Remington
Community Development District

Agenda

July 23, 2024

AGENDA

Remington
Community Development District

219 East Livingston Street, Orlando, FL 32801
Phone: 407-841-5524 – Fax: 407-839-1526

July 16, 2024

Board of Supervisors
Remington Community
Development District

Dear Board Members,

The Board of Supervisors of the Remington Community Development District will meet **Tuesday, July 23, 2024, at 6:00 p.m. at the *Remington Golf Club*, 2995 Remington Blvd., Kissimmee, FL 34744.** Following is the advance agenda for the meeting:

1. Roll Call
2. Modifications to Agenda
3. Security Report from DSI Security Services
4. Public Comment Period
5. Approval of Minutes of the June 25, 2024, Board of Supervisors Meeting
6. Public Hearing
    A. Consideration of Resolution 2024-06 Adopting the Fiscal Year 2025 Budget and Appropriating Funds
    B. Consideration of Resolution 2024-07 Imposing Fiscal Year 2025 Special Assessments and Certifying Assessment Roll
7. Review of Proposals for Landscaping and Selection of Vendor
    A. Down To Earth Landscape & Irrigation
    B. Helping Hand Lawn Care
    C. OmegaScapes
    D. Weber Environmental Services
    E. Yellowstone Landscape
8. Presentation of Fiscal Year 2023 Financial Audit Report
9. Staff Reports
    A. Attorney
    B. Engineer
    C. District Manager's Report
        i. Approval of Check Register
        ii. Balance Sheet and Income Statement
        iii. Presentation of OCSO Reports
    D. Field Manager's Report
10. Supervisor's Requests
11. Next Meeting Date- August 27, 2024
12. Adjournment

MINUTES

MINUTES OF MEETING
REMINGTON
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Remington Community Development District was held on Tuesday, **May 28 2024** at 6:09 p.m. at the Remington Recreation Center, 2651 Remington Boulevard, Kissimmee, Florida.

Present and constituting a quorum:

Kenneth Soukup	Chairman
Brian (Ken) Brown	Assistant Secretary
Tim Mehrlich	Assistant Secretary
David Jaisingh *via phone*	Assistant Secretary

Also present:

Jason Showe	District Manager
Scott Clark	District Counsel
Alan Scheerer	Field Manager
John Thacker	DSI Security Services
Pete Glasscock	District Engineer

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Soukup called the meeting to order at 6:09 p.m. and Mr. Showe called the roll. Three Supervisors were present constituting a quorum and one Supervisor participated by Phone.

SECOND ORDER OF BUSINESS **Modifications to Agenda**

Mr. Showe: That brings us to modifications to agenda.

Mr. Soukup: We have none.

THIRD ORDER OF BUSINESS **Security Report from DSI Security Services**

Mr. Soukup: That brings us to the Security Report.

Mr. Thacker: Good evening, I am John Thacker. I am the branch manager for DSI. I've got Bill on a special assignment. I was out here, so I figured I would stop and say hello. Pardon me if

I am not as good as Bill. The information provided I am about to share with you is provided by Bill. So, blame him.

Mr. Brown: If you're better, we'll pardon him too.

Mr. Thacker: At Partin gate, we had 9,018 residents since the last meeting. 2,970 visitors went through that gate. Lakeshore had 8,069 residents. Visitors, 2,970, for a grand total of 21,717. We had 143 citations issued, two attempted tows, two actual tows. 266 reports. 114 Westmoreland, which Tim just mentioned. We visited them 466 times this past 30 days with one citation issued.

Mr. Soukup: Okay. Any questions on the report?

Mr. Mehrlich: No. I want to briefly talk about 114. I don't know when the appropriate time is.

Mr. Brown: I think now.

Mr. Soukup: Yes. It's security.

Mr. Mehrlich: Okay. Something's got to be done about 114 Westmoreland Circle. It is getting to the point to where it's unsafe to drive by while they are parked in the street, and they are in the street because they are now almost to the verge of stopping traffic when you drive by. They are flicking you off with hand gestures. They are staring you down as you drive by. When they were parked in the street, they are not just parked in the street, the street has become their driveway. Like I was mentioning a minute ago, we've got rules and regulations for this neighborhood. I bought in here in 1997. Actually, I bought in 1996 and I purposely bought into a deed restricted community because I wanted to be detected by the deed restrictions. My neighbors house right next to me has been foreclosed on for not mowing the grass by the HOA. So, you can't tell me that you can't blatantly disregard our rules, and nothing can be done. I understand our "I's" have to be dotted, our "T's" have to be crossed, all things have to be done properly, but there has absolutely, positively got to be a way for somebody who is just blatantly disregarding the rules. And then, not only disregarding the rules, but being threatening as you drive by about it. Now, just to be totally transparent, because a guy is washing his vehicle, in the car, in the driveway, in his boat, and I drive by at 15 miles an hour, and I get closer to this individual than what maybe I should have. I'm doing 10 miles less than the speed limit. So, now this guy has got it out for me because I drove by. So, now when my wife drives by in my pickup truck, this guy is a threatening gesture to me. When people are in the car, we witnessed other people that are driving by when this is taking place, they are not just in the road, they are in the road and standing out and away from the vehicles, opening

their car doors completely. And they know when they get us to a certain point because everything goes quiet and dormant. Hence, the 466 visits and not a lot going on. But when they do violate, it's blatant and huge and big and I'm going to go to jail because you can't threaten my wife and you can't threaten my daughter with her safety and well-being in my own neighborhood where I've lived for 25 years. And you can't violate the rules and the laws that we all live and abide by. The community looks absolutely fantastic at night. People aren't parking on the street. People aren't breaking our rules and regulations. Yards are mowed and everything. But these people park on the street and their boats in the street for not one hour, not 30 minutes, it's in the street for 12 hours. And when I get on the telephone with Bill and say, "*Bill, what the heck, man? I mean, these guys standing out in the middle of the road, shooting me the bird and threatening me to drive by him."* And so, they do send a guy by, and the security guard runs. So, if the security guard goes to show up to write a citation and he runs, then what in the world is the rest of us supposed to do as residents that's living in this environment? Now, I know, Jason, from your standpoint, it's one out of 1,700, so let's just let it blow over.

Mr. Showe: That's not my stance at all.

Mr. Mehrlich: Ok. Then, I'll stand corrected.

Mr. Soukup: If you will let us comment now, I think we have two separate issues here. At this point, if it's this many stops every single month, can we go back and send them a letter again? That's issue one. Like we did before about no street parking.

Mr. Mehrlich: I think we have exhausted what we have done as collective thing. I feel like all of us, as a Board member, have done and feel everything. I honestly do feel like Jason cares and Alan. I do feel like the security company is doing what they can. I know from the attorneys standpoint; the attorneys have tried to write laws that these guys continue to get around. But what I am saying is that we've got to figure something else out.

Mr. Soukup: And the other thing I was trying to finish my comment was, is the second part of that, I think you have to get some of the sheriffs involved in that emergency line if they're blocking the path of road. There's no way an ambulance can get down that street if they are parking there.

Mr. Mehrlich: I disagree with that, because they visited 466.

Mr. Soukup: What's wrong with taking this two-pronged approach?

Mr. Mehrlich: Because when the sheriff's department drives by, they're not going to jump out in the road and shoot you the bird. If the sheriff's department shows up, they're going to go back inside their garage or they're going to be parked on the road. The sheriff's department says, "*Well, they're parked on the road, and they are facing the right direction."* So, they're going to drive right on by. They're not going to do anything.

Mr. Soukup: You're saying they're blocked out more in the road than they are sitting in their own driveway.

Mr. Mehrlich: No, their right tire is on the apron. Their right tire is on the concrete curb, but their car door is wide open. They're in the middle of the road hosing their car with a hose and standing back from the vehicle like this. So, if you've got an ever how wide a vehicle is, and you've got a water hose and you're back here washing it and you've got a car door wide open, how much space does that leave to drive by?

Mr. Soukup: Right.

Mr. Mehrlich: Ok. So, I drive by at 15 miles an hour, which is almost half the speed limit and now these guys are pissed off at me because I got close to them, well, they're playing in the middle of the dang road. You know, if you're playing in the middle of the road, you might get run over. Right? So, somethings got to be done. I'm going to get arrested because I'm concerned about my daughter leaving while this animosity is going on while we're driving. They know what cars I drive. My wife drives by in my vehicle, and they are antagonizing and threatening her. And it's B.S. and I don't want to go on and on and on. I just want to make it on the record that somethings got to be done. Bill was going to research what could be done from their side. I think we need to ask the attorney to figure out what can be done. I think the Board needs to support us. I don't know if you guys get copies of the girl that lives next door that's on the Board, but hundreds, hundreds of violations, even after this boat incident. The truck's back on the street. It's absolutely ludicrous. But yet, they can visit 466 times and they're not on the street. It's not an easy situation. It is a strange situation. They are taking advantage of us or taking advantage of our rules. And on top of that, they're a tenant. They're a tenant with a property management company. And I personally think that that's the avenue we need to take. We need to go after the actual owner of the house. And I'm at my wit's end.

Mr. Jaisingh: If I may, I would like to say something.

Mr. Soukup: Hold on one second, let's get Scott's input on this.

Mr. Clark: Go ahead and let him add his input.

Mr. Soukup: Sorry. Go ahead.

Mr. Showe: Go ahead, David.

Mr. Jaisingh: There was a two-part situation that I am hearing happening. So, one part is the house and the people in the house. I've always heard of different violations happening. I know Bill has sent people out there to keep the house on watch and everything, but there's a second element to this now that you're mentioning that people are being threatening to you and your family. That part is basically going to have to be up to the sheriff's department to handle that part if you're threatened.

Mr. Mehrlich: Listen, I am not going to call the sheriff's department because someone is shooting me the bird. Ok. I'm not going to do that. I'll tell all you guys that. However, the threat is there. The problem is going to come up because it's going to escalate from there. But if you think I'm calling the sheriff's department because someone shot me the bird, you're barking down the wrong avenue.

Mr. Jaisingh: Well, I was going to suggest not calling the sheriff's department, but going in and opening up a case where they can have a detective take a look because you are feeling threatened, yourself and your family, before it escalates to where you're in the wrong. And I don't want that. Is this protecting you and your family? If you have a detective on the case, they can actually go and look at the Ring cameras in the neighborhood and they can see the dates of what they have done in the streets. That is something beneficial to you, if you want to take that road.

Mr. Mehrlich: I have thought about that and quite possibly will and more than likely probably should, to put it on the record to make it official. I'm telling you; it's going to be a problem and I am going to be talking to you guys from the jail cell, and it's not going to be a good situation and it shouldn't happen. Why do I have to live in this? Why does the neighbor next door have to live with it? They were making gun gestures to her on her back porch, and I don't even like the girl and I'm standing up here fighting for the girl. The president of the HOA, who I don't care for either, has written all kinds of lengthy notes that are saying, "*How are we continuing to live with this?"* So, it's not like I'm a single weird person here. These people are off the charts.

Mr. Clark: All right. So, I'll start with the second part. The law enforcement component of this is law enforcement, and it's not what we do. But I do encourage you also to just go open a file and start documenting is what I always tell people.

Mr. Mehrlich: I will. I will go to the police department, and I will document it.

Mr. Clark: And they say, *"It's a waste of my time."*, but at some point, it might not be a waste.

Mr. Mehrlich: Right.

Mr. Clark: So, you always document it. I'm struggling with the disconnect of how we visit them 400 and some times and have one citation. Is it just because they know the schedule?

Mr. Mehrlich: From Bill's standpoint, Bill says they called it in. But you're only allowed seven times in a month. How do they call in?

Mr. Clark: Well, we can document what they've called in in need to. But, if their calling it in fraudulently, are rules being rewritten to?

Mr. Mehrlich: The other thing they do, not to interrupt but just to keep you informed as you speak, is they rotate vehicles. And Bill says, "*I can't be sure what car is their car and what car is not their car.",* which I understand, and I agree. That's why I think we've got to figure out how to go deeper somehow. But they've got a variety of cars that they rotate in and out of their household. I actually think, I don't know this for a fact, but I think they have another house they stay in in the neighborhood. Right now, there's a black van in the driveway that hasn't been there in quite some time, but it's there now.

Mr. Clark: Let me ask this question. Would the Board like me to spend some time to look specifically at the reports on this address and brainstorm on it?

Mr. Soukup: Yes. And have Bill pull the reports for the last three months for just that. He should be able to pull that for there, can't he? For this address. He knows it's a problem, so I am sure he is already putting it aside that information.

Mr. Brown: He is an elected official, so I'm sure there's different protections for Board members.

Mr. Clark: Let me kind of dig into that a little bit because I am just struck by the disconnect between the report that we get and what you say is going on.

Mr. Soukup: So, you can review it.

Mr. Showe: Of the 400 and so, we get the videos typically when there's a car parked in the street. So, in May, they've had eight emails or eight different days. Actually, seven different days. And some of those vehicles Bill has indicated have been called in. So, that's kind of my challenge

is we're struck with the rules that we have, and I can't enforce outside of those rules. And so, to date, it doesn't appear that they're violating the District rules.

Mr. Clark: Can you track the call ins and kind of match them to the visits and records and let me see if I can see what the pattern is?

Mr. Showe: Yes.

Mr. Clark: Maybe if we can find a pattern of what they are doing, then maybe we can address it.

Mr. Soukup: Yes. Even excessive calling, if it's over a time period, we can say that's in excess.

Mr. Brown: And every one of our incident reports that we submit has a photo that's from the street and down the street, so you'll see where there is no vehicle parked there at that time.

Mr. Clark: Yes. So, if we can generate a pattern the times when there's been a call that said there is a car parked there and it matches a call that you have. Then, I think we can dig into that a little bit. And there's got to be a way to show that it's fraudulent.

Mr. Mehrlich: Yes. They are smart with what they do and how they do it. I give everybody that. But these security guys will also tell you that they are afraid of these people. I am not because I came from a different cut of cloth.

Mr. Showe: I was answering those same emails at 11:00 at night and I told Bill, again, I said, "*If the guards are threatened in any way, shape or form, they are to call the sheriff's immediately."* I've reiterated that multiple times. That is something they should be doing.

Mr. Clark: Report it. They need to give us a report.

Mr. Mehrlich: Well, they didn't call the police the other night and they left. They left because they felt threatened.

Mr. Showe: That also doesn't show up on the reports we get from them. So, I have no way of following up.

Mr. Clark: The threats all need to be reported to us.

Mr. Showe: Correct.

Mr. Brown: How many hours do we pay for the sheriff office a month?

Mr. Showe: It ends up being about 30ish.

Mr. Brown: So, could we, and I don't know whether sheriff's office is allowed or not, but even though we don't have law enforcement capability, are we allowed to have the sheriff's office

accompany us when we're enforcing our rules? Could we do 5 hours of that is with security while security is towing vehicles?

Mr. Clark: I think they've got some discretion whether they want to take that assignment. I think what the sheriffs do is they tend to just take time blocks and then they do what they want to do.

Mr. Soukup: Which isn't bad overall because that helps keep it random; not when we have an issue like this, but overall, that works well.

Mr. Brown: But yeah, if they would say, "*Hey, so many hours a month we would like for you to accompany us while we have a vehicle towed because it ends up being a bad scene."*

Mr. Clark: If they'll do that, we can do it since it's within our powers to hire them and have them do that.

Mr. Brown: At that point, if you was to call the sheriff's department and say "*Hey, I'm fixing to tow a car and I am fearful for it."* Aren't they kind of obligated to send somebody over?

Mr. Soukup: Well, it's a non-emergency.

Mr. Showe: It's non-emergency.

Mr. Clark: You may get an *"Okay, if you'll stand by, we'll have an officer do it."*

Mr. Showe: The challenge is what Scott is saying, and we have to schedule them for certain hours. It's hard to know that we're going to be towing from five to nine o'clock in a certain night.

Mr. Mehrlich: I know it's hard. I know it's rough. Bill has even told me that he did like the gentleman said here that you could call the sheriff's department. If you call the sheriff's department over this, it's just not going to do anything. It's just not a severe enough situation for them to be involved. But, when you're an individual and you're going through this, it's just not good. We shouldn't have to live through this. This is why we live in this community. That's why all of this is here, so we don't have to do this. And if this law is allowed to be broken, why am I abiding by all of the other laws? Why do I have to go through a lengthy process with pavers on my driveway and dot this "I" and cross this "T" and everything. And you got somebody right up the road that is just blatantly disrespecting us like this. It's crazy.

Mr. Clark: Because the HOA has lane rights. I'll do some more digging and come back and see if we can brainstorm this thing.

Mr. Mehrlich: Yes. Thank you, guys. Thank you.

Mr. Soukup: When would you like the 90 days reports?

Mr. Clark: Can you help me offline figure out how to retrieve the reports?

Mr. Showe: Yes. Absolutely.

Mr. Clark: There's probably a login or something. If you just show me that, then I'll get the reports.

Mr. Soukup No need for Bill?

Mr. Showe: No. Not right now. No.

Mr. Brown: My point of hiring them occasionally is if you find a pattern in this.

Mr. Showe: Oh, absolutely. Yes. If we find a pattern. Right now, it's a little difficult because when they see the violations from the videos, our rules mean they have to be in the street for 30 minutes. Sometimes they'll drive by and note there is a vehicle in the road and when they come by on the next patrol 30 minutes later, the vehicle's not there. So, it's hard to find a pattern. It tends to be random.

Mr. Clark: One thing you can do is get rid of the 30 minutes. I've got a District that did that. They did it frankly because a guy died of a heart attack because the EMT couldn't get to him. And everybody moaned and groaned and said, "*You can't do this to us."* But it stopped after a few tows. If the 30 minutes are creating enforcement problems. The problem is it's doing it for this one person, and then everybody gets punished.

Mr. Mehrlich: Oh, I've got an 18-year-old daughter. Trust me. It's like I'm always on her. They could violate me a few times, I'm sure, but it's not blatant. It's not like this. It's a different type of park. Trust me. I am shooting myself in the foot. The security knows. Bill knows. They all know. There's multiple families that live in this house, even though they'll tell you they're not. But it's what's happening. It's almost like a rotating thing. It's a weird situation.

Mr. Clark: In this other District, one of the things that I told them because some of the HOA people were sitting in the meeting, and they were complaining that we weren't doing anything and I said, "*You guys have a rule not to have multiple families and you've got a rule about turning garages into living rooms and gymnasiums and things like that and you're not enforcing those things. And if you're not going to enforce them, then we're going to have these problems and we're not going to be able to do anything about it."* So, if that's a problem, the HOA gets to figure that out too.

Mr. Mehrlich: Yes. I know they try hard on it. I know Ken's had a hard time with neighbors that had an Airbnb next to them or they rent rooms out or something. That's a nightmare. But yes.

I've got dinner reservations too, so I want to go. But this is a problem. I see the empathy on everybody's face, and I appreciate it and I thank you.

Mr. Soukup: Yes, absolutely.

FOURTH ORDER OF BUSINESS **Public Comment Period**

Mr. Soukup: That brings us to the public comment period. There are no residents present. We'll go ahead and close the public comment period.

FIFTH ORDER OF BUSINESS **Approval of Minutes of the April 23 2024, Board of Supervisors Meeting**

Mr. Soukup: That brings us to approval of the April minutes. Are there any revisions?

Mr. Mehrlich: I have none.

> On MOTION by Mr. Brown seconded by Mr. Mehrlich with all in favor the Minutes of the April 23, 2024 Board of Supervisors Meeting were approved as presented.

SIXTH ORDER OF BUSINESS **Discussion of Proposed Fiscal Year 2025 Budget**

Mr. Soukup: That brings us to discussion of proposed Fiscal Year 2025 budget.

Mr. Showe: We also just emailed this out to you, but we also wanted to make sure if there was any other changes before we go ahead and start working on the letters that need to go out. But right now, it's a $243 increase and that was with the increase to the roadway fund to kind of match up each number for the next three years to get all that work done. That's the only real change to it.

Mr. Brown: Will you let me know when that public hearing is? Because I am pretty sure I'm going on vacation.

Mr. Mehrlich: $243. What is that, like a 25% increase?

Mr. Showe: Yes. It's about a 27% increase. But again, it's all really capital reserves. You guys have really been utilizing your capital reserves to balance kind of the increase in expenses over the last several years. I mean, obviously, we've got a lot of roadway work coming up that we need some of those funds to snatch up for them. So, we'll do a full presentation like we did last time.

Mr. Mehrlich: I think it's a minor increase when you consider everything else that is going up.

SEVENTH ORDER OF BUSINESS **Discussion of Addition to Lighting Agreement**

Mr. Showe: Sure. And then behind that, we also received a proposal for some additional Christmas lighting. Tim, if you want to cover any of that or what your thoughts were on that.

Mr. Mehrlich: The only reason I called them and asked them about that was that I just wanted to offer an option. Like how much does it cost to put bows on the streetlights? What would it cost to do that? If we wanted to do something more than what was there. It wasn't like this is what I want to do. I just wanted to have some options if we wanted to do some other things. So, there's a price out there. It's something that we can do When it gets closer to it, it's there. That was all that was.

EIGHTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Mr. Soukup: Staff reports.

Mr. Clark: The Board authorized me at the last meeting to send a precede notice to OUC. I've done that and received it. The State of Florida's division of financial services received it. It hasn't caused anything to happen yet, but I wanted to let you know that update. I also wanted to let the Board know that I've requested an increase in my hourly rate during the coming fiscal year, October 1. It's an increase from $300 to $325 an hour. It's a bigger increase than I've done in the past. The last increase was two years ago. But frankly, just like you've got on your budget, our cost of insurance and software and cybersecurity and things like that, we're just seeing 25% to 30% increases year over year. So, I feel like that's something I've got to do. If I calculate that with the rate increase, it will still fall within your budget. And I will tell you, and you can ask Jason if I'm telling the truth, I think that I still fall within or under the market. You can ask Alan.

Mr. Showe: Yes. Through April 30th, his pro-rated budget, if he spent it according to the budget would be $16,000 if he spent $11,800, so he's $4,000 under.

Mr. Clark: Yes. I think my peers who do this work are charging $350 and $375. I haven't heard the four number yet, but it's probably out there somewhere.

Mr. Soukup: They're still paying that student loan off.

Mr. Clark: I don't aim to be the most expensive or the cheapest, but I would ask you to approve that. That would be effective October 1 of the new fiscal year.

Mr. Brown: Just out of curiosity, how many peers do you have? Because I know one other. I only know of one other attorney that does CDDs.

Mr. Clark: I'd like to say that I don't have any peers. That may be more a comment on age. But there are firms that do this; kind of a select number of firms. The attorneys at the partner level with 30 or more years of experience are getting up close to $400, in my experience.

Mr. Brown: Yes. Maybe it's just because I only deal with people who do business with Osceola County.

Mr. Clark: Yes.

Mr. Brown: Yes. So other than you, there's a lady, I don't remember her name, that I talk to sometimes. She's the only other one I know.

Mr. Showe: Yes. We deal with probably five or six others.

Mr. Clark: I think, Jason, you need a motion for the record to approve that.

Mr. Brown: Oh, yes. I was going to say, wouldn't we just approve that in the budget.

Mr. Showe: I would just say, just approve the increase in fees that way it's clear on the record.

Mr. Brown: Ok. So moved.

Mr. Soukup: Motion by Mr. Brown.

Mr. Mehrlich: I'll second.

Mr. Soukup: Second by Mr. Mehrlich.

On MOTION by Mr. Brown seconded by Mr. Mehrlich with all in favor the Increase in Attorney Fees was approved.

Mr. Clark: All right. And lastly, I would just let the Board know for information and Jason is aware of this. We had the gentleman at the last meeting who made a request to take out some pine trees because of pine needles and stuff dropping on his screen. He's been communicating with us quite a bit. And I've become involved in it with his suggestion that he's hired an attorney. I feel good about the action that the Board took. So, I am not suggesting a change. I'm just letting you know that information.

Mr. Soukup: Ok. Anything else?

Mr. Clark: Nothing from me.

B. Engineer

Mr. Soukup: Okay, that brings us to Engineer. Pete.

Mr. Glasscock: I don't have anything. I'm still working on the annual inspection. I should have that finished up the middle of next week. Other than that, I don't have anything.

C. District Manager's Report

Mr. Soukup: That brings us to the District Manager's Report.

i. Approval of Check Register

Mr. Showe: The first item we have is the approval of your Check Register. In your General Fund, there is Checks #7279 through #7300 for $58,660.09. We have Capital Reserve Checks #129 for $7,900 for a total of $66,560.09. Both Alan and I can answer any of questions on those invoices should you have any.

Mr. Soukup: Are there any questions on any of the invoices?

On MOTION by Mr. Jaisingh seconded by Mr. Soukup with all in favor the Check Register in the amount of $66,560.09 was approved.

ii. Balance Sheet and Income Statement

Mr. Showe: The next item is your Balance Sheet and Income Statement. This requires no action from the Board. Your general fund, we are doing better than budget to actuals, so, we're in good shape there. You're at 99% collected on your assessments.

iii. Presentation of Registered Voters- 2,877

Mr. Showe: We are also annually required to present to you the number of registered voters. Currently you have 2,877 registered voters. This is a drop of a couple of 100 from here last time. We do just want to remind folks that we do have two seats up for election this year, which is Mr. Soukup and Mr. Jaisingh seats. The qualification here again is June 10 at noon through June 14 at noon at the Supervisor collections office.

iv. Presentation of OCSO Reports

Mr. Showe: We've got your Osceola County Reports after that.

D. Field Manager's Report

Mr. Showe: Then, Alan can go over the field manager's report.

Mr. Scheerer: Thank you. The Amenity Center is in good shape. Filters have been replaced. Fitness Center is in good shape. Pool's in good shape. We did get a report from security. A couple of things, the exit gate on Partin was knocked off. I haven't had a chance to look at the video. I'll do that on Friday. And some body over by Club Villa, I am not sure how they did it, took out the divided highway sign there. So, we'll get that back up as quickly as possible. And then we had an issue with one of the ladders. Hopefully that got fixed. And one of the steps came loose and came off. Hopefully that's been taken care of. I haven't checked that out yet today. We continue to meet with Down to Earth on a regular basis. The trees that the Board approved at Farrington have been removed. Those stumps have been ground down and we'll just have to see what the next step is going to be over at the Farrington address. We did issue the RFP. Jason put together a document with the help of the team and our scope and that's been issued. We've had seven requests so far for the RFP document. So, the next meeting?

Mr. Showe: Yes. We should be able to distribute it to you at the next meeting. We're only going to receive it probably the day before.

Mr. Scheerer: Right.

Mr. Showe: So, you guys can either review it or take some time to make some changes. You don't necessarily have to make a determination right when you receive it. In fact, it's going to be a lot of information, so we would rather you take your time and go through it.

Mr. Scheerer: Yes. So, other than that, what we're going to be doing, we've got a couple of lights out at a few of the neighborhood monuments. We'll be doing a full inspection of that next month and get that taken care of. And then, Brownies was out to address a couple of the storm drains on Remington Boulevard. After our last known decent rain, we had a couple catch basins that were slow to drain, so they pulled out a bunch of oak leaf debris and stuff out of the two drains. I can answer any questions you might have.

Mr. Brown: We appointed a committee for that didn't we? Didn't we appoint ourselves for the RFP?

Mr. Showe: You don't really appoint a committee. The Board is the committee.

Mr. Brown: Oh okay, I thought we had to officially appoint ourselves.

Mr. Clark: You're thinking of the Audit probably.

Mr. Brown: Okay.

Mr. Mehrlich: But with us as a committee, we can't communicate with each other over it. We have to communicate here.

Mr. Showe: Correct. So, what will happen is there is a score sheet. Each one of you will take your time over probably a month or so and score it. You can provide those to us. We will present those probably after your budget hearing. We want to make sure we got those back before your budget hearing so that we have a number of the budget because at this point, we kind of put a number in there we think is enough. But once we have those bids in, we can adjust your budget slightly so.

Mr. Clark: Is it your intent to distribute them at the next meeting?

Mr. Showe: Correct.

Mr. Clark: And they will remain confidential at that time until we can come back to the next meeting, but I'll give you specific instructions on how to handle them.

Mr. Showe: Yes. And we will give you the score sheet and we'll also fill it in. The score sheet has a formula for pricing. We'll fill that in for you so it's consistent. And then you guys will have flexibility in how you fill in the other categories in terms of points.

Mr. Soukup: Okay.

Mr. Showe: That's all we have.

NINTH ORDER OF BUSINESS Supervisor's Requests

Mr. Soukup: That brings us to Supervisor's Requests.

Mr. Mehrlich: Thank you guys for listening. I appreciate it. I see the care in your faces. I apologize for my colorfulness. Thank you.

Mr. Brown: The only thing I was going to say was the sign. He already knew somebody ran it over.

Mr. Scheerer: Security has been on top of the reporting.

Mr. Brown: Whoever did that damage their car.

Mr. Scheerer: Yes. They left a piece of it. It's not there anymore.

Mr. Jaisingh: I have nothing.

Mr. Soukup: Okay.

TENTH ORDER OF BUSINESS **Next Meeting Date – June 25, 2024**

Mr. Soukup: With that, our next meeting is set for June 25th.

ELEVENTH ORDER OF BUSINESS **Adjournment**

Mr. Soukup adjourned the meeting.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION VI

SECTION A

RESOLUTION 2024-06

THE ANNUAL APPROPRIATION RESOLUTION OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2024, submitted to the Board of Supervisors ("**Board**") of the Remington Community Development District ("**District**") proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("**Fiscal Year 2025**") 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 Statute*s; 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 REMINGTON 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 Remington Community Development District for the Fiscal Year Ending September 30, 2025."

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 2025, the sum of $_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	$_____
PAVEMENT MANAGEMENT FUND	$_____
CAPITAL PROJECTS FUNDS	$_____
TOTAL ALL FUNDS	$_____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2025 or within 60 days following the end of the Fiscal Year 2025 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 23rd DAY OF JULY, 2024.

ATTEST:

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By:_____

Its:_____

Exhibit A: Adopted Budget for Fiscal Year 2025

Exhibit A
Adopted Budget for Fiscal Year 2025

[FY 2025 Budget follows]

Remington

Community Development District

Proposed Budget

FY 2025

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Remington

Community Development District

Proposed Budget

General Fund

Description	Adopted Budget FY2024	Actuals Thru 5/31/24	Projected Next 4 Months	Projected Thru 9/30/24	Proposed Budget FY2025
Revenues					
Maintenance Assessment	$ 1,468,418	$ 1,459,267	$ 9,151	$ 1,468,418	$ 1,876,345
Miscellaneous Income	$ 5,000	$ 4,815	$ 450	$ 5,265	$ 5,300
County Easement Funding	$ -	$ 115,237	$ -	$ 115,237	$ -
Interest Income	$ 1,000	$ 13,342	$ 6,671	$ 20,013	$ 1,000
Carryforward	$ -	$ (25,781)	$ -	$ (25,781)	$ -
Total Revenues	**$ 1,474,418**	**$ 1,566,880**	**$ 16,272**	**$ 1,583,153**	**$ 1,882,645**
Expenditures					
Administrative:					
Supervisor Fees	$ 12,000	$ 7,000	$ 5,000	$ 12,000	$ 12,000
FICA Expense	$ 918	$ 536	$ 383	$ 919	$ 918
Engineer	$ 15,000	$ 2,140	$ 1,070	$ 3,210	$ 15,000
Attorney	$ 27,500	$ 15,358	$ 7,642	$ 23,000	$ 27,500
Annual Audit	$ 3,250	$ -	$ 3,000	$ 3,000	$ 3,150
Assessment Administration	$ 5,300	$ 5,300	$ -	$ 5,300	$ 5,565
Property Appraiser Fee	$ 1,000	$ 715	$ -	$ 715	$ 1,000
Management Fees	$ 78,619	$ 52,413	$ 26,206	$ 78,619	$ 82,550
Information Technology	$ 1,590	$ 1,060	$ 530	$ 1,590	$ 1,670
Website Maintenance	$ 1,060	$ 707	$ 353	$ 1,060	$ 1,113
Telephone	$ 80	$ -	$ 20	$ 20	$ 80
Postage	$ 900	$ 906	$ 453	$ 1,359	$ 1,200
Insurance	$ 58,125	$ 55,202	$ -	$ 55,202	$ 61,939
Printing & Binding	$ 1,000	$ 59	$ 47	$ 106	$ 1,000
Newsletter	$ 3,500	$ 428	$ -	$ 428	$ 3,500
Legal Advertising	$ 2,300	$ -	$ 598	$ 598	$ 2,300
Office Supplies	$ 200	$ 11	$ 50	$ 61	$ 200
Dues, Licenses & Subscriptions	$ 175	$ 175	$ -	$ 175	$ 175
Administrative Contingency	$ 1,500	$ 470	$ 235	$ 705	$ 1,350
Total Administrative	**$ 214,017**	**$ 142,480**	**$ 45,588**	**$ 188,068**	**$ 222,210**
Operations & Maintenance:					
Environmental					
Lake Maintenance	$ 18,200	$ 10,815	$ 5,060	$ 15,875	$ 18,200
Utilities					
Kissimmee Utility Authority	$ 10,560	$ 4,705	$ 3,000	$ 7,705	$ 10,560
Toho Water Authority	$ 45,000	$ 21,352	$ 10,676	$ 32,028	$ 47,602
Orlando Utilities Commission	$ 21,120	$ 13,253	$ 6,627	$ 19,880	$ 23,402
CenturyLink	$ 8,030	$ 4,512	$ 2,600	$ 7,112	$ 8,263
Spectrum	$ 5,775	$ 3,296	$ 1,672	$ 4,968	$ 5,775
Roadways					
Street Sweeping	$ 36,000	$ 18,000	$ 9,000	$ 27,000	$ 36,000
Drainage	$ 7,000	$ 5,296	$ 5,750	$ 11,046	$ 7,000
Signage	$ 5,000	$ 6,129	$ -	$ 6,129	$ 5,000
Roadway Repairs	$ -	$ 2,440	$ -	$ 2,440	$ -

Remington

Community Development District

Proposed Budget

General Fund

Description	Adopted Budget FY2024	Actuals Thru 5/31/24	Projected Next 4 Months	Projected Thru 9/30/24	Proposed Budget FY2025
Common Area					
Landscaping	$ 314,118	$ 205,440	$ 102,720	$ 308,160	$ 370,000
Feature Lighting	$ 6,000	$ 240	$ 1,714	$ 1,954	$ 6,000
Irrigation	$ 10,500	$ 6,639	$ 3,320	$ 9,959	$ 10,500
Trash Receptacles & Benches	$ 1,000	$ -	$ 500	$ 500	$ 1,000
Plant Replacement & Bed Enhancements	$ 9,500	$ 675	$ 4,750	$ 5,425	$ 9,500
Miscellaneous Common Area Services	$ 10,500	$ 3,805	$ 5,695	$ 9,500	$ 10,500
Soccer/Ball Field Maintenance	$ 4,000	$ -	$ 2,000	$ 2,000	$ 4,000
Holiday Lighting	$ -	$ -	$ -	$ -	$ 6,300
Recreation Center					
Pool Maintenance	$ 20,000	$ 12,574	$ 6,287	$ 18,861	$ 22,461
Pool Cleaning	$ 8,400	$ 6,000	$ 3,000	$ 9,000	$ 10,200
Pool Permits	$ 550	$ 525	$ -	$ 525	$ 550
Recreation Center Cleaning	$ 16,695	$ 8,633	$ 4,317	$ 12,950	$ 16,695
Recreation Center Repairs & Maintenance	$ 8,000	$ 3,443	$ 1,722	$ 5,165	$ 8,000
Pest Control	$ 900	$ 582	$ 288	$ 870	$ 900
Security					
Recreation Center Access	$ 5,000	$ 5,230	$ -	$ 5,230	$ 5,300
Security Guard	$ 412,714	$ 285,301	$ 142,651	$ 427,952	$ 442,688
Gate Repairs	$ 15,050	$ 12,572	$ 6,286	$ 18,858	$ 25,833
Guard House Cleaning	$ 3,600	$ 1,550	$ 1,000	$ 2,550	$ 3,600
Guard House Repairs & Maintenance	$ 3,500	$ 770	$ 1,750	$ 2,520	$ 3,500
Gate Maintenance Agreement	$ 2,500	$ 1,028	$ 172	$ 1,200	$ 2,500
Other					
Contingency	$ 10,000	$ 11,300	$ -	$ 11,300	$ 12,500
Field Management Services	$ 31,492	$ 20,995	$ 10,497	$ 31,492	$ 33,067
Total Operations & Maintenance	**$ 1,050,705**	**$ 677,100**	**$ 343,052**	**$ 1,020,152**	**$ 1,167,396**
Total Expenditures	**$ 1,264,722**	**$ 819,580**	**$ 388,639**	**$ 1,208,220**	**$ 1,389,606**
Other Financing Uses					
Transfer Out - Pavement Management	$ 59,696	$ 59,696	$ -	$ 59,696	$ 235,000
County Easement Portion	$ -	$ -	$ 33,047	$ 33,047	$ -
Transfer Out - Capital Projects	$ 150,000	$ 150,000	$ -	$ 150,000	$ 258,039
County Easement Portion	$ -	$ -	$ 132,190	$ 132,190	$ -
Total Other Financing Uses	**$ 209,696**	**$ 209,696**	**$ 165,237**	**$ 374,933**	**$ 493,039**
Total Expenditures & Other Financing Uses	**$ 1,474,418**	**$ 1,029,276**	**$ 553,876**	**$ 1,583,153**	**$ 1,882,645**
Excess Revenues/(Expenditures)	**$ -**	**$ 537,604**	**$ (537,604)**	**$ -**	**$ -**

	FY 2024	FY 2025
Net Assessments	$ 1,468,418	$ 1,876,345
Add: Discounts & Collections 6%	$ 93,729	$ 119,767
Gross Assessments	$ 1,562,147	$ 1,996,112
	1783	1783
Net Per Unit	$ 823.57	$ 1,052.35
Gross Per Unit	$ 876.13	$ 1,119.52
Increase Per Unit	$243.39	
Assessment Increase %	27.78%	

REMINGTON
Community Development District
Fiscal Year 2025

REVENUES

Maintenance Assessment
The District will levy a non-ad valorem assessment on all of the assessable property within the District in order to pay for the operating expenditures during the fiscal year.

Miscellaneous Income
The District will receive fees for renting the recreation facility, purchase of gate entry barcodes and gym/pool cards.

Interest Income
The District will invest surplus funds with State Board of Administration.

EXPENDITURES – Administrative

Supervisors Fees
Chapter 190, Florida Statutes, allows for each Board member to receive $200 per meeting, not to exceed $4,800 per year paid to each Supervisor for the time devoted to District business and meetings. The District anticipates 12 meetings per year, with all Board members receiving payment for their attendance at each meeting.

FICA Expense
Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering
The District's Engineer, Hanson, Walter & Associates, provides general engineering services to the District, e.g., attendance and preparation for the monthly Board meetings, review of invoices and requisitions, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney
The District's Attorney, Clark & Albaugh, LLP., provides general legal services to the District, e.g., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit
The District is required by Florida Statutes to have an independent audit of its financial records on an annual basis. This service is provided by DiBartolomeo, McBee, Hartley & Barnes, P.A.

Assessment Administration
Expenditures with Governmental Management Services – Central Florida LLC related to administering the Annual Assessments on the tax roll with the Osceola County Tax Collector.

Property Appraiser Fee
Represents a fee charged by Osceola County Property Appraiser's office for assessment administration services.

REMINGTON
Community Development District
Fiscal Year 2025

Management Fees
The District has contracted with Governmental Management Services-Central Florida, LLC to provide management, accounting, and recording secretary services. These services include, but are not limited to, advertising, recording, and transcribing of Board meetings, administrative services, budget preparation, financial reporting, and assisting with annual audits.

Information Technology
Represents various cost of information technology with Governmental Management Services-Central Florida, LLC for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance
Represents the costs with Governmental Management Services – Central Florida LLC associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone
The District incurs charges for telephone and facsimile services.

Postage
The District incurs charges for mailing Board meeting agenda packages, invoices to third parties, checks for vendors, and other required correspondence.

Insurance
The District's general liability, public official's liability and property insurance coverages are provided by the Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Printing & Binding
The District incurs charges for printing and binding agenda packages and printing computerized checks, correspondence, stationery, envelopes, photocopies and other printed material.

Newsletter
The District incurs charges for delivering of the community newsletter.

Legal Advertising
Board meetings and other services are required to be advertised, such as public bidding advertisements and meeting notices, and any other advertising that may be required.

Office Supplies
The District incurs charges for supplies that need to be purchased during the fiscal year, including copier and printer toner cartridges, paper, file folders, binders, pens, paper clips, and other such office supplies.

Dues, Licenses & Subscriptions
The District is required to pay an annual fee to the Florida Department of Commerce for $175. This is the only anticipated expenditure for this category.

REMINGTON
Community Development District
Fiscal Year 2025

Administrative Contingency
This represents any additional expenditure that may not have been provided for in the budget.

EXPENDITURES – Operations and Maintenance

ENVIRONMENTAL

Lake Maintenance
Scheduled maintenance consists of monthly inspections and treatment of aquatic weeds and algae within CDD lakes. Herbiciding will consist of chemical treatments. Algae control will include hand removal and chemical treatments. The District has contracted with Applied Aquatic Management, Inc. for this service.

Description	Monthly Amount	Annual Amount
Lake Maintenance	**$1,378**	**$16,536**
Contingency		**$1,664**
Total		**$18,200**

UTILITIES

Kissimmee Utility Authority
This fee includes the District's electrical, water & sewer and irrigation costs for the recreation center, pool and other areas within the District.

Account #	Address	Monthly Amount	Annual Amount
927130-652350	**Master Acct-Remington CDD**	**$750**	**$9,000**
	Contingency		**$1,560**
			$10,560

Toho Water Authority
This fee includes the District's water & sewer and irrigation costs for certain areas within the District.

Account #	Address	Monthly Amount	Annual Amount
927130-652350	**Remington CDD - Master Account**	**$3,560**	**$42,720**
1943950-775010	**Rem. Blvd & Prestwick Ln Irr**	**$36**	**$432**
1943950-784350	**2706 Prestwick Ln**	**$82**	**$984**
1943950-946850	**2751 Partin Settlement Rd**	**$65**	**$780**
1943950-946890	**260 E Lakeshore Blvd**	**$59**	**$708**
1943950-809250	**456 Janice Kay Pl R,**	**$146**	**$1,752**
	Contingency		**$226**
			$47,602

REMINGTON
Community Development District
Fiscal Year 2025

Orlando Utilities Commission
This fee includes the District's electrical, streetlight and irrigation costs for certain areas within the District.

Account#	Address	Monthly Amount	Annual Amount
07058-52257	2900 Remington Blvd SS	$45	$540
24545-09417	2400 Block Odd Remington Blvd	$30	$360
63031-86907	2901 Remington Blvd	$30	$360
69798-66736	260 East Lakeshore Blvd HSL	$100	$1,200
41621-82149	2995 Remington Blvd Irr	$20	$240
74288-14558	2651 Remington Blvd Irr (Streetlights)	$275	$3,300
07261-84434	2651 Remington Blvd	$800	$9,600
60455-74548	2651 Partin Settlement Rd	$40	$480
44837-46246	2700 Remington Blvd SS	$40	$480
61425-13386	2699 Remington Blvd Gate	$15	$180
51194-67580	2999 Remington Blvd SS	$150	$1,800
57459-11606	2500 Block Even Remington Blvd	$20	$240
02748-56035	2700 Block Odd	$30	$360
28337-61469	2706 Prestwick Ln	$30	$360
	Contingency		$3,902
			$23,402

Centurylink
This is for telephone service for the gatehouses and recreation center modem lines.

Account#	Address	Monthly Amount	Annual Amount
312091012	2651 Remington Blvd (Rec. Center)	$325	$3,900
311297420	260 E Lakeshore Blvd	$135	$1,620
311154656	2751 Partin Settlement Rd	$135	$1,620
	Contingency		$1,123
Total			$8,263

Spectrum
This is for Internet service at the recreation center and for the DVR security system.

Account#	Address	Monthly Amount	Annual Amount
50232509-03	206 E Lakeshore Blvd	$135	$1,620
50232515-03	2751 Partin Settlement Rd	$140	$1,680
50249062-02	2651 Remington Blvd	$145	$1,740
	Contingency		$735
Total			$5,775

REMINGTON
Community Development District
Fiscal Year 2025

ROADWAYS

Street Sweeping
Scheduled maintenance of roadways and alleys consists of sweeping pavement, curb and gutter, and alley areas. Private roadways will be maintained by the Owners Association. The District has contracted with USA Services.

Description	Annual Amount
Street Sweeping $1,500 Bi-Weekly	**$36,000**

Drainage
Unscheduled maintenance consists of repair of drainage system in conjunction with roadway system.

Signage
Unscheduled maintenance of signage consists of cleaning and general maintenance.

COMMON AREA

Landscaping
Scheduled maintenance consists of mowing, edging, blowing, applying pest and disease control chemicals to sod, mulching once per year, applying fertilizer and pest and disease control chemicals, and transplanting annuals four times per year. Unscheduled maintenance consists of replacing damaged sod and adding new sod. Unscheduled maintenance of annuals consists of replacing damaged plant material. The District has contracted REW Landscape LLC for this service.

Description	Monthly Amount	Annual Amount
Landscape Maintenance	**$30,417**	**$365,004**
Contingency		**$4,996**
Total		**$370,000**

Feature Lighting
Unscheduled maintenance consists of replacing damaged fixtures or inoperable fixtures.

Irrigation
Scheduled maintenance consists of regular inspections, adjustments to controller and irrigation heads, minor system repairs, and purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components.

Trash Receptacles & Benches
Scheduled maintenance consists of purchase of trashcans and benches. Unscheduled maintenance consists of replacement of damaged trashcans.

Plant Replacement & Bed Enhancements
Unscheduled maintenance consists of tree, shrub, and other plant material replacements as well as annual bed enhancements.

Miscellaneous Common Area Services
Unscheduled maintenance for other areas not listed in the above categories.

Soccer/Ball Field Maintenance
Scheduled maintenance consists of mowing, edging, blowing, applying pest and disease control chemicals to sod. Unscheduled maintenance consists of replacing damaged sod and adding new sod.

Holiday Lighting
The District will incur costs to related to the decoration of common areas during the Holidays.

RECREATION CENTER

Pool Maintenance
Unscheduled maintenance consists of repairing damages and any unscheduled treatment of the pool.

Pool Cleaning
Scheduled maintenance consists of regular cleaning and treatments to pool chemical levels as follows: January thru May 3 time a week and June thru December 5 times a week. The District has contracted Roberts Pool Services for this service.

Description	Monthly Amount	Annual Amount
Pool Cleaning Services	**$750**	**$9,000**
Contingency		**$1,200**
Total		**$10,200**

Pool Permits
Permit fees for required occupational and pool permits.

Recreation Center Cleaning
Scheduled maintenance consists of regular cleaning service provided by Westwood Interior Cleaning.

Description	Weekly Amount	Annual Amount
Recreation Center Cleaning Services	**$250**	**$13,000**
Supplies for Recreation Center		**$2,500**
Contingency		**$1,195**
Total		**$16,695**

Recreation Center Repairs & Maintenance
Unscheduled maintenance consists of repairs and replacement of damaged areas.

Pest Control
This represents pest control of CDD facilities provided by Terminex. Additional costs added for inflationary increases.

REMINGTON
Community Development District
Fiscal Year 2025

Description	Monthly Amount	Annual Amount
Pest Control Services	**$72**	**$864**
Contingency		**$36**
Total		**$900**

SECURITY

Recreation Center Access
This item includes maintenance for accessibility to the recreation center and the purchase of swipe access cards for the recreation center.

Security Guard
Security services throughout the Community facilities provided by DSI Security Services.

Description	Variable Cost	Annual Amount
Contract Cost for Guardhouses	**$23.75**	**$190,702**
Contract Cost for Recreation Center	**$23.75**	**$71,823**
Contract Cost for Roving Patrol	**$27.46**	**$143,176**
Holiday Contract Costs Guardhouse/Rec Center	**$35.63**	**$6,093**
Holiday Contract Costs for Roving Patrol	**$38.94**	**$4,206**
Track Tik	**$150.00**	**$1,800**
Sheriff's Office	**$79.77**	**$24,888**
		$442,688

Gate Repairs (Front and Back Access)
Unscheduled maintenance consists of repairing damages.

Guard House Cleaning
Scheduled maintenance consists of regular cleaning services provided by Westwood Interior Cleaning.

Description	Weekly Amount	Annual Amount
Guardhouses Cleaning Services	**$50**	**$2,600**
Contingency		**$1,000**
Total		**$3,600**

Guard House Repairs & Maintenance
Unscheduled maintenance consists of repairs and replacement of damaged areas.

Gate Maintenance Agreement
Agreement for managing access control system.

OTHER

Contingency
The current year contingency represents the potential excess of unscheduled maintenance expenditures not included in budget categories and unanticipated increases in specific line items.

Field Management Services
Includes overhead costs associated with the services being provided under a management consulting contract with Governmental Management Services-Central Florida, LLC. This includes employees utilized in the field and office management of all District assets.

OTHER FINANCING USES

Transfer Out – Pavement Management/Capital Projects
Excess funds transferred from the general fund to Pavement Management or Capital Projects for any roadway and/or capital outlay expenditures.

Remington

Community Development District

Proposed Budget

Pavement Management

Description	Adopted Budget FY2024	Actuals Thru 5/31/24	Projected Next 4 Months	Projected Thru 9/30/24	Proposed Budget FY2025
Revenues					
Carryforward Surplus	$ 676,664	$ 678,190	$ -	$ 678,190	$ 810,675
Transfer In	$ 59,696	$ 59,696	$ -	$ 59,696	$ 235,000
County Easement	$ -	$ -	$ 33,047	$ 33,047	$ -
Interest Income	$ 500	$ 16,814	$ 23,540	$ 40,354	$ 5,000
Total Revenues	**$ 736,860**	**$ 754,700**	**$ 56,587**	**$ 811,287**	**$ 1,050,675**
Expenditures					
Capital Outlay - Engineering	$ -	$ -	$ -	$ -	$ -
Capital Outlay - Contingency	$ -	$ -	$ -	$ -	$ -
Capital Outlay - Roadway Improvements	$ -	$ -	$ -	$ -	$ -
Contingency	$ 600	$ 312	$ 300	$ 612	$ 600
Total Expenditures	**$ 600**	**$ 312**	**$ 300**	**$ 612**	**$ 600**
Excess Revenues/(Expenditures)	$ 736,260	$ 754,388	$ 56,287	$ 810,675	$ 1,050,075

Remington

Community Development District

Proposed Budget

Capital Projects

Description	Adopted Budget FY2024	Actuals Thru 5/31/24	Projected Next 4 Months	Projected Thru 9/30/24	Proposed Budget FY2025
Revenues					
Carryforward Surplus	$ 26,550	$ 569	$ -	$ 569	$ 129,118
Transfer In	$ 150,000	$ 150,000	$ -	$ 150,000	$ 258,039
County Easement	$ -	$ -	$ 132,190	$ 132,190	$ -
Interest Income	$ 50	$ 2	$ 4	$ 6	$ 10
Total Revenues	**$ 176,600**	**$ 150,571**	**$ 132,194**	**$ 282,765**	**$ 387,167**
Expenditures					
Capital Outlay - Fitness Equipment	$ 10,000	$ 4,599	$ -	$ 4,599	$ 10,000
Capital Outlay - Pressure Washing	$ 20,000	$ 28,900	$ -	$ 28,900	$ 25,000
Capital Outlay - Landscape	$ 15,000	$ 12,400	$ -	$ 12,400	$ 132,190
Capital Outlay - Sidewalk/Road Improvement	$ 95,000	$ 70,300	$ -	$ 70,300	$ 120,000
Capital Outlay - Rec Center Improvements	$ 11,000	$ 3,660	$ -	$ 3,660	$ 11,000
Capital Outlay - Street Tree Trimming	$ 25,000	$ 25,410	$ 7,750	$ 33,160	$ -
Contingency	$ 600	$ 313	$ 315	$ 628	$ 600
Total Expenditures	**$ 176,600**	**$ 145,582**	**$ 8,065**	**$ 153,647**	**$ 298,790**
Excess Revenues/(Expenditures)	$ -	$ 4,989	$ 124,129	$ 129,118	$ 88,377

SECTION B

RESOLUTION 2024-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2025; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Remington 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 is located in Osceola County, Florida ("**County**"); 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 hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("**Fiscal Year 2025**"), attached hereto as **Exhibit A** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2025; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Remington Community Development District ("**Assessment Roll**") attached to this Resolution as **Exhibit B** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE REMINGTON COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that 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, as shown in **Exhibits A** and **B**, is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, 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.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits A** and **B**. 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.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit B**, 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.

SECTION 5. ASSESSMENT ROLL AMENDMENT. 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. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. 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.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 23rd DAY OF JULY, 2024.

ATTEST:

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget for Fiscal Year 2025
Exhibit B: Assessment Roll

Exhibit A
Adopted Budget for Fiscal Year 2025

[FY 2025 Budget follows]

Exhibit B
Assessment Roll

[Assessment Roll follows]

Remington CDD
FY 25 Assessment Roll

Parcel ID	Units	FY 25 O&M
20-25-30-4814-0001-00K0	37	$41,422.24
20-25-30-4817-0001-0010	1	$1,119.52
20-25-30-4817-0001-0020	1	$1,119.52
20-25-30-4817-0001-0030	1	$1,119.52
20-25-30-4817-0001-0040	1	$1,119.52
20-25-30-4817-0001-0050	1	$1,119.52
20-25-30-4817-0001-0060	1	$1,119.52
20-25-30-4817-0001-0070	1	$1,119.52
20-25-30-4817-0001-0080	1	$1,119.52
20-25-30-4817-0001-0090	1	$1,119.52
20-25-30-4817-0001-0100	1	$1,119.52
20-25-30-4817-0001-0110	1	$1,119.52
20-25-30-4817-0001-0120	1	$1,119.52
20-25-30-4817-0001-0130	1	$1,119.52
20-25-30-4817-0001-0140	1	$1,119.52
20-25-30-4817-0001-0150	1	$1,119.52
20-25-30-4817-0001-0160	1	$1,119.52
20-25-30-4817-0001-0170	1	$1,119.52
20-25-30-4817-0001-0180	1	$1,119.52
20-25-30-4817-0001-0190	1	$1,119.52
20-25-30-4817-0001-0200	1	$1,119.52
20-25-30-4817-0001-0210	1	$1,119.52
20-25-30-4817-0001-0220	1	$1,119.52
20-25-30-4817-0001-0230	1	$1,119.52
20-25-30-4817-0001-0240	1	$1,119.52
20-25-30-4817-0001-0250	1	$1,119.52
20-25-30-4817-0001-0260	1	$1,119.52
20-25-30-4817-0001-0270	1	$1,119.52
20-25-30-4817-0001-0280	1	$1,119.52
20-25-30-4817-0001-0290	1	$1,119.52
20-25-30-4817-0001-0300	1	$1,119.52
20-25-30-4817-0001-0310	1	$1,119.52
20-25-30-4817-0001-0320	1	$1,119.52
20-25-30-4817-0001-0330	1	$1,119.52
20-25-30-4817-0001-0340	1	$1,119.52
20-25-30-4817-0001-0350	1	$1,119.52
20-25-30-4817-0001-0360	1	$1,119.52
20-25-30-4817-0001-0370	1	$1,119.52
20-25-30-4817-0001-0380	1	$1,119.52
20-25-30-4817-0001-0390	1	$1,119.52
20-25-30-4817-0001-0400	1	$1,119.52
20-25-30-4817-0001-0410	1	$1,119.52
20-25-30-4817-0001-0420	1	$1,119.52
20-25-30-4817-0001-0430	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4817-0001-0440	1	$1,119.52
20-25-30-4817-0001-0450	1	$1,119.52
20-25-30-4817-0001-0460	1	$1,119.52
20-25-30-4817-0001-0470	1	$1,119.52
20-25-30-4817-0001-0480	1	$1,119.52
20-25-30-4817-0001-0490	1	$1,119.52
20-25-30-4817-0001-0500	1	$1,119.52
20-25-30-4817-0001-0510	1	$1,119.52
20-25-30-4817-0001-0520	1	$1,119.52
20-25-30-4817-0001-0530	1	$1,119.52
20-25-30-4817-0001-0540	1	$1,119.52
20-25-30-4817-0001-0550	1	$1,119.52
20-25-30-4817-0001-0560	1	$1,119.52
20-25-30-4817-0001-0570	1	$1,119.52
20-25-30-4817-0001-0580	1	$1,119.52
20-25-30-4817-0001-0590	1	$1,119.52
20-25-30-4817-0001-0600	1	$1,119.52
20-25-30-4817-0001-0610	1	$1,119.52
20-25-30-4817-0001-0620	1	$1,119.52
20-25-30-4817-0001-0630	1	$1,119.52
20-25-30-4817-0001-0640	1	$1,119.52
20-25-30-4817-0001-0650	1	$1,119.52
20-25-30-4817-0001-0660	1	$1,119.52
20-25-30-4817-0001-0670	1	$1,119.52
20-25-30-4817-0001-0680	1	$1,119.52
20-25-30-4817-0001-0690	1	$1,119.52
20-25-30-4817-0001-0700	1	$1,119.52
20-25-30-4817-0001-0710	1	$1,119.52
20-25-30-4817-0001-0720	1	$1,119.52
20-25-30-4817-0001-0730	1	$1,119.52
20-25-30-4817-0001-0740	1	$1,119.52
20-25-30-4817-0001-0750	1	$1,119.52
20-25-30-4817-0001-0760	1	$1,119.52
20-25-30-4817-0001-0770	1	$1,119.52
20-25-30-4817-0001-0780	1	$1,119.52
20-25-30-4817-0001-0790	1	$1,119.52
20-25-30-4817-0001-0800	1	$1,119.52
20-25-30-4817-0001-0810	1	$1,119.52
20-25-30-4817-0001-0820	1	$1,119.52
20-25-30-4817-0001-0830	1	$1,119.52
20-25-30-4817-0001-0840	1	$1,119.52
20-25-30-4817-0001-0850	1	$1,119.52
20-25-30-4817-0001-0860	1	$1,119.52
20-25-30-4817-0001-0870	1	$1,119.52
20-25-30-4817-0001-0880	1	$1,119.52
20-25-30-4817-0001-0890	1	$1,119.52
20-25-30-4817-0001-0900	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4817-0001-0910	1	$1,119.52
20-25-30-4817-0001-0920	1	$1,119.52
20-25-30-4818-0001-0010	1	$1,119.52
20-25-30-4818-0001-0020	1	$1,119.52
20-25-30-4818-0001-0030	1	$1,119.52
20-25-30-4818-0001-0040	1	$1,119.52
20-25-30-4818-0001-0050	1	$1,119.52
20-25-30-4818-0001-0060	1	$1,119.52
20-25-30-4818-0001-0070	1	$1,119.52
20-25-30-4818-0001-0080	1	$1,119.52
20-25-30-4818-0001-0090	1	$1,119.52
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20-25-30-4818-0001-0110	1	$1,119.52
20-25-30-4818-0001-0120	1	$1,119.52
20-25-30-4818-0001-0130	1	$1,119.52
20-25-30-4818-0001-0140	1	$1,119.52
20-25-30-4818-0001-0150	1	$1,119.52
20-25-30-4818-0001-0160	1	$1,119.52
20-25-30-4818-0001-0170	1	$1,119.52
20-25-30-4818-0001-0180	1	$1,119.52
20-25-30-4818-0001-0190	1	$1,119.52
20-25-30-4818-0001-0200	1	$1,119.52
20-25-30-4818-0001-0210	1	$1,119.52
20-25-30-4818-0001-0220	1	$1,119.52
20-25-30-4818-0001-0230	1	$1,119.52
20-25-30-4818-0001-0240	1	$1,119.52
20-25-30-4818-0001-0250	1	$1,119.52
20-25-30-4818-0001-0260	1	$1,119.52
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20-25-30-4818-0001-0350	1	$1,119.52
20-25-30-4818-0001-0360	1	$1,119.52
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20-25-30-4818-0001-0420	1	$1,119.52
20-25-30-4818-0001-0430	1	$1,119.52
20-25-30-4818-0001-0440	1	$1,119.52
20-25-30-4818-0001-0450	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4818-0001-0460	1	$1,119.52
20-25-30-4818-0001-0470	1	$1,119.52
20-25-30-4818-0001-0480	1	$1,119.52
20-25-30-4818-0001-0490	1	$1,119.52
20-25-30-4818-0001-0500	1	$1,119.52
20-25-30-4818-0001-0510	1	$1,119.52
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20-25-30-4818-0001-0770	1	$1,119.52
20-25-30-4818-0001-0780	1	$1,119.52
20-25-30-4818-0001-0790	1	$1,119.52
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20-25-30-4818-0001-0860	1	$1,119.52
20-25-30-4818-0001-0870	1	$1,119.52
20-25-30-4818-0001-0880	1	$1,119.52
20-25-30-4819-0001-0010	1	$1,119.52
20-25-30-4819-0001-0020	1	$1,119.52
20-25-30-4819-0001-0030	1	$1,119.52
20-25-30-4819-0001-0040	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4819-0001-0160	1	$1,119.52
20-25-30-4819-0001-0170	1	$1,119.52
20-25-30-4819-0001-0180	1	$1,119.52
20-25-30-4819-0001-0190	1	$1,119.52
20-25-30-4819-0001-0200	1	$1,119.52
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20-25-30-4819-0001-0220	1	$1,119.52
20-25-30-4819-0001-0230	1	$1,119.52
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20-25-30-4819-0001-0310	1	$1,119.52
20-25-30-4819-0001-0320	1	$1,119.52
20-25-30-4819-0001-0330	1	$1,119.52
20-25-30-4819-0001-0340	1	$1,119.52
20-25-30-4819-0001-0350	1	$1,119.52
20-25-30-4819-0001-0360	1	$1,119.52
20-25-30-4819-0001-0370	1	$1,119.52
20-25-30-4819-0001-0380	1	$1,119.52
20-25-30-4819-0001-0390	1	$1,119.52
20-25-30-4819-0001-0400	1	$1,119.52
20-25-30-4819-0001-0410	1	$1,119.52
20-25-30-4819-0001-0420	1	$1,119.52
20-25-30-4819-0001-0430	1	$1,119.52
20-25-30-4819-0001-0440	1	$1,119.52
20-25-30-4819-0001-0450	1	$1,119.52
20-25-30-4819-0001-0460	1	$1,119.52
20-25-30-4819-0001-0470	1	$1,119.52
20-25-30-4819-0001-0480	1	$1,119.52
20-25-30-4819-0001-0490	1	$1,119.52
20-25-30-4819-0001-0500	1	$1,119.52
20-25-30-4819-0001-0510	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4819-0001-0520	1	$1,119.52
20-25-30-4819-0001-0530	1	$1,119.52
20-25-30-4819-0001-0540	1	$1,119.52
20-25-30-4819-0001-0550	1	$1,119.52
20-25-30-4819-0001-0560	1	$1,119.52
20-25-30-4819-0001-0570	1	$1,119.52
20-25-30-4819-0001-0580	1	$1,119.52
20-25-30-4819-0001-0590	1	$1,119.52
20-25-30-4819-0001-0600	1	$1,119.52
20-25-30-4819-0001-0610	1	$1,119.52
20-25-30-4819-0001-0620	1	$1,119.52
20-25-30-4819-0001-0630	1	$1,119.52
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20-25-30-4819-0001-0650	1	$1,119.52
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20-25-30-4819-0001-0730	1	$1,119.52
20-25-30-4819-0001-0740	1	$1,119.52
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20-25-30-4819-0001-0760	1	$1,119.52
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20-25-30-4819-0001-0790	1	$1,119.52
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20-25-30-4819-0001-0810	1	$1,119.52
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20-25-30-4819-0001-0860	1	$1,119.52
20-25-30-4819-0001-0870	1	$1,119.52
20-25-30-4819-0001-0880	1	$1,119.52
20-25-30-4819-0001-0890	1	$1,119.52
20-25-30-4819-0001-0900	1	$1,119.52
20-25-30-4819-0001-0910	1	$1,119.52
20-25-30-4819-0001-0920	1	$1,119.52
20-25-30-4819-0001-0930	1	$1,119.52
20-25-30-4819-0001-0940	1	$1,119.52
20-25-30-4819-0001-0950	1	$1,119.52
20-25-30-4819-0001-0960	1	$1,119.52
20-25-30-4819-0001-0970	1	$1,119.52
20-25-30-4819-0001-0980	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4819-0001-0990	1	$1,119.52
20-25-30-4819-0001-1000	1	$1,119.52
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20-25-30-4819-0001-1020	1	$1,119.52
20-25-30-4819-0001-1030	1	$1,119.52
20-25-30-4819-0001-1040	1	$1,119.52
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20-25-30-4819-0001-1060	1	$1,119.52
20-25-30-4819-0001-1070	1	$1,119.52
20-25-30-4819-0001-1080	1	$1,119.52
20-25-30-4819-0001-1090	1	$1,119.52
20-25-30-4819-0001-1100	1	$1,119.52
20-25-30-4819-0001-1110	1	$1,119.52
20-25-30-4819-0001-1120	1	$1,119.52
20-25-30-4819-0001-1130	1	$1,119.52
20-25-30-4819-0001-1140	1	$1,119.52
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20-25-30-4821-0001-0020	1	$1,119.52
20-25-30-4821-0001-0030	1	$1,119.52
20-25-30-4821-0001-0040	1	$1,119.52
20-25-30-4821-0001-0050	1	$1,119.52
20-25-30-4821-0001-0060	1	$1,119.52
20-25-30-4821-0001-0070	1	$1,119.52
20-25-30-4821-0001-0080	1	$1,119.52
20-25-30-4821-0001-0090	1	$1,119.52
20-25-30-4821-0001-0100	1	$1,119.52
20-25-30-4821-0001-0110	1	$1,119.52
20-25-30-4821-0001-0120	1	$1,119.52
20-25-30-4821-0001-0130	1	$1,119.52
20-25-30-4821-0001-0140	1	$1,119.52
20-25-30-4821-0001-0150	1	$1,119.52
20-25-30-4821-0001-0160	1	$1,119.52
20-25-30-4821-0001-0170	1	$1,119.52
20-25-30-4821-0001-0180	1	$1,119.52
20-25-30-4821-0001-0190	1	$1,119.52
20-25-30-4821-0001-0200	1	$1,119.52
20-25-30-4821-0001-0210	1	$1,119.52
20-25-30-4821-0001-0220	1	$1,119.52
20-25-30-4821-0001-0230	1	$1,119.52
20-25-30-4821-0001-0240	1	$1,119.52
20-25-30-4821-0001-0250	1	$1,119.52
20-25-30-4821-0001-0260	1	$1,119.52
20-25-30-4821-0001-0270	1	$1,119.52
20-25-30-4821-0001-0280	1	$1,119.52
20-25-30-4821-0001-0290	1	$1,119.52
20-25-30-4821-0001-0300	1	$1,119.52
20-25-30-4821-0001-0310	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4821-0001-0320	1	$1,119.52
20-25-30-4821-0001-0330	1	$1,119.52
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20-25-30-4821-0001-0350	1	$1,119.52
20-25-30-4821-0001-0360	1	$1,119.52
20-25-30-4821-0001-0370	1	$1,119.52
20-25-30-4821-0001-0380	1	$1,119.52
20-25-30-4821-0001-0390	1	$1,119.52
20-25-30-4821-0001-0400	1	$1,119.52
20-25-30-4821-0001-0410	1	$1,119.52
20-25-30-4821-0001-0420	1	$1,119.52
20-25-30-4823-0001-0010	1	$1,119.52
20-25-30-4823-0001-0020	1	$1,119.52
20-25-30-4823-0001-0030	1	$1,119.52
20-25-30-4823-0001-0040	1	$1,119.52
20-25-30-4823-0001-0050	1	$1,119.52
20-25-30-4823-0001-0060	1	$1,119.52
20-25-30-4823-0001-0070	1	$1,119.52
20-25-30-4823-0001-0080	1	$1,119.52
20-25-30-4823-0001-0090	1	$1,119.52
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20-25-30-4823-0001-0110	1	$1,119.52
20-25-30-4823-0001-0120	1	$1,119.52
20-25-30-4823-0001-0130	1	$1,119.52
20-25-30-4823-0001-0140	1	$1,119.52
20-25-30-4823-0001-0150	1	$1,119.52
20-25-30-4823-0001-0160	1	$1,119.52
20-25-30-4823-0001-0170	1	$1,119.52
20-25-30-4823-0001-0180	1	$1,119.52
20-25-30-4823-0001-0190	1	$1,119.52
20-25-30-4823-0001-0200	1	$1,119.52
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20-25-30-4823-0001-0310	1	$1,119.52
20-25-30-4823-0001-0320	1	$1,119.52
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20-25-30-4823-0001-0350	1	$1,119.52
20-25-30-4823-0001-0360	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4823-0001-0370	1	$1,119.52
20-25-30-4823-0001-0380	1	$1,119.52
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20-25-30-4823-0001-0430	1	$1,119.52
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20-25-30-4823-0001-0730	1	$1,119.52
20-25-30-4823-0001-0740	1	$1,119.52
20-25-30-4823-0001-0750	1	$1,119.52
20-25-30-4823-0001-0760	1	$1,119.52
20-25-30-4823-0001-0770	1	$1,119.52
20-25-30-4823-0001-0780	1	$1,119.52
20-25-30-4823-0001-0790	1	$1,119.52
20-25-30-4823-0001-0800	1	$1,119.52
20-25-30-4823-0001-0810	1	$1,119.52
20-25-30-4823-0001-0820	1	$1,119.52
20-25-30-4823-0001-0830	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4823-0001-0840	1	$1,119.52
20-25-30-4823-0001-0850	1	$1,119.52
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20-25-30-4823-0001-0880	1	$1,119.52
20-25-30-4823-0001-0890	1	$1,119.52
20-25-30-4823-0001-0900	1	$1,119.52
20-25-30-4823-0001-0910	1	$1,119.52
20-25-30-4823-0001-0920	1	$1,119.52
20-25-30-4823-0001-0930	1	$1,119.52
20-25-30-4823-0001-0940	1	$1,119.52
20-25-30-4823-0001-0950	1	$1,119.52
20-25-30-4823-0001-0960	1	$1,119.52
20-25-30-4823-0001-0970	1	$1,119.52
20-25-30-4823-0001-0980	1	$1,119.52
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20-25-30-4823-0001-1060	1	$1,119.52
20-25-30-4823-0001-1070	1	$1,119.52
20-25-30-4823-0001-1080	1	$1,119.52
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20-25-30-4824-0001-0040	1	$1,119.52
20-25-30-4824-0001-0050	1	$1,119.52
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20-25-30-4824-0001-0170	1	$1,119.52
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20-25-30-4824-0001-0190	1	$1,119.52
20-25-30-4824-0001-0200	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4824-0001-0210	1	$1,119.52
20-25-30-4824-0001-0220	1	$1,119.52
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20-25-30-4824-0001-0270	1	$1,119.52
20-25-30-4824-0001-0280	1	$1,119.52
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20-25-30-4824-0001-0370	1	$1,119.52
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20-25-30-4824-0001-0490	1	$1,119.52
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20-25-30-4825-000A-0080	1	$1,119.52
20-25-30-4825-000A-0090	1	$1,119.52
20-25-30-4825-000A-0100	1	$1,119.52
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20-25-30-4825-000A-0120	1	$1,119.52
20-25-30-4825-000A-0130	1	$1,119.52
20-25-30-4825-000A-0140	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4825-000A-0150	1	$1,119.52
20-25-30-4825-000A-0160	1	$1,119.52
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20-25-30-4825-000A-0240	1	$1,119.52
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20-25-30-4826-000A-0020	1	$1,119.52
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20-25-30-4826-000B-0760	1	$1,119.52
20-25-30-4826-000B-0770	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4826-000B-0780	1	$1,119.52
20-25-30-4826-000B-0790	1	$1,119.52
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20-25-30-4826-000B-0870	1	$1,119.52
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20-25-30-4826-000B-0890	1	$1,119.52
20-25-30-4826-000B-0900	1	$1,119.52
20-25-30-4826-000B-0910	1	$1,119.52
20-25-30-4826-000B-0920	1	$1,119.52
20-25-30-4826-000B-0930	1	$1,119.52
20-25-30-4826-000B-0940	1	$1,119.52
20-25-30-4826-000B-0950	1	$1,119.52
20-25-30-4826-000B-0960	1	$1,119.52
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20-25-30-4826-000B-0980	1	$1,119.52
20-25-30-4826-000B-0990	1	$1,119.52
20-25-30-4826-000B-1000	1	$1,119.52
20-25-30-4826-000B-1010	1	$1,119.52
20-25-30-4826-000B-1020	1	$1,119.52
20-25-30-4826-000B-1030	1	$1,119.52
20-25-30-4826-000B-1040	1	$1,119.52
20-25-30-4826-000C-1050	1	$1,119.52
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20-25-30-4826-000C-1070	1	$1,119.52
20-25-30-4826-000C-1080	1	$1,119.52
20-25-30-4826-000C-1090	1	$1,119.52
20-25-30-4826-000C-1100	1	$1,119.52
20-25-30-4826-000C-1110	1	$1,119.52
20-25-30-4826-000C-1120	1	$1,119.52
20-25-30-4826-000C-1130	1	$1,119.52
20-25-30-4826-000C-1140	1	$1,119.52
20-25-30-4826-000C-1150	1	$1,119.52
20-25-30-4826-000C-1160	1	$1,119.52
20-25-30-4826-000C-1170	1	$1,119.52
20-25-30-4826-000C-1180	1	$1,119.52
20-25-30-4826-000C-1190	1	$1,119.52
20-25-30-4826-000C-1200	1	$1,119.52
20-25-30-4826-000C-1210	1	$1,119.52
20-25-30-4826-000C-1220	1	$1,119.52
20-25-30-4826-000C-1230	1	$1,119.52
20-25-30-4826-000C-1240	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4827-0001-0010	1	$1,119.52
20-25-30-4827-0001-0020	1	$1,119.52
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20-25-30-4827-0001-0040	1	$1,119.52
20-25-30-4827-0001-0050	1	$1,119.52
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20-25-30-4827-0001-0070	1	$1,119.52
20-25-30-4827-0001-0080	1	$1,119.52
20-25-30-4827-0001-0090	1	$1,119.52
20-25-30-4827-0001-0100	1	$1,119.52
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20-25-30-4827-0001-0120	1	$1,119.52
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20-25-30-4827-0001-0140	1	$1,119.52
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20-25-30-4827-0001-0170	1	$1,119.52
20-25-30-4827-0001-0180	1	$1,119.52
20-25-30-4827-0001-0190	1	$1,119.52
20-25-30-4827-0001-0200	1	$1,119.52
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20-25-30-4827-0001-0230	1	$1,119.52
20-25-30-4827-0001-0240	1	$1,119.52
20-25-30-4827-0001-0250	1	$1,119.52
20-25-30-4827-0001-0260	1	$1,119.52
20-25-30-4827-0001-0270	1	$1,119.52
20-25-30-4827-0001-0280	1	$1,119.52
20-25-30-4827-0001-0290	1	$1,119.52
20-25-30-4827-0001-0300	1	$1,119.52
20-25-30-4827-0001-0310	1	$1,119.52
20-25-30-4827-0001-0320	1	$1,119.52
20-25-30-4827-0001-0330	1	$1,119.52
20-25-30-4827-0001-0340	1	$1,119.52
20-25-30-4827-0001-0350	1	$1,119.52
20-25-30-4827-0001-0360	1	$1,119.52
20-25-30-4827-0001-0370	1	$1,119.52
20-25-30-4827-0001-0380	1	$1,119.52
20-25-30-4827-0001-0390	1	$1,119.52
20-25-30-4827-0001-0400	1	$1,119.52
20-25-30-4827-0001-0410	1	$1,119.52
20-25-30-4827-0001-0420	1	$1,119.52
20-25-30-4827-0001-0430	1	$1,119.52
20-25-30-4827-0001-0440	1	$1,119.52
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20-25-30-4827-0001-0460	1	$1,119.52
20-25-30-4827-0001-0470	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4827-0001-0490	1	$1,119.52
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20-25-30-4827-0001-0550	1	$1,119.52
20-25-30-4827-0001-0560	1	$1,119.52
20-25-30-4827-0001-0570	1	$1,119.52
20-25-30-4827-0001-0580	1	$1,119.52
20-25-30-4827-0001-0590	1	$1,119.52
20-25-30-4827-0001-0600	1	$1,119.52
20-25-30-4827-0001-0610	1	$1,119.52
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20-25-30-4827-0001-0630	1	$1,119.52
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20-25-30-4827-0001-0660	1	$1,119.52
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20-25-30-4827-0001-0730	1	$1,119.52
20-25-30-4827-0001-0740	1	$1,119.52
20-25-30-4827-0001-0750	1	$1,119.52
20-25-30-4827-0001-0760	1	$1,119.52
20-25-30-4827-0001-0770	1	$1,119.52
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20-25-30-4828-0001-0030	1	$1,119.52
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20-25-30-4828-0001-0050	1	$1,119.52
20-25-30-4828-0001-0060	1	$1,119.52
20-25-30-4828-0001-0070	1	$1,119.52
20-25-30-4828-0001-0080	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4828-0001-0100	1	$1,119.52
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20-25-30-4828-0001-0170	1	$1,119.52
20-25-30-4828-0001-0180	1	$1,119.52
20-25-30-4828-0001-0190	1	$1,119.52
20-25-30-4828-0001-0200	1	$1,119.52
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20-25-30-4828-0001-0360	1	$1,119.52
20-25-30-4828-0001-0370	1	$1,119.52
20-25-30-4828-0001-0380	1	$1,119.52
20-25-30-4828-0001-0390	1	$1,119.52
20-25-30-4828-0001-0400	1	$1,119.52
20-25-30-4828-0001-0410	1	$1,119.52
20-25-30-4828-0001-0420	1	$1,119.52
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20-25-30-4828-0001-0460	1	$1,119.52
20-25-30-4828-0001-0470	1	$1,119.52
20-25-30-4828-0001-0480	1	$1,119.52
20-25-30-4828-0001-0490	1	$1,119.52
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20-25-30-4828-0001-0510	1	$1,119.52
20-25-30-4828-0001-0520	1	$1,119.52
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20-25-30-4828-0001-0540	1	$1,119.52
20-25-30-4828-0001-0550	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4828-0001-0570	1	$1,119.52
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20-25-30-4828-0001-0590	1	$1,119.52
20-25-30-4828-0001-0600	1	$1,119.52
20-25-30-4828-0001-0610	1	$1,119.52
20-25-30-4828-0001-0620	1	$1,119.52
20-25-30-4828-0001-0630	1	$1,119.52
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20-25-30-4842-0001-0100	1	$1,119.52
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20-25-30-4842-0001-0130	1	$1,119.52
20-25-30-4842-0001-0140	1	$1,119.52
20-25-30-4842-0001-0150	1	$1,119.52
20-25-30-4842-0001-0160	1	$1,119.52
20-25-30-4842-0001-0170	1	$1,119.52
20-25-30-4842-0001-0180	1	$1,119.52
20-25-30-4842-0001-0190	1	$1,119.52
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20-25-30-4842-0001-0290	1	$1,119.52
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20-25-30-4842-0001-0320	1	$1,119.52
20-25-30-4842-0001-0330	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4842-0001-0350	1	$1,119.52
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20-25-30-4842-0001-0460	1	$1,119.52
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20-25-30-4842-0001-0480	1	$1,119.52
20-25-30-4842-0001-0490	1	$1,119.52
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20-25-30-4842-0001-0560	1	$1,119.52
20-25-30-4842-0001-0570	1	$1,119.52
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20-25-30-4842-0001-0590	1	$1,119.52
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20-25-30-4844-0001-0120	1	$1,119.52
20-25-30-4844-0001-0130	1	$1,119.52
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20-25-30-4844-0001-0150	1	$1,119.52
20-25-30-4844-0001-0160	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4844-0001-0180	1	$1,119.52
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20-25-30-4844-0001-0560	1	$1,119.52
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20-25-30-4844-0001-0580	1	$1,119.52
20-25-30-4844-0001-0590	1	$1,119.52
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20-25-30-4844-0001-0620	1	$1,119.52
20-25-30-4844-0001-0630	1	$1,119.52

Parcel ID	Units	FY 25 O&M
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20-25-30-4844-0001-0650	1	$1,119.52
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20-25-30-4844-0001-0770	1	$1,119.52
20-25-30-4844-0001-0780	1	$1,119.52
20-25-30-4844-0001-0790	1	$1,119.52
20-25-30-4844-0001-0800	1	$1,119.52
20-25-30-4844-0001-0810	1	$1,119.52
20-25-30-4844-0001-0820	1	$1,119.52
20-25-30-4844-0001-0830	1	$1,119.52
20-25-30-4844-0001-0840	1	$1,119.52
20-25-30-4844-0001-0850	1	$1,119.52
20-25-30-4844-0001-0860	1	$1,119.52
20-25-30-4844-0001-0870	1	$1,119.52
20-25-30-4844-0001-0880	1	$1,119.52
20-25-30-4844-0001-0890	1	$1,119.52
20-25-30-4844-0001-0900	1	$1,119.52
20-25-30-4844-0001-0910	1	$1,119.52
20-25-30-4844-0001-0920	1	$1,119.52
20-25-30-4844-0001-0930	1	$1,119.52
20-25-30-4844-0001-0940	1	$1,119.52
20-25-30-4844-0001-0950	1	$1,119.52
20-25-30-4844-0001-0960	1	$1,119.52
20-25-30-4844-0001-0970	1	$1,119.52
20-25-30-4844-0001-0980	1	$1,119.52
20-25-30-4844-0001-0990	1	$1,119.52
20-25-30-4844-0001-1000	1	$1,119.52
20-25-30-4844-0001-1010	1	$1,119.52
20-25-30-4847-0001-1020	1	$1,119.52
20-25-30-4847-0001-1030	1	$1,119.52
20-25-30-4847-0001-1040	1	$1,119.52
20-25-30-4847-0001-1050	1	$1,119.52
20-25-30-4847-0001-1060	1	$1,119.52
20-25-30-4847-0001-1070	1	$1,119.52
20-25-30-4847-0001-1080	1	$1,119.52
20-25-30-4847-0001-1090	1	$1,119.52
20-25-30-4847-0001-1100	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4847-0001-1110	1	$1,119.52
20-25-30-4847-0001-1120	1	$1,119.52
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20-25-30-4847-0001-1140	1	$1,119.52
20-25-30-4847-0001-1150	1	$1,119.52
20-25-30-4847-0001-1160	1	$1,119.52
20-25-30-4847-0001-1170	1	$1,119.52
20-25-30-4847-0001-1180	1	$1,119.52
20-25-30-4847-0001-1190	1	$1,119.52
20-25-30-4847-0001-1200	1	$1,119.52
20-25-30-4847-0001-1210	1	$1,119.52
20-25-30-4847-0001-1220	1	$1,119.52
20-25-30-4847-0001-1230	1	$1,119.52
20-25-30-4847-0001-1240	1	$1,119.52
20-25-30-4847-0001-1250	1	$1,119.52
20-25-30-4847-0001-1260	1	$1,119.52
20-25-30-4847-0001-1270	1	$1,119.52
20-25-30-4847-0001-1280	1	$1,119.52
20-25-30-4847-0001-1290	1	$1,119.52
20-25-30-4847-0001-1300	1	$1,119.52
20-25-30-4847-0001-1310	1	$1,119.52
20-25-30-4847-0001-1320	1	$1,119.52
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20-25-30-4847-0001-1340	1	$1,119.52
20-25-30-4847-0001-1350	1	$1,119.52
20-25-30-4847-0001-1360	1	$1,119.52
20-25-30-4847-0001-1370	1	$1,119.52
20-25-30-4847-0001-1380	1	$1,119.52
20-25-30-4847-0001-1390	1	$1,119.52
20-25-30-4847-0001-1400	1	$1,119.52
20-25-30-4847-0001-1410	1	$1,119.52
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20-25-30-4847-0001-1430	1	$1,119.52
20-25-30-4847-0001-1440	1	$1,119.52
20-25-30-4847-0001-1450	1	$1,119.52
20-25-30-4847-0001-1460	1	$1,119.52
20-25-30-4847-0001-1470	1	$1,119.52
20-25-30-4847-0001-1480	1	$1,119.52
20-25-30-4847-0001-1490	1	$1,119.52
20-25-30-4847-0001-1500	1	$1,119.52
20-25-30-4847-0001-1510	1	$1,119.52
20-25-30-4847-0001-1520	1	$1,119.52
20-25-30-4847-0001-1530	1	$1,119.52
20-25-30-4847-0001-1540	1	$1,119.52
20-25-30-4847-0001-1550	1	$1,119.52
20-25-30-4847-0001-1560	1	$1,119.52
20-25-30-4847-0001-1570	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4847-0001-1580	1	$1,119.52
20-25-30-4847-0001-1590	1	$1,119.52
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20-25-30-4847-0001-1610	1	$1,119.52
20-25-30-4847-0001-1620	1	$1,119.52
20-25-30-4847-0001-1630	1	$1,119.52
20-25-30-4847-0001-1640	1	$1,119.52
20-25-30-4847-0001-1650	1	$1,119.52
20-25-30-4847-0001-1660	1	$1,119.52
20-25-30-4847-0001-1670	1	$1,119.52
20-25-30-4847-0001-1680	1	$1,119.52
20-25-30-4847-0001-1690	1	$1,119.52
20-25-30-4847-0001-1700	1	$1,119.52
20-25-30-4847-0001-1710	1	$1,119.52
20-25-30-4847-0001-1720	1	$1,119.52
20-25-30-4847-0001-1730	1	$1,119.52
20-25-30-4847-0001-1740	1	$1,119.52
20-25-30-4847-0001-1750	1	$1,119.52
20-25-30-4847-0001-1760	1	$1,119.52
20-25-30-4847-0001-1770	1	$1,119.52
20-25-30-4847-0001-1780	1	$1,119.52
20-25-30-4847-0001-1790	1	$1,119.52
20-25-30-4847-0001-1800	1	$1,119.52
20-25-30-4847-0001-1810	1	$1,119.52
20-25-30-4847-0001-1820	1	$1,119.52
20-25-30-4847-0001-1830	1	$1,119.52
20-25-30-4847-0001-1840	1	$1,119.52
20-25-30-4847-0001-1850	1	$1,119.52
20-25-30-4847-0001-1860	1	$1,119.52
20-25-30-4847-0001-1870	1	$1,119.52
20-25-30-4847-0001-1880	1	$1,119.52
20-25-30-4861-0001-0010	1	$1,119.52
20-25-30-4861-0001-0020	1	$1,119.52
20-25-30-4861-0001-0030	1	$1,119.52
20-25-30-4861-0001-0040	1	$1,119.52
20-25-30-4861-0001-0050	1	$1,119.52
20-25-30-4861-0001-0060	1	$1,119.52
20-25-30-4861-0001-0070	1	$1,119.52
20-25-30-4861-0001-0080	1	$1,119.52
20-25-30-4861-0001-0090	1	$1,119.52
20-25-30-4861-0001-0100	1	$1,119.52
20-25-30-4861-0001-0110	1	$1,119.52
20-25-30-4861-0001-0120	1	$1,119.52
20-25-30-4861-0001-0130	1	$1,119.52
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20-25-30-4861-0001-0150	1	$1,119.52
20-25-30-4861-0001-0160	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4861-0001-0170	1	$1,119.52
20-25-30-4861-0001-0180	1	$1,119.52
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20-25-30-4861-0001-0200	1	$1,119.52
20-25-30-4861-0001-0210	1	$1,119.52
20-25-30-4861-0001-0220	1	$1,119.52
20-25-30-4861-0001-0230	1	$1,119.52
20-25-30-4861-0001-0240	1	$1,119.52
20-25-30-4861-0001-0250	1	$1,119.52
20-25-30-4861-0001-0260	1	$1,119.52
20-25-30-4861-0001-0270	1	$1,119.52
20-25-30-4861-0001-0280	1	$1,119.52
20-25-30-4861-0001-0290	1	$1,119.52
20-25-30-4861-0001-0300	1	$1,119.52
20-25-30-4861-0001-0310	1	$1,119.52
20-25-30-4861-0001-0320	1	$1,119.52
20-25-30-4861-0001-0330	1	$1,119.52
20-25-30-4861-0001-0340	1	$1,119.52
20-25-30-4861-0001-0350	1	$1,119.52
20-25-30-4861-0001-0360	1	$1,119.52
20-25-30-4861-0001-0370	1	$1,119.52
20-25-30-4861-0001-0380	1	$1,119.52
20-25-30-4861-0001-0390	1	$1,119.52
20-25-30-4861-0001-0400	1	$1,119.52
20-25-30-4861-0001-0410	1	$1,119.52
20-25-30-4861-0001-0420	1	$1,119.52
20-25-30-4861-0001-0430	1	$1,119.52
20-25-30-4861-0001-0440	1	$1,119.52
20-25-30-4861-0001-0450	1	$1,119.52
20-25-30-4861-0001-0460	1	$1,119.52
20-25-30-4861-0001-0470	1	$1,119.52
20-25-30-4861-0001-0480	1	$1,119.52
20-25-30-4861-0001-0490	1	$1,119.52
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20-25-30-4861-0001-0530	1	$1,119.52
20-25-30-4861-0001-0540	1	$1,119.52
20-25-30-4861-0001-0550	1	$1,119.52
20-25-30-4861-0001-0560	1	$1,119.52
20-25-30-4861-0001-0570	1	$1,119.52
20-25-30-4861-0001-0580	1	$1,119.52
20-25-30-4861-0001-0590	1	$1,119.52
20-25-30-4861-0001-0600	1	$1,119.52
20-25-30-4861-0001-0610	1	$1,119.52
20-25-30-4861-0001-0620	1	$1,119.52
20-25-30-4861-0001-0630	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4861-0001-0640	1	$1,119.52
20-25-30-4861-0001-0650	1	$1,119.52
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20-25-30-4861-0001-0670	1	$1,119.52
20-25-30-4861-0001-0680	1	$1,119.52
20-25-30-4861-0001-0690	1	$1,119.52
20-25-30-4861-0001-0700	1	$1,119.52
20-25-30-4861-0001-0710	1	$1,119.52
20-25-30-4861-0001-0720	1	$1,119.52
20-25-30-4861-0001-0730	1	$1,119.52
20-25-30-4861-0001-0740	1	$1,119.52
20-25-30-4861-0001-0750	1	$1,119.52
20-25-30-4861-0001-0760	1	$1,119.52
20-25-30-4861-0001-0770	1	$1,119.52
20-25-30-4861-0001-0780	1	$1,119.52
20-25-30-4861-0001-0790	1	$1,119.52
20-25-30-4861-0001-0800	1	$1,119.52
20-25-30-4861-0001-0810	1	$1,119.52
20-25-30-4861-0001-0820	1	$1,119.52
20-25-30-4861-0001-0830	1	$1,119.52
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20-25-30-4861-0001-0850	1	$1,119.52
20-25-30-4861-0001-0860	1	$1,119.52
20-25-30-4861-0001-0870	1	$1,119.52
20-25-30-4861-0001-0880	1	$1,119.52
20-25-30-4861-0001-0890	1	$1,119.52
20-25-30-4861-0001-0900	1	$1,119.52
20-25-30-4861-0001-0910	1	$1,119.52
20-25-30-4861-0001-0920	1	$1,119.52
20-25-30-4861-0001-0930	1	$1,119.52
20-25-30-4861-0001-0940	1	$1,119.52
20-25-30-4861-0001-0950	1	$1,119.52
20-25-30-4861-0001-0960	1	$1,119.52
20-25-30-4861-0001-0970	1	$1,119.52
20-25-30-4861-0001-0980	1	$1,119.52
20-25-30-4861-0001-0990	1	$1,119.52
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20-25-30-4861-0001-1020	1	$1,119.52
20-25-30-4861-0001-1030	1	$1,119.52
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20-25-30-4861-0001-1050	1	$1,119.52
20-25-30-4862-0001-0010	1	$1,119.52
20-25-30-4862-0001-0020	1	$1,119.52
20-25-30-4862-0001-0030	1	$1,119.52
20-25-30-4862-0001-0040	1	$1,119.52
20-25-30-4862-0001-0050	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4862-0001-0060	1	$1,119.52
20-25-30-4862-0001-0070	1	$1,119.52
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20-25-30-4862-0001-0090	1	$1,119.52
20-25-30-4862-0001-0100	1	$1,119.52
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20-25-30-4862-0001-0120	1	$1,119.52
20-25-30-4862-0001-0130	1	$1,119.52
20-25-30-4862-0001-0140	1	$1,119.52
20-25-30-4862-0001-0150	1	$1,119.52
20-25-30-4862-0001-0160	1	$1,119.52
20-25-30-4862-0001-0170	1	$1,119.52
20-25-30-4862-0001-0180	1	$1,119.52
20-25-30-4862-0001-0190	1	$1,119.52
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20-25-30-4862-0001-0220	1	$1,119.52
20-25-30-4862-0001-0230	1	$1,119.52
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20-25-30-4862-0001-0270	1	$1,119.52
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20-25-30-4862-0001-0290	1	$1,119.52
20-25-30-4862-0001-0300	1	$1,119.52
20-25-30-4862-0001-0310	1	$1,119.52
20-25-30-4862-0001-0320	1	$1,119.52
20-25-30-4862-0001-0330	1	$1,119.52
20-25-30-4862-0001-0340	1	$1,119.52
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20-25-30-4862-0001-0360	1	$1,119.52
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20-25-30-4862-0001-0430	1	$1,119.52
20-25-30-4862-0001-0440	1	$1,119.52
20-25-30-4862-0001-0450	1	$1,119.52
20-25-30-4862-0001-0460	1	$1,119.52
20-25-30-4862-0001-0470	1	$1,119.52
20-25-30-4862-0001-0480	1	$1,119.52
20-25-30-4862-0001-0490	1	$1,119.52
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20-25-30-4862-0001-0510	1	$1,119.52
20-25-30-4862-0001-0520	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4862-0001-0530	1	$1,119.52
20-25-30-4862-0001-0540	1	$1,119.52
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20-25-30-4862-0001-0560	1	$1,119.52
20-25-30-4862-0001-0570	1	$1,119.52
20-25-30-4862-0001-0580	1	$1,119.52
20-25-30-4862-0001-0590	1	$1,119.52
20-25-30-4862-0001-0600	1	$1,119.52
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20-25-30-4862-0001-0760	1	$1,119.52
20-25-30-4862-0001-0770	1	$1,119.52
20-25-30-4862-0001-0780	1	$1,119.52
20-25-30-4862-0001-0790	1	$1,119.52
20-25-30-4862-0001-0800	1	$1,119.52
20-25-30-4862-0001-0810	1	$1,119.52
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20-25-30-4863-0001-0290	1	$1,119.52
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20-25-30-4863-0001-0330	1	$1,119.52
20-25-30-4863-0001-0340	1	$1,119.52
20-25-30-4863-0001-0350	1	$1,119.52
20-25-30-4863-0001-0360	1	$1,119.52
20-25-30-4863-0001-0370	1	$1,119.52
20-25-30-4863-0001-0380	1	$1,119.52
20-25-30-4863-0001-0390	1	$1,119.52
20-25-30-4863-0001-0400	1	$1,119.52
20-25-30-4863-0001-0410	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4863-0001-0420	1	$1,119.52
20-25-30-4863-0001-0430	1	$1,119.52
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20-25-30-4863-0001-0460	1	$1,119.52
20-25-30-4863-0001-0470	1	$1,119.52
20-25-30-4863-0001-0480	1	$1,119.52
20-25-30-4863-0001-0490	1	$1,119.52
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20-25-30-4863-0001-0510	1	$1,119.52
20-25-30-4863-0001-0520	1	$1,119.52
20-25-30-4863-0001-0530	1	$1,119.52
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20-25-30-4863-0001-0570	1	$1,119.52
20-25-30-4863-0001-0580	1	$1,119.52
20-25-30-4863-0001-0590	1	$1,119.52
20-25-30-4863-0001-0600	1	$1,119.52
20-25-30-4863-0001-0610	1	$1,119.52
20-25-30-4863-0001-0620	1	$1,119.52
20-25-30-4863-0001-0630	1	$1,119.52
20-25-30-4863-0001-0640	1	$1,119.52
20-25-30-4863-0001-0650	1	$1,119.52
20-25-30-4863-0001-0660	1	$1,119.52
20-25-30-4863-0001-0670	1	$1,119.52
20-25-30-4863-0001-0680	1	$1,119.52
20-25-30-4863-0001-0690	1	$1,119.52
20-25-30-4863-0001-0700	1	$1,119.52
20-25-30-4863-0001-0710	1	$1,119.52
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20-25-30-4863-0001-0730	1	$1,119.52
20-25-30-4863-0001-0740	1	$1,119.52
20-25-30-4863-0001-0750	1	$1,119.52
20-25-30-4863-0001-0760	1	$1,119.52
20-25-30-4863-0001-0770	1	$1,119.52
20-25-30-4863-0001-0780	1	$1,119.52
20-25-30-4863-0001-0790	1	$1,119.52
20-25-30-4863-0001-0800	1	$1,119.52
20-25-30-4863-0001-0810	1	$1,119.52
20-25-30-4863-0001-0820	1	$1,119.52
20-25-30-4863-0001-0830	1	$1,119.52
20-25-30-4863-0001-0840	1	$1,119.52
20-25-30-4864-0001-0010	1	$1,119.52
20-25-30-4864-0001-0020	1	$1,119.52
20-25-30-4864-0001-0030	1	$1,119.52
20-25-30-4864-0001-0040	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4864-0001-0050	1	$1,119.52
20-25-30-4864-0001-0060	1	$1,119.52
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20-25-30-4864-0001-0090	1	$1,119.52
20-25-30-4864-0001-0100	1	$1,119.52
20-25-30-4864-0001-0110	1	$1,119.52
20-25-30-4864-0001-0120	1	$1,119.52
20-25-30-4864-0001-0130	1	$1,119.52
20-25-30-4864-0001-0140	1	$1,119.52
20-25-30-4864-0001-0150	1	$1,119.52
20-25-30-4864-0001-0160	1	$1,119.52
20-25-30-4864-0001-0170	1	$1,119.52
20-25-30-4864-0001-0180	1	$1,119.52
20-25-30-4864-0001-0190	1	$1,119.52
20-25-30-4864-0001-0200	1	$1,119.52
20-25-30-4864-0001-0210	1	$1,119.52
20-25-30-4864-0001-0220	1	$1,119.52
20-25-30-4864-0001-0230	1	$1,119.52
20-25-30-4864-0001-0240	1	$1,119.52
20-25-30-4864-0001-0250	1	$1,119.52
20-25-30-4865-0001-0010	1	$1,119.52
20-25-30-4865-0001-0020	1	$1,119.52
20-25-30-4865-0001-0030	1	$1,119.52
20-25-30-4865-0001-0040	1	$1,119.52
20-25-30-4865-0001-0050	1	$1,119.52
20-25-30-4865-0001-0060	1	$1,119.52
20-25-30-4865-0001-0070	1	$1,119.52
20-25-30-4865-0001-0080	1	$1,119.52
20-25-30-4865-0001-0090	1	$1,119.52
20-25-30-4865-0001-0100	1	$1,119.52
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20-25-30-4865-0001-0130	1	$1,119.52
20-25-30-4865-0001-0140	1	$1,119.52
20-25-30-4865-0001-0150	1	$1,119.52
20-25-30-4865-0001-0160	1	$1,119.52
20-25-30-4865-0001-0170	1	$1,119.52
20-25-30-4865-0001-0180	1	$1,119.52
20-25-30-4865-0001-0190	1	$1,119.52
20-25-30-4865-0001-0200	1	$1,119.52
20-25-30-4865-0001-0210	1	$1,119.52
20-25-30-4865-0001-0220	1	$1,119.52
20-25-30-4865-0001-0230	1	$1,119.52
20-25-30-4865-0001-0240	1	$1,119.52
20-25-30-4865-0001-0250	1	$1,119.52
20-25-30-4865-0001-0260	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4865-0001-0270	1	$1,119.52
20-25-30-4865-0001-0280	1	$1,119.52
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20-25-30-4865-0001-0300	1	$1,119.52
20-25-30-4865-0001-0310	1	$1,119.52
20-25-30-4865-0001-0320	1	$1,119.52
20-25-30-4865-0001-0330	1	$1,119.52
20-25-30-4865-0001-0340	1	$1,119.52
20-25-30-4865-0001-0350	1	$1,119.52
20-25-30-4865-0001-0360	1	$1,119.52
20-25-30-4865-0001-0370	1	$1,119.52
20-25-30-4865-0001-0380	1	$1,119.52
20-25-30-4865-0001-0390	1	$1,119.52
20-25-30-4865-0001-0400	1	$1,119.52
20-25-30-4865-0001-0410	1	$1,119.52
20-25-30-4865-0001-0420	1	$1,119.52
20-25-30-4865-0001-0430	1	$1,119.52
20-25-30-4865-0001-0440	1	$1,119.52
20-25-30-4865-0001-0450	1	$1,119.52
20-25-30-4865-0001-0460	1	$1,119.52
20-25-30-4865-0001-0470	1	$1,119.52
20-25-30-4865-0001-0480	1	$1,119.52
20-25-30-4865-0001-0490	1	$1,119.52
20-25-30-4865-0001-0500	1	$1,119.52
20-25-30-4865-0001-0510	1	$1,119.52
20-25-30-4865-0001-0520	1	$1,119.52
20-25-30-4865-0001-0530	1	$1,119.52
20-25-30-4865-0001-0540	1	$1,119.52
20-25-30-4865-0001-0550	1	$1,119.52
20-25-30-4865-0001-0560	1	$1,119.52
20-25-30-4865-0001-0570	1	$1,119.52
20-25-30-4865-0001-0580	1	$1,119.52
20-25-30-4865-0001-0590	1	$1,119.52
20-25-30-4865-0001-0600	1	$1,119.52
20-25-30-4865-0001-0610	1	$1,119.52
20-25-30-4865-0001-0620	1	$1,119.52
20-25-30-4865-0001-0630	1	$1,119.52
20-25-30-4865-0001-0640	1	$1,119.52
20-25-30-4865-0001-0650	1	$1,119.52
20-25-30-4865-0001-0660	1	$1,119.52
20-25-30-4865-0001-0670	1	$1,119.52
20-25-30-4865-0001-0680	1	$1,119.52
20-25-30-4865-0001-0690	1	$1,119.52
20-25-30-4865-0001-0700	1	$1,119.52
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20-25-30-4865-0001-0720	1	$1,119.52
20-25-30-4865-0001-0730	1	$1,119.52

Parcel ID	Units	FY 25 O&M
20-25-30-4865-0001-0740	1	$1,119.52
20-25-30-4865-0001-0750	1	$1,119.52
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20-25-30-4865-0001-0780	1	$1,119.52
20-25-30-4865-0001-0790	1	$1,119.52
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20-25-30-4865-0001-0810	1	$1,119.52
20-25-30-4865-0001-0820	1	$1,119.52
20-25-30-4865-0001-0830	1	$1,119.52
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20-25-30-4865-0001-0850	1	$1,119.52
20-25-30-4865-0001-0860	1	$1,119.52
20-25-30-4865-0001-0870	1	$1,119.52
20-25-30-4865-0001-0880	1	$1,119.52
20-25-30-4865-0001-0890	1	$1,119.52
20-25-30-4865-0001-0900	1	$1,119.52
20-25-30-4865-0001-0910	1	$1,119.52
20-25-30-4865-0001-0920	1	$1,119.52
20-25-30-4865-0001-0930	1	$1,119.52
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20-25-30-4865-0001-0950	1	$1,119.52
20-25-30-4865-0001-0960	1	$1,119.52
20-25-30-4865-0001-0970	1	$1,119.52
20-25-30-4865-0001-0980	1	$1,119.52
20-25-30-4865-0001-0990	1	$1,119.52
20-25-30-4865-0001-1000	1	$1,119.52
20-25-30-4865-0001-1010	1	$1,119.52
20-25-30-4865-0001-1020	1	$1,119.52
20-25-30-4865-0001-1030	1	$1,119.52
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20-25-30-4865-0001-1050	1	$1,119.52
20-25-30-4865-0001-1060	1	$1,119.52
29-25-30-2996-0001-0010	1	$1,119.52
29-25-30-2996-0001-0020	1	$1,119.52
29-25-30-2996-0001-0030	1	$1,119.52
29-25-30-2996-0001-0040	1	$1,119.52
29-25-30-2996-0001-0050	1	$1,119.52
29-25-30-2996-0001-0060	1	$1,119.52
29-25-30-2996-0001-0070	1	$1,119.52
29-25-30-2996-0001-0080	1	$1,119.52
29-25-30-2996-0001-0090	1	$1,119.52
29-25-30-2996-0001-0100	1	$1,119.52
29-25-30-2996-0001-0110	1	$1,119.52
29-25-30-2996-0001-0120	1	$1,119.52
29-25-30-2996-0001-0130	1	$1,119.52
29-25-30-2996-0001-0140	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-2996-0001-0150	1	$1,119.52
29-25-30-2996-0001-0160	1	$1,119.52
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29-25-30-2996-0001-0180	1	$1,119.52
29-25-30-2996-0001-0190	1	$1,119.52
29-25-30-2996-0001-0200	1	$1,119.52
29-25-30-2996-0001-0210	1	$1,119.52
29-25-30-2996-0001-0220	1	$1,119.52
29-25-30-2996-0001-0230	1	$1,119.52
29-25-30-2996-0001-0240	1	$1,119.52
29-25-30-2996-0001-0250	1	$1,119.52
29-25-30-2996-0001-0260	1	$1,119.52
29-25-30-2996-0001-0270	1	$1,119.52
29-25-30-2996-0001-0280	1	$1,119.52
29-25-30-2996-0001-0290	1	$1,119.52
29-25-30-2996-0001-0300	1	$1,119.52
29-25-30-2996-0001-0310	1	$1,119.52
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29-25-30-2996-0001-0330	1	$1,119.52
29-25-30-2996-0001-0340	1	$1,119.52
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29-25-30-2996-0001-0360	1	$1,119.52
29-25-30-2996-0001-0370	1	$1,119.52
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29-25-30-2996-0001-0390	1	$1,119.52
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29-25-30-2996-0001-0440	1	$1,119.52
29-25-30-2996-0001-0450	1	$1,119.52
29-25-30-2996-0001-0460	1	$1,119.52
29-25-30-2996-0001-0470	1	$1,119.52
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29-25-30-2996-0001-0490	1	$1,119.52
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29-25-30-2996-0001-0530	1	$1,119.52
29-25-30-2996-0001-0540	1	$1,119.52
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29-25-30-2996-0001-0560	1	$1,119.52
29-25-30-2996-0001-0570	1	$1,119.52
29-25-30-2996-0001-0580	1	$1,119.52
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29-25-30-2996-0001-0600	1	$1,119.52
29-25-30-2996-0001-0610	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-2996-0001-0620	1	$1,119.52
29-25-30-2996-0001-0630	1	$1,119.52
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29-25-30-2996-0001-0660	1	$1,119.52
29-25-30-2996-0001-0670	1	$1,119.52
29-25-30-2996-0001-0680	1	$1,119.52
29-25-30-2996-0001-0690	1	$1,119.52
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29-25-30-2996-0001-0710	1	$1,119.52
29-25-30-2996-0001-0720	1	$1,119.52
29-25-30-2996-0001-0730	1	$1,119.52
29-25-30-2996-0001-0740	1	$1,119.52
29-25-30-2996-0001-0750	1	$1,119.52
29-25-30-2996-0001-0760	1	$1,119.52
29-25-30-2996-0001-0770	1	$1,119.52
29-25-30-2996-0001-0780	1	$1,119.52
29-25-30-2996-0001-0790	1	$1,119.52
29-25-30-2996-0001-0800	1	$1,119.52
29-25-30-2996-0001-0810	1	$1,119.52
29-25-30-2996-0001-0820	1	$1,119.52
29-25-30-2996-0001-0830	1	$1,119.52
29-25-30-2996-0001-0840	1	$1,119.52
29-25-30-2996-0001-0850	1	$1,119.52
29-25-30-2996-0001-0860	1	$1,119.52
29-25-30-2996-0001-0870	1	$1,119.52
29-25-30-2996-0001-0880	1	$1,119.52
29-25-30-2996-0001-0890	1	$1,119.52
29-25-30-2996-0001-0900	1	$1,119.52
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29-25-30-2996-0001-0930	1	$1,119.52
29-25-30-2996-0001-0940	1	$1,119.52
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29-25-30-2996-0001-0960	1	$1,119.52
29-25-30-2996-0001-0970	1	$1,119.52
29-25-30-2996-0001-0980	1	$1,119.52
29-25-30-2996-0001-0990	1	$1,119.52
29-25-30-2996-0001-1000	1	$1,119.52
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29-25-30-2996-0001-1030	1	$1,119.52
29-25-30-2996-0001-1040	1	$1,119.52
29-25-30-2996-0001-1050	1	$1,119.52
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29-25-30-2996-0001-1070	1	$1,119.52
29-25-30-2996-0001-1080	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-2996-0001-1090	1	$1,119.52
29-25-30-3261-0001-0010	1	$1,119.52
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29-25-30-3261-0001-0030	1	$1,119.52
29-25-30-3261-0001-0040	1	$1,119.52
29-25-30-3261-0001-0050	1	$1,119.52
29-25-30-3261-0001-0060	1	$1,119.52
29-25-30-3261-0001-0070	1	$1,119.52
29-25-30-3261-0001-0080	1	$1,119.52
29-25-30-3261-0001-0090	1	$1,119.52
29-25-30-3261-0001-00A0	33	$36,944.16
29-25-30-3261-0001-0100	1	$1,119.52
29-25-30-3261-0001-0110	1	$1,119.52
29-25-30-3261-0001-0120	1	$1,119.52
29-25-30-3261-0001-0130	1	$1,119.52
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29-25-30-3261-0001-0230	1	$1,119.52
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29-25-30-3261-0001-0420	1	$1,119.52
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29-25-30-3261-0001-0440	1	$1,119.52
29-25-30-3261-0001-0450	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-3261-0001-0460	1	$1,119.52
29-25-30-3261-0001-0470	1	$1,119.52
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29-25-30-3261-0001-0790	1	$1,119.52
29-25-30-3261-0001-0800	1	$1,119.52
29-25-30-3261-0001-0810	1	$1,119.52
29-25-30-3261-0001-0820	1	$1,119.52
29-25-30-3261-0001-0830	1	$1,119.52
29-25-30-3261-0001-0840	1	$1,119.52
29-25-30-3261-0001-0850	1	$1,119.52
29-25-30-3261-0001-0860	1	$1,119.52
29-25-30-3261-0001-0870	1	$1,119.52
29-25-30-3261-0001-0880	1	$1,119.52
29-25-30-3261-0001-0890	1	$1,119.52
29-25-30-3261-0001-0900	1	$1,119.52
29-25-30-3261-0001-0910	1	$1,119.52
29-25-30-5041-0001-0010	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-5041-0001-0020	1	$1,119.52
29-25-30-5041-0001-0030	1	$1,119.52
29-25-30-5041-0001-0040	1	$1,119.52
29-25-30-5041-0001-0050	1	$1,119.52
29-25-30-5041-0001-0060	1	$1,119.52
29-25-30-5041-0001-0070	1	$1,119.52
29-25-30-5041-0001-0080	1	$1,119.52
29-25-30-5041-0001-0090	1	$1,119.52
29-25-30-5041-0001-0100	1	$1,119.52
29-25-30-5041-0001-0110	1	$1,119.52
29-25-30-5041-0001-0120	1	$1,119.52
29-25-30-5041-0001-0130	1	$1,119.52
29-25-30-5041-0001-0140	1	$1,119.52
29-25-30-5041-0001-0150	1	$1,119.52
29-25-30-5041-0001-0160	1	$1,119.52
29-25-30-5041-0001-0170	1	$1,119.52
29-25-30-5041-0001-0180	1	$1,119.52
29-25-30-5041-0001-0190	1	$1,119.52
29-25-30-5041-0001-0200	1	$1,119.52
29-25-30-5041-0001-0210	1	$1,119.52
29-25-30-5041-0001-0220	1	$1,119.52
29-25-30-5041-0001-0230	1	$1,119.52
29-25-30-5041-0001-0240	1	$1,119.52
29-25-30-5041-0001-0250	1	$1,119.52
29-25-30-5041-0001-0260	1	$1,119.52
29-25-30-5041-0001-0270	1	$1,119.52
29-25-30-5041-0001-0280	1	$1,119.52
29-25-30-5041-0001-0290	1	$1,119.52
29-25-30-5041-0001-0300	1	$1,119.52
29-25-30-5041-0001-0310	1	$1,119.52
29-25-30-5041-0001-0320	1	$1,119.52
29-25-30-5041-0001-0330	1	$1,119.52
29-25-30-5041-0001-0340	1	$1,119.52
29-25-30-5041-0001-0350	1	$1,119.52
29-25-30-5041-0001-0360	1	$1,119.52
29-25-30-5041-0001-0370	1	$1,119.52
29-25-30-5041-0001-0380	1	$1,119.52
29-25-30-5041-0001-0390	1	$1,119.52
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29-25-30-5041-0001-0420	1	$1,119.52
29-25-30-5041-0001-0430	1	$1,119.52
29-25-30-5041-0001-0440	1	$1,119.52
29-25-30-5041-0001-0450	1	$1,119.52
29-25-30-5041-0001-0460	1	$1,119.52
29-25-30-5041-0001-0470	1	$1,119.52
29-25-30-5041-0001-0480	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-5041-0001-0490	1	$1,119.52
29-25-30-5041-0001-0500	1	$1,119.52
29-25-30-5041-0001-0510	1	$1,119.52
29-25-30-5041-0001-0520	1	$1,119.52
29-25-30-5041-0001-0530	1	$1,119.52
29-25-30-5041-0001-0540	1	$1,119.52
29-25-30-5041-0001-0550	1	$1,119.52
29-25-30-5041-0001-0560	1	$1,119.52
29-25-30-5041-0001-0570	1	$1,119.52
29-25-30-5041-0001-0580	1	$1,119.52
29-25-30-5041-0001-0590	1	$1,119.52
29-25-30-5041-0001-0600	1	$1,119.52
29-25-30-5041-0001-0610	1	$1,119.52
29-25-30-5041-0001-0620	1	$1,119.52
29-25-30-5041-0001-0630	1	$1,119.52
29-25-30-5041-0001-0640	1	$1,119.52
29-25-30-5041-0001-0650	1	$1,119.52
29-25-30-5041-0001-0660	1	$1,119.52
29-25-30-5041-0001-0670	1	$1,119.52
29-25-30-5041-0001-0680	1	$1,119.52
29-25-30-5041-0001-0690	1	$1,119.52
29-25-30-5041-0001-0700	1	$1,119.52
29-25-30-5041-0001-0710	1	$1,119.52
29-25-30-5041-0001-0720	1	$1,119.52
29-25-30-5041-0001-0730	1	$1,119.52
29-25-30-5041-0001-0740	1	$1,119.52
29-25-30-5041-0001-0750	1	$1,119.52
29-25-30-5041-0001-0760	1	$1,119.52
29-25-30-5041-0001-0770	1	$1,119.52
29-25-30-5041-0001-0780	1	$1,119.52
29-25-30-5041-0001-0790	1	$1,119.52
29-25-30-5041-0001-0800	1	$1,119.52
29-25-30-5041-0001-0810	1	$1,119.52
29-25-30-5041-0001-0820	1	$1,119.52
29-25-30-5041-0001-0830	1	$1,119.52
29-25-30-5041-0001-0840	1	$1,119.52
29-25-30-5041-0001-0850	1	$1,119.52
29-25-30-5041-0001-0860	1	$1,119.52
29-25-30-5041-0001-0870	1	$1,119.52
29-25-30-5041-0001-0880	1	$1,119.52
29-25-30-5041-0001-0890	1	$1,119.52
29-25-30-5041-0001-0900	1	$1,119.52
29-25-30-5041-0001-0910	1	$1,119.52
29-25-30-5041-0001-0920	1	$1,119.52
29-25-30-5041-0001-0930	1	$1,119.52
29-25-30-5041-0001-0940	1	$1,119.52
29-25-30-5041-0001-0950	1	$1,119.52

Parcel ID	Units	FY 25 O&M
29-25-30-5041-0001-0960	1	$1,119.52
29-25-30-5041-0001-0970	1	$1,119.52
29-25-30-5041-0001-0980	1	$1,119.52
29-25-30-5041-0001-0990	1	$1,119.52
29-25-30-5041-0001-1000	1	$1,119.52
29-25-30-5041-0001-1010	1	$1,119.52
29-25-30-5041-0001-1020	1	$1,119.52
29-25-30-5041-0001-1030	1	$1,119.52
29-25-30-5041-0001-1040	1	$1,119.52
29-25-30-5041-0001-1050	1	$1,119.52
29-25-30-5041-0001-1060	1	$1,119.52
29-25-30-5041-0001-1070	1	$1,119.52
29-25-30-5041-0001-1080	1	$1,119.52
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29-25-30-5041-0001-1130	1	$1,119.52
29-25-30-5041-0001-1140	1	$1,119.52
29-25-30-5041-0001-1150	1	$1,119.52
29-25-30-5041-0001-1160	1	$1,119.52
29-25-30-5041-0001-1170	1	$1,119.52
29-25-30-5041-0001-1180	1	$1,119.52
29-25-30-5041-0001-1190	1	$1,119.52
29-25-30-5041-0001-1200	1	$1,119.52
29-25-30-5041-0001-1210	1	$1,119.52
Total Gross Assessments	1783	$1,996,104.16

Total Net Assessments	$1,876,337.91

SECTION VII

Remington CDD Landscape RFP 2024							
Firm Name	**1- Personnel & Equipment** (20 points possible)	**2- Expirience** (20 points possible)	**3- Understanding of Scope of Work** (15 points possible)	**4- Financial Capacity** (5 points possible)	**5- Price** (25 points possible)	**6- Reasonableness of Numbers** (15 points possible)	**TOTALS**
Down To Earth							
Helping Hand Lawn Care							
OmegaScapes							
Weber/ Continuum							
Yellowstone							

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LANDSCAPE | IRRIGATION | CONSTRUCTION | GOLF

Remington Community Development District

PREPARED FOR:

JASON SHOWE
Senior District Manager
Governmental Management Services, Central Florida

219 E. Livingston St
Orlando, FL 32801
Phone: 407-841-5524 X 105
Email: jshowe@gmscfl.com
Website: www.gmscfl.com

Proposal issued:
June 21, 2024

DOWN TO EARTH
LANDSCAPE & IRRIGATION

June 21,2024

RE: Remington Community Development District

Dear Jason,

I personally want to thank you for considering Down To Earth as your Landscape Maintenance partner and for inviting us to participate in your RFP. We are confident that the following information will help to make the best decision and appreciate all the time you have taken to ensure we are submitting the most accurate proposal that reflects the expectations of the community.

Down To Earth Landscape and Irrigation has been in business for more than 30 years and we pride ourselves on providing superior service that brings "Natural Joy" to our customers. We understand the high standards our customers require and constantly seek to be the "Service Provider of Choice" in the green industry by delivering uncompromising quality that will exceed your expectations. There are many choices for your landscape management services, but what makes Down To Earth different is our ICARE values.

INTEGRITY

- We act with honesty, transparency, and reliability, always doing what is right for our customers, our environment, and our teams.

COMMUNITY

- We are one team that respects and cares for each other, continuously striving to beautify and improve the communities we serve.

ACCOUNTABILITY

- We meet our commitments to each other and to our valued customers and act if we fall short of expectations.

RELENTLESSNESS

- We are constant in our efforts to provide solutions to customers and to satisfy their needs.

EXCELLENCE

- We strive to deliver best in class quality and safety while improving our services and results every day.

Thank you for your consideration and we look forward to the opportunity of working with you to achieve your landscape vision and experiencing the Down To Earth Difference!

Respectfully,

Tom Lazzaro
Chief Executive Officer
321.263.2700
Tom.Lazzaro@down2earthinc.com

LANDSCAPE & IRRIGATION PROPOSAL

REMINGTON CDD
C/O: GMS, CENTRAL FLORIDA

Pricing Summary

Base Maintenance	$ 172,304.00	Annually
Irrigation Maintenance	$ 35,100.00	Annually
Fertilization / Pest Control Services	$ 26,116.00	Annually

Total $ 308,160.00

Monthly $ 25,680.00

Additional Services

Mulch	$ 20,796.00
Palm Pruning	$ 27,840.00
Annuals	$ 26,004.00

Storm Clean-up Pricing

All Rates Hourly *Pricing subject to change

Operated Equipment:

Semi-Truck & Trailer Loader	$145.00
Backhoe	$145.00
Bucket Truck	$145.00
Debris Truck	$125.00
Dump Truck	$110.00
Chipper Truck	$125.00
Polecat Lift	$75.00
Stump Grinder	$85.00
Skid Steer Loader	$100.00
Tractor	$80.00

Dump Fees:

Dumpster (30cy fees included)	$550.00
Dump Truck	$250.00
Chipper Truck Load	$250.00
Stumps	TBD Based on Size

Labor:

General Labor	$50.00
Crew Leader	$75.00
Supervisor	$125.00
Climber/ Tree Men	$150.00

Any additional services will be proposed upon request:

John Cerabino - john.cerabino@rewdte.com

Diego Corvalan - diego.corvalan@rewdte.com

Gary E. Nichipor - gary.nichipor@rewdte.com

DOWN TO EARTH
LANDSCAPE & IRRIGATION

COMPANY OVERVIEW

WHO WE ARE AND WHAT MAKES US DIFFERENT

EXPERIENCE THE DOWN TO EARTH DIFFERENCE

Down To Earth Landscape & Irrigation is a premier, full-service landscape company proudly providing maintenance, irrigation, design, and construction services serving multiple regions across Florida.

Specializing in large-scale commercial, residential, and resort services, we deliver unparalleled service and unmatched quality from design and installation to ongoing maintenance.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

ABOUT US

Founded in 1989 as a **landscape & irrigation installation company,** DTE expanded to include a **landscape maintenance division** and **golf division** to meet the increasing demand from our clients. Today, Down To Earth continues to grow with over 1,400 team members that operate out of 15 branch locations and 30+ golf courses.

OUR GOAL

Down To Earth's goal for all three divisions is to approach it with the same business strategy and principles that have made the company a success for 30+ years: surround yourself with great people that demonstrate our **"ICARE"** values and offer a service that brings **"Natural Joy"** to our customers.

CERTIFIED & EXPERIENCED

- Certified State Licensed Irrigation Contractor
- Certified Golf Course Superintendents
- Certified State Licensed Pest Control Operators
- Certified Rain Bird Maxicom Operator
- Certified Arborists
- Certified Horticulturists
- Certified Employees in Maintenance of Traffic
- Green Industries Best Management Practices
- On-Staff Mechanics (Certified Diesel Mechanics and 2-Cycle Mechanics)

450+ VEHICLES

- Maintenance/Construction Trucks
- Irrigation Vans
- Enclosed Trailers/Dump Trailers
- Large Semi-Trucks, Goose Neck Trucks

Map Data ©2022 Google, INGEI

LOCATIONS

CENTRAL
Lake Nona
Mount Dora
Orlando
Sanford
The Villages

NORTH
Jacksonville

SOUTHEAST
Vero Beach
Fort Pierce
Viera

SOUTHWEST
Sarasota
Ruskin
Fort Myers
Naples
Tampa

DOWN TO EARTH
LANDSCAPE & IRRIGATION

COMPANY SAFETY PLAN

OUR NUMBER ONE PRIORITY

THE TEAM THAT CARES

Down To Earth understands that safety is the number one priority for both you and our employees. All personnel wear the following necessary protective equipment during the performance of their duties:

- DTE branded protective clothing, reflective, high visibility shirts, and safety vests.
- Protective eye wear or face shields
- Respiratory protection
- Gloves
- Ear/Hearing protection

Down To Earth personnel will adhere to all local, state, and federal safety guidelines and will observe all safety precautions when performing services on property, roadways and rights-of- way. The following measures will be employed when active in these areas:

- Safe location of parked vehicles
- Use of safety cones/signage
- Flag personnel as necessary

HIRING PROGRAM

- Mandatory drug screening prior to employment – zero-tolerance policy.
- Each new employee must complete our "**Green Vest Training**" program that focuses on the safe operation of all equipment and machinery.

SAFETY TRAINING PROGRAM

- Employees participate in scheduled equipment training programs demonstrating the correct way to operate machinery and tools utilized for day-to-day job activities.
- Fertilizer/Pest Control Applicators take the Florida Best Management Practices Class and stay current on all continuing education units.
- Weekly Safety topic as well as scheduled Safety bulletins to raise awareness and reinforce training.

PREVENTATIVE MAINTENANCE PROGRAM

- Participate in weekly "toolbox talks" to review the correct maintenance procedures and inspect current equipment.
- Equipment is cleaned and maintained daily which includes sharpening mower blades and servicing equipment to ensure proper working order.
- Weekly **Vehicle Condition Report** to ensure that all repairs and maintenance have been completed.
- Monthly **Branch & Site Audits** to ensure compliance.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LICENSES, CERTIFICATIONS, & INSURANCE BONDING

To deliver the very best customer service, we currently hold the following licenses, certifications, and insurance bonding:

- BMP Certified– Florida Green Industries
- Florida Department of Agriculture and Consumer Services, Certificate of Nursery Registration
- Florida Department of Agriculture and Consumer Services Certified Pest Control Operator
- Florida Department of Agriculture and Consumer Services Registered Pest Control Firm for Down to Earth Lawn Care
- Florida Department of Agriculture and Consumer Services, License as Dealer in Agriculture Products
- Florida Department of Environmental Protection
- Florida Irrigation Society, Completion Irrigation Auditing Training Course
- Florida Nursery, Growers and Landscape Association (FNGLA) – Certified Horticulture Professional (FCHP)
- FNGLA Certified Horticulturalists Florida Nursery, Growers and Landscape Association (FNGLA) – Florida Certified Landscape Contractor (FCLC)
- International Society of Arboriculture (ISA), Certified Arborist
- Irrigation Association (CLIA) Certified Landscape Irrigation Auditor
- John Deere Green Tech, Rain Master Eagle iCentral Control System
- Paige Irrigation, Certificate of Completion – Irrigation Wires & Cables and Proper Splicing Methods
- Professional Lawn Care Association of America, Certified Turfgrass Professional
- Rain Bird – Certified Maxicom Operator, Maxicom Software Level 1 and 2, Maxicom Hardware Level 1 & 2

All certificates & licenses are available upon request.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LICENSES & CERTIFICATIONS

UF IFAS
UNIVERSITY of FLORIDA

GV917082-1
Certificate #

GV917082
Trainee ID #

Florida-Friendly Landscaping™ GI-BMP PROGRAM

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Thomas S Lazzaro

has successfully completed the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Tom Wichman GI-BMP Statewide Coordinator	T. Wichman Instructor	6/13/2021 Date of Class	Esen Momol, Ph.D. Director Florida-Friendly Landscaping™ Program

The mission of the Florida Nursery, Growers & Landscape Association is to promote and protect the interests of Florida's nursery and landscape industry.

Down To Earth Landscape & Irrigation

is a member of the

Florida Nursery, Grower & Landscape Association

through 6/30/2023

Ben Bolusky, Executive Vice President

FNGLA
FLORIDA NURSERY, GROWERS AND LANDSCAPE ASSOCIATION
Leading Florida's Green Industry

Member since 7/13/2017

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LICENSES & CERTIFICATIONS

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

PARRISH, SHANE
DOWN TO EARTH II
2701 MAITLAND CENTER PKWY STE 200
MAITLAND FL 32751

LICENSE NUMBER: SCC131152749
EXPIRATION DATE: AUGUST 31, 2024

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.

RAIN BIRD
Factory Trained

This is to Certify that

Shane Parrish

Has completed the requirements of the Rain Bird Factory Trained Program and has received the designation of:

Maxicom Operator

Orlando, FL - June 09, 2021

20 CEU Hours

Designation Expiration 6/9/2024 Robert Pfeil, Marketing Group Manager – Services, Rain Bird International, Inc. - Services Division Student ID 1696585

RAIN BIRD

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LICENSES & CERTIFICATIONS

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

GREG HART
CERTIFIED PEST CONTROL OPERATOR

JF9172

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING June 1, 2024

WILTON SIMPSON
COMMISSIONER

Signature

FDOT

This Certifies that
KEITH O'NEILL

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.

Date Expires: 04/15/2025
Instructor: Ryan Murray

Certificate # 72583
FDOT Provider # 225

U.S. Safety Alliance, LLC
Phone: 904-705-5660
Approved MOT Provider
, USA
www.USsafetyAlliance.com
ryan@ussafetyalliance.com

US SAFETY ALLIANCE

DOWN TO EARTH
LANDSCAPE & IRRIGATION

LICENSES & CERTIFICATIONS

Department of
Environmental Protection
2600 Blair Stone Road, M.S. 3570
Tallahassee, Florida 32399-2400

UF IFAS
UNIVERSITY of FLORIDA

GI-BMP Trainee ID: GV34155
Certification date: 1/9/2015

Congratulations on successfully completing the Florida Green Industries Best Management Practices Training Program. Your certificate of completion and wallet card are attached. If there are errors in the certificate, or if we can be of further assistance, please contact the GI-BMP Office of the Florida-Friendly Landscaping™ Program at gi.bmp@ifas.ufl.edu or (352) 273-4517.

Please note that this training certificate alone does not authorize you to apply fertilizer commercially after January 1, 2014. You must take additional steps to become licensed for commercial fertilizer application in the state of Florida. The Limited Urban Commercial Fertilizer Applicator Certification (state "fertilizer license") is issued by the Florida Department of Agriculture and Consumer Services (FDACS).

Apply online: https://aesecomm.freshfromflorida.com. The certificate number from this document is required to apply for Fertilizer Applicator Certification. For assistance contact: The Bureau of Entomology and Pest Control, (850) 617-7997

If your test score is 90% or greater, you may be eligible to become a GI-BMP Instructor: http://fyn.ifas.ufl.edu/professionals/instructor_program.html

Test Score: 83%

Lazaro Gonzalez
Down to Earth
PO Box 738
Tangerine, FL 32777

State of Florida
DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Lazaro Gonzalez

GV34155-1 — Certificate #
GV34155 — Trainee ID #

GREEN INDUSTRIES BEST MANAGEMENT PRACTICES
TRAINING PROGRAM

UF IFAS
UNIVERSITY of FLORIDA

GV34155-1
Certificate #
GV34155
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Lazaro Gonzalez

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	L. Singleton	1/9/2015	DEP Program Administrator
	Instructor	Date of Class	

Not valid without seal

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/27/2024

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
Baldwin Krystyn Sherman Partners LLC
5216 Summerlin Commons Blvd. Ste 200
Fort Myers FL 33907

License#: L002281
SEASSER-01

CONTACT NAME: Edward May
PHONE (A/C, No, Ext): 813-937-1512 **FAX (A/C, No):** Type text here
E-MAIL ADDRESS: certificates@bks-partners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	35378
INSURER B : Greenwich Insurance Company	22322
INSURER C : XL Specialty Insurance Company	37885
INSURER D : CNA Insurance Company Limited	
INSURER E : Westchester Surplus Lines Insu	10172
INSURER F : Gemini Insurance Company	10833

INSURED
SSS Down to Earth Opco, LLC
dba Down to Earth
2701 Maitland Center Pkwy
Suite 200
Maitland FL 32751

COVERAGES

CERTIFICATE NUMBER: 653163581 **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	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			RDG3002006	2/28/2024	1/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			RAD9438300	2/28/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			MKLV7EUL103440	2/28/2024	2/28/2025	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		RWD3002005	2/28/2024	1/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D E F	Inland Marine Pollution Coverage Professional Coverage			7018535549 TBD VNPL013740	2/28/2024 2/28/2024 7/31/2023	2/28/2025 2/28/2025 7/31/2024	Leased/Rented Equip Each Occurr/Aggregate Each Occurr/Aggregate	300,000 2,000,000 1,000,000/2,000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of Insurance

CERTIFICATE HOLDER

For Informational Purposes Only

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
Kim L. Ovitts

MAITLAND

City of Maitland
1776 Independence Lane, Maitland, FL 32751
(407)539-6248

BUSINESS LICENSE CERTIFICATE

Business Tax Receipt

Business Name: SEASONS SERVICE SELECT LLC
DBA: DOWN TO EARTH

Business Type(s): 561499 All Other Business Support Services

Business Location: 2701 MAITLAND CENTER PKWY 200
MAITLAND , FL 32751

Mailing Address: 2701 MAITLAND CENTER PKWY #200
MAITLAND, FL 32751

Owner:

License Number: 13606

License Type: BTR

Issued Date: 9/30/2023

Classification: Business Tax Reciept

Expiration Date: 9/30/2024

Fees Paid: $161.99

Type Of Business: Landscape Services

NOT VALID UNLESS SIGNED BY CITY OFFICIAL

The person, firm, or corporation named above is hereby granted this receipt for fees paid to the City of Maitland for the business described above for the period indicated. Granting of this receipt does not entitle the holder to operate or maintain a business in violation of law or ordinance. The City of Maitland does not guarantee the qualifications of the holder of this receipt.

TO BE POSTED IN A CONSPICUOUS PLACE

DOWN TO EARTH
LANDSCAPE & IRRIGATION

DTE W9

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
SSS Down To Earth Opco LLC

2 Business name/disregarded entity name, if different from above.
Down To Earth

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate
☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . P
Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)
(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.
2701 Maitland Center Parkway, Suite 200

Requester's name and address (optional)

6 City, state, and ZIP code
Maitland, FL 32751

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐
or
Employer identification number
3 8 – 4 0 0 6 3 3 6

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [signature] Date 4/30/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

BRUNSWICK
COMPANIES

Managing Risk · Insuring Success · Since 1972

January 25, 2024

Down To Earth
2701 Maitland Center Parkway
Suite 200
Maitland, FL 32751
Attn: Johann Fiallo, Estimating Manager

Re: Letter of Bond-ability

Dear Johann,

It has been the privilege of Brunswick Companies and Hanover Insurance Company to provide surety bonds on behalf of Down to Earth for over 6 years, during which time Down To Earth has performed and we have issued performance and payment bonds for contracts valued in the range of $5,000,000. In our opinion, Down To Earth remains properly financed, well equipped, and capably managed.

At the present time, Hanover Insurance Company provides a $5,000,000 single project / $15,000,000. aggregate surety program to Down To Earth. As always, Hanover Insurance Company reserves the right to perform normal underwriting at the time of any bond request, including, without limitation, prior review and approval of relevant contract documents, bond forms, and project financing. Therefore, Down To Earth has 100% bonding capabilities for the above captioned project.

Hanover Insurance Company is listed on the U.S. Treasury Department's Listing of Approved Sureties (Department Circular 570) and is rated A(XV) by A.M. Best Company and is licensed to do business in the State of Florida.

Regards,

Mark Levinson

Mark Levinson
Attorney-in-Fact, Hanover Insurance Company
Sr. VP. Brunswick Companies

Brunswick Companies
2857 Riviera Drive
Fairlawn, Ohio 44333
Phone: 330-864-8800

www.brunswickcompanies.com
Toll Free: 800-686-8080
Fax: 330-864-8661
RISK MANAGEMENT | COMMERCIAL | PROFESSIONAL | SURETY | PERSONAL

DOWN TO EARTH
LANDSCAPE & IRRIGATION

CHASE

August 31, 2020

Seasons Service Select LLC (DBA Down To Earth)
Attention: Joe Isfigliola
7687 Hub Parkway
Valley View, OH 44125

Re: Seasons Service Select, LLC (the "Company")

Dear Mr. Isfigliola:

In response to a request from the Company to provide certain information in regard to its account relationship with JPMorgan Chase Bank, N.A. ("Chase") at the request of the Company's customer, Chase provides the following summary:

Relationship began:	July 7, 2016
Account Name:	SSS Down To Earth OPCO LLC
Account Registration Location:	Ohio
Performance to Contract:	Yes

The information in this letter is provided as an accommodation to the inquirer. This letter, together with any information provided in it, is furnished on the condition that it is strictly confidential; that no liability or responsibility whatsoever in connection therewith shall attach to Chase or any of its officers, employees, or agents; that this letter makes no representations regarding the general condition of the companies named herein, their management, or their future ability to meet their obligations, and that information provided in this letter or in connection therewith is subject to change without notice.

Please be advised that this letter refers only to facts as they exist as of the date of this letter and that Chase shall have no duty or obligation to inform the addressee hereof of any future changes in such facts. This letter is solely for the benefit of the addressee hereof for the referenced purpose, and may not be relied on by any other person or for any other purpose. Questions posed but not answered are either questions to which Chase does not respond or questions for which the Company has specifically advised us to keep the information confidential. No positive or negative inference should be drawn from the fact that a question was asked but not answered.

Sincerely,

JPMORGAN CHASE BANK, N.A.

Matthew J. Gausman
Executive Director – Commercial Banking
1300 East Ninth Street - OH2-5444
Cleveland, OH 44114
T: 216 781 2320
matthew.j.gausman@chase.com

Cc: Chase credit file

plante moran

Plante & Moran, PLLC

Independent Auditor's Report

To the Board of Directors
Seasons Service Select, LLC and Subsidiaries

We have audited the accompanying consolidated financial statements of Seasons Service Select, LLC and Subsidiaries (the "Company"), which comprise the consolidated balance sheet as of December 31, 2019 and 2018 and the related consolidated statements of operations, members' deficit, and cash flows for the year ended December 31, 2019, and the related notes to the consolidated financial statements.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated 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 consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated 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 consolidated 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 consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Seasons Service Select, LLC and Subsidiaries as of December 31, 2019 and 2018 and the results of their operations and their cash flows for the year ended December 31, 2019 in accordance with accounting principles generally accepted in the United States of America.

Because we were not engaged to audit the consolidated statements of operations, members' deficit, and cash flows for the year ended December 31, 2018, we did not extend our auditing procedures to enable us to express an opinion on the results of operations and cash flows for the year ended December 31, 2018. Accordingly, we express no opinion on them for the year ended December 31, 2018.

PRAXITY

As described in Note 15 to the consolidated financial statements, on March 11, 2020, the World Health Organization declared the outbreak of a respiratory disease caused by a new coronavirus a pandemic, resulting in impacts on the Company's operations and subsequent financial results. Our opinion is not modified with respect to this matter.

Plante & Moran, PLLC

June 19, 2020

DOWN TO EARTH
LANDSCAPE & IRRIGATION

MAINTENANCE SERVICES AVAILABLE

MOWING
Each turf variety is mowed based on area and site conditions to prescribed heights.

TRIMMING & EDGING
Performed around beds, curbs, streets, trees, and buildings.

IRRIGATION
From system installation to regular checks & audits and on-going maintenance of the irrigation system.

FERTILIZATION
Property specific blends are applied using proper fertilization techniques by licensed professionals.

INSPECTIONS & MANAGEMENT
Regular inspections are performed to examine the condition of the landscape and identify solutions to potential problems.

PEST & WEED CONTROL
Property will be treated chemically to effectively control insect infestation and disease in line with BMP guidelines.

TREE PRUNING
Trees shall be maintained with clear trunks to facilitate proper growth and provide 12'-15' clearance.

MULCHING
Applied to beds and/or bare grounds to moderate soil temperature and retain moisture for healthy plants.

ANNUAL FLOWERS
Proper spacing will utilized per plant species variety to ensure proper growth.

DESIGN & INSTALL
In house capability to provide full design and install of new material to bring your vision to life.

STORM PREPARATION & REPARATION
In cases of storms or natural disasters, we can provide help to prepare and repair landscapes if requested.

For more details of our services, FAQs, and services beyond maintenance services we offer, please visit www.dtelandscape.com /all-services/

Note: Detailed scope of services included with pricing and contract.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

STATE OF THE ART SERVICE

LATEST TECHNOLOGY

- Down To Earth leverages the latest technology and our expert staff to deliver best-in-class service with a commitment to stay on the cutting-edge of landscaping, irrigation systems, fertilization & pesticide practices, and systems.
- Down To Earth actively partners with our suppliers, industry associations, universities, and technology providers to incorporate their products into our services or provide feedback to help the industry including drones and autonomous mowers.

UF | IFAS UNIVERSITY of FLORIDA

ISA

UNIVERSITY OF FLORIDA INSTITUTE OF FOOD AND AGRICULTURAL SCIENCES (UF/IFAS)

- We work with the University of Florida Institute of Food and Agricultural Sciences (UF/IFAS) to enhance our fertilization formulas and schedules to allow for custom blends based on soil samples, water quality, water availability and climate.

INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA) CERTIFIED ARBORISTS

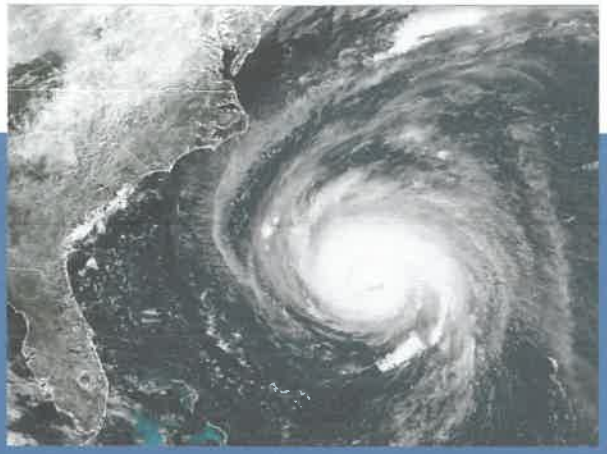
- When it comes to tree care, Down To Earth remains at the forefront of botanical practices to optimize proper pruning and trimming. We have implemented a best-in-class hybrid approach utilizing the expertise of in-house and vendor-partnered International Society of Arboriculture (ISA) Certified Arborists.

INTEGRATED PEST MANAGEMENT (IPM)

- We have an industry-leading pest control program based on Integrated Pest Management (IPM) principles - a sustainable, science-based process that combines biological, physical, and chemical tools to identify, manage and reduce threats from pests in a way that minimizes overall economic, health and environmental risks.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

DISASTER & STORM RELIEF PROTOCOL



Down To Earth understands firsthand the unpredictability of the weather. There have been many occasions throughout the years where we have offered immediate disaster and storm relief, in addition to frost protection services to our clients. Our extensive resources allow us to act quickly and address any issues efficiently and in a timely manner.

SUPPLEMENTAL CREWS

- Supplemental to our current maintenance teams, we have additional enhancement resources that can be made available to restore your property to pre-disaster condition. Furthermore, if necessary, our Construction Division employees are working in Florida year-round and can always offer additional help.

NECESSARY EQUIPMENT

- While adequate manpower is essential, having the necessary equipment is vitally important in these types of extreme situations. DTE has a deep inventory of equipment including loaders and dump trucks that can be redeployed statewide to meet the demands of any emergency.

PREVENTATIVE MEASURES

- For more than 30 years, our track record has proven that we will do everything possible to protect our clients' interests and eliminate potential problems during hurricanes, storms, and frost by implementing preventative measures such as pre-storm tree trimming, removal of loose debris, and use of frost cloths.

When disaster strikes, you can count on Down To Earth to keep your property safe, healthy, and operating smoothly.

Please note this is an additional service. Refer to scope of services for a list of all services within the agreement.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

SERVICE REPORTS

MONTHLY IRRIGATION REPORT

Inspected By: _____ Program "A" Run Days (Circle): M T W T F S S

Clock: _____ Program "B" Run Days (Circle): M T W T F S S

Zone	Spray or Rotor	Run Time	Program	Straightened	Cleaned	Adjusted	Comments
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							

Additional Comments or Problems Noted: _____

Repairs Needed: _____ Labor: _____ Materials: _____ Total: _____

Manager's Signature: _____ Repairs Approved (Initial): _____

MONTHLY LAWN & ORNAMENTAL REPORT

Contractor: _____ Property: _____ Date: ___/___/___

Applicator Information:

Name - _____ Turf Application ☐ Scheduled Application ☐

I.D. Card # - _____ Ornamental Application ☐ Service Call ☐

Turf Application Information			Ornamental Application Information	
Fertilization	Weed Control	Disease & Insect	Fertilization	Disease & Insect
Liquid: ☐	Liquid: ☐	Fungicide / Insecticide Used:	Liquid: ☐	Fungicide / Insecticide Used:
Granular: ☐	Herbicide(s) Used:	1) _____	Granular: ☐	1) _____
1) Analysis _____	1) _____	Target Pest _____	1) Analysis _____	Target Pest _____
Application Rate: _____ (lbs. N / 1000 Sq. Ft.)	2) _____	Area(s) Treated _____	Palms: ☐	Plants(s) Treated _____
Area(s) Treated: _____	Area(s) Treated _____	2) _____	Annuals ☐	2) _____
2) Analysis: _____	Granular: ☐	Target Pest _____	Plants All ☐	Target Pest _____
Application Rate: _____ (lbs. N / 1000 Sq. Ft.)	Herbicide Used:	Area(s) Treated _____	Selected ☐	Plants(s) Treated _____
Area(s) Treated _____	1) _____		2) Analysis: _____	3) _____
	Area(s) Treated _____		Palms ☐	Target Pest _____
Report Item #(s) _____	Report Item #(s) _____	Report Item #(s) : _____	Annuals ☐	Plants(s) Treated _____
			Plants All ☐	
			Selected ☐	
			Report Item #(s) _____	Report Item #(s) : _____

Comments & Observations: _____

Technician's Signature _____ Manager's Signature: _____

YEARLY SERVICES SCHEDULE GUIDELINE

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Property Specific Example

ACTION/TASK	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
	1 2 3 4 5	6 7 8 9	10 11 12 13	14 15 16 17	18 19 20 21 22	23 24 25 26	27 28 29 30 31	32 33 34 35	36 37 38 39	40 41 42 43 44	45 46 47 48	49 50 51 52
TURF MOW SCHEDULE												
TURF												
EDGE												
STRING TRIM												
SHRUB MAINTENANCE SCHEDULE												
HEDGE TREM MONTHLY WITHIN SECTIONAL ROTATION												
DETAIL												
FERT AND PEST SCHEDULE												
FERTILIZE TURF												
FERTILIZE SHRUBS												
INSECT CONTROL												
WEED CONTROL												
INTEGRATED PEST MANAGEMENT WEEDS												
INTEGRATED PEST MANAGEMENT INSECTS												
INSECT AND DISEASE CONTROL PLANT MATERIAL												
INTERGRATED PEST MGMT. PLANT MATERIAL												
PRE EMERGENT / GRASS WEEDS												
IRRIGATION INSPECTION MONTHLY												
SPECIALTY PALM/ FERT. & INSECT CONTROL												
MISCELLANEOUS ITEMS												
TRIM ORNAMENTAL GRASSES												
RAISE OAKS												
TRIM CRAPE MYRTLES												
MULCH												
SELECTIVE ROSE PRUNING												

DOWN TO EARTH
LANDSCAPE & IRRIGATION

PERSONNEL

MEET THE TEAM

Our highly skilled and trained landscape technicians will be onsite to care for your property each day, supported by our staff of certified horticulturalists, arborists, pest control operators, and irrigation specialists.

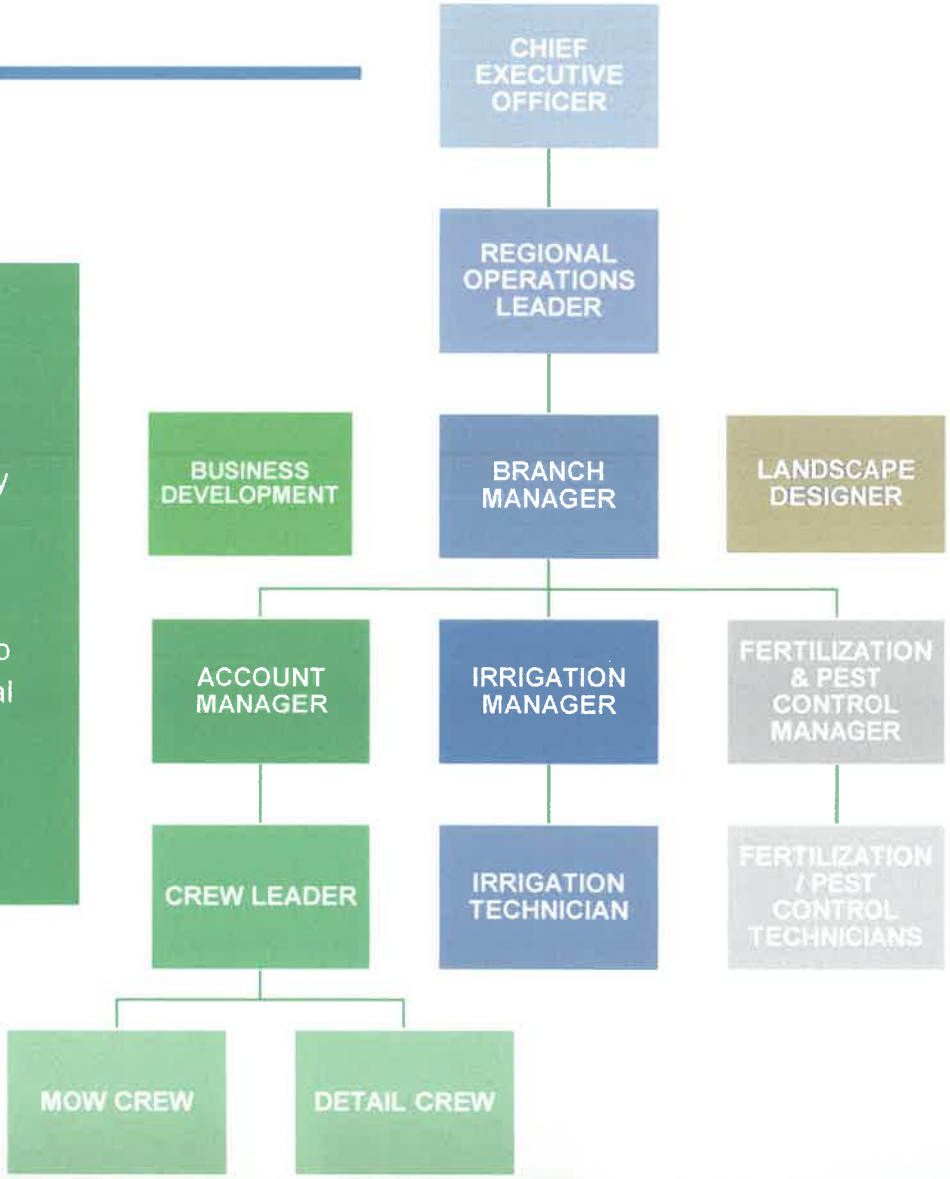
OUR TEAM IS COMMITTED TO CREATING THE HEALTHIEST AND MOST VIBRANT LANDSCAPE FOR YOU

DOWN TO EARTH
LANDSCAPE & IRRIGATION

ORGANIZATIONAL CHART

One of the keys to Down To Earth's success is the ability to provide the care and attention of a local company but with the scale and resources of a larger enterprise.

This alignment from the CEO down to the individual crew members is critical to delivering our vision to be the "Service Provider of Choice".



DOWN TO EARTH
LANDSCAPE & IRRIGATION

YOUR DEDICATED LANDSCAPE TEAM

Down To Earth approaches each project with the same strategy and principles that have made us successful for 30 years: surround yourself with great personnel and offer services that exceed client expectations.

REGIONAL OPERATIONS LEADER

- CORVIN FARMER
  Leads the region and provides support and resources.

BRANCH MANAGER

- SEAN YUNKER
  Leads multiple field teams and is responsible for the operations for your property.

ACCOUNT / PROJECT MANAGER

- JOHN CERABINO
  Manages the on-site maintenance crews as the primary onsite point of contact.

BUSINESS DEVELOPMENT

- GARY NICHIPOR
  Provides key information on services to ensure a smooth onboarding process.

LANDSCAPE DESIGNER

- JOSEPHINE WELLER
  Creates beautiful custom landscapes as an industry trained professional.

HAPPY PARTNERS

"Please give my thanks to everyone who had a part of this contribution! I love working with DTE. Everyone from Diego, Carlos, Karen, Sean, and Gary have been a pleasure to work with."
– Property Manager, GreyCo Properties

Avalon Park POA

- Sara Cortes - Leland Management

Fountain Parke HOA

- Diane Busby - Premier Management

Margaritaville Orlando

- Derick Langel - landscape architect

Ligonier Academy

- Ryan Sharp - Ligonier Ministries

Paradise Palms Resort

- Craig Crenshaw - First Service Residential

PROJECT MANUAL

FOR

LANDSCAPE & IRRIGATION MAINTENANCE SERVICES

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
Osceola County, Florida

Date of Issue: May 24, 2024 at 9:00 a.m.
Due Date: June 24, 2024 at 11:00 a.m.

PROJECT MANUAL
TABLE OF CONTENTS

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #1

June 14, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is the proposal scope the current scope used at the Remington CDD?

A1. The current contract is not a part of the current RFP process and should not affect any bids. Each vendor is responsible for bidding in accordance with the RFP document. Anyone seeking the current contract is welcome to submit a formal Records Request to the Remington CDD district staff at bbrooks@gmscfl.com and pay any associated fees and allow staff time to respond and provide the requested information.

Q2. Please verify there is a required porter onside Monday through Friday 40 hours per week.

A2. Per scope, under Section 1.2.4 Contractor is required to provide at least one (1) full time porter that is onsite forty (40) hours per week.

Q3. Please provide annual count and cubit yards of mulch?

A3. The CDD does not have specific counts on either. Bidders are responsible for estimating quantities of each.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Down to Earth Inc

SIGNATURE: Sean Gunker

DATE: 6/19/24

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #2

June 19, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is mulch required once or twice per year?

A1. Once per year, corrected price sheet is attached showing one mulch application per year. Please use this updated pricing sheet.

Q2. Will there be onsite storage for the full-time porter?

A2. No storage is provided

Q3. Are all palms pruned twice per year?

A3. Yes all palms are only slated to be trimmed twice per year. Washingtonia palms will be updated to reflect only two trimmings per year in final contract.

Q4. Are you requiring a full time 40 hour per week Field Supervisor to be onsite in addition to the porter?

A4. Only porter is required to be full-time.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Down to Earth Inc

SIGNATURE: Sean Gunker

DATE: 6/19/24

I. PUBLIC NOTICE

LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
REQUEST FOR PROPOSALS
REMINGTON COMMUNITY DEVELOPMENT DISTRICT
Osceola County, Florida

Notice is hereby given that the Remington 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 jshowe@gmscfl.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 a written proposal **AND** a PDF file on a flash-drive no later than **June 24, 2024 at 11:00 a.m.** (EST) to Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801, Attention: Jason Showe. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. 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 (excluding Saturdays, Sundays, and state holidays) after receipt 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.

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 Jason Showe at jshowe@gmscfl.com.

All proposals will be publicly opened at a meeting of the District to be held at **11:00 a.m. (EST), June 24, 2024**, at the offices of Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801. Proposals will be publicly opened at that time and place, with Proposer names and total pricing announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District's Board of Supervisors will be made at that time. A copy of the agenda for the meeting can be obtained from the District Office at 219 East Livingston Street, Orlando, Florida 32801 or by phone at 407-841-5524.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor or staff member can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at 407-841-5524, at least 48 hours before the meetings. 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 Office.

Remington Community Development District
Jason Showe, District Manager

II. INSTRUCTIONS TO PROPOSERS

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

Landscape & Irrigation Maintenance Services
Osceola County, Florida

Instructions to Proposers

1. **DUE DATE.** Sealed proposals (**"Proposals"**) must be received from interested parties (**"Proposer(s)"**) no later than **June 24, 2024, at 11:00 a.m. (EST)**, at Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801, Attention: Jason Showe.

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

DATE/TIME	EVENT
May 24, 2024	RFP Notice is issued.
May 24, 2024 at 9:00 a.m.	RFP package available for pick-up or download ("Proposal Pick-Up Time")
May 28, 2024 to June 19, 2024	Site inspections available.
June 18, 2024 at 5:00 p.m.	Deadline for questions.
June 24, 2024 at 11:00 a.m.	Proposals submittal deadline.
June 24, 2024 at 11:00 a.m.	Public meeting to open bids.
June 25, 2024 at 6:00 p.m.	Board Meeting to evaluation proposals received.

3. **MANDATORY PRE-PROPOSAL MEETING.** There is no mandatory pre-proposal meeting.

4. **SIGNATURE ON PROPOSAL; CORRECTIONS.** Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. If the proposal is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the State under the laws of which the corporation was chartered. In addition, the proposal shall bear the seal of the corporation. Anyone signing the proposal as agent shall file with the proposal legal evidence of his/her authority to do so. All proposals must be completed in pen and ink or type written. No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the proposal.

5. **[RESERVED]**

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 and irrigation maintenance thereof. The Proposer agrees to accept the site in an "as is" condition and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

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's Manager by sending an email to jshowe@gmscfl.com beginning **May 24, 2024 at 9:00 a.m.** Proposers shall obtain a Project Manual prior to the mandatory pre-proposal meeting.

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 provide the required 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, if 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 Jason Showe at jshowe@gmscfl.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 questions or in otherwise in order to clarify the requirements of the Project Manual will be issued by Addenda to all parties. Questions received after **June 18, 2024, at 5:00 p.m.** 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) hard copy and one (1) digital PDF copy (flash drive 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 (Remington 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. All proposals will be publicly opened **June 24, 2024, at 11:00 a.m. (EST),** at the offices of Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801.

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 their 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. Failure to supply any requested information and submit fully completed forms may result in disqualification. The District reserves the right to request additional information if clarification is necessary.

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 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 over the past three years (forms attached), including the scope of services provided, the name of the project owner, and a contact name and phone number.

E. A list of the total annual dollar value of work completed for the last three (3) years.

F. A list of all other contracts related to the provision of services by the Proposer in which the company is presently engaged.

G. 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. The references may, but are not required to, overlap with the projects or current contracts as listed under items E. and F.

H. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein (limited to five (5) pages).

I. Completed proposal pricing sheet. 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. If additional services are added during the term of the contract, compensation for such services shall be based on the unit prices provided.

J. A current Certificate of Insurance and proof of financial capability, as specified herein.

16. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating 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 fifteen (15) 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; CHANGES. Within fifteen (15) 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 successful Proposer (**"Contractor"**) is expected to commence work on or about August 1, 2024, or on such other date as may be specified by the district in a written Notice to Proceed. The contract shall be for a specified term and, upon expiration or termination, 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. Any work performed prior to issuance of a Notice to Proceed shall be at the Proposer's or Contractor's risk unless specifically agreed in writing. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals and to award by items, groups of items, or total proposal.

The District reserves the right to order changes in its scope of work and resulting contract. The successful proposer has the right to request an equitable price adjustment in cases where modifications to the contract under the authority of this clause result in increased costs to the Contractor. Price adjustments will be based on the prices proposed by the Contractor in response to this solicitation. Any contract resulting from this solicitation may be modified upon written and mutual consent of both parties.

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 its negligence or breach of contract, as more fully set forth in the contract 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 the criteria presented in the Evaluation Criteria sheets contained within the Project Manual. Price will be one factor used in determining the proposal that is in the District's best interest, but the District explicitly reserves the right to make such award to other than the lowest priced proposal. 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. Proposals may be held by the District for a period not to exceed 90 days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the Proposers, prior to executing a contract agreement. During this time, all provisions of the submitted proposal must be in effect, including pricing. The District may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

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 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 map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after the Proposal Pick-Up Time, 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. 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, contract documents, or decision. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager. All protests must be filed to: District Manager, Jason Showe at jshowe@gmscfl.com.

30. PROTEST BOND. Any proposer who files a Notice of Protest protesting the Project Manual, a proposal rejection, or a proposal award shall post with the District at the time of filing, a protest bond payable to the District. The protest bond for protesting the Project Manual shall be in the amount of ten thousand dollars ($10,000.00). Notwithstanding the District's operating rules, the protest bond for protesting a proposal rejection or proposal award shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars ($10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District's Staff may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief.

If the person or firm protesting the award prevails, the bond shall be returned to the protestor; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and attorney fees incurred by the District relative to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

31. Pursuant to Florida Statutes Section 287.05701, the DISTRICT does not consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible

vendor or give preference to a vendor based on the vendor's social, political, or ideological interests.

III. EVALUATION CRITERIA

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION MAINTENANCE 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 (20 Points Possible) (_____ Points Awarded)

This category addresses 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 (25 Points Possible) (_____ Points Awarded)

A full twenty-five (25) points will be awarded to the Proposer submitting the lowest bid for Parts 1 – 4 (the Contract Amount). AN AVERAGE OF ALL FIVE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FOUR 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 Price evaluation.

EXAMPLE: Contractor "A" turns in a bid of $210,000 and is deemed to be low bid and will receive the full 25 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 (25). (210,000/265,000) x 25 = 19.81, therefore, Contractor "B" will receive 19.81 of 25 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 (25). (210,000/425,000) x 25 = 12.35, therefore, Contractor "C" will receive 12.35 of 25 points.

6. <u>Reasonableness of ALL Numbers</u> (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.

<u>Proposer's Total Score</u> (100 Points Possible) (_____ Points Awarded)

<u>Additional Information Regarding Evaluation</u>

Once proposals are received, the District's Board of Supervisors will review each proposal and score each based on the evaluation criteria, information provided in response to reference checks, and any other information available to the District and permitted to be used under law. The District's award will be based on the proposal that is most advantageous to the District.

The District reserves the right to seek clarification from prospective firms on any issue in a response for the District, 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.

Do not attempt to contact any District Board member, staff member or any person other than the appointed staff for questions relating to this RFP. Anyone attempting to lobby District representatives will be disqualified.

It is anticipated that the District's Board of Supervisors will meet to evaluate the proposals on July 25, 2024, at 1:00 p.m., but the District reserves the right to reschedule any such meeting.

IV. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Orange

Before me, the undersigned authority, appeared the affiant, Gary Nichipor, 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 Sales Manager for SSS Down to Earth Opco LLC dba Down to Earth ("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 Remington 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 Addenda:

Addendum No. 1 dated 6/14/24

Addendum No. 2 dated 6/19/24

Addendum No._____ dated _____

Addendum No._____ dated _____

6. By signing below, 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; (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer; and (v) 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 19th day of June, 2024.

Proposer: SSS Down to Earth Opco LLC dba Down to Earth
By: Gary Nichipor
Title: Sales Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 19th day of June, 2024, by Gary Nichipor of SSS Down to Earth Opco LLC dba Down to Earth, who is ☑ personally known to me or ☐ who has produced personally known as identification, and ☑ did or ☐ did not take the oath.

AMANDA L. RODE
MY COMMISSION # HH 092307
EXPIRES: February 11, 2025
Bonded Thru Notary Public Underwriters

Notary Public, State of Florida
Print Name: Amanda Rode
Commission No.: HH092307
My Commission Expires: February 11, 2025

V. PROPOSAL FORMS

PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

TO BE SUBMITTED TO:

REMINGTON
COMMUNITY DEVELOPMENT DISTRICT
c/o Governmental Management Services – Central Florida, LLC,
on or before June __, 2024 at 11:00am (EST)

TO: Remington Community Development District

FROM: SSS Down to Earth Opco LLC dba Down to Earth
(Proposer)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance for Remington Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing
Signature Page

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Gary Nichipor REPRESENTING SSS Down to Earth Opco LLC dba Down to Earth Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: $327,212.800
(Please provide an average of all five years of pricing)

Annual Total, Year 1: $308,160.00

Annual Total, Year 2: $317,405.00

Annual Total, Year 3: $326,927.00

Annual Total, Year 4: $336,735.00

Annual Total, Year 5: $346,837.00

II. Proposer Information

NAME OF PROPOSER: Gary Nichipor

ADDRESS: 1683 N Beardall Ave, Sanford, FL 32771

PHONE: 561-437-7790 FAX: n/a

SIGNATURE:

PRINTED NAME: Gary Nichipor

TITLE: Sales Manager

DATE: 6/19/24

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name SSS Down to Earth Opco LLC dba Down to Earth

Street Address 2701 Maitland Center Parkway, #200

P. O. Box (if any) n/a

City Maitland State FL Zip Code 32751

Telephone 321-263-2700 Fax no. n/a

1st Contact Name Tom Lazarro Title Chief Executive Officer

2nd Contact Name Gary Nichipor Title Sales Manager

Parent Company Name (if any) Safeguard Properties Management, LLC

Street Address 7887 Safeguard Cir

P. O. Box (if any) n/a

City Valley View State OH Zip Code 44125

Telephone 216.739.2900 Fax no. n/a

1st Contact Name Tom Lazarro Title Chief Executive Offier

2nd Contact Name Gary Nichipor Title Sales Manager

- *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 8/9/2016

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

If no, please explain 1/1/2011 Present

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	$ 2,000,000.00
Automobile Liability	$ 2,000,000.00
Workers Compensation	$ 1,000,000.00
Expiration Date	1/1/2025

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

*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 1683 N Beardall Ave

P. O. Box (if any) n/a

City Sanford State FL Zip Code 32771

Telephone 321-263-2700 Fax no. n/a

1st Contact Name Sean Yunker Title Branch Manager

2nd Contact Name Gary Nichipor Title Sales Manager

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

1 Supervisors, who will be onsite 1 days per week;
1 Technical personnel, who will be onsite 1 days per week; and
6 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: Sean Yunker

Position / Certifications: Branch Manager / BMP certified

Duties / Responsibilities: Branch Operations

% 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: Avalon Pak POA

Contact: Sara Cortes Contact Phone: 407-249-9395

Project Type/Description: Lawn Maintenance

Duties / Responsibilities: Operations Management

Dollar Amount of Contract: $1,180,284.00

Proposer's Scope of Services for Project: Landscape mowing, tree care, irrigation services, and F&P services.

Dates Serviced: 1/1/2009 - 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 TruGreen

Street Address 3801 Center Loop

P. O. Box (if any) n/a

City Orlando State FL Zip Code 32808

Telephone 407-466-7304 Fax no. n/a

1st Contact Name Anthony Fortuna Title Regional Commercil Sales Leader

2nd Contact Name n/a Title ___

Proposed Duties / Responsibilities: Oversee F&P operations

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

Project Name/Location: Avalon Park POA

Contact: Sara Cortes Contact Phone: 407-249-9395

Project Type/Description: F&P operations

Dollar Amount of Contract: $1,180,284.00

Proposer's Scope of Services for Project: Provide F&P services as outlined in their scope of work.

Dates Serviced: 1/1/2009 - present

- *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:*
  Driver's License verification completed for all drivers.

  _____

  _____

- *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: SSS Down to Earth Opco LLC dba Down to Earth

DATE: 6/19/24

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
TOM LAZARRO	CHIEF EXECUTIVE OFFICER	OVERSEE ALL DTE DEPARTMENTAL OPERATIONS	ORLANDO, FL
ALAN JAFFA	Managing Partner	ORGANIZATIONAL OVERSIGHT	VALLEY VIEW, OH
LINDA ERKKILA	SECRETARY	CORRESPONDANCE AND RECORD KEEPING	VALLEY VIEW, OH
JOE IAFIGLIOLA	CHIEF FINANCIAL OFFICER	ORGANIZATIONAL OVERSIGHT	VALLEY VIEW, OH
FOR PARENT COMPANY (if applicable)			
TOM LAZARRO	CHIEF EXECUTIVE OFFICER	OVERSEE ALL DTE DEPARTMENTAL OPERATIONS	ORLANDO, FL
ALAN JAFFA	MANAGING PARTNER	ORGANIZATIONAL OVERSIGHT	VALLEY VIEW, OH
LINDA ERKKILA	SECRETARY	CORRESPONDANCE AND RECORD KEEPING	VALLEY VIEW, OH
JOE IAFIGLIOLA	CHIEF FINANCIAL OFFICER	ORGANIZATIONAL OVERSIGHT	VALLEY VIEW, OH

SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK

PROPOSER: SSS Down to Earth Opco LLC dba Down to Earth

DATE: 6/19/24

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
Sean Yunker	Branch Manager	Branch Operations	Sanford	25% / 1	4	24
John Cerabino	Account Manager	Field Opperations	Sanford	50% / 1	30	30
Carlos Yuman	Acocunt Manager	Field Opperations	Sanford	75% / 2	2.5	25
Jay Rollins	Irrigation Manager	Irrigation Operations	Sanford	15% / 1	15	20

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

PROPOSER: SSS Down to Earth Opco LLC dba Down to Earth DATE: 6/19/24

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
	PLEASE SEE ATTACHED EQUIPMENT LIST		

DOWN TO EARTH
LANDSCAPE & IRRIGATION

DTE EQUIPMENT LIST

Augers/Tillers for Annual Beds	30
Dump Trailer	23
Dump Trailer with Large Leaf Vacuum	2
Dump Trucks	3
Enclosed Trailer	98
GMC/Chevy 1500 Crew Cab	35
GMC/Chevy 2500 Extra Cab	89
GMC/Chevy Van	12
Golf Cart	60
Hustler 104" Commercial Mower	3
John Deere 21" Commercial Mower	60
John Deere 36" Commercial Mower	53
John Deere 48" Stand Up Mower	15
John Deere 60" Commercial Mower	225
John Deere 72" Commercial Mower	128
John Deere Gator Spray Unit (Fert/Pest)	23
John Deere Gators (2 Seat)	38
John Deere Gators (4 Seat)	15
8' Ladders	113
Large Isuzu Truck with Landscape Bed	3
Large Truck with Gooseneck Trailer	5
Leaf Vacuum	5
8' Open Trailer	48
20' Open Trailer	45

PSI Washer	30
Pull Behind Buffalo Blower	23
Roller	2
Semi with Drop Trailer	3
Service Truck	3
Skid steer	2
Smithco Sprayer (Fert/Pest)	15
Sodcutter	15
Stihl Backpack Blowers	600
Stihl Edgers	375
Stihl Long Trimmers	375
Stihl Medium Trimmers	300
Stihl Pole Saw	120
Stihl Short Trimmers	225
Stihl Weedeaters	375
TCM Loaders	20
Toro Side Winder	3
Tractor with Bushhog	6
Tractor with Disk	2
Trenchers	14
Vortex Blower	38
Water Trailer	6
Water Truck	3
"Z" Sprays (Fert/Pest)	14

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: Rolling Oaks CDD

  Contact: Derick Langel Contact Phone: 818-856-9556

  Project Type/Description: Landscape Maintenance Services

  Dollar Amount of Contract: $113,400.00

  Scope of Services for Project: Landscape mowing, tree care, irrigation services, and F&P services.

  Dates Serviced: 1/1/2019 - 12/31/2023

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

  2023 = $150,000.00

  2022 = $150,000.00

  2021 = $160,000.00

- *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: Remington CDD

  Contact: Alan Scheerer Contact Phone: 407-398-2890

  Project Type/Description: Maintenance

  Dollar Amount of Contract: $308,159.82

  How was the project similar to this project? CDD

  1/1/2011 - Present

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

irrigation services, and F&P services.

List of equipment used on site: *attached

List of subcontractors used: TruGreen and La Jungla Tree Company

Is this a current contract? Yes ✓ No ___

Duration of contract: 10/01/2011 - present

- *(Information regarding similar projects – continued)*

Project Name/Location: Paradise Palm Resort

Contact: Craig Crenshaw 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: *attached

List of subcontractors used: TruGreen and La Jungla Tree Company

Is this a current contract? Yes ✓ No ___

Duration of contract: 1/1/2019 - Present

- *(Information regarding similar projects – continued)*

Project Name/Location: Sawgrass Association

Contact: Evan Holden Contact Phone: 866-378-1099

Project Type/Description: Landscape maintenance services.

Dollar Amount of Contract: $298,289.52

How was the project similar to this project? Roadway landscape maintenance services.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Landscape mowing, tree care, irrigation, and F&P services.

List of equipment used on site: *attached

List of subcontractors used: TruGreen and La Jungla Tree Company

Is this a current contract? Yes ✓ No ___

Duration of contract: 1/1/2011 - Present

- *(Information regarding similar projects – continued)*

Project Name/Location: Fountain Parke at Lake Mary HOA

Contact: Diane Busby Contact Phone: 407-878-5929

Project Type/Description: HOA

Dollar Amount of Contract: $301,153.56

How was the project similar to this project? Landscape maintnenace services.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Landscape mowing, tree care, irrigation, and F&P services.

List of equipment used on site: *attached

List of subcontractors used: TruGreen and La Jungla Tree Company

Is this a current contract? Yes ✓ No ___

Duration of contract: 6/1/2007 - 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 ✓ 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 OSHA citations for 2022 against SSS Down to Earth OPCO, LLC: each citation was for $8,701.20
Inspection 1584728.015 / Issuance Date: 06.21.2022 / Two citations
Citation 1 Act 1920 Section (5)(a)(1) - Citation 2 29CFR 1910.141 (b)(1)(i)

What is the Proposer's current worker compensation rating? DTE MOD rate is 1.06

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 Fined under the general duty clause for not providing a place of employment free from recognized hazard. This fine came when a team members fingers were injured using a stand behind mower. Our team can elaborate more if need be.

- *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.*

  n/a

- *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.*

  n/a

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes (_) No (✓) If yes, provide the following:*

  Identify the Case # and Tribunal:_____

  Describe the Nature of the Action:_____

  Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes (_) No (✓) If yes, please explain:*

_____

_____

_____

_____

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes (_) No (✓) If yes, please explain:*

_____

_____

_____

_____

_____

PROPOSAL FORM
PART IV - PRICING

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract and any potential renewal terms. It is assumed that prices will remain the same through each of the four potential annual renewal terms unless Proposer provides otherwise in the pricing form.

Please complete the Pricing Form on the following page or, alternatively, in the Excel Pricing Form provided as part of the Project Manual package (collectively, the "Pricing Form"). The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Remington CDD Landscape Fee Summary

Contractor:		**Property:**	**Remington CDD**
Address:		**Address:**	**219 E. Livingston St.**
			Orlando, Florida, 32801
Phone:		**Phone:**	**407-750-3599**
Fax:			
Contact:		**Contact:**	**jshowe@gmscfl.com**
Email:		**Email:**	

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
GENERAL SERVICES (Schedule A) - Mowing/Detailing													$0
TURF CARE (Schedule B) Bahia/St Augustine/Bermuda & Fert													$0
TREE/SHRUB CARE (Schedule C) Tree/Shrub & Fert													$0
BED DRESSING - Estimate mulch yds (Schedule E - B.) 1x annual - November *Per Yard Pricing:*					*Mulch Yds*						*Mulch Yds*		$0
PALM TRIMMING (Schedule E - C.) *Per Palm Price:*													$0

ANNUAL CHANGES *- 4x per year* **(Schedule E - A.)** *Per Annual Pricing:*													$0
IRRIGATION MAINT. **(Schedule D)**													$0
TOTAL FEE PER MONTH:	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Flat Fee Schedule	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0

Essential Services **Mowing/Detailing/Irrigation/Fert and Pest**	$0

Extra Services **Annual Changes, Palm Pruning, Mulch**	$0

TOTAL	$0.00

1. Please fill in the Contractor information at the top left portion of the page.
2. General Services - Fill in each month with the dollars to perform this portion of the Scope of Work. Do not use averaged dollar amounts.
3. Turf Care - Fill in the dollar amount to perform the services each month as outlined in the Scope of Work .
4. Tree/Shrub Care - Fill in the dollar amount to perform the services each month as outlined in the Scope of Work.
5. Bedding Plants - Fill in the quantity of plants to be installed each rotation if not already listed, then fill in the dollar amount to purchase and install that quantity in the months specified in the Scope of Work. Also insert the number of plants installed in each rotation below the dollar amounts in the months they are to be installed.
6. Bed Dressing - Fill in the quantity of Bed Dressing that is recommended to be installed (if quantity not already listed or Provided) then fill in the dollar amount to purchase and install that quantity in the month specified in the Scope of Work. Please include a per yard price. Once per year in Nov.

7. Palm Trimming - Count and Fill in the quantity of each palm variety that will be pruned if not already listed, then fill in the dollar amount to trim each variety in the months indicated in the Scope of Work. Please insert your numbers in the row that corresponds to the specific variety of palm that is to be pruned that month.
8. Irrigation Maintenance - Fill in the dollar amount to perform each services as outlined in the Scope of work. Fill in zone count if known (not required)

PROPOSAL FORM
SIGNATURE PAGE

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 SSS Down to Earth Opco LLC dba Down to Earth ("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 19th day of June, 2024.

Proposer: SSS Down to Earth Opco LLC dba Down to Earth
By: Gary Nichipor
Title: Sales Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☑ physical presence or ☐ online notarization this 19th day of June, 2024, by Gary Nichipor of SSS Down to Earth Opco LLC dba Down to Earth, who is ☑ personally known to me or ☐ who has produced personally known as identification, and ☑ did or ☐ did not take the oath.

AMANDA L. RODE
MY COMMISSION # HH 092307
EXPIRES: February 11, 2025
Bonded Thru Notary Public Underwriters

Amanda Rode
Notary Public, State of Florida
Print Name: Amanda Rode
Commission No.: HH092307
My Commission Expires: February 11, 2025

VI. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: SSS Down to Earth Opco LLC dba Down to Earth

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
    a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
    b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
    c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
    d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
    e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited.*
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Landscape and Irrigation Maintenance Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

    ✓ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

    ____ The entity submitting this sworn statement, one of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

_____

_____

_____

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E- Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a proposal, or to submit a price(s) higher that the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.
4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or

inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Remington Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

Signature of Authorized Signatory of Proposer

Sworn before me on 6/19/24, 2024

Gary Nichipor

Notary Public Signature Amanda Rode

AMANDA L. RODE
MY COMMISSION # HH 092307
EXPIRES: February 11, 2025
Bonded Thru Notary Public Underwriters

Notary Stamp

VII. FORM OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT

LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT

THIS AGREEMENT ("**Agreement**") is made and entered into this ___ day of _____ 2024, by and between:

REMINGTON COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Osceola County, Florida, whose mailing address is 219 East Livingston Street, Orlando, Florida 32801 (the "**District**"), and

_____, a Florida _____, with an address of _____ ("**Contractor**").

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 landscape and irrigation maintenance services for certain lands within and around the District; and

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

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that 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 Contractor have agreed upon:

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

2. CONTRACTOR OBLIGATIONS.

A. ***Scope of Services***. Contractor shall provide the services described in the Scope of Services attached hereto as **Exhibit A** ("**Work**"), for the areas identified in the Landscape Maintenance Map attached hereto as **Exhibit B** ("**Landscape Maintenance Area**"), both of which are incorporated herein by this reference. Contractor acknowledges and agrees that the Landscape Maintenance Area may be reasonably adjusted, in the sole discretion of the District, to accurately reflect areas of the Work actually being performed, which adjustments shall not result in change in the price for the Work as reflected in Contractor's fee summary attached hereto as **Exhibit C** ("**Fee Summary**") and incorporated herein by this reference. Should any work and/or services be required which are not specified in this Agreement or any amendments, addenda, or change orders but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by Contractor as if described and delineated in this Agreement.

B. ***Acceptance of Site***. By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the execution of this Agreement, and that the Contractor agrees to be

responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an "as is" basis. The Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of the Contractor or a former contractor, except that the Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism. Upon the occurrence of any such exceptions, Contractor shall immediately notify the District. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of the District, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

C. ***Manner of Contractor's Performance.*** The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Work Authorization (defined 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 all applicable industry standards, and as required by the Scope of Services. The performance of all Work and additional services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

D. ***Discipline, Employment, Uniforms.*** Contractor shall maintain at all times strict discipline among its employees, subcontractors, agents and assigns and represents to the District that it has performed all necessary background checks of the same. Contractor 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 of the Contractor shall perform all Work on the premises in a uniform to be designed by the Contractor. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.

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

F. ***Protection of Property.*** Contractor shall use all due care to protect against any harm to persons or property while performing the Work. If Contractor's acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting and irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and promptly repair all damage – and/or promptly replace damaged property – to the sole satisfaction of the District. If Contractor fails to do so, the District reserves the right to make such repairs and Contractor shall reimburse the costs of such repair or replacement.

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

i. The District hereby designates the District Manager or his or her designee, to act as the District Representative.

ii. The District shall have the right to change its designated Representative with written notice to Contractor.

iii. Contractor agrees to meet with the District's representative no less than bi-weekly to walk the property and discuss conditions, schedules, and items of concern regarding this Agreement and to provide a monthly written report summarizing, at minimum, the Work performed during the month, any issues and/or areas of concern and the schedule of Work to be performed for the upcoming month.

iv. Contractor agrees to attend the regularly scheduled meetings of the Board of Supervisors of the District, upon request.

H. ***Deficiencies***. Contractor shall identify and promptly notify the District Representative of any deficient areas by written communication, including any explanations of proposed actions to remedy such deficiencies. Upon approval by the District Representative, the Contractor shall take such actions as are necessary to address the deficiencies within a reasonable time period specified by the District Representative, or if no time is specified by the District, within three (3) days and prior to submitting any invoices to the District. Contractor and the District recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the deficiencies are not timely addressed. Should the Contractor fail to address any deficiencies within the time set forth by the District Representatives, the District shall have the rights to, among other remedies available at law or in equity, fine the Contractor one hundred dollars ($100.00) per day; to withhold some or all of the Contractor's compensation under this Agreement; and to contract with outside sources to perform necessary work with all charges for such services to be reimbursed by Contractor or deducted from the Contractor's compensation.

I. ***Compliance with Laws***. 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.

J. ***Safety***. Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for the Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property in performing the Work, utilizing safety equipment including but not limited to bright vests and traffic cones.

K. ***Environmental Activities***. The Contractor agrees to use best management practices, consistent with presently accepted 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.

L. ***Payment of Taxes; Procurement of Licenses and Permits.*** Contractor shall pay all taxes required by law in connection with the Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and local laws or requirements.

M. ***Subcontractors.*** Contractor shall not assign any portion of the Work to subcontractors without prior, written approval of the District. In the event any portions of the Work are assigned to subcontractors, Contractor shall be responsible for the satisfactory performance of such work by subcontractors. Nothing in this Agreement shall be construed to create a contractual relationship between any subcontractor and the District.

N. ***Independent Contractor Status.*** In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of 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. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and 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.

3. COMPENSATION; TERM.

A. ***Term.*** The term of this Agreement shall be from October 1, 2024, to September 30, 2025 ("**Year 1**"), unless terminated earlier in accordance with the terms of this Agreement. Thereafter, this Agreement will automatically renew in additional, one (1) year terms, for up to four (4) additional annual renewals, unless terminated earlier in accordance with the terms of this Agreement.

B. ***Compensation.*** As compensation for the Work, the District agrees to pay Contractor an amount not-to-exceed _____ **Dollars ($_____)** per year for Year 1, all in accordance with the Fee Summary attached hereto as **Exhibit C**. Compensation for the Work in subsequent renewal years shall be in accordance with the with the Fee Summary attached hereto as **Exhibit C.**

C. ***Additional Work.*** Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping and/or irrigation systems (e.g., additional services or services for other areas not specified in this Agreement), such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Work Authorization. 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 Work Authorization, a form of which is attached hereto as **Exhibit D**. 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 Fee Summary attached hereto as **Exhibit C**. If pricing for any such additional work or services is not specifically provided for in the exhibits hereto, Contractor agrees to negotiate in good faith on such pricing. 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 the 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 seq., *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, material men, suppliers or laborers be made within ten (10) days of receipt of payment from the District. The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

4. TERMINATION. The District agrees that the Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 2(H) of this Agreement are taken, the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Any termination by the District shall not result in liability for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, 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. On a default by Contractor, the District may elect not to terminate the Agreement, and instead to demand that Contractor cure any failure constituting default and make appropriate deduction or revision to the payment to become due to Contractor. Furthermore, the District reserves the right to pursue any and all available remedies under the law, including but not limited to equitable and legal remedies and withhold payment pending outcome of such dispute.

5. INSURANCE.

A. ***Insurance Required***. Before commencing any Work, the Contractor shall furnish the District with a Certificate of Insurance evidencing compliance with the requirements of this section. 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 primary and written on forms acceptable to the District. Additionally, insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of A-VII. 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.

B. ***Types of Insurance Coverage Required.*** Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

i. Worker's Compensation Insurance in accordance with the laws of the State of Florida. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker's compensation exemption shall access or work on the site.

ii. Employer's Liability Coverage with limits of at least $1,000,000 (one million dollars) per accident or disease.

iii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, property damage, contractual, products and completed operations, and personal injury, with limits of not less than $2,000,000 per occurrence, and further, including, but not being limited to, Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.

iv. Automobile Liability Insurance for bodily injuries in limits of not less than $2,000,000 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 Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

v. Umbrella Excess Liability Insurance to cover any liability in excess of the limits of coverage already required and with limits of at least $1,000,000 per occurrence and $1,000,000 on aggregate.

C. ***Additional Insured.*** 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, and shall name the District, and its supervisors, officers, staff, agents, employees, and representatives as additional insured (with the exception of Workers' Compensation insurance) 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 and its supervisors, officers, staff, agents, employees, and representatives.

D. ***Sub-Contractors.*** Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all sub-contractors, if any and if approved, to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.

E. ***Payment of Premiums.*** 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. ***Notice of Claims.*** Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.

G. ***Failure to Provide Insurance.*** The District shall retain the right to review, at any time, coverage, form, and amount of insurance. 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 to the District and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance. If Contractor fails to pay such cost to the District, the District may deduct such amount from any payment due the Contractor.

6. INDEMNIFICATION.

A. The Contractor shall indemnify, defend, and hold harmless, the District, the District's Board of Supervisors, District staff and the District's agents, officers, employees, contractors, and representatives from and against any and all liability, actions, claims, demands, loss, damage, injury, or harm of any nature whatsoever, arising from the acts or omissions of Contractor, or the Contractor's officers, directors, agents, assigns, employees, subcontractors, or representatives.

B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay, awards, court costs, mediation costs, litigation expenses, attorney fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), or other amounts of any kind.

C. The Contractor agrees that nothing in this Agreement shall serve as or be construed as a waiver of the District's or its staff, supervisors or consultant's limitations on liability contained in section 768.28, *Florida Statutes*, or other law. Any subcontractor retained by the Contractor shall acknowledge the same in writing, and it shall be Contractor's responsibility to secure such acknowledgments. Further, nothing herein shall be construed to limit or restrict the District's rights against the Contractor under applicable law.

D. In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Agreement shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.

E. It is understood and agreed that this Agreement is not a construction contract as that term is referenced in Section 725.06, *Florida Statutes*, and that said statutory provision does not govern, restrict or control this Agreement

7. MISCELLANEOUS PROVISIONS

A. ***Default and Protection Against Third-party Interference.*** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of 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.

B. ***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 or due to oversight; 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.

C. ***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.

D. ***Assignment.*** Neither the District nor Contractor may assign this Agreement without the prior written approval of the other, Any purported assignment without such written approval shall be void.

E. ***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.

F. ***Attorneys' Fees.*** In the event that either the District or 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, alternative dispute resolution, or appellate proceedings.

G. ***Agreement.*** This instrument, together with its Exhibits, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. All prior agreements regarding the matters provided herein are hereby superseded and replaced by this Agreement. The Exhibits attached herein are incorporated to the extent that it clarifies certain terms of the Agreement, and to the extent there are any inconsistencies or conflict between this instrument and the Exhibits, this instrument shall control.

H. ***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 Contractor.

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

J. ***Notices.*** All notices, requests, consents and other communications under this Agreement ("**Notices**") shall be in writing and shall be delivered via hand delivery, mailed by United States certified mail, or by overnight delivery service, to the parties, as follows:

A. **If to the District:** Remington
Community Development District
219 East Livingston Street
Orlando, Florida 32801
Attn: District Manager

With a copy to: Clark and Albaugh, PLLC
1800 Town Plaza Ct
Winter Springs, Florida 32708
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 Contractor may deliver Notice on behalf of the District and 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.

K. ***Third Party Beneficiaries.*** This Agreement is solely for the benefit of the District and 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 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 Contractor and their respective Representative, successors, and assigns.

L. ***Controlling Law; 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. Parties consent to and agree that the exclusive venue for any litigation arising out of or related to this Agreement shall be in a court of appropriate jurisdiction in and for Osceola County, Florida.

M. ***Public Records.*** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Jason Showe** ("**Public Records Custodian**"). Among other requirements and to the extent applicable by law, 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 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 Contractor, 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 CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT JSHOWE@GMSCFL.COM, (407) 841-5524, AND 219 EAST LIVINGSTON STREET, ORLANDO, FLORIDA 32801.

N. ***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.

O. ***Arm's Length Transaction.*** This Agreement has been negotiated fully between the District and Contractor as an arm's length transaction. The District and 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.

P. ***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.

Q. ***Scrutinized Companies Statement.*** Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

R. ***E-Verify***. The Contractor agrees that it shall bear the responsibility for verifying the employment status of all persons it employs or subcontracts in the performance of this Agreement and agrees to otherwise comply with all applicable federal and Florida law, including but not limited to the Immigration Reform and Control Act of 1986, as amended, and Section 448.095, 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.

S. **STATEMENT REGARDING CHAPTER 287 REQUIREMENTS.** Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("Public Integrity Laws") apply to this Agreement:

a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;

b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;

c. Section 287.135, Florida Statutes, titled *Prohibition against contracting with scrutinized companies*;

d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and

e. Section 287.138, Florida Statutes, titled *Contracting with entities of foreign countries of concern prohibited.*

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("**Prohibited Criteria**"). Contractor certifies that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District.

T. ***Compliance with section 20.055, Florida Statutes.*** The Contractor agrees to comply with section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with section 20.055(5), *Florida Statutes.*

[*Remainder of this page intentionally left blank*]

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

_____

By: _____

☐ Secretary

☐ Assistant Secretary

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

_____

By:_____

☐ Chairperson

☐ Vice Chairperson

WITNESS:

_____

By: _____

Its: _____

[CONTRACTOR]

_____

By:_____

Its: _____

Exhibit A: Scope of Services
Exhibit B: Landscape Maintenance Map
Exhibit C: Fee Summary
Exhibit D: Form of Work Authorization

Exhibit A: Scope of Services

SCOPE OF SERVICES/PROJECT MANUAL

SCOPE OF SERVICES/PROJECT MANUAL

Scope of Services

1. GENERAL CONTRACTOR REQUIREMENTS AND PROCEDURES

The Contractor shall meet the requirements and follow the procedures associated with all items in this Agreement. These general requirements and procedures are as follows:

1.1 Operation Procedures

The Contractor shall perform the basic services outlined within the Scope of Services between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday unless specified otherwise or directed by the Owner. In addition, operation of leaf blowers shall be prohibited between the hours of 7:00 a.m. and 9:00 a.m. The Contractor may submit a request for additional operation time, in response to poor weather conditions, to be reviewed for approval by the Owner. The Owner will designate where Contractor's crew will take breaks, lunches, and use restroom facilities. Employee personnel vehicles will be parked only in areas designated by the Owner.

1.2 Key Personnel

1.2.1 All Work shall be managed and/or directed by key personnel identified in the proposal. Any changes in the assigned key personnel shall be subject to approval by the Owner. Where applicable, the Contractor shall require certifications, training, etc. be secured and updated for all employees for the maintenance and technical services performed under this contract.

1.2.2 Contractor shall provide one (1) Project Manager who is knowledgeable of the Contractor's daily activities when performed at the site. This Manager shall serve as the point of contact between the Owner and Contractor. The Manager shall be responsible for coordinating all scheduled services with the Owner and for the timely scheduling of unscheduled maintenance services.

1.2.3 Contractor shall provide at least one (1) full-time onsite Field Supervisor to observe and monitor the daily activities including landscape, irrigation, and general grounds maintenance operations.

1.2.4 Contractor shall provide at least one (1) full time porter that is onsite forty (40) hours per week to empty trash cans, litter removal as defined in 3.7 below, and review irrigation issues.

1.3 Personnel Dress Code

The Contractor shall ensure that employees working on the Project shall wear uniforms or professional attire at all times. Clothing that expresses or implies obscene language or graphics, degrading or demeaning connotations, or in the opinion of the Owner is unsightly for any reason, shall be strictly prohibited. Contractor personnel shall wear shirts at all times and shall wear footwear that conforms to safe work practices.

1.4 Personnel Conduct

The Contractor shall enforce strict discipline and good order among its employees on the Project site. The Contractor shall ensure that its employees who communicate and interact with the community and any other customer/party associated with the Project are knowledgeable of the Project and the Services the Contractor is performing.

1.5 Safety Program

The Contractor shall develop, implement, and maintain a safety program for its operations on the Project. That safety program shall include, at a minimum, a safety policy, safety rules and procedures, safety training, procedures for reinforcing and monitoring safety programs, procedures for accident investigations, providing and maintaining equipment safety features, and safety record keeping.

The Contractor shall comply with all State of Florida and Federal and local regulations, rules and orders, as they pertain to occupational safety and health, the safe operation and security of the facilities.

The Contractor shall provide, at the Contractor's expense, all safety equipment and materials necessary for and related to the work performed by its employees. Such equipment will include, but is not limited to, items necessary to protect its employees and the general public, if applicable.

1.6 Facility Location

The Owner **shall not** provide a facility on the Project Site for the Contractor as part of this Scope of Services. The Contractor shall, upon receipt of written approval from the Owner, be allowed to temporarily store, if necessary, its materials and equipment on site at an Owner-selected location. The Contractor shall be responsible for security of its stored materials and equipment, as well as any connections for utilities to the storage site.

1.7 Subcontractors

If the Contractor, as a part of the performance of its Services, elects to employ Subcontractors, the follow shall apply:

- The Contractor shall be responsible for, and coordinate with, the services of any of its Subcontractors.

- The Contractor shall require all of its Subcontractors, as a condition of employment, to agree to the applicable terms and conditions identified in the Contract Documents.

1.8 Consultants

If the Contractor, as a part of the performance of its Services, elects to employ consultants, the following shall apply:

- The Contractor shall be responsible for, and coordinate with, the services of any of its consultants.

- The Contractor shall require all consultants, as a condition of employment, to agree to the applicable terms and conditions identified in the Contract Documents.

1.9 Document Control and Data Management

1.9.1 Document Control

The Contractor shall keep accurate records of documents received and, if applicable, issued by this Contractor. A "document log" shall be maintained during the work of this Contractor to provide records on the information available to or from this Contractor. The "log" shall outline document titles and dates, the originator, received dates, and to/from information. This "log" shall be updated monthly and submitted to the Owner when requested.

1.9.2 Data Maintenance

The Contractor shall, after review with the Owner, establish a systematic process for the insertion of revised sets and the integration of that data into the overall Project plan after verification for compatibility and consistency of the information received with existing information.

1.9.3 Data Dispersal

Should the Contractor distribute data to others, the Contractor shall document the distribution of data by completing a letter of transmittal. All distribution of data shall be accompanied by a letter of transmittal with a copy provided to the Owner identifying:

- Party to whom the data is being transferred
- Origination of the request for transfer
- Name of data being transferred
- Type(s) of data being transferred
- Date of transfer
- Purpose of transfer or use of information
- Further action necessary

The Contractor shall propose a format for, and keep a log of, all data transfers for updates to the Owner.

1.10 Verification of Data

All data provided to the Contractor shall be examined for consistency with its records and work efforts. Any obvious inconsistency shall be reported to the Owner verbally and in writing, upon discovery.

1.11 Ownership of Data

It is to be understood that all data transmitted and material/equipment purchased under this contract by the Contractor or provided to the Contractor, either by the Owner or third parties, are the sole properties of the Owner. The Contractor shall have temporary charge of the data while performing contracted services for the Project. All data shall be returned to the Owner at the

conclusion of the Project, after which, no copies of the data may be kept by the Contractor without the express written permission of the Owner.

The Owner shall retain the right to require that the Contractor transfer all Project data, material, or equipment to the Owner immediately upon fourteen (14) days' written notice, for any reason. The same procedures shall apply should it become necessary for the Contractor to voluntarily return all Project data to the Owner.

1.12 Quality Control

The Owner will have the right, at any stage of the operation, to reject any or all of the Contractor's services and materials, which in the Owner's opinion does not meet the requirements of these specifications. Throughout the entire landscape, the Contractor shall maintain the installed number of shrubs, ground cover, and trees in addition to the installed amount of turf grasses. The Contractor shall replace or reimburse the Owner for the cost of replacement or repairs, at the Contractor's own expense, those turf areas, shrubs, ground cover, and trees that are damaged or lost due to insects, disease, fungus, and/or over watering or insufficient watering from irrigation system as directed by the Owner. All replacements shall meet the current size, specifications, and quality of surrounding related material. Any other CDD items damaged due to the Contractor's negligence shall be repaired or replaced as directed by the Owner at the Contractor's own expense. All repairs and replacements shall also occur within two (2) weeks of notice from the Owner.

If requested by the Owner, the Contractor will make weekly walk-through reviews of the entire site related to visual observations and the Contractor's performance. The Contractor will make repairs and adjustments, as directed by the Owner, during these site visits. A monthly Maintenance Report shall be generated by the Contractor and submitted to the Owner outlining potential problem areas and the Contractor's proposed corrective action, upcoming work approval request, coordination, scheduling, etc. The Contractor shall provide the Owner with a weekly updated maintenance log addressing all activities occurring in that week.

2.0 COORDINATION

The Contractor shall provide coordination with the Owner for all items associated with the requirements of this Agreement.

2.1 General Coordination

The Contractor shall meet with the Owner and its separate consultants as appropriate, on a weekly basis. Those meetings shall serve as forum for the exchange of information, identification of pertinent and critical issues, determination of an action plan and schedule for resolving those issues, review of schedule and budget status, and discussion of other landscape, irrigation and maintenance related issues deemed appropriate by the Owner of the Contractor. The Contractor shall prepare the agenda for those meetings and submit it to the Owner two working days prior to the date of each meeting. The Contractor shall record and distribute minutes of each meeting to all attendees within five (5) business days, as well as other parties with a "need-to-know" basis. The Owner shall provide the meeting location.

In addition, the Contractor shall provide a representative to attend the monthly meeting of the Board of Supervisors if requested to do so by the Owner. This representative shall be

knowledgeable of this Project Scope and Scope of Services and shall be able to respond to any questions the Board may have as to the day-to-day activities at the Project site pursuant to this Agreement.

Coordination of the construction, operation, and general maintenance at the Project is considered one of the many critical activities of the Contractor. Further, coordination of those efforts with all parties involved, or those with the need to know are crucial to the success of the Project. While all parties involved with the Project cannot be identified at this time, a partial list is provided as follows:

- CDD District Manager
- CDD District Engineer
- CDD District Representative
- CDD Aquatic Weed Control Maintenance Contractor
- Century Link Telecommunications
- Kissimmee Utility Authority
- TECO/Peoples Gas
- City of Kissimmee
- Osceola County and its various departments
- Florida Turnpike Authority
- Florida Department of Transportation
- SFWMD
- Adjacent property owners, as directed by the Owner
- Orlando Utility Commission
- TOHO Water Authority

2.2 Contractor's Project Manager

Contractor shall designate an on-site representative who will be responsible for overall supervision of the Contractor's work force on the Project and shall act as the single point of contact, on a daily basis, between the Owner and the Contractor. This individual shall maintain at all times a means of being contacted by the Owner (cellular phone, or radio) and shall respond to such calls within twenty (20) minutes of contact. This individual shall be responsible for maintaining the Contractor's schedule of activities and notifying the Owner of this daily schedule for quality control of the Contractor's service and for arranging and supervising unscheduled service requests by Owner.

3. SCHEDULED OPERATIONS AND MAINTENANCE

The Contractor shall meet all requirements associated with turf care, shrubs/ground cover care, tree care, irrigation system, pressure washing and litter removal, as required in this Agreement. The contractor shall make a complete site inspection of Remington, specifically the areas of CDD maintenance. Attachment A includes plan identifying the general limits of CDD maintenance by area. All landscaping, hardscape, structures (fences, entry features, benches, etc.) within the CDD areas shall be maintained by this Contractor in accordance with the following requirements:

3.1 Turf Care

3.1.1 Mowing

a. All lawns located in developed areas, including St. Augustine, Bermuda and Bahia, shall be mowed once per week from April through September, three (3) times per month in March and October, and once every other week from November through February. Mowing shall be performed at a minimum frequency of 42 times per year.
b. Bahia located in undeveloped areas shall be mowed once per week from April through September, three (3) times per month in March and October, and once every other week November through February. Mowing shall be performed at a minimum frequency of 42 times per year.
c. Bahia/St. Augustine lawn areas located in the CDD parks shall be mowed once per week from April through September, three (3) times per month in March and October, and once every other week from November through February. Mowing shall be performed for these parks at a minimum frequency of 42 times per year.
d. Lakeshore Stormwater Drainage Easement. This area will be mowed and weeded from the sidewalk to lakeshore blvd. at a frequency of 12 times per year.
e. Turf areas shall be cut to a height of no more than four (4) inches nor less than three (3) inches, to foster photosynthesis and healthy root development.
f. Mower blades shall be kept sharp at all times to prevent tearing of grass blades.
g. Mulching type-mowing equipment is preferred and no side discharges are permitted on walk-behind mowers.
h. Visible clippings after mowing shall be removed to prevent thatch build up.
i. Various mowing patterns shall be employed to prevent ruts in the turf caused by mowers.
j. All clippings shall be kept out of ornamental beds, off all sidewalks, roadways, stormwater inlets and waterways.

3.1.2 Edging

a. Hard surface edging is to be defined as outlining and/or removing turf from along all sidewalks and curbs, and soft surface edging is to be defined as outlining and/or removing turf from all tree rings and planting beds, etc. by the use of a mechanical edger.
b. All hard surface edging shall be performed to maintain straight and sharp edges between curbs/sidewalks and turf areas. Edging shall be completed the same day and at the same frequency that an area is mowed.
c. All soft surface edging shall be performed neatly to maintain the shape and configuration of all planting areas in a clean manner, free of imperfections, at the same frequency as detailing of plant beds (once every three weeks). All plant bed edges shall be maintained to the curves, as originally designed.
d. The edging equipment shall be equipped with manufacturer's guard to deflect hazardous debris. String or lined trimmers shall not be used.
e. All sidewalks, streets, and roadways shall be immediately swept, blown, or vacuumed to maintain a clean, well-groomed appearance.
f. The proper safety precautions shall be taken when edging (i.e., safety vest, signage, warning light, etc.) along roadways as required by Federal, State or local law, as deemed necessary by the Contractor and/or as directed by the Owner.

3.1.3 Trimming

All areas inaccessible to mowers and/or otherwise unmowable due to trees, light poles, chain link fences, signs, rocks, culverts, miscellaneous hardscape items, etc. shall be

trimmed at the same height, same day, in the same frequency as mowing. This includes grass runners around all ponds. Trimming shall be performed with the use of a string trimmer or other mechanical means. Chemical use shall be encouraged when working within six (6) inches of any vinyl fence posts. All other chemical use will not be permitted unless approved by Owner.

3.1.4 Weed and Disease Control

a. Two (2) applications (full coverage) of weed and disease/fungus control shall be provided in the months of March and November of each year for all St. Augustine, Bermuda, and Bahia areas. Any reapplications required, in the Owner's opinion, shall be provided at the Contractor's own expense. Weeding shall be performed to a level that is acceptable to the Owner. Additional requirements for weed control are defined in paragraph 3.2.2
b. Turf areas shall be continuously monitored for infestations of disease/fungus and weeds and treated immediately for proper control. Contractor shall provide a monthly monitoring report of these activities to the Owner.
c. All State and Federal regulations governing the use/application of chemicals shall be strictly adhered to. Contractor assumes all related liability for adhering to these regulations.
d. Contractor shall provide MSDS sheets for all chemicals to the Owner prior to start of the contract. Contractor shall also provide MSDS sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.

3.1.5 Fertilization

All fertilizers shall be applied (full coverage) according to manufacturer's instructions. Fertilizers shall be applied with the turf is dry and not over an early morning dew. Fertilizers shall be watered following application on the same day. Apply lawn fertilizer with broadcast spreaders and overlap consistently for uniform coverage.

a. A custom blended granular fertilizer shall be applied at least four (4) times per year (February, April, June, and October) for St. Augustine and Bermuda. Bahia shall be fertilized three (3) times per year (March, July, and November). Additional applications of micronutrients may be needed in July or August for St. Augustine and Bermuda turf. Analysis, scheduled applications, and application rates per 1,000 square feet shall be approved by the Owner and at a minimum include a full trace element package of iron, magnesium, zinc and calcium. Analysis may be different depending on the season of application and should always meet the specific site conditions. The minimum application rate shall be one (1) pound of nitrogen per 1,000 square feet per application. Any reapplications required, in the Owner's opinion, shall be provided at the Contractor's own expense.
b. The Owner reserves the right to make reasonable adjustments to the specifications, timing, rate of application and elementary composition according to actual horticultural conditions at the time.
c. A State inspection of analysis along with an actual certified fertilizer label, legible and otherwise suitable condition for filing, must be submitted for approval.
d. To maintain uniform turf color, fertilization shall be completed within ten (10) working days per phase in its entirety.
e. All fertilizers shall be kept out of canals and stormwater retention ponds and be removed immediately from all sidewalks and roadways.

f. A report containing bag usage and tonnage per area shall be submitted immediately following fertilization.
g. All State and Federal regulations governing the use/application chemicals shall be strictly adhered to. Contractor assumes all related liability for adhering to or failing to adhere to these regulations.
h. Contractor shall provide MDSD sheets for all chemicals to the Owner prior to start of contract. Contractor shall also provide MDSD sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.

3.1.6 Pest Control

a. The Contractor shall provide four (4) applications (full coverage) of insect control per year in the months of March, May, July and September for St. Augustine and Bermuda and two (2) applications of insect control per year in May and July for Bahia. Any reapplications required, in the Owner's opinion, shall be provided at the Contractor's own expense.
b. Turf areas shall be continuously monitored for infestations of insects and treated immediately for proper control. Contractor shall provide a monthly monitoring report of these activities to the Owner.
c. All State and Federal regulations governing the use/application chemicals shall be strictly adhered to. Contractor assumes all related liability for adhering to or failing to adhere to these regulations.
d. Contractor shall provide MDSD sheets for all chemicals to the Owner prior to start of contract. Contractor shall also provide MDSD sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.

3.1.7 pH Adjustment

It is anticipated that the soil pH level may require adjustment in various areas throughout the Project site. The Contractor shall perform, as directed by the Owner, soil tests for any and all areas where the landscape is not responding adequately to the landscape care program. Based on the pH test results, the Contractor shall provide a pH adjustment program, if required, to be approved by the Owner. These areas will be monitored and, as directed by the Owner, follow-up tests will be required. The soil test and the pH adjustments shall be considered part of the base scope of Services.

3.2 Shrubs/Ground Cover Care

3.2.1 Pruning

a. Detailing of planted areas shall be performed in a sectional method, with the frequency of once every three weeks. Detailing includes trimming, pruning and shaping of all shrubbery, ornamentals and ground cover, removal of under story tree suckers, removal of unwanted vegetation, and the fluffing of bark or chips. Contractor shall provide to the Owner a sectional detailing operation map for review and approval within 30 days after the Contractor's notice to proceed.
b. Shrubs shall be hand clipped to remove only the top excess growth. Hedge sheering shall not be performed until shrub rows are completely full and have obtained at least three (3) feet full height. Pruning sides of shrubs shall be avoided to allow the mass to naturally fill.

c. No pruning shall be performed on live wood that alters the shape and fullness with respect to the intended character of the plantings. Any shrub damage from equipment, other negligent activities, or improper pruning shall be replaced by the Contractor at no additional cost to the Owner.
d. Shrubs shall be pruned according to Owner's specific instructions.
e. Summer flowering shrubs shall be pruned yearly during late winter/early spring (late February – April).
f. Spring flowering shrubs shall be pruned yearly after blooming.
g. Broad leaf evergreen shrubs shall be hand-pruned yearly to maintain their natural appearance after the new growth has hardened off.
h. Conifers shall be pruned yearly after the foliage of the new growth has changed color.
i. Ground covers shall be edged and pruned to contain them within the planting beds.
j. The main stem of shrubs or vine-lie plants planted near fences shall be secured to the fence with plastic tie material to allow new growth to be guided as directed by the Owner.
k. All clippings shall be removed from all sidewalks, roadways, and waterways, and disposed off-site.
l. A schedule for pruning shall be submitted within 30 calendar days of the notice to proceed with the Services for Owner's approval.
m. Selective pruning, balling and shaping shall be performed as needed to expose landscape lights and remove all dead wood.

3.2.2 Weeding

a. The Contractor shall be required to maintain all mulched areas free of weeds to a level that is acceptable to the Owner by hand pulling or chemical means as environmental, horticultural and weather conditions permit. An appropriate combination of "pre" and "post" emergent is strongly recommended. Weeding shall be performed in conjunction with the detailing of planted areas at a minimum frequency of once every three weeks. Any reapplications required, in the Owner's opinion, shall be provided at the Contractor's own expense. Weeds around impervious surfaces shall be sprayed as soon as observed. All weeds collected shall be removed and disposed off-site.
b. All State and Federal regulations governing the use/application chemicals shall be strictly adhered to. Contractor assumes all related liability for adhere to or failing to adhere to these regulations.
c. Contractor shall provide MSDS sheets for all chemicals to the Owner prior to start of the contract. Contractor shall also provide MSDS sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.
d. The clay playing surface of the baseball field will be kept free from weeds at a level that is acceptable to the owner by hand pulling or chemical means as environmental, horticultural and weather conditions permit.

3.2.3 Fertilization

a. A custom blend fertilizer shall be applied at least three (3) times per year (February, May and October). Analysis shall include a trace element of iron, magnesium, zinc and calcium. Analysis and program should be structured to meet the specific site conditions. Reapplications, if required in the Owner's opinion, shall be provided at the Contractor's own expense.

b. Fertilizers shall be applied at a rate of 12 pounds of nitrogen per 1,000 square feet of bed area.
c. Fertilizers shall have the following:
    1. Forty percent nitrogen derived from sulfate; 60% from controlled release.
    2. A ratio of nitrogen to potassium at 1 to 1.
    3. Two percent iron, minimum.
    4. Two percent magnesium, minimum.
    5. One percent magnesia, minimum.
    6. Three percent phosphorous, minimum.
    7. Include elements of calcium, boron, copper, zinc and phosphor.
d. Alternative fertilizer analysis may be approved by the Owner, if the Contractor substantiates reasons for healthier plant growth.
e. Granular fertilizer shall be applied by hand or hand-operated broadcast spreader insuring uniform coverage. Fertilization shall be completed within ten (10) working days.
f. A State inspection of analysis along with an actual label in legible and otherwise suitable condition for filing shall be submitted for approval.
g. All fertilizer shall be kept out of canals and lakes and be removed immediately from all sidewalks, pedestrian areas and roadways.
h. A report containing name of product applied, mix ratio, rate of application, amount of product applied, and location of application shall be submitted immediately following fertilization.
i. All State and Federal regulations governing the use/application chemicals shall be strictly adhered to. Contractor assumes all related liability for adhering to or failing to adhere to these regulations.
j. Contract shall provide MSDS sheets for all chemicals to the Owner prior to start of the contract. Contractor shall also provide MSDS sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.

3.2.4 Pest and Disease Control

a. The Owner shall be notified one week prior to any chemical application. All over spray shall be prevented and contact with any pedestrians, their property or pets shall be strictly avoided.
b. All landscape areas shall be continuously monitored for infestations of insects and disease/fungus, and treated immediately for proper control. Contractor shall provide a monthly monitoring report of these activities to the Owner.
c. Six (6) applications (full coverage) of insect and disease control shall be required per year in the months of February, April, June, August, October and December. Any reapplications required, in the Owner's opinion, shall be provided at the Contractor's own expense.
d. Use manufacturers' instructions for proper applications. Operating personnel shall be knowledgeable for monitoring and identification and licensed for application. All chemicals shall be used in strict accordance with Federal, State and County directive on environmental control and carry an EPA approval number.
e. All State and Federal regulations governing the use/application chemicals shall be strictly adhered to. Contractor assumes all related liability for adhering to or failing to adhere to these regulations.

f. Contractor shall provide MSDS sheets for all chemicals to the Owner prior to start of the Agreement. Contractor shall also provide MSDS sheets for any changes in chemical use to the Owner, prior to application, throughout the entire contract period.

3.2.5 Mulching

All mulched beds shall be turned over for a fresh appearance during ever other required bed detailing sequence. Premium grade Brown Cypress mulch shall be added once a year a part of this contract. Mulch shall be at least 3" deep and removal of old mulch may be requires as part of this scope.

3.2.6 pH Adjustment

A soil analysis and pH adjustment shall be provided for shrubs/ground cover as per section 3.1.7.

3.3 Tree Care

3.3.1 Pruning

a. Removal of dead limbs and branches from all trees shall occur at a minimum of two times per year, February and August, or as directed by the Owner. No pruning should be performed on live wood that would affect the fullness with respect to the intended character of the plantings. Any tree damaged from equipment, other negligent activities or improper pruning shall be replaced by the Contractor at no additional cost to the Owner.
b. Removal of all sucker growth from base of trees shall be performed on a regular basis. Contractor shall remove any limbs, which in the Owner's opinion, pose a threat to public safety.

Contractor will provide specific pruning practices, unless otherwise directed by the Owner, for the following items:

- Oaks: Generally prune trees to maintain the desired uniform appearance by thinning or tipping. No topping shall be performed on oak trees. Branches are encouraged to hang over walks with adequate pedestrian and bicycle clearance.
- Crape myrtles: Crape myrtles shall be tipped in January, but only by approximately two to three feet. Sever topping shall be considered out of character.
- Wax Myrtle: Wax myrtles shall be tipped mildly in January, cleaned at the base to two feet clear trunk and dead wood removed.
- Holly: Burford hollies shall be kept full headed and pruned only to bring clear trunk level to two feet above ground cover level. All holly trees shall be hand-clipped (not hedged) for naturally formed appearance. Sever shearing into "pyramids or lollipops" shall be avoided.
- Ligustrum: Ligustrums shall be hand clipped for natural form. Sever shearing into "gloves" shall be avoided, unless directed by the Owner.
- Magnolias: Prune only sucker growth to maintain an attractive, clear trunk appearance.

- Washington palms: The condition and appearance of booted trunks shall be monitored monthly and cleanup/boot removal shall be provided as directed by the Owner. Once the fronds have dropped to an 8:00 to 4:00 angle, the Contractor shall remove the fronds to a maximum 10:00 to 2:00 angle. Fronds shall be removed a minimum of three (3) times per year.
- Queen Palms: Pruning of trees twice per year, however prune seed pods as necessary or as directed by owner.
- Canary Palms: Pruning of trees twice per year, however seed pods as necessary or as directed by owner.

c. Trees located in buffer areas shall be pruned twice (2) a year. These trees shall be pruned to promote dense canopy for screening and to provide a neat appearance. The Owner shall provide specific instructions for pruning trees in buffer areas.
d. Other ornamental trees shall be pruned yearly during late winter/early spring (late February – April).
e. All other trees shall be pruned yearly to enhance their natural character as directed by the Owner.
f. Trees shall be canopied in a manner that will prevent interference with pedestrian walkways, as well as assist in the general appearance of the property. This service will be performed as necessary during the detail three-week rotation to maintain uniformity and property clearances.
g. Selective pruning and shaping shall be performed as needed to expose landscape lights.
h. The conservation buffer by the amenity shall be cut back annually as part of this scope.

3.3.2 Fertilization

Trees shall be fertilized as per the requirements of 3.2.3. Any alternative fertilizer analysis recommended specifically for individual trees may be approved if the Contractor substantiates reasons for healthier plant growth.

3.3.3 Pest Control

Preventative insect/disease control treatments shall be provided for individual trees, as per the requirements of 3.2.4.

3.3.4 Mulching

All individual isolated trees shall have their tree ring remulched as per the requirements o 3.2.5.

3.3.5 pH Adjustment

Soil testing and pH adjustment shall be provided as per the requirements of 3.1.7.

3.4 <u>Annuals</u>

3.4.1 Annual flowers will be changed (4) times per year at all monuments and entrances with selected 4" inch varieties best suited to the seasonal and environmental conditions at ideal spacing for the varieties chosen (average 6" spacing).

3.4.2 Fungicides and insecticides will be applied as needed to maintain healthy planting beds. _

3.4.3 Annual flowers will be serviced as needed to remove flowers that are fading or dead (deadheading) to prolong blooming time and improve the general appearance of the plant.

3.4.4 All soils will be roto-tilled and replenished as needed to a depth of 4" inches after removing and prior to installing new annuals.

3.4.5 Annual flower beds are not to be left empty for more than 4 working days at any given time, unless replacement is prevented by severe weather conditions. If replacement material is needed to keep all beds full and healthy between scheduled changes, contractor will remove and install new material at no additional cost to the owner, except in case of damage due to severe weather conditions (flooding, high winds and frost.

3.4.6 During winter months and extreme cold all annuals shall be protected against frost damage with appropriate coverings to ensure the survival of all annuals. This service shall be provided on an as needed basis as part of the base scope of services.

3.5 Irrigation System

3.5.1 General Requirements **(There are approximately 230 zones and 20 irrigation controllers)**

a. The Contractor shall be responsible for continual, full operation of all system parts. Any plant damage resulting from non-operation of system, over-watering, or insufficient watering due to maintenance neglect shall be the Contractor's responsibility, as per Section 1.12. Contractor shall replace damaged materials or reimburse the Owner for the cost of replacement or repairs as directed by the Owner.
b. The Contractor shall be responsible for repairs to the system caused by the Contractor or by the Contractor's neglect for the term of this Agreement.
c. Automatic irrigation system will be programmed weekly to provide watering frequency sufficient to replace soil moisture below the root zone.
d. All irrigation shall run between 1:00 a.m. and 7:00 a.m. Any extension from this schedule shall be approved by the Owner.
e. Any modifications to the irrigation system shall be submitted in writing for approval. Approval will be in writing to the Contractor. If the original request is not satisfactory to the Owner, an alternate plan may be requested. A detailed sketch for record documents will also be supplied to the Owner, prior to work commencing.

3.5.2 Monitoring/Adjustments

a. The Contractor shall inspect the entire operation of the system no less than once every two weeks. A written report shall be furnished to the Owner at the completion of each inspection. During this inspection, the Contractor shall perform the following:

- Activate each zone of the existing system.
- Visually check for and report and damaged heads or ones needing repair.
- Ensure the operation and coverage is sufficient for proper healthy landscape growing conditions.

b. Spray patterns for all irrigation heads shall be adjusted, if required, when detected by the Contractor or as directed by the Owner. Removal of grass, debris grown over all

heads, cleaning of clogged nozzles and screens shall be included in this scope of services.

c. Any adjustments to the spray nozzles, spray patterns, controllers, etc. required to provide optimum growth of the landscape shall be provided on an as-needed basis as part of the base Scope of Services.

3.5.3 Valve/Valve Boxes

a. The Contractor shall provide any miscellaneous cleaning of valves for proper functioning on an as-needed basis.
b. The Contractor shall ensure that all valve boxes remain flush and level with grade. The valve boxes shall be kept free of any overgrowth of plant material or sod. The interior of each box shall be kept clean and lined with pea gravel, as needed, as per the original construction details.

3.6 **Pressure Washing** (This will be provided by Contractor as needed and only as requested by Owner, as a billable item in addition to the contract price.)

3.6.1 Pressure washing shall be performed with the use of a 2,500-psi gas-powered pressure washing machine, unless otherwise specified. All hardscape structures, site furnishings, road bridges, roadside pedestrian structures, development entry features, regulatory signs, street signs, and the overflow weirs shall be treated twice per year, as directed by the Owner.

3.6.2 Park hardscape areas including the wood deck, site furnishings, and shade structures, and sidewalks and site furnishings shall be pressure washed weekly. All hand railings shall be lightly pressure washed and wiped down weekly.

3.6.3 If the Contractor experiences any damage to the finish of any hardscape items due to pressure washing, work shall stop immediately and the Owner notified.

3.7 Litter Removal (The District currently has approximately 18 trash receptacles)

3.7.1 Trash Receptacles

a. All dog waste stations and trash receptacles throughout the Project site shall be emptied of trash and dog waste a minimum of three times per week. All trash shall be disposed of off-site. Replacement liners and bags shall be provided by the Contractor.
b. Contractor shall provide pest control and disinfectant twice per month or as directed by the Owner.

3.7.2 Landscape Areas

Any litter found in planting beds or in turf areas shall be collected and disposed of off-site prior to each mowing cycle.

3.7.3 Road Rights-of-Way, Ponds, Parks and recreation facility.

Contractor shall monitor all road rights-of-way, stormwater ponds, stormwater inlets, recreation facility and parks twice daily to collect any litter and dispose of the litter off-

site.

4. UNSCHEDULED MAINTENANCE AND REPAIRS

The Contractor shall be equipped and organized to provide any unscheduled maintenance and repairs required in this Scope of Services. The following addresses the general procedures for unscheduled maintenance and repairs, response to damaged facilities and emergencies, and unscheduled maintenance activities.

4.1 General

The Contractor shall be responsible for all repairs within the limits limits of work unless directed otherwise by the Owner. Repairs that result from the Contractor's failure to properly perform the Services under this Scope of Services shall not be considered an Additional Service and, therefore, shall not warrant additional compensation to the Contractor. Repairs that, in the Contractor and Owner's opinion, are not as a result of Contractor negligence shall be deemed an Additional Service and shall, at the Owner's election, be made by the Contractor upon receipt of a Work Authorization from the Owner. When the Contractor determines that a repair is necessary, the Contractor shall submit to the Owner a Work Authorization form together with the Contractor's estimate of the cost to perform the repair. Whenever possible, this Work Authorization and cost estimate should be sent to the Owner seven (7) calendar days in advance of the Contractor performing the Services. The Owner shall return one execute copy of the Work Authorization form and shall indicate the method of compensation. In the event the Services are to be provided on a unit price or time-and- material basis, within seven (7) calendar days upon completion of the Services, the Contractor shall submit to the Owner, an itemized listing of the Contractor's costs to perform the Services including all unit quantity items or labor, equipment, materials, and Subcontractor's accordingly. The itemized listing shall be presented in a format acceptable to the Owner and if requested by the Owner, shall include copies of invoices from others providing work or materials on the repair.

4.2 Damaged Facilities

4.2.1 Should the Contractor become aware of damage to the facilities within the area maintained by the Contractor, the Contractor shall notify the Owner as soon as possible. If the Owner elects to have the Contractor perform the repair, the Owner shall issue a Work Authorization to the Contractor to proceed with the repair.

4.2.2 Irrigation Repairs

a. All breaks shall be repaired immediately. Lines shall be flushed thoroughly before installing new heads.
b. All replacement parts shall be the same manufacture as the initial irrigation installation. Execution of all repairs/installation shall be as per original construction details/specifications.
c. Above-ground irrigation components damaged by the Contractor while performing landscape maintenance activities shall be repaired and replaced by the Contractor within 24 hours at no change to the Owner.
d. Any damage on property due to washouts created by irrigation breaks that went undetected for a period of time due to negligence of the Contractor shall be repaired by the Contractor at no charge to the Owner.

e. Irrigation components damaged by accident caused by someone other than the Contractor, by wear and tear, or by vandalism shall be reported to the Owner immediately. Execution and payment for these repairs is explained in Section 4.1.

4.3 Emergency Repairs

4.3.1 If the repair to a damaged facility is deemed an emergency and immediate repair is judged necessary by the Contractor, District Manager, District Engineer, or Owner, upon receipt of authorization by the Owner, the Contractor shall proceed with providing all material, labor, and equipment on a time-and-material basis necessary to make the repair and restore the facilities. If the repair is required due to Contractor's negligence, the Owner shall back charge the Contractor for the repair.

4.3.2 The Contractor shall provide any emergency repairs to the irrigation system immediately once detected by the Contractor, or within three hours of notification from the Owner. If the emergency repairs are due to Contractor negligence, the Contractor shall provide these repairs at its own expense. If these repairs are beyond the Contractor's control within the Scope of Services, the Contractor shall provide the repairs and submit an invoice on a time-and-material basis.

4.3.3 Emergency repairs, as agreed by the Owner, are the only repairs that will not require a Work Authorization from the Owner prior to commencing the repair. However, a Work Authorization will be completed and referenced on the Contractor's monthly invoice to the Owner.

4.4 Unscheduled Maintenance

The Contractor shall provide occasional unscheduled maintenance that is in addition to the base Scope of Services. The Contractor shall receive a Work Authorization from the Owner and shall respond and complete the request within two weeks or a mutually agreeable time with the Owner. The Contractor's cost estimate to provide the work shall be approved by the Owner prior to commencement. The Contractor shall be available and willing to provide the following unscheduled maintenance services:

- Raise the height of irrigation heads.
- Provide cleanup and touch-up finishes (paint, stucco, etc.) as necessary for any hardscape item in response to vandalism or acts of God.
- Provide landscape and irrigation materials, replacements, or repairs due to vandalism or acts of God.
- Provide site cleanup (litter removal, pressure washing, etc.) before and after community special events.
- Provide mowing of undeveloped areas.
- Provide, in late October of each year, over-seeding in undeveloped Bahia areas with Winter Rye. The Contractor shall provide seeding mix to the Owner for approval prior to application. Any reapplications required, in the Owner's opinion, due to poor germination or inconsistent coverage, shall be provided at the Contractor's own expense.
- Provide selective weeding and pruning for existing wooded areas.
- Provide repairs to satellite controller and CCU ground rods.
- Provide repairs to the satellite controllers and CCU system.

5. ADMINISTRATION/MAINTENANCE/OPERATIONS PROGRAM

The Contractor shall develop policies and procedures and implement an Administration, Operation, and Maintenance Program. That program shall include, but not be limited to, the following:

5.1 General

5.1.1 This program shall be a comprehensive narrative and, where applicable, be a graphic/diagrammatic explanation of policies and procedures, which shall govern the Contractor's Services provided under this Agreement as generally outlined in this Scope of Services. The program document shall contain key information relative to the major components described below.

The program document shall be presented in a three-ring binder using standard 8½ x 11 inch pages, single-spaced for text, graphics, and/or diagrams, and with, if necessary, 11 x 17 inch pages for diagrams and/or graphics that fold out if necessary. The document shall include as minimum, a table of contents, section dividers, numbered pages, issuance date on each page, and appendices as required. Each copy shall be numbered and a log shall be kept by the Contractor of document holders (refer to Section 2.9.3, Data dispersal).

5.1.2 The program document shall be kept up-to-date at all times by the Contractor. Revisions to the document shall be indicated by footnote on the revised pages. Revisions shall be distributed by the Contractor to all document holders.

5.1.3 The Contractor shall prepare draft copies of the document for review and comment by the Owner within thirty (30) calendar days of the notice to proceed with the Services. The Contractor shall anticipate at least two (2) more additional reviews by the Owner prior to issuance of the final document. All owner comments shall be incorporated into the document. The Contractor shall be responsible for preparing and submitting the following number of copies of the program document to the Owner.

- First draft — One (1) bound copies, one (1) electronic copy
- Second draft — One (1) bound copies, one (1) electronic copy
- Third draft — One (1) bound copies, one (1) electronic copy
- Final document — One (1) bound copies, one (1) electronic copy

5.2 Administration

5.2.1 The administration section of the program document shall, at a minimum, address those functions that are the responsibility of the Contractor related to all administrative matters generally described in the Scope of Services and as outlined below.

5.2.2 Organization charts for administrative management functions shall include key personnel names, job titles, and phone numbers.

5.2.3 Policies and procedures related to the Contractor's program for communications with the community relative to general maintenance operations, customer services, and irrigation user issues.

5.2.4 Policies and procedures related to the coordination and communications with developers, builders, and others who are a part of the continuing development and construction of the community.

5.2.5 Personnel policies and procedures related to the Contractor's personnel performing services on the site.

5.3 Operations

5.3.1 The operations section of the program document shall, at a minimum, address those functions that are the responsibility of the Contractor related to all operations/customer service matters generally described in the Scope of Services and as outlined below.

5.3.2 Organization charts for operations and customer service-related functions shall include key personnel names, job titles, and phone numbers.

5.3.3 Policies and procedures related to emergency situations including 24-hour notification, emergency phone numbers, Contractor mobilization and response time (refer to Section 6.2, Emergency Response Program for further details), etc.

5.3.4 Policies and procedures related to the Contractor's safety program.

5.4 Maintenance

5.4.1 The maintenance section of the program document shall, at a minimum, address those functions that are the responsibility of the Contractor related to all maintenance matters generally described in the Scope of Services and as outlined below.

5.4.2 Policies and procedures related to the irrigation system including an equipment guide list identifying each piece of operation equipment, using an appropriate numbering system, with a specific notation as to whether or not, in the event of an equipment failure, the unit must receive emergency corrective maintenance to maintain normal operation of the system.

The equipment identification shall specify as appropriate, the type of unit, make, model number, voltage, gpm, rpm, size, source for repair and/or spare parts, capacity, procurement source, purpose, and functions.

5.4.3 Policies and procedures related to maintenance requirements including the following:

- Maintenance requirement cards, identifying step-by-step procedures for equipment checks which the Contractor shall perform daily, weekly, monthly, quarterly, semi-annually, and annually for irrigation maintenance. The maintenance requirements shall be based on the vendor equipment manuals for the equipment, copies of which will be provided to the Contractor.
- A summary maintenance schedule based on and cross-referenced to the equipment guide list specifying the proposed schedule for daily, weekly, monthly, quarterly, semi-annual and annual maintenance.
- An equipment history log book for recording the results of each maintenance check and the historical condition of each piece of equipment.

- A flow chart and a written description of how the maintenance program will be used and implemented.

The Administration, Operation and Maintenance Program shall be submitted by the Contractor for review and approval by the Owner's Program Manager. The Contractor shall modify the program as required by the Owner's Program Manager.

6. RESPONSE TIME

The Contractor shall provide services and repairs within the amount of time indicated in this Agreement. The following is general response time information and requirements for the Emergency Response Program to be developed, implemented, and maintained by the Contractor.

6.1 General

The Contractor shall, on a timely and efficient basis, respond to any and all requests and perform all repairs, inspections, and observations, etc. stipulated in the Project Manual. The Contractor shall provide supervisory, operating and maintenance personnel as required who shall be available on call 24 hours per day, seven (7) days per week to respond to and correct any problems with any of the elements covered by this Agreement.

Response time, unless otherwise directed by the Owner, required by the Contractor for various maintenance activities is as follows:

- Standard maintenance activity adjustments: varies, as directed by Owner.
- Irrigation adjustments: 24 hours
- Standard repairs: one week
- Emergency repairs: three (3) hours
- Unscheduled maintenance request: as needed, as soon as four (4) hours
- Plant material replacement: two (2) weeks

Should the Contractor fail to respond to a request for any services addressed in this Project Scope within the required allotted time, the Owner shall, at the Contractor's sole expense, provide the requested services.

6.2 Emergency Response Program

The Contractor shall develop, implement, and maintain an Emergency Response Program (ERP) for emergency work that must proceed immediately to avoid property damage or result in a public health or safety hazard. The ERP shall address emergency situations including, but not limited to, the following items:

- Irrigation line breaks
- Equipment failures
- Chemical spills

Additionally, the ERP shall address the following:

- Responsible parties to be notified

- Personnel, equipment, and emergency repair contractors on call and who will respond to each type of emergency
- Procedures for notifying the Owner, District Manager, the community, and other utility companies affected by the listed emergency
- The Contractor shall prepare, maintain and distribute an ERP manual detailing the procedures and responsibilities for the situations listed above and any other situation deemed appropriate by the Owner.

The ERP manual shall be included in the operations section of the Administrative/Maintenance/Operations program.

END OF SCOPE OF SERVICES

EXHIBIT C

WORK AUTHORIZATION FORM

Exhibit C

Work Authorization

Date: **FILL IN DATE**
Work Authorization No. **04WA-___-___**

Budget Code: CDD

To: (Company Name)

Pursuant to the Maintenance Services Agreement dated _____, the Contractor agrees to perform the services described below for a fixed fee to be computed in the manner set out below or in accordance with Article 5 of the Agreement.

Description of Work Authorization services:

Bill to: District

The following is/are applicable to this Work Authorization as marked:

_____A. As a result of this Work Authorization, the Contractor shall be compensated a fee in the amount of $_____

_____B. Contractor shall proceed immediately with this Work Authorization on a time and material basis in accordance with the contract Documents. Time and material tickets should be submitted daily to the Program Manager.

_____ C. Contractor shall proceed immediately with this Work Authorization on a unit price basis in accordance with the Contract Documents.

The total amount of this Work Authorization shall be full and complete consideration to the Contractor for performance of the services set forth above and the Contractor hereby waives any and all claims arising out of or related to the services covered by this Work Authorization.

Contractor shall commence the aforesaid authorized services upon the execution hereof and shall perform the same in accordance with the terms and conditions of the Agreement which remain in full force and effect.

This Work Authorization represents the entire and integrated agreement between the parties, and supersedes all prior negotiations and qualifications, for these authorized services; but this Work Authorization and the services contemplated herein is, except as otherwise specifically provided herein, subject to all the terms and conditions of the Agreement including without limitation, those concerning payment.

Accepted and Agreed by Contractor:	For Owner:
Company Name	**Remington Community Development District**
By: _____ Date: _____	By: _____ Date: _____
By: _____ Date: _____	By: _____ Date: _____

For Review and Approval (if applicable):

District Engineer: Hanson Walter & Associates Inc.

By: _____ Date: _____

Completed by: _____ Date: _____

EXHIBIT D
GENERAL RELEASE

The undersigned, for and in consideration of the payment of the sum of $_____ , paid by Remington Community Development District, (hereinafter referred to as Owner), receipt of which is hereby acknowledged as complete compensation for performance of Contract Number _____, does hereby fully and completely discharge and release the Owner, its agents, employees, consultants, officers, directors, successors and assigns, the District Manager, and the District Engineer from any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, liabilities, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the contract between the parties dated _____ (the Contract). The undersigned here certifies that all material men, suppliers, subcontractors or others furnishing labor, goods, supplies or materials in connection with the Contract have been fully paid and satisfied and hereby agrees to hold harmless and indemnify Owner from any such claims, liens, demands, judgments, causes of action, suits or other liabilities which Owner/Engineer may incur as a result of any such non-payment or other dispute. The undersigned further agrees that in the event Owner is required, in its sole discretion, to enforce this release or the Contract in court proceedings or otherwise, then Owner shall be allowed to recover reasonable attorneys fees and costs incurred, whether incurred at trial, on appeal or in alternative dispute resolution.

Witnesses:

_____
Print Name of Contractor

_____

_____

_____
Authorized Signature

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____,
201_, by _____, who is personally known / produced identification.

_____
Notary Public
State of Florida at Large
My Commission Expires:

EXHIBIT D

GENERAL RELEASE

The undersigned, for and in consideration of the payment of the sum of $_____, paid by Remington Community Development District, (hereinafter referred to as Owner), receipt of which is hereby acknowledged as complete compensation for performance of Contract Number ___, does hereby fully and completely discharge and release the Owner, its agents, employees, consultants, officers, directors, successors and assigns, the District Manager, and the District Engineer from any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, liabilities, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the contract between the parties dated _____ (the Contract). The undersigned here certifies that all material men, suppliers, subcontractors or others furnishing labor, goods, supplies or materials in connection with the Contract have been fully paid and satisfied and hereby agrees to hold harmless and indemnify Owner from any such claims, liens, demands, judgments, causes of action, suits or other liabilities which Owner/Engineer may incur as a result of any such non-payment or other dispute. The undersigned further agrees that in the event Owner is required, in its sole discretion, to enforce this release or the Contract in court proceedings or otherwise, then Owner shall be allowed to recover reasonable attorneys fees and costs incurred, whether incurred at trial, on appeal or in alternative dispute resolution.

Witnesses:

_____

Print Name of Contractor

_____

_____

_____

Authorized Signature

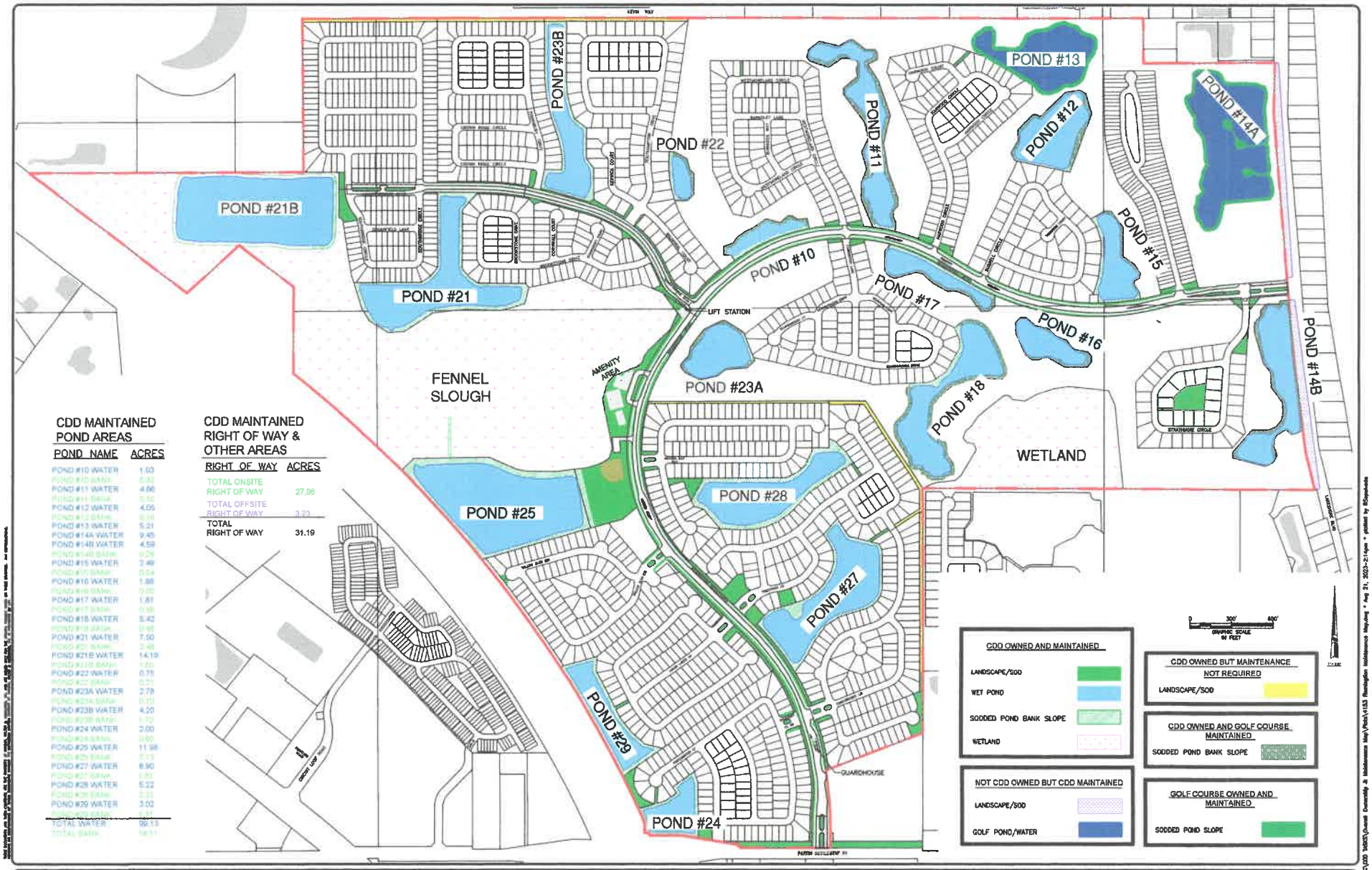
STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____day of _____, 2024, by _____, who is personally known/ produced identification.

_____
Notary Public

State of Florida at Large

Exhibit B: Landscape Maintenance Map



CDD MAINTAINED POND AREAS

POND NAME	ACRES
POND #10 WATER	1.00
POND #10 BANK	0.32
POND #11 WATER	4.66
POND #11 BANK	0.10
POND #12 WATER	4.05
POND #12 BANK	0.10
POND #13 WATER	5.21
POND #14A WATER	9.45
POND #14B WATER	4.59
POND #14B BANK	0.26
POND #15 WATER	2.49
POND #15 BANK	0.54
POND #16 WATER	1.88
POND #16 BANK	0.00
POND #17 WATER	1.81
POND #17 BANK	0.08
POND #18 WATER	5.42
POND #18 BANK	0.46
POND #21 WATER	7.50
POND #21 BANK	2.46
POND #21B WATER	14.10
POND #21B BANK	1.80
POND #22 WATER	0.75
POND #22 BANK	0.21
POND #23A WATER	2.78
POND #23A BANK	0.11
POND #23B WATER	4.20
POND #23B BANK	1.12
POND #24 WATER	2.00
POND #24 BANK	0.60
POND #25 WATER	11.98
POND #25 BANK	0.10
POND #27 WATER	8.90
POND #27 BANK	1.81
POND #28 WATER	5.22
POND #28 BANK	2.21
POND #29 WATER	3.02
POND #29 BANK	1.21
TOTAL WATER	98.13
TOTAL BANK	16.11

CDD MAINTAINED RIGHT OF WAY & OTHER AREAS

RIGHT OF WAY	ACRES
TOTAL ONSITE RIGHT OF WAY	27.96
TOTAL OFFSITE RIGHT OF WAY	3.23
TOTAL RIGHT OF WAY	31.19

DESIGN MSV	F.B. NO. –	SEC. 21	DATE	BY	REVISIONS
DRAWN RS	PAGE –	TWP. 25S			
CHECKED MSV	SCALE 1" = 300'	RANGE 30E			
CADD (see stamp)	DATE 06/01/23				

400 W. EMMETT STREET, KISSIMMEE, FLORIDA 34741-5481
PHONE: (407) 847-9433
ENGINEERING FAX: (321) 442-1045 SURVEY FAX: (407) 847-2490
ENG. CERT. OF AUTHOR. No. 3285/BUS. CERT. OF AUTHOR. No. 3272
ENGINEERING, SURVEYING AND PLANNING
Hanson, Walter & Associates, Inc.

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

MAINTENENANCE MAP– CDD

SHEET Nº 1 of 1
JOB Nº 4153

Exhibit C: Fee Summary – Submitted by vendor

Remington Community Development District Landscape Fee Summary

Contractor: Down to Earth Inc

Address: 2701 Maitland Center Parkway, #200
Maitland, FL 32751

Phone: 321-263-2700

Fax: n/a

Contact: Gary Nichipor

Email: gary.nichipor@downtoearthinc.com

Property: Remington CDD

Address: 219 E. Livingston St.
Orlando, Florida, 32801

Phone: 407-841-5524

Contact: Jason Showe

Email: jshowe@gmscfl.com

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	14,359	14,359	14,359	14,359	14,359	14,359	14,359	14,359	14,359	14,359	14,359	14,359	$172,304
TURF CARE (Component B) Bahia/St Augustine/Zoysia	1,100	1,100	1,100	1,100	1,100	11,100	1,100	1,100	1,100	1,100	1,100	1,100	$23,200
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching	243	243	243	243	243	243	243	243	243	243	243	243	$2,916
IRRIGATION MAINT. (Component D)	2,925	2,925	2,925	2,925	2,925	2,925	2,925	2,925	2,925	2,925	2,925	2,925	$35,100
ANNUAL CHANGES (Component E.1) 4X per year	2,167	2,167	2,167	2,167	2,167	2,167	2,167	2,167	2,167	2,167	2,167	2,167	$26,004
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing: $52	1,733	1,733	1,733	1,733	1,733	1,733	1,733	1,733	1,733	1,733	1,733 400	1,733	$20,796
PALM TRIMMING 2x Per Year (Component E.3) Per Palm Price: $35 - $175	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	$27,840
TOTAL FEE PER MONTH:	$24,847	$24,847	$24,847	$24,847	$24,847	$34,847	$24,847	$24,847	$24,847	$24,847	$24,847	$24,847	$308,160
Flat Fee Schedule	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$25,680	$308,160

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$233,520
Extra Services Annual Changes, Palm Pruning, Mulch	$74,640
TOTAL	$308,159.60

Initials_____ _____

Exhibit D: Form of Work Authorization

DOWN TO EARTH
LANDSCAPE & IRRIGATION

2024

Have Peace of Mind With Pre-Authorized Storm Clean-Up

When you pre-authorize a clean-up plan, we are on the ground canvassing your property to assess damages as soon as the storm has passed. We quickly dispatch the appropriate teams to address your needs, prioritizing safety first.

Our record over the years and our ICARE values have proven that we will do everything we can to alleviate the stress caused by inclement weather in **a 3-phase approach**:

Phase 1: Emergency services to clear roadways, driveways, and walkways for first responders.

Phase 2: Complete clean-up, staking, and specific rebuilds as requested, so that recurring maintenance can begin.

Phase 3: Property rebuild – Enhancement rates would apply

Utilizing our network of vendor partners and leveraging our Construction Division, we can bring resources to address the situation.

WE ARE HERE FOR YOU!

Hurricane season is upon us again. No matter what the weather may bring, your Down to Earth team is looking out for you.

To ensure we can provide you with a swift response following severe weather, we recommend the following:

Keep Us Informed of your Insurance Requirements
Our team will take photos and keep track of our repairs, when you tell us about your insurance requirements.

Prepare Your Trees
Reduce the risk of damage and injury by opening canopies and pruning weak branches. Schedule an assessment with our team to ensure your trees are ready.

Hurricane Price List

General Labor	$80 per person/per hour ($110 per hour OT)
Bucket Truck & Chipper	$200 per person/per hour ($250 per hour OT)
Loader & Operator	$270 per person/per hour ($320 per hour OT)
Dump Fees	Market Rate (~$110 per cubic yard)
Arbor w/chipper	$180 per person/per hour ($230 per hour OT)
Irrigation Repair	$110 per person/per hour ($150 per hour OT)
Lodge Pole & Staking Rope	$35/unit
Banding Kits (4x2)	$40/unit
Crane	Priced per request

Please Approve Clean-Up Services by signing this form and emailing it to Storm_Prep@down2earthinc.com or give it directly to your Account Manager.

Authorized Signature _____ Print Name/Title _____

Property Name _____ Property address _____

Emergency Contact Name _____ Emergency Contact Phone _____

Payments are progress billed, and due immediately for all severe hurricane and/or severe weather-related charges.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

THANK YOU!

WE APPRECIATE THE OPPORTUNITY TO PARTNER WITH YOU AND YOUR COMMUNITY

Gary E. Nichipor
DTE Landscape & Irrigation
1683 N Beardall Ave
Sanford, FL 32771
dtelandscape.com

HELPING HAND LAWN CARE
"Lending a hand for all your lawn care needs "

Helping Hand Lawn Care
PO Box 1704
Sorrento, Fl 32776
(407) 221-0593

Helping Hand Lawn Care, LLC is a veteran owned company with more than 20 years of experience in Central Florida landscape maintenance. We are a workforce first employer, so we treat our employees like family and put their needs at the forefront of every decision we make and every job we bid on. With a happy and healthy workforce, we can offer our customers top of the line landscape maintenance and superior communication. We take ownership of all our customers properties and treat them like they should be treated.

We currently have two locations one in Orlando and one in Zellwood, Florida. We have 83 employees and 31 vehicles, 45 mowers and numerous other equipment. We work on the Orlando International Airport, HOAs, government properties and commercial properties all over Central Florida. We do maintenance, installation, mulching, tree trimming, annual rotations, tree removals, irrigation, and fertilization & pest control all in house.

After visiting your CDD, we noticed some areas of concern and promise that we will be the right partner for you to choose to make your neighborhood the envy of others. With proper mowing and attention to detail including getting the irrigation adjusted and repaired and getting our agronomic plan started we should be able to get things back on track. We do everything in house, so we are in control of all scheduling and all materials used. We are the best partner for your CDD. We are attentive and we communicate on a regular basis. We would have dedicated personnel for your site and a manager would do a full site visit once a week for quality control.

Our manager would also be able to attend CDD meetings any time need be. It makes it so all questions can be answered quickly, and things don't have to wait for the next meeting for answers.

Irrigation Experience:

We have extensive two wire irrigation experience including the maintenance of over 1100 valves at the Orlando International Airport. Our techs are trained on baseline, Hunter, and Rainbird. We also work on mainlines over 8 inches. Irrigation maintenance and repair is one of the cornerstones of our business. We have extensive rehab experience and have been able to repair some of the most neglected and difficult systems in Central Florida.

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 20th day of June, 2024.

Proposer: Helping Hand Lawn Care, LLC
By: [signature]
Title: President

STATE OF Florida
COUNTY OF Lake

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 20th day of June, 2024, by E. Norman Ripper of Helping Hand Lawn Care, who is ☐ personally known to me or ☒ who has produced drivers license as identification, and ☐ did or ☐ did not take the oath.

[signature]
Notary Public, State of Florida
Print Name: Monica Pinard
Commission No.: HH 339190
My Commission Expires: Dec. 7, 2026

MONICA PINARD
Notary Public - State of Florida
Commission # HH 339190
My Comm. Expires Dec 7, 2026
Bonded through National Notary Assn.

IV. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Orange

Before me, the undersigned authority, appeared the affiant, E. Norman Ripper, 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 President for Helping Hand Lawn Care, LLC ("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 Remington 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 Addenda:

Addendum No. 1 dated 6/14/2024

Addendum No. 2 dated 6/19/2024

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, 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; (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer; and (v) the Proposer has waived any right to challenge any matter

V. PROPOSAL FORMS

PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

TO BE SUBMITTED TO:

REMINGTON
COMMUNITY DEVELOPMENT DISTRICT
c/o Governmental Management Services – Central Florida, LLC,
on or before June __, 2024 at 11:00am (EST)

TO: Remington Community Development District

FROM: Helping Hand Lawn Care, LLC
(Proposer)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance for Remington Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing
Signature Page

Remington Community Development District Landscape Fee Summary

Contractor: Helping Hand Lawn Care, LLC

Address: 5960 W Jones Ave
Zellwood Fl 32798
Phone: 407-221-0593
Fax:
Contact: Norman Ripper
Email: Norm@hhlawncare.org

Property: Remington CDD

Address: 219 E. Livingston St.
Orlando, Florida, 32801
Phone:

Contact:
Email:

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	23,866	23,866	23,866	23,866	23,866	23,866	23,866	23,866	23,866	23,866	23,866	23,866	$286,392
TURF CARE (Component B) Bahia/St Augustine/Zoysia	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	$25,200
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching	1,420	1,420	1,420	1,420	1,420	1,420	1,420	1,420	1,420	1,420	1,420	1,420	$17,040
IRRIGATION MAINT. (Component D)	8,320	8,320	8,320	8,320	8,320	8,320	8,320	8,320	8,320	8,320	8,320	8,320	$99,840
ANNUAL CHANGES - (Component E.1) 4X per year	6,000			6,000			6,000			6,000			$24,000
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing:$50.00 (Estimated 1,200 cubic yards)											60,000 Mulch Yds		$60,000
PALM TRIMMING 2x Per Year (Component E.3) *Per Palm Price:*			5,000							5,000			$10,000
TOTAL FEE PER MONTH:	$41,706	$35,706	$40,706	$41,706	$35,706	$35,706	$41,706	$35,706	$35,706	$46,706	$95,706	$35,706	$522,472
Flat Fee Schedule	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$43,539	$522,472

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$428,472
Extra Services Annual Changes, Palm Pruning, Mulch	$94,000
TOTAL	$522,472.00

Initials_____ _____

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, E. Norman Ripper REPRESENTING Helping Hand Lawn Care, LLC Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: $ 529,483.20
(Please provide an average of all five years of pricing)

Annual Total, Year 1: $ $522,472.00

Annual Total, Year 2: $ $522,472.00

Annual Total, Year 3: $ $522,472.00

Annual Total, Year 4: $ $540,000.00

Annual Total, Year 5: $ $540,000.00

II. Proposer Information

NAME OF PROPOSER: Helping Hand Lawn Care, LLC

ADDRESS: 5960 W Jones Ave Zellwood Fl 32798

PHONE: 407.221.0593 FAX:

SIGNATURE:

PRINTED NAME: E. Norman Ripper

TITLE: President

DATE: 6.20.24

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name Helping Hand Lawn Care, LLC

Street Address 5960 West Jones Ave

P. O. Box (if any) _____

City Zellwood State Florida Zip Code 32798

Telephone 407-221-0593 Fax no. _____

1st Contact Name E. Norman Ripper Title President

2nd Contact Name Reginald Pinard Title V/P Operations

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 09/11/2013

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

If no, please explain _____

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

General Liability	$ 5,000,000
Automobile Liability	$ 5,000,000
Workers Compensation	$ 5,000,000
Expiration Date	07/13/2024

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

Pest Control Operators License - In good standing

Master Arborist License - In good standing

Irrigation Certification - In good standing

MOT Certification - In good standing

Aquatics License - In good standing

Fertilization License - 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 5960 West Jones Ave

P. O. Box (if any) _____

City Zellwood State Florida Zip Code 32798

Telephone 407-221-0593 Fax no. _____

1st Contact Name E. Norman Ripper Title President

2nd Contact Name Reginald Pinard Title V/P Operations

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

See Attached 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 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:*

  All of our personel go through a complete background check including fingerprinting because it is required on all of our contracts we have with GOAA.

- *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: Helping Hand Lawn Care, LLC

DATE: 06/20/2024

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
E. Norman Ripper	President	Vision	Clermont Florida
Reginald Pinard	Operations Manager	Day to day Management	Tavares, Florida
Maria Jimenez	HR Manager	Day to day people Management	Orlando, Florida
Joxuan Burgos	Enhancements Manager	Managing all Landscaping	Paisley, Florida
Bill Black	Fleet & Safety Manager	Safety Training & Equipment	Deltona, Florida
Kiara Rivera	Branch Manager	Orlando Branch	Paisley, FLorida
FOR PARENT COMPANY (if applicable)			

SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK

PROPOSER: Helping Hand Lawn Care, LLC

DATE: 06/20/2024

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
Reginald Pinard	Operations Manager	Overall Management	Zellwood	Please see attached break down	10 years	16 years
Chamaine Lima	Maintenance Manager	Monitoring, training, inspecting and helping crew leaders	Zellwood	Please see attached break down	2 years	4 years
Jose Hilerio	Detail Crew Leader	Detail work	Zellwood	Please see attached break down	14 years	20 years
Emmanuel Ayala	Mow Crew Leader	running mow crew	Zellwood	Please see attached break down	3 years	3 years
Kenny Echeverry	Tree Crew Manager	running bucket truck for trimming operations	Zellwood	Please see attached break down	7 years	9 years
Brenden Shelkey	Lead Irrigation Tech	Irrigation reports and repairs	Zellwood	Please see attached break down	2 years	5 years

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

PROPOSER: Helping Hand Lawn Care, LLC DATE: 06/20/2024

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
40	Blowers	16 mowing crews	Orlando/Zellwood
50	Weedeaters	16 mowing crews	Orlando/Zellwood
48	Edgers	16 mowing crews	Orlando/Zellwood
22	Hedge Trimmers	16 mowing crews	Orlando/Zellwood
39	60 inch zero turn mowers	16 mowing crews	Orlando/Zellwood
4	Autonomous mowers	16 mowing crews	Orlando/Zellwood
27	Vehicles in Fleet	16 mowing crews	Orlando/Zellwood
6	John Deere Gators	16 mowing crews	Orlando/Zellwood
1	John Deere Loader with attachments	16 mowing crews	Orlando/Zellwood
2	John Deere Tractors	16 mowing crews	Orlando/Zellwood
1	Z Spray	16 mowing crews	Orlando/Zellwood

HELPING HAND LAWN CARE
"Lending a hand for all your lawn care needs"

Helping Hand Lawn Care
PO Box 1704
Sorrento, Fl 32776
(407) 221-0593

Proposed Staffing Levels

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: Reginald Pinard

Position /Certifications: Operations Manager / Lawn and Ornamental pest control Operator, Rainbird Certified, John Deere Certified, STIHL Certified, Aquatic Pest Control, Fertilizer License

Duties / Responsibilities: Monthly oversite of Remington CDD

% of Time to Be Dedicated to This Project: 5%

Please describe the person's role in other projects on behalf of the Proposer: Does monthly site visits, handles customer concerns, reporting, and overall management of maintenance activities.

Project Name/Location: Responsible for managing all maintenance contracts from Zellwood Branch

Duties / Responsibilities: Does monthly site visits, handles customer concerns, reporting, and overall management of maintenance activities.

Dollar Amount of under Contract: $5,000,000.00

Proposer's Scope of Services for Project: Full Service Landscape Maintenance

Dates Serviced: Began working at Helping Hand Lawn Care in November 2010.

HELPING HAND LAWN CARE
"Lending a hand for all your lawn care needs "
Helping Hand Lawn Care
PO Box 1704
Sorrento, Fl 32776
(407) 221-0593

Proposed Staffing Levels

Landscape and irrigation maintenance staff will include the following:

	January	February	March	April	May	June	July	August	September	October	November	December
Plant Bed Detailing	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly	Weekly
Mowing (42X)	2X	2X	4X	4X	5X	4X	4X	5X	4X	4X	2X	2X
Mowing Pond Areas and Banks (32X)	2X	2X	2X	2X	4X	4X	4X	4X	2X	2X	2X	2X
Irrigation	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)	4X (a Section each week)
Fertilization & Pest Control	1X	1X	1X	1X	1X	1X	1X	1X	1X	1X	1X	1X
Annuals	1X			1X			1X			1X		
Mulching			1X								1X	
Trim Palms						1X						1X
Trees	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed	As needed

Based on the above schedule of service we will staff this site the following way:

1 Operations Manager - Who will handle all quotes and reporting. (will be onsite once a month for inspections).

1 Maintenance Manager – Who is responsible for Training and supporting the onsite supervisor/Crew Leader (Will be onsite weekly/Biweekly depending on time of year for inspections and training).

1 Mowing Crew Leader – Who is responsible for all mowing, trimming, edging, blowing, and litter removal from turf areas (Will be onsite 42 weeks a year averaging two days per mowing cycle).

4 Mowing Crew Members – Who will be handling the mowing, trimming, edging, blowing, and litter removal from turf areas. (Will be onsite 42 weeks a year averaging three days per mowing cycle).

1 Detail Crew Leader – Who will be responsible for trimming trees, weed control in bed areas, litter removal in bed areas, trimming shrubs, maintaining annual beds, and mulching. (Will be onsite every week all year. They will spend between 1 and 2 days on site every week handling the detail).

2 Detail Crew Members - Who will handle trimming trees, weed control in bed areas, litter removal in bed areas, trimming shrubs, maintaining annual beds, and mulching. (Will be onsite every week all year. They will spend between 1 and 2 days on site every week handling the detail).

2 Irrigation Techs – Who will handle all wet checks and repairs (Will be onsite 1 day a week 52 weeks a year for wet checks and as needed for any repairs).

1 Fertilization & Pest Control Tech – Who will be onsite handling fertilization & pest control treatment of the turf, trees, palms and plant material (Will be onsite once a month for 1 day unless follow up is needed).

3 Palm trimming Techs – To handle all palm tree pruning (Will be onsite for two days two times a year for a total of 4 days annually).

1 Porter – Onsite 40 hours per week.

Key Company Personnel

Norman Ripper, President

Norm is the founder and President of Helping Hand Lawn Care. He has been working in the landscaping industry for over 20 years. He leads HHLC in the pursuit of excellence in landscape maintenance and in building a fantastic work environment for all employees. He has worked to steadily grow the company to fully encompass any landscaping need. He is certified in Arboriculture, Horticulture, MOT, Water Star, and an Irrigation Professional.

Reginald Pinard, VP of Operations

Reggie is the Vice President of Operations and has over 14 years of landscape management experience. He is our resident expert in fertilization and pest control, pioneering our fert and pest department. He is certified in Lawn and Ornamental Fertilization and Pest Control Operations, Best Management Practices, Aquatics, Fertilization, 2 wire irrigation systems, and certified in Baseline.

hhlawncare.org | contactus.hhlc@gmail.com | (352) 404-4601

Key Company Personnel

Joxuan Burgos, Branch Manager

Joxuan is a seasoned and experienced landscaper with the capacity to manage the most complicated landscapes in Central Florida. He has over 10 years as a landscaper which he leverages to the benefit of our customers and their landscapes.

Maria Jimenez, Operations Manager

Maria is the office manager at HHLC and has been assisting with the maintenance and excellent quality of services for over 5 years. She embodies our motto of giving a helping hand with everything that she does.

Elder Ripper, VP of Business Dev.

Elder is the VP of Business Development. He has a masters in International business from the University of Florida and previously served as the VP of Finance for a medical device company.

hhlawncare.org | contactus.hhlc@gmail.com | (352) 404-4601

HELPING HAND LAWN CARE

Helping Hand Lawn Care
PO Box 1704
Sorrento. Fl 32776
(407) 221-0593

President
E. Norman Ripper

Experience:

Elder N. Ripper started Helping Hand Lawn Care in 2003. He currently is responsible for over 73 employees. He handles the daily operation of the business and assists with Project management. This includes customer care and networking. As well as long-term strategic planning.

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control card holder
Best Management Practices
Certified Arborist
FDOT Certified
Water Star Professional

HELPING HAND LAWN CARE

Helping Hand Lawn Care
PO Box 1704
Sorrento. Fl 32776
(407) 221-0593

Vice President Operations
Reggie Pinard

Experience:

Reggie has been with Helping Hand Lawn Care since 2010. He is currently our certified pest control operator and in charge of customer relations, crew management and inspections. He is also the Chair of our safety committee. Manages all subcontractor relationships.

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control Operator
Best Management Practices
Rainbird & Hunter Certified
OSHA Certified

HELPING HAND LAWN CARE

Helping Hand Lawn Care
PO Box 1704
Sorrento, Fl 32776
(407) 221-0593

Project Manager
Mariano Lima

Experience:

Mariano has worked at Helping Hand Lawn Care for over four years. Before he came to work for us, he held several positions at Valley Crest Landscaping and JM Janitorial. He is proficient in Microsoft and Apple products. He has been managing our Orlando International Airport maintenance contracts. He is proficient in conflict resolution, and has two years' experience working in a hotels HR Department.

Orlando International Airport
International Drive Improvement District
Downtown Tavares Streetscape winner of (America in Bloom Champion Community Award)

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control card holder
Best Management Practices
John Deere Tractor Certified
STIHL two cycle certified operator
OSHA Certified
CPR

HELPING HAND LAWN CARE

Onsite Manager
Emmanuel Ayala

Experience:

Emmanuel first started working for Helping Hand Lawn Care in 2020. He previously worked for 2 other local landscape companies as a crew leader (Brightview/Tri-Choice Services) for 8 years. He has mainly worked on the AOA contract for the last year and has also worked on Landside, Roadways and the Parking lot contracts for GOAA. Other than general landscape maintenance he is experienced in mulching, tree trimming, weed control, and plant installation.

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control card holder
Best Management Practices
John Deere Certified
Stihl Certified
Safety Training
Safe driver training

HELPING HAND LAWN CARE

Project Manager
Lead Irrigation Tech
Kenny Echevarria

Experience:

Kenny has worked at Helping Hand Lawn Care for over four years. Before that he has over five years' experience running Irrigation and landscape maintenance crews in Virginia. At Helping Hand, he has mainly worked in the Irrigation and Enhancement Division. He has worked for some of the largest landscape companies in the Country including Brightview Landscapes. He has worked on properties at Orlando International Airport over the past 4 years and several high-end HOA sites. He also has experience in Tree trimming, mulching, plant installs, and managing several employees.

Orlando International Airport Landside
Orlando International Airport Parking Lots
International Drive Improvement District
Downtown Tavares Streetscape winner of (America in Bloom Champion Community Award)
RedTail HOA
Stoneybrook HOA

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control card holder
Best Management Practices
Rainbird Certified
2 wire irrigation knowledge
Baseline Training
Hunter Certified

HELPING HAND LAWN CARE

Irrigation Tech
Jonathan Tambelle

Experience:

Jonathan has worked at Helping Hand Lawn Care for 2 years. Before that he was working in the Caribbean at various resorts working on irrigation and landscaping. At Helping Hand, he has mainly worked in the Irrigation and Enhancement Division. He has worked on properties at Orlando International Airport, several high-end HOA sites, Maitland, Mascotte, Winter Garden, Eustis and Umatilla.

Licenses/Certifications:

Rainbird Certified
Hunter Certified

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): But we do work fo the I-Drive Improvement District.

  Project Name/Location: I-Drive Improvement District

  Contact: Luann Brooks Contact Phone: _____

  Project Type/Description: Full Service Landscape Maintenance for I-Drive medians and ROWS

  Dollar Amount of Contract: $130,000.00

  Scope of Services for Project: Mowing, edging, trimming, blowing, mulching, tree trimming, fertilization and Pest control.

  Dates Serviced: 03/01/2019 tp Present

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

  2023 = $5,300,000.00

  2022 = $4,700,000.00

  2021 = $4,300,000.00

- *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: Landside Terminal Landscape and Irrigation Maintenance

  Contact: Daisily Pagan Contact Phone: 407-797-6818

  Project Type/Description: Full Service Landscape maintenance for Terminals A & B at Orlando International Airport

  Dollar Amount of Contract: $1,600,000.00 per year

  How was the project similar to this project? This project is much bigger but it in includes complete control of all aspects of the 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 including mowing, trimming, edging, blowing, Irrigation, tree trimming, fertilization & pest control, palm trimming, mulching, pine straw, and litter.

List of equipment used on site: 3 60 inch ZTR Mowers, 1 tractor, 2 gators, 3 weedeaters, 3 edgers, 4 hedge trimmers, chainsaws, pole saws, bucket truck, 2 crew trucks, 1 manager truck, 1 irrigation truck, 1 fert/pest van, and one push mower for small areas.

List of subcontractors used: Blurock, LLC, Ground Affects Landscape Maintenance, LLC, and Colorburst LLC. These are all minority vendors required by contract.

Is this a current contract? Yes x ___ No ___

Duration of contract: Five Years

- *(Information regarding similar projects – continued)*

Project Name/Location: RedTail Community Association.

Contact: Alan Denaro Contact Phone: 978-360-4278 redtailhoapresident@gmail.com

Project Type/Description: Full Service Landscape maintenance

Dollar Amount of Contract: $300,000.00 annually

How was the project similar to this project? It is a very high detail property that has hundreds of residents.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging, trimming, blowing, mulching, tree trimming, fertilization and Pest control.

List of equipment used on site: 2 ztr mowers, 3 weedeaters, 3 edgers, 3 blowers, 2 hedge trimmers, 1 crew truck, 1 irrigation truck, 1 fert/pest van.

List of subcontractors used: None

Is this a current contract? Yes X No ___

Duration of contract: 3 years

- *(Information regarding similar projects – continued)*

Project Name/Location: Tradeport Blvd Landscape Maintenance

Contact: Daisily Pagan Contact Phone: 407-797-6818

Project Type/Description: Full Service Landscape maintenance Tradeport Blvd GOAA

Dollar Amount of Contract: $720,000.00 annually

How was the project similar to this project? High profile roadway on a heavily travelled road.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing, edging, trimming, blowing, mulching, tree trimming, fertilization and Pest control.

List of equipment used on site: 3 ztr mowers, 3 weedeaters, 3 edgers, 3 blowers, 1 crew truck, 1 porter truck, 1 irrigation truck, 1 manager truck, 1 gator.

List of subcontractors used: Blurock, LLC

Is this a current contract? Yes X No ___

Duration of contract: Five Years

- *(Information regarding similar projects – continued)*

Project Name/Location: Altamonte Springs Landscape Maintenance

Contact: Andrew J. Capuano Contact Phone: 407-571-8883

Project Type/Description: Landscape Maintenance Citywide

Dollar Amount of Contract: $510,000.00 annually

How was the project similar to this project? High profile areas that must be maintained to the highest standards

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

Mowing, edging, trimming, blowing, mulching, tree trimming, fertilization and Pest control.

List of equipment used on site:

8 ztr mowers, 10 weedeaters, 10 edgers, 8 blowers, 3 crew trucks, a manager truck

List of subcontractors used: None

Is this a current contract? Yes X No ___

Duration of contract: 6 years

- *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 Mowing, trimming, edging, blowing, fertilization & pest control, mulching and palm tree trimming.

  What is the Proposer's current worker compensation rating? .86

  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.

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes (_) No (X) If yes, provide the following:*

  Identify the Case # and Tribunal:_____

  Describe the Nature of the Action:_____

  Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes (_) No (X) If yes, please explain:*

_____

_____

_____

_____

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes (_) No (X) If yes, please explain:*

_____

_____

_____

_____

_____

PROPOSAL FORM
SIGNATURE PAGE

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 Helping Hand Lawn Care LLC ("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 20th day of June, 2024.

Proposer: Helping Hand Lawn Care, LLC
By: [signature]
Title: President

STATE OF Florida
COUNTY OF Lake

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization this 20th day of June, 2024, by E. Norman Kipper of Helping Hand Lawn Care, LLC, who is ☐ personally known to me or ☒ who has produced Drivers license as identification, and ☐ did or ☐ did not take the oath.

MONICA PINARD
Notary Public - State of Florida
Commission # HH 339190
My Comm. Expires Dec 7, 2026
Bonded through National Notary Assn.

[signature]
Notary Public, State of Florida
Print Name: Monica Pinard
Commission No.: HH 339190
My Commission Expires: Dec. 7, 2026

VI. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: _____

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
    a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
    b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
    c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
    d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
    e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited.*
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Landscape and Irrigation Maintenance Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

    ____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

    ____ The entity submitting this sworn statement, one of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

_____

_____

_____

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E- Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a proposal, or to submit a price(s) higher that the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.
4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or

inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Remington Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

Signature of Authorized Signatory of Proposer

Sworn before me on June 20th, 2024

Notary Public Signature

Notary Stamp

MONICA PINARD
Notary Public - State of Florida
Commission # HH 339190
My Comm. Expires Dec 7, 2026
Bonded through National Notary Assn.

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #2

June 19, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is mulch required once or twice per year?

A1. Once per year, corrected price sheet is attached showing one mulch application per year. Please use this updated pricing sheet.

Q2. Will there be onsite storage for the full-time porter?

A2. No storage is provided

Q3. Are all palms pruned twice per year?

A3. Yes all palms are only slated to be trimmed twice per year. Washingtonia palms will be updated to reflect only two trimmings per year in final contract.

Q4. Are you requiring a full time 40 hour per week Field Supervisor to be onsite in addition to the porter?

A4. Only porter is required to be full-time.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Helping Hand Lawn Care

SIGNATURE: [illegible]

DATE: 6/20/23

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #1

June 14, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is the proposal scope the current scope used at the Remington CDD?

A1. The current contract is not a part of the current RFP process and should not affect any bids. Each vendor is responsible for bidding in accordance with the RFP document. Anyone seeking the current contract is welcome to submit a formal Records Request to the Remington CDD district staff at bbrooks@gmscfl.com and pay any associated fees and allow staff time to respond and provide the requested information.

Q2. Please verify there is a required porter onside Monday through Friday 40 hours per week.

A2. Per scope, under Section 1.2.4 Contractor is required to provide at least one (1) full time porter that is onsite forty (40) hours per week.

Q3. Please provide annual count and cubit yards of mulch?

A3. The CDD does not have specific counts on either. Bidders are responsible for estimating quantities of each.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Helping Hand Lawn Care

SIGNATURE: _____

DATE: 6/20/24

UF UNIVERSITY of FLORIDA
IFAS Extension

GV8381-1
Certificate #

GV8381
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Reginald Pinard, Jr.

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Donald P. Rainey	E. Santella	2/2/2010	Heather Ritchie
Issuer	Instructor	Date of Class	DEP Program Administrator

Not valid without seal

UF IFAS
UNIVERSITY of FLORIDA

GV402634-1
Certificate #
GV402634
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Carlos Rodriguez Nobrega

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	Instructor	Date of Class	DEP Program Administrator
	D. Rainey	5/5/2017	

Not valid without seal

UF IFAS
UNIVERSITY of FLORIDA

GV33661-1
Certificate #
GV33661
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Michael McDuffie

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	Instructor	Date of Class	DEP Program Administrator
	D. Rainey	11/27/2014	

Not valid without seal

UNIVERSITY OF FLORIDA
IFAS EXTENSION

GV5141-1
Certificate #

GV5141
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Todd Krause

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Dr. L.E. Trenholm	White	4/30/2009	
Issuer	Instructor	Date of Class	DEP Program Administrator

Not valid without seal

UNIVERSITY OF FLORIDA
IFAS EXTENSION

GV5174-1
Certificate #

GV5174
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Kenneth Tucker

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Dr. L.E. Trenholm	White	4/30/2009	
Issuer	Instructor	Date of Class	DEP Program Administrator

Not valid without seal

FLORIDA

GV30540-1

Certificate #
GV30540

Trainee ID #

UF | IFAS
UNIVERSITY of FLORIDA

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Norman Ripper

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	Instructor	Date of Class	DEP Program Administrator
	D. Rainey	4/17/2014	

Not valid without seal


HELPING HAND LAWN
1-407-416-359

HORTICULTURE PROFESSIONAL
FNGLA
We Know What Grows
FNGLA CERTIFIED

The Florida Nursery, Growers & Landscape Association

Confers on

Elder N. Ripper

Certificate No. H36 9239

The Title of

FNGLA Certified Horticulture Professional (FCHP)

FNGLA
FLORIDA NURSERY, GROWERS AND LANDSCAPE ASSOCIATION
Leading Florida's Green Industry

March 31, 2025
Expiration Date

February 2013
Certified Since

Wes Parrish, FNGLA President

Harold Jenkins, FNGLA Certification Chair

Ben Bolusky, FNGLA CEO

Merry Mott, FNGLA Certification Dir

The International Society of Arboriculture

Hereby Announces That

Elder Ripper

Has Earned the Credential

ISA Board Certified Master Arborist®

By successfully meeting ISA Board Certified Master Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
CEO & Executive Director

1 November 2023		ddd2aa74-788d-4002-bf87-3 22047f9313e
Issue Date	Expiration Date	Certification Number

Florida Water AP

This certifies that

E. Norman Ripper

is a Florida Water Star℠ Accredited Irrigation Professional and is committed to designing and installing water-efficient irrigation systems for Florida Water Star℠ projects.

St. Johns River Water Management District

Signature: _____

Florida Water Star℠ Representative

Date: **April 2021 - June 2024**

FNGLA
FLORIDA NURSERY, GROWERS AND LANDSCAPE ASSOCIATION
Leading Florida's Green Industry

Florida Water℠

Certification of Completion

This certifies that

Norman Ripper

has completed the Florida Water Star℠ Accredited Professional Workshop and is committed to designing and installing water-efficient landscapes for Florida Water Star℠ projects.

Florida Water Star℠ Coordinator

April 8, 2015

Date

FNGLA
FLORIDA NURSERY, GROWERS AND LANDSCAPE ASSOCIATION
Leading Florida's Green Industry

State of Florida

Veteran Business Certification

Helping Hand Lawn Care, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

02/23/2023 02/23/2025

J. Todd Inman
Florida Department of Management Services

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
SUPPLIER DIVERSITY

Office of Supplier Diversity
4050 Esplanade Way, Suite 380
Tallahassee, FL 32399
850-487-0915
www.dms.myflorida.com/osd

Certificate of Completion

Elder Ripper

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.

01/11/2025	110	Jack Luckhardt	46682
Date Expires	FDOT Provider #	Instructor	Certificate #

Safety Links
1855 W State Rd 434 Ste. 283
Longwood, FL 32750
www.safetylinks.net
ghansen@safetylinks.net

For more information about Temporary Traffic Control (TTC) or to verify this certificate

www.motadmin.com

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

Date	File No.	Expires
December 28, 2023	**JE332462**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

VICTORINO PEREZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

VICTORINO PEREZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332462

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332463**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

ZAQUEO PEREZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

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

ZAQUEO PEREZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332463

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE317071**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

TERRIS HICKS II
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

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

TERRIS HICKS II
HELPING HAND LAWN CARE
ID CARD HOLDER

JE317071

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346802**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

TRENT HEAVENER
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

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

TRENT HEAVENER
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346802

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332460**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

PRISCILLA PRADO
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

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

PRISCILLA PRADO
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332460

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE152113**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular
Certified Operator

REGINALD PINARD
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

REGINALD PINARD
HELPING HAND LAWN CARE
ID CARD HOLDER

JE152113

Certified Operator

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346804**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

OTILIA AMADOR
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

OTILIA AMADOR
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346804

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332467**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

PETER VAZQUEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

PETER VAZQUEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332467

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE317072**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

MARIA JIMENEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

MARIA JIMENEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE317072

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332464**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

MIGUEL BASTIDA
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

MIGUEL BASTIDA
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332464

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE291299**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

JOXUAN D BURGOS
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

JOXUAN D BURGOS
HELPING HAND LAWN CARE
ID CARD HOLDER

JE291299

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

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3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332466**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

KIARA RIVERA
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

KIARA RIVERA
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332466

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE291305**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

JOSE HILERO
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

JOSE HILERO
HELPING HAND LAWN CARE
ID CARD HOLDER

JE291305

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

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TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE332470**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

JOXUAN BURGOS
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

JOXUAN BURGOS
HELPING HAND LAWN CARE
ID CARD HOLDER

JE332470

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

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BUREAU OF LICENSING & ENFORCEMENT
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TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346806**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

EMMANUEL AYALA
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

EMMANUEL AYALA
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346806

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE317073**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

HEYDI YORLENI FUENTES
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

HEYDI YORLENI FUENTES
HELPING HAND LAWN CARE
ID CARD HOLDER

JE317073

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346801**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2024**

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

EDGAR SANCHEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

cut here

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

EDGAR SANCHEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346801

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE164130**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2024**

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

ELDER RIPPER IV
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

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

ELDER RIPPER IV
HELPING HAND LAWN CARE
ID CARD HOLDER

JE164130

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346803**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

CHAMAINE LIMA
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

CHAMAINE LIMA
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346803

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE268106**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2024

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

Regular

DANIEL VELASQUEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

WILTON SIMPSON, COMMISSIONER

Cut here

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

DANIEL VELASQUEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE268106

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JB192185**	**November 30, 2024**

THE **PEST CONTROL COMPANY FIRM** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2024**

AT

1733 BENBOW CT
APOPKA, FL 32703

HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Lawn and Ornamental

WILTON SIMPSON, COMMISSIONER

Cut here

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

HELPING HAND LAWN CARE
1733 BENBOW CT
PEST CONTROL COMPANY FIRM

JB192185

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

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

Date	File No.	Expires
December 28, 2023	**JE346805**	**November 30, 2024**

THE **ID CARD HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2024**

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

BRENDEN SHELKEY
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

WILTON SIMPSON, COMMISSIONER

Cut here

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

BRENDEN SHELKEY
HELPING HAND LAWN CARE
ID CARD HOLDER

JE346805

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2024**

COMMISSIONER

Signature
ATTACH PHOTO ON REVERSE

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BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

HELPING HAND LAWN CARE

Financial Stability

We have been in business for over 12 years. We have excellent relationships and have significant savings to cover any costs. We can also get new equipment from any of vendors in a week's time if need be. All our equipment is kept new and in pristine condition. We have never had any financial issues in the history of the company. We would be willing to bring financials in person if the Board requests but we would need to do it a confidential environment.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/23/2024

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

Closson Insurance Agency, LLC
1201 S. Orlando Avenue
Suite 200
Winter Park FL 32789

CONTACT NAME: Christine McCrary
PHONE (A/C, No, Ext): (407) 898-2211 FAX (A/C, No): (407) 898-1850
E-MAIL ADDRESS: CMcCrary@ClossonInsurance.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Southern-Owners Insurance Co	10190
INSURER B :	AUTO OWNERS INSURANCE COMPANY	18988
INSURER C :	FFVA Mutual Insurance Co.	10385
INSURER D :	Upland Specialty Insurance	16988
INSURER E :	Landmark American Insurance Company	33138
INSURER F :		

INSURED

Helping Hand Lawn Care LLC
PO Box 1704
Sorrento FL 32776-1704

COVERAGES **CERTIFICATE NUMBER:** 7.11.23 Master **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	72276187	07/11/2023	07/11/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	4927618700	07/11/2023	07/11/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							FL PIP Basic	$ 10,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			4927618701	07/11/2023	07/11/2024	EACH OCCURRENCE	$ 4,000,000
							AGGREGATE	$ 4,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WC840-081578-2023A	07/11/2023	07/11/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D/E	Excess Auto Liability Excess Auto Liability			USXTL0396323 / LHA103499	07/11/2023	07/11/2024	Each Occurrence	$2,000,000
							Aggregate	$2,000,000
							$2MIL Excess of $2MIL	$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Greater Orlando Aviation Authority, the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens advisory committees of each), officers, agents and employees are hereby included as Additional Insureds. including products and completed operations on a primary and non-contributory basis as required by contract per attached policy forms. Blanket Additional Insured and Waiver of Subrogation applies to the Auto Liability per attached policy forms. A Blanket Waiver of Subrogation applies to the Workers Compensation as required by contract per attached policy form. The Umbrella policy is follow form to the underlying General Liability and Employers Liability only. The Upland Excess Liability policy is follow form to the underlying Auto Liability only. The Landmark policy is in Excess of the Upland Excess policy and is follow form to the underlying Auto Liability policy. General Liability Deductible/SIR = N/A. 30-Day Notice of Cancellation applies to General Liability,

CERTIFICATE HOLDER

Greater Orlando Aviation Authority - Purchasing CFID #409954
Purchasing Department
5855 Cargo Road
Orlando FL 32827-4399

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

OMEGASCAPES

JUNE
2024

Landscape Proposal

Remington CDD

Presented To
Jason Showe, District Manager

Presented by
Derek Ryan, Omegascapes
Business Development Mgr.

4954 N. Apopka Vineland Road - Orlando - Florida / 407-930-6010 / info@OmegaScapes.com

Remington Community Development District Landscape Fee Summary

Contractor: Omegascapes, Inc.

Address: 4954 N. Apopka Vineland Rd
Orlando, FL 32818
Phone: 407-930-6010
Fax: 407-930-6010
Contact: Derek Ryan 321-231-3544
Email: Derek@Omegascapes.com

Property: Remington CDD

Address: 219 E. Livingston St.
Orlando, Florida, 32801
Phone:

Contact:
Email:

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	$237,624
TURF CARE (Component B) Bahia/St Augustine/Zoysia		1,922		1,922	1,922	1,922		1,922		1,922		1,922	$13,454
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching No Date Palms On Site	691		691		691		691		691		691		$4,146
IRRIGATION MAINT. (Component D)	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	$31,632
ANNUAL CHANGES (Component E.1) 600 standard annuals 4X per year	1,098			1,098			1,098			1,098			$4,392
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing: $51.45					25,725 500 Mulch Yds						Mulch Yds		$25,725
PALM TRIMMING 2x Per Year (Component E.3) *Per Palm Price: $55*				6,127						6,127			$12,254
TOTAL FEE PER MONTH:	$24,227	$24,360	$23,129	$31,585	$50,776	$24,360	$24,227	$24,360	$23,129	$31,585	$23,129	$24,360	$329,227
Flat Fee Schedule	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$329,227

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$286,856
Extra Services Annual Changes, Palm Pruning, Mulch	$42,371
TOTAL	$329,227.00

Initials_____ _____

About Omegascapes

Who are we?

Omegascapes, Inc. is a full service, commercial landscape management company headquartered in Orlando, FL. We currently service all of Central Florida and are working our way into the Daytona, Ocala, and Tampa markets. Our services include landscape maintenance, irrigation services, fertilization and pest control, arbor care, and landscape improvements. Our focus is on properties with extensive landscapes that require a high level of detail and attention. Our promise is proactive landscape management with the highest level of customer service in the industry at the best value.

Where did we come from?

Our entire management team and ownership have all worked for the largest companies in our industry, and we feel that Omegascapes has blended the best qualities of a large operation with the benefits of a smaller, family owned business. It is becoming more and more evident that "bigger" isn't necessarily better in a landscape maintenance company. What really matters is "are you big enough". Our sister company, Lake Conway Landscaping, specializes in large scale commercial landscape development which is a nice compliment to Omegascapes' ability to manage those same types of landscapes. With both companies available to you, we have plenty of resources and "muscle" for whatever your needs may be.

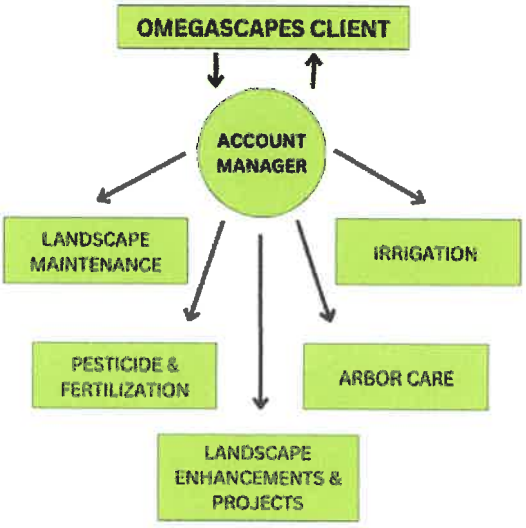
Mission and Vision

What makes Omegascapes different?

The biggest difference is simple: We do what we promise… and we manage ourselves. Seems too simple, right? Well, what we have discovered by listening to prospective clients for the last decade is that this concept is sorely lacking in the industry. To be successful at this puts a lot of responsibility on us, though. It is much easier to over promise to make a sale… and then under deliver while having lots of excuses. I'm sure many of you have experienced this with other contractors. If we deal with the reality of the challenges and create and execute a plan of success based on achievable goals, we now become your partner and not just another contractor. Why? Because we have helped you and your property achieve the curb appeal that everyone said they could provide but didn't.

Why should you choose Omegascapes?

The short answer is… because you are tired of the empty promises and failed executions. Omegascapes is fully committed to raising the bar in our industry one client at a time, one property at a time. We refuse to under bid a property like many of our competitors do just to close a sale. To properly manage a landscape on any given property takes the man-hours it takes every single visit. No company can magically do this consistently for less hours with a smaller crew at a cheaper price. We will dedicate the staff, equipment, and resources to your property to meet the expectations that were agreed upon. We will offer you proactive solutions, and a plan to get it done, and you won't have to chase us down and beg us to do it. If we discover that budgets are not ideal, we will offer the best plan possible that focuses on the priority areas first so your team, guests, and residents can see the improvements. Omegascapes will bring the right vision, the right plan, the right resources, and the right management to be successful.



Our Team

Kevin Carmean

PRESIDENT

Kevin Carmean is owner, and President, of OmegaScapes and Lake Conway Landscaping. He obtained his bachelor's degree in Business Management from Rochester College, is a Licensed Irrigation Contractor and is FNGLA certified as a Horticultural Professional, Landscape Contractor, and Technician. In his 25+ years in the industry, Kevin has been responsible for well over $250 million in landscape revenue. Prior to starting OmegaScapes and LCL, he worked for one of the world's largest landscape companies, successfully managing their Orlando branch with over 150 employees and an annual revenue exceeding $30 million. The combination of Kevin's experience, management style and personality have allowed him to put together and maintain the best team of landscape professionals in the industry.

Fab Monsanto

HR/ ACCOUNTING MANAGER

Jill Lichner

OFFICE MANAGER

Jared Berryman

VP OF OPERATIONS

Chris Arnold

OPERATIONS MANAGER

Derek Ryan

BUS. DEVELOPMENT MANAGER

Shane Bradley

SR. ACCOUNT MANAGER

John Cook

IRRIGATION SUPERVISOR

Juan Hernandez

ACCOUNT MANAGER

Jeff Hummel

ACCOUNT MANAGER

David Viloria

ACCOUNT MANAGER

Team Highlights

Jared Berryman
VP OF OPERATIONS

Jared Berryman is our VP of Operations with 20+ years of industry experience. Prior to joining LCL Jared worked for one of the world's largest landscape companies, where he successfully managed Reunion Resort & Club of Orlando and Bella Collina in Montverde. Jared holds Bachelor of Science degree from the University of Florida in Environmental Horticulture, a State of Florida Irrigation Specialty Contractor and Agriculture Best Management Practices certified. He also holds an OSHA 30 certification. As VP of Operations, Jared supports the landscape installation and maintenance management teams. Jared prides himself on attention to detail and this effort shows not only in the standards of our crews, but also our responsiveness and the high quality of our projects.

Chris Arnold
OPERATIONS MANAGER

Chris Arnold is our Operations Manager with 20+ years in the industry. Prior to joining OmegaScapes, Chris worked for one of the nation's largest landscape companies and was responsible for overseeing $5 million in revenue on multiple sites. Chris managed very large projects, including Reunion Resort, Marriott, and Marriott timeshares resorts. Chris holds certifications with FNGLA, and a certification in Best Management Practices. Chris prides himself in leading his crews to provide the best customer satisfaction, attention to detail, and going above and beyond client expectations for the properties.

Shane Bradley
SR. ACCOUNT MANAGER

Shane Bradley is our senior account manager with 20 years of experience. Before joining Omegascapes, Shane worked for one of the nation's largest landscape companies, overseeing large commercial properties and upscale resorts. Shane has a background in lawn and ornamental pest control and fertilization, as well as installing and managing irrigation systems. He has a meticulous eye for detail and provides quality, friendly customer service. You will see him often on property working closely with his crews.

Our Services

Maintenance

This is the "core" of our service that requires weekly visits with specialized mowing and detail crews. Our teams are dressed professionally, always safety conscious, and committed to the highest standards of quality in the industry.

Irrigation

As licensed irrigation contractors, we specialize in large, complex commercial systems that need a high level of management.

Pest Control & Fertilization

Certified professionals work to keep weeds and pests away, and the landscape healthy, while being mindful of the health of lakes and waterways.

Enhancements & Upgrades

Mulching, seasonal flowers, palm trimming, and more. From small, routine upgrades to large scope renovations, we have the team, equipment, and expertise to handle all your projects.

Equipment & Labor

- All trucks and trailers are clearly branded with company logo
- Highly visible safety vest with logo and PPE
- Professional appearance
- Minimum one crew member fluent in English
- Property will be serviced by contract-specified number of crew members, handling all services per agreed cycles on a set schedule
- Special attention to high profile areas such as parks, amenities, and entryways. These areas will be inspected more frequently

Equipment & Labor

- Mower sizes selected based on your property's needs and scope
- Large area mowers used on sprawling properties to add efficiency
- 2-cycle equipment such as weed-eaters, edgers, and trimmers
- Backpack and full rig sprayers
- Equipment rotated out and replaced every 2-3 years

Approach

Landscape Maintenance

- 5-man dedicated crew during summer cycles for 4 days each week
- 4-man dedicated crew during winter cycles for 4 dayse each week
- Mowing completed earlier in the week, detailing 1/3 of beds later in week
- Extra attention on highest profile areas weekly

Irrigation Maintenance

- One technician on property 5 days per month for inspection
- Detailed report and proposal for repairs submitted monthly
- Mainline filters cleaned monthly (if present)

Pest Control & Fertilization

- Turf applications per RFP schedule
- Shrub applications per RFP schedule

Annuals

- Standard annuals installed each quarter
- Available variety options provided to Mgr. prior to delivery
- Beds maintained at high level throughout all seasons

Mulch

- 1x annual application of brown shredded mulch per RFP

Palm Trimming

- Palms over 12' CT trimmed 2X per year
- Palms under 12' CT trimmed by detail crew during rotations

Dog Stations

- Serviced 2-3 times per week

Pricing Summary

Landscape Maintenance Pricing Summary 2024

REMINGTON CDD
C/O GMS - CENTRAL FL, LLC
219 EAST LIVINGSTON STREET
ORLANDO, FLORIDA 32801

Sales: Derek Ryan
Remington CDD-Maintenance
2995 Remington Boulevard Kissimmee, Florida 34744

Est ID: EST2619309
Date: Jun-05-2024

Email: jshowe@gmscfl.com
Phone: 407-841-5524 x105

CONTRACT SERVICES	Visits	Billing Type	Season Price
Mowing and Detail - Summer	30	Per Season	$183,078.60
Mowing and Detail - Winter	11	Per Season	$54,544.60
Irrigation - Inspection	12	Per Season	$31,628.40
Pest Control & Fertilization - Turf	7	Per Season	$13,454.28
Pest Control & Fertilization - Shrubs	6	Per Season	$4,144.50
Mulch Install	1	Per Season	$25,725.00
Annuals	4	Per Season	$4,392.00
Palm Trimming	1	Per Season	$12,254.40
		SubTotal (All Contract Services)	$329,221.78
		Taxes	$0.00
		Total (All Contract Services)	$329,221.78

The total price of all seasonal services is $329,221.78 collected in 12 payments of $27,435.15 per payment ($27,435.15 after tax).

Corporate Information

OmegaScapes, Inc.

Physical location:

4954 N. Apopka Vineland Road
Orlando, FL 32805

Office: 407-930-6010
www.OmegaScapes.com

Incorporation: Florida - May 2015
FEIN: 47-4138224
License / Certification:

- FNGLA Certified Landscape Contractor
- Irrigation Certification
- Lawn and Ornamental Pest Control
- Applicable city and county occupational licenses

Insurance:

- General Liability $2,000,000 each occurrence
- Umbrella $4,000,000
- Auto $1,000,000
- Workers Compensation $1,000,000 (Certificate of Insurance available upon request)

IV. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Orange

Before me, the undersigned authority, appeared the affiant, Derek Ryan, 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 Dev. Mgr for Omegascapes, 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 Windward 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 Addenda:

Addendum No. No Addendums Sent dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, 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; (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer; and (v) 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 24th day of June, 2024.

Proposer: Omegascapes, Inc.
By: Derek Ryan
Title: Business Development Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 24th day of June, 2024, by Derek Ryan of Omegascapes, Inc., who is ☒ personally known to me or ☐ who has produced _____ as identification, and ☒ did or ☐ did not take the oath.

JILLIAN LICHNER
MY COMMISSION # HH 218875
EXPIRES: January 23, 2026

Jillian Lichner
Notary Public, State of Florida
Print Name: Jillian Lichner
Commission No.: HH 218875
My Commission Expires: 1-23-26

V. PROPOSAL FORMS

PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

TO BE SUBMITTED TO:

WINDWARD
COMMUNITY DEVELOPMENT DISTRICT
c/o Governmental Management Services – Central Florida, LLC,
on or before June 12, 2024 at 11:00am (EST)

TO: Windward Community Development District

FROM: Omegascapes, Inc.
(Proposer)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance for Windward Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing
Signature Page

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Derek Ryan REPRESENTING Omegascapes, Inc.
Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: $ 356,640
(Please provide an average of all five years of pricing)

Annual Total, Year 1: $ 329,227

Annual Total, Year 2: $ 342,396

Annual Total, Year 3: $ 356,092

Annual Total, Year 4: $ 370,336

Annual Total, Year 5: $ 385,149

II. Proposer Information

NAME OF PROPOSER: Omegascapes, Inc.

ADDRESS: 4954 N. Apopka Vineland Rd., Orlando, FL 32818

PHONE: 407-930-6010 FAX: 407-930-6010

SIGNATURE: Derek Ryan

PRINTED NAME: Derek Ryan

TITLE: Business Development Manager

DATE: 6/24/2024

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name Omegascapes, Inc.

Street Address 4954 N. Apopka Vineland Rd.

P. O. Box (if any) _____

City Orlando State FL Zip Code 32818

Telephone 407-930-6010 Fax no. 407-930-6010

1st Contact Name Chris Arnold Title Operations Mgr.

2nd Contact Name Derek Ryan Title Bus. Dev. Mgr.

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: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 05/29/2015

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

If no, please explain _____

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

General Liability	$ 1,000,000
Automobile Liability	$ 500,000
Workers Compensation	$ 1,000,000
Expiration Date	6/3/2025
Umbrella Liability	$ 5,000,000

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

Florida Irrigation Contractor	Yes
FNGLA CHP	Yes
FNGLA CLMT	Yes
FNGLA CLT	Yes

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

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

Street Address 4954 N. Apopka Vineland Road

P. O. Box (if any) _____

City Orlando State FL Zip Code 32818

Telephone 407-930-6010 Fax no. 407-930-6010

1st Contact Name Chris Arnold Title Operations Mgr.

2nd Contact Name Shane Bradley Title Sr. Acct. Mgr.

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

1	Supervisors, who will be onsite 4 days per week;
1	Technical personnel, who will be onsite 6 days per month; and
4-5	Laborers, who will be onsite 4 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: Chris Arnold

Position / Certifications: Operations Mgr FNGLA - CHP, CLMT, CLT

Duties / Responsibilities: Operations Mgmt. and Client support

% 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: Storey Park CDD

Contact: Alan Sheerer Contact Phone: 407-398-2890

Project Type/Description: Community Development District Landscape Mgmt.

Duties / Responsibilities: Operations Mgmt and Client Support

Dollar Amount of Contract: $ 490,260

Proposer's Scope of Services for Project:

Landscape maintenance, irrigation, pest control & fertilization,
mulching, palm trimming, landscape enhancements

Dates Serviced: 2021 - current

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

Subcontractor Name TruGreen Commercial

Street Address 3801 Center Loop, Orlando, FL 32808

P. O. Box (if any)

City Orlando State FL Zip Code 32808

Telephone 407-578-9900 Fax no. 407-578-9900

1st Contact Name Abdias Garcia Title Acct. Mgr

2nd Contact Name Title

Proposed Duties / Responsibilities: Pest Control and Fertilization

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

Project Name/Location: Storey Park CDD

Contact: Alan Sheerer Contact Phone: 407-352-5858

Project Type/Description: Community Development District Landscape Mgmt.

Dollar Amount of Contract: $ 490,260

Proposer's Scope of Services for Project:

TruGreen handles all landscape pest control and fertilization

Dates Serviced: 2021 - current

- *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 Enviro Tree Services

Street Address 3202 Phils Lane

P. O. Box (if any) _____

City Apopka State FL Zip Code 32712

Telephone 407-574-6140 Fax no. 407-574-6140

1st Contact Name Dana Mickler Title Acct. Mgr.

2nd Contact Name Jim Fritchey Title Acct. Mgr.

Proposed Duties / Responsibilities: Palm and Arbor Care

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

Project Name/Location: Hilton Grand Vacation Sea World

Contact: Mark Yahn Contact Phone: 407-804-2525

Project Type/Description: Resort landscape management

Dollar Amount of Contract: $390,000

Proposer's Scope of Services for Project: _____

Enviro Tree Services handles all palm trimming and hardwood pruning for us

Dates Serviced: 2022 - current

- *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 Southeast Spreading Company

Street Address 6089 Janes Lane

P. O. Box (if any) _____

City Naples State FL Zip Code 34109

Telephone 239-332-2595 Fax no. 239-332-2595

1st Contact Name Brian Koehler Title Acct Mgr.

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: Mulch installation on large properties

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

Project Name/Location: Storey Park CDD

Contact: Alan Sheerer Contact Phone: 407-352-5858

Project Type/Description: Community Development District Landscape Mgmt.

Dollar Amount of Contract: $ 490,260

Proposer's Scope of Services for Project:

Southeast Spreading installs mulch and pine straw by hand on this CDD

Dates Serviced: 2021 - current

- *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:*
  Omegascapes does basic background check, E-Verify, and drug test on all prospective employees.

- *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: Omegascapes, Inc. DATE: June 24, 2024

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
Kevin Carmean	President	Owner, Support as needed	Maitland, FL
Jared Berryman	VP of Operations	Operations, Management	Umatilla, FL
Fabromiya Monsanto	MGMBR	Financial Management	Orlando, FL
FOR PARENT COMPANY (if applicable)			

SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK

PROPOSER: Omegascapes, Inc. DATE: June 24, 2024

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
Jared Berryman	VP Operations	Construction/Maint.	Orlando	5% / as needed	7	20
Chris Arnold	Operations Mgr	Operations Mgr	Orlando	10% / as needed	4	25
Shane Bradley	Sr. Acct. Mgr.	Assist with Acct Mgmt	Orlando	5% / as needed	4	20
Account Mgr. TBD*	Account Mgr	Account Management	Orlando	100% / 4 days	?	?
Fabromiya Monsanto	Manager	Accounting Manager	Orlando	5% / 0 days	2	6
Jill Lichner	Office Mgr	A/P, A/R, Payroll, HR	Orlando	5% / 0 days	3	8
Jon Cook	Irrigation Mgr	Construction/Maint.	Orlando	5% / as needed	5	19
Nico Hernandez	Pest & Fert	Florida's Eden	Apopka	as contracted	10	20
Dana Mickler	Palm & Arbor	Enviro Tree Service	Apopka	as contracted	8	20
Brian Koehler	Mulch Install	Southeast Spreading	Naples	as contracted	8	20
Derek Ryan	Bus. Dev. Mgr.	Proposal / Site Audit	Orlando	as needed	7	20

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

PROPOSER: Omegascapes, Inc. DATE: June 24, 2024

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
38	Commercial Mowers	Multiple, but 3 dedicated to this CDD	Office and some on-sites
160	2-cycle blow/edge/trim	Multiple, but 7 dedicated to this CDD	Office and some on sites
14	Chain saws / pole saws	Multiple, but 2 dedicated to this CDD	Office and some on sites
5	Gator Utility Vehicle	Multiple, but 1 as needed to this CDD	Office and some on sites
19	Maint. Truck & Trailer	Multiple, but 1 dedicated to this CDD	Office and some on sites
1	F350 dump truck	Multiple, but as needed to this CDD	Office
4	Irrigation van/truck	Multiple, but as needed to this CDD	Office
2	Enhancement truck/dump trailer	Multiple, but as needed to this CDD	Office
8	Loader or Bobcat	Multiple, but as needed to this CDD	Office and some on sites
5	Mini Excavator	Multiple, but as needed to this CDD	Office and some on sites
4	Trencher	Multiple, but as needed to this CDD	Office and some on sites

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: Storey Park CDD

  Contact: Alan Sheerer Contact Phone: 407-352-5858

  Project Type/Description: CDD Landscape Management

  Dollar Amount of Contract: $ 490,260

  Scope of Services for Project:

  Landscape maintenance, irrigation, pest control & fertilization,

  mulching, palm trimming, landscape enhancements

  Dates Serviced: 2021 - current

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

  2023 = $ 4,300,000

  2022 = $ 3,200,000

  2021 = $ 2,100,000

- *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: Storey Park CDD Lake Nona area

  Contact: Alan Sheerer Contact Phone: 407-352-5858

  Project Type/Description: CDD Landscape Management

  Dollar Amount of Contract: $ 490,260

  How was the project similar to this project? High profile roadways, parks, and ponds located within high profile Storey Park development in Lake Nona area.

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

Landscape maintenance, irrigation, pest control & fertilization, mulching, palm trimming, landscape enhancements

List of equipment used on site: Trucks, trailers, mowers, 2-cycle, irrigation diagnostics, fertilizer and pest equipment, tractors, trenchers, bucket trucks, etc.

List of subcontractors used: TruGreen Commercial, Enviro Tree Services, Southeast Spreading

Is this a current contract? Yes X No ___

Duration of contract: 2021 - Current

- *(Information regarding similar projects – continued)*

Project Name/Location: Hamlin at Silverleaf POA Horizon West area

Contact: Paul Schumacher Contact Phone: 407-352-5858

Project Type/Description: High profile roadway, ponds, islands

Dollar Amount of Contract: $ 225,000

How was the project similar to this project? High profile and densely landscaped roadways near residential and commercial properties in Horizon West

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

Landscape maintenance, irrigation, pest control & fertilization, palm drench & OTC, pond mowing, mulching, palm trimming, enhancements and repairs

List of equipment used on site: Trucks, trailers, mowers, 2-cycle, irrigation diagnostics, fertilizer and pest equipment, tractors, trenchers, bucket trucks, etc.

List of subcontractors used: Florida's Eden, Enviro Tree Service, Southeast Spreading

Is this a current contract? Yes X No ___

Duration of contract: 2023 - current

- *(Information regarding similar projects – continued)*

Project Name/Location: Hilton Grand Vacation Sea World

Contact: Mark Yahn Contact Phone: 407-804-2525

Project Type/Description: Resort landscape management

Dollar Amount of Contract: $ 390,000

How was the project similar to this project? Densely landscaped property with very high quality expectations

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Landscape maintenance, irrigation, pest control & fertilization, palm drenching and OTC, mulching, annuals, palm trimming, enhancements and repairs

List of equipment used on site: on-site storage of equipment, dumpster on site, mowers, 2-cycle, irrigation diagnostics, Gator UTV for detailing, bucket trucks, loader as needed, bucket truck and lifts for palms, etc.

List of subcontractors used: TruGreen Commercial, Enviro Tree Services, Southeast Spreading

Is this a current contract? Yes X No ___

Duration of contract: 2022 - Current

- *(Information regarding similar projects – continued)*

Project Name/Location: Flamingo Crossing West

Contact: Leon Hayes Contact Phone: 407-794-1591

Project Type/Description: Landscape management at Disney employee housing

Dollar Amount of Contract: $ 620,000

How was the project similar to this project? Very high quality expectations on large Disney employee housing. Resort quality service

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Landscape maintenance, irrigation, pest control & fertilization, palm drench and OTC injections, mulch, annuals, enhancements

List of equipment used on site: mowers, 2-cycle, Gator UTV for detail, irrigation diagnostics, loader, bucket truck, etc.

List of subcontractors used: Florida's Eden, Enviro Tree Service, Southeast Spreading

Is this a current contract? Yes X No ___

Duration of contract: 2021 - Current

- *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):*

1. Project Name/Location: Windermere Trails HOA

Contact: _____ Contact Phone: _____

Project Type/Description: Large HOA common area landscape management

Dollar Amount of Contract: $ 150,000

Scope of Services for Project:

Landscape and irrigation maintenance, quarterly annuals, irrigation diagnosis and repairs, landscape enhancements, mulch, palm trimming

Dates Serviced: 2021 - 2023

Reason for Termination: Board wanted lower price and chose Juniper Landscape. Less than one year later, the new board approached Omegascapes for a bid because service was so bad they wanted us back. We are in negotiations.

2. Project Name/Location: The Grove Apartments

Contact: Contact Phone:

Project Type/Description:

Dollar Amount of Contract: $190,000

Scope of Services for Project:

Landscape maintenance, irrigation inspections and diagnosis/repairs, pest control & fertilization, mulch, annuals, enhancements, etc.

Dates Serviced: 2022 - 2023

Reason for Termination: We installed landscape and irrigation for owner who then to another apartment group. They brought in a lower priced landscape company that serviced their other properties. We were just asked to bid it again due to poor performance since they took over

3. Project Name/Location: Mitchell Creek HOA

Contact: Contact Phone:

Project Type/Description: Condo association landscape management

Dollar Amount of Contract: $50,000

Scope of Services for Project:

Landscape maintenance, irrigation maintenance and repairs, pest control & fertilization, annuals, enhancements, etc.

Dates Serviced: 2019 - 2023

Reason for Termination: We had no annual price increase in original contract. When we approached them 4 years later, the board bid services out and went with a lower priced contractor.

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 N/A

  _____

  What is the Proposer's current worker compensation rating? 1.04

  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 One was hit by a car from a nearby accident

  the second was a seizure that led to an employee falling into a pond

- *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 N/A

  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.*

  N/A

- *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.*

  N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes (_) No (X) If yes, provide the following:*

  Identify the Case # and Tribunal: N/A

  Describe the Nature of the Action:

  Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

  N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes (_) No (X) If yes, please explain:*

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes (_) No (_) If yes, please explain:*

N/A

PROPOSAL FORM
PART IV - PRICING

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract and any potential renewal terms. It is assumed that prices will remain the same through each of the four potential annual renewal terms unless Proposer provides otherwise in the pricing form.

Please complete the Pricing Form on the following page or, alternatively, in the Excel Pricing Form provided as part of the Project Manual package (collectively, the "Pricing Form"). The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

PROPOSAL FORM
SIGNATURE PAGE

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 Omegascapes, 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 24th day of June, 2024.

Proposer: Omegascapes, Inc.
By: Derek Ryan
Title: Business Development Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization this 24th day of June, 2024, by Derek Ryan of Omegascapes, Inc., who is ☒ personally known to me or ☐ who has produced _____ as identification, and ☒ did or ☐ did not take the oath.

Jillian Lichner
Notary Public, State of Florida
Print Name: Jillian Lichner
Commission No.: HH 218875
My Commission Expires: 1·23·26

NOTARY PUBLIC STATE OF FLORIDA
JILLIAN LICHNER
MY COMMISSION # HH 218875
EXPIRES: January 23, 2026

VI. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Omegascapes, Inc.

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
    a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
    b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
    c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
    d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
    e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited.*
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Landscape and Irrigation Maintenance Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

    X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

    ____ The entity submitting this sworn statement, one of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

_____

_____

_____

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E- Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a proposal, or to submit a price(s) higher that the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.
4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or

inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Windward Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

Derek B

Signature of Authorized Signatory of Proposer

Sworn before me on 6·24, 2024

Notary Public Signature

Jillian Lichner

NOTARY PUBLIC STATE OF FLORIDA
JILLIAN LICHNER
MY COMMISSION # HH 218875
EXPIRES: January 23, 2026

Notary Stamp

Windward Community Development District

Please sign and return with your bid packet. Attach this form to your bids.

NAME OF FIRM:

Omegascapes, Inc.

SIGNATURE:

Derek B

DATE: June 24, 2024

SAMPLE
CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 05/29/2024

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
Closson Insurance Agency, LLC
1201 S. Orlando Avenue
Suite 200
Winter Park FL 32789

CONTACT NAME: Lisa Albright
PHONE (A/C, No, Ext): (407) 898-2211 FAX (A/C, No): (407) 898-1850
E-MAIL ADDRESS: LAlbright@ClossonInsurance.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Southern-Owners Insurance Co	10190
INSURER B :	AUTO OWNERS INSURANCE COMPANY	18988
INSURER C :	FFVA Mutual Insurance Co.	10385
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Omegascapes, Inc.
4954 N Apopka Vineland Rd
Orlando FL 32818-8431

COVERAGES **CERTIFICATE NUMBER:** 05292024 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:			72228719	06/03/2024	06/03/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			5122871900	06/03/2024	06/03/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$ 10,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ WAIVED			5122871901	06/03/2024	06/03/2025	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC840-0034939-2024A	06/03/2024	06/03/2025	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per attached forms, Certificate Holder is included as Additional Insured for Automobile Liability and General Liability including Ongoing and Completed Operations, when required by written contract or agreement. This insurance is Primary and Non-Contributory. Waiver of Subrogation applies when required by written contract with respects to the General Liability, Automobile Liability and Workers' Compensation in favor of those included as Additional Insured(s).

CERTIFICATE HOLDER

Storey Park Community Development District
135 W. Central Blvd
Suite 320
Orlando FL 32801

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

Remington Community Development District Landscape Fee Summary

Contractor: Omegascapes, Inc.

Address: 4954 N. Apopka Vineland Rd
Orlando, FL 32818
Phone: 407-930-6010
Fax: 407-930-6010
Contact: Derek Ryan 321-231-3544
Email: Derek@Omegascapes.com

Property: Remington CDD

Address: 219 E. Livingston St.
Orlando, Florida, 32801
Phone:

Contact:
Email:

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	19,802	$237,624
TURF CARE (Component B) Bahia/St Augustine/Zoysia		1,922		1,922	1,922	1,922		1,922		1,922		1,922	$13,454
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching No Date Palms On Site	691		691		691		691		691		691		$4,146
IRRIGATION MAINT. (Component D)	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	2,636	$31,632
ANNUAL CHANGES (Component E.1) 600 standard annuals 4X per year	1,098			1,098			1,098			1,098			$4,392
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing: $51.45					25,725 500 Mulch Yds						Mulch Yds		$25,725
PALM TRIMMING 2x Per Year (Component E.3) *Per Palm Price: $55*				6,127						6,127			$12,254
TOTAL FEE PER MONTH:	$24,227	$24,360	$23,129	$31,585	$50,776	$24,360	$24,227	$24,360	$23,129	$31,585	$23,129	$24,360	$329,227
Flat Fee Schedule	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$27,436	$329,227

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$286,856

Extra Services Annual Changes, Palm Pruning, Mulch	$42,371

TOTAL	$329,227.00

Initials_____ _____

REQUEST FOR PROPOSAL
Remington CDD

LANDSCAPE/GROUNDS MAINTENANCE SERVICES

PROPOSAL CONTENT

1. Cover Letter
2. Personnel
3. Experience
4. Understanding Of Scope Of Work
5. Financial Capability
6. Proposal/Price
7. Affidavits And Acknowledgements

Dear Remington CDD:

At Weber Environmental, we are grateful for the opportunity to present a tailored proposal for the landscape grounds maintenance at Remington CDD. Our unique Proposal has been meticulously crafted to meet your community-specific needs and expectations. We refer to this as our 'map of success, a strategic plan designed to guide your community from its current state to one that your residents will take pride in for years to come.

Map of Success Plan:

- **Company History and Leadership Plan:** Information about our company's experience, capabilities, and core values with the leadership plan for your property.
- **Safety and Equipment:** This will be a detailed report on safety protocols and the quality of our equipment. This will help the site be sustainable and environmentally conservation.
- **Understanding the Scope of Services:** This section outlines all services in the scope of work. It will show what we improve on the site and what you are doing well. This section will also include a 30-/60-day onboarding process.
- **Financial Capacity:** Our Company's Financial Standing and all licenses.
- **Investment:** Pricing for all areas of the CDD.

If you have any questions after reviewing the proposal, please contact us.

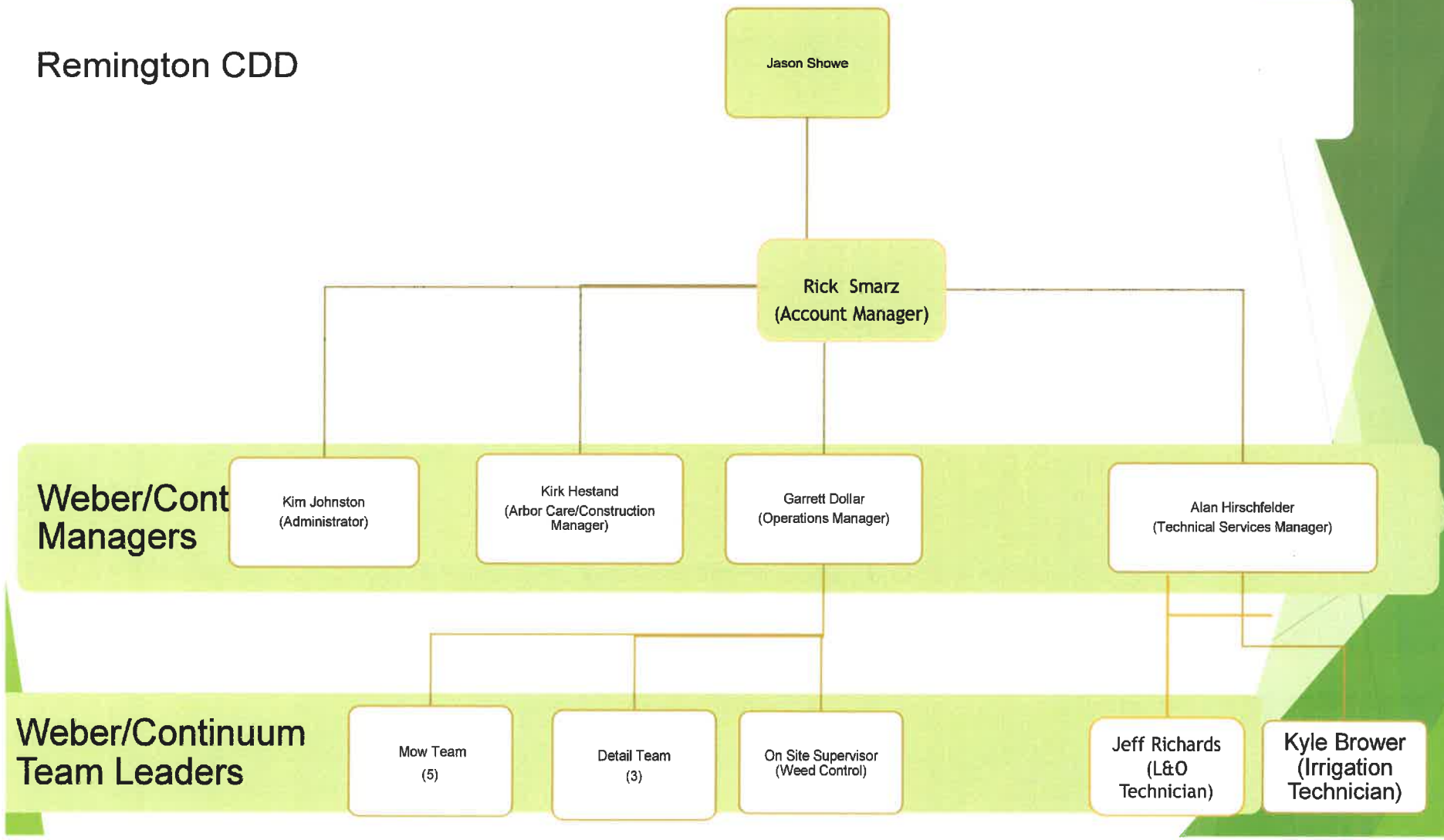
The Windmill CDD startup plan for the first 30 to 90 days is detailed. It proactively addresses Windmill CDD's needs and demonstrates our commitment to ensuring the property's landscape maintenance and improvement.

Miguel Botto
Director of Exterior Services

PERSONNEL

vice Team Organizational Chart

Remington CDD



Personnel Bios

Miguel Botto - Director of Exterior Services

Miguel's extensive career in the green industry, coupled with his education in Business Management/Horticulture Concentration from NC State University, uniquely positions him as a leader in serving others and delivering exceptional quality and service to customers. With 32 years of experience, Miguel possesses a deep understanding of the industry and a passion for cultivating and nurturing lasting relationships.

Since relocating to Orlando in 2004, Miguel has worked with high-profile clients, including renowned establishments such as the Ritz Carlton, the Grand Cypress Resort, and Marriott Vacation Club properties, among others. His tenure in serving these prestigious properties underscores his commitment to excellence and his ability to consistently meet and exceed the expectations of his clients.

In his role, Miguel leads and inspires team members to deliver consistent quality and service. His leadership style is characterized by honesty, efficiency, and a deliberate focus on providing top-notch services. Miguel's dedication to building strong relationships and delivering exceptional results has earned him a reputation as a trusted partner in the Florida market.

With Miguel at the helm, customers can trust that they will receive personalized attention, expert guidance, and unparalleled service. His wealth of experience and commitment to excellence make him an invaluable asset to any project or partnership in the green industry.

Kirk Hestand - General Manager

Kirk's leadership extends beyond the Winter Haven operation to include oversight of the Arbor Care and Construction departments. His diverse experience ranges from owning and operating a nursery business to managing large landscape contracting operations across the Southeast. This breadth of experience has honed Kirk's skills in effectively managing landscapes of all sizes and complexities.

Having spent over two decades in Florida, Kirk has developed an intimate understanding of the unique challenges and requirements associated with managing Florida landscapes. His hands-on experience and knowledge of local conditions enable him to provide strategic guidance and solutions tailored to the region's specific needs.

One of Kirk's standout qualities is his ability to build strong relationships with clients, colleagues, and industry partners. His dedication to customer satisfaction and his commitment to delivering exceptional results have earned him a solid reputation and longevity in the industry.

With Kirk's leadership at the helm, Weber Environmental's Winter Haven operation is well-positioned to deliver top-quality services, innovative solutions, and lasting value to clients across the region. His passion for the green industry and his dedication to excellence make him an invaluable asset to the team.

Rick Smarz - Account Manager

Rick brings a wealth of experience and expertise to his role, making him an invaluable asset to the Rolling Oaks CDD project. As a Florida native with over 20 years in the landscape industry, Rick has developed a deep understanding of the unique challenges and opportunities associated with managing landscapes in the region.

Rick's journey in the landscape industry began after graduating with a degree in Landscape Technology from Lake City in North Florida. Since then, he has honed his skills in landscape management, design, irrigation management, and pest control. His extensive experience spans servicing both commercial and government clients, providing him with a diverse skill set and a comprehensive understanding of industry best practices.

One of Rick's standout qualities is his ability to inspire teams to perform to contract specifications and provide innovative solutions to any situation. His leadership style is characterized by a combination of expertise, approachability, and a strong commitment to excellence. Rick's personable nature makes him well-suited to building strong relationships with both clients and team members, fostering a collaborative and productive work environment.

Alan Hirschfelder - Technical Services Manager (L&O and Irrigation)

Alan's extensive experience spanning over 20 years in the green industry and his diverse skill set make him an invaluable member of our team at Weber/Continuum. As the Technical Services Manager, he plays a crucial role in ensuring the success and efficiency of our operations.

Throughout his career, Alan has held multiple responsibilities within our business, allowing him to develop a comprehensive understanding of various aspects of the industry. His expertise in account management, horticulture, landscape installation, irrigation, and management enables him to provide invaluable insights and solutions to our clients' needs.

One of Alan's key responsibilities as the CPCO License holder is to ensure compliance with all licensing requirements and current best practices. He plays a pivotal role in keeping our spray technicians and other employees up to date on proper licensing and industry standards, thereby ensuring the highest level of quality and professionalism in our services.

Alan's attention to detail and industry expertise are evident in his work, and he approaches his role with enthusiasm and dedication. His commitment to excellence fosters confidence and pride in others, inspiring our team members to deliver exceptional results and uphold the highest standards of professionalism.

Overall, Alan's vast knowledge, experience, and leadership qualities make him a true asset for Weber/Continuum. We are fortunate to have him on our team, driving our success and helping us achieve our goals in the green industry.

Garrett Dollar - Operations Manager

Garrett brings over 15 years of experience in the green industry, making him a valuable asset to our team at Weber Environmental. His extensive horticultural knowledge and production skills are essential in ensuring that we consistently deliver on our contractual commitments and provide innovative solutions to our clients.

As a seasoned professional, Garrett understands the intricacies of horticulture and possesses the expertise needed to address the diverse needs of our clients. His deep understanding of plant care, maintenance techniques, and industry best practices enables him to effectively manage our service teams and ensure that they perform to the highest standards.

One of Garrett's primary responsibilities is to oversee our service teams and ensure that they stay on task on a weekly basis. He plays a crucial role in coordinating schedules, assigning tasks, and adjusting priorities as necessary to meet our clients' needs and expectations. His strong leadership skills and proactive approach help us maintain efficiency, productivity, and quality across all our projects.

Moreover, Garrett's ability to identify opportunities for improvement and implement process enhancements contributes to our ongoing success and client satisfaction. By continuously monitoring performance and refining our practices, Garrett helps us adapt to changing circumstances and deliver optimal results for our clients.

Overall, Garrett's dedication, expertise, and leadership make him an invaluable member of our team. His commitment to excellence and his passion for the green industry drive us to continually raise the bar and exceed our clients' expectations. We are fortunate to have Garrett on our team, leading the way towards success and growth.

Weber/Continuum CFL Locations

Headquarters
5935 K-Ville Avenue
Winter Haven, FL 33880

Apopka Office
203 W First Street
Apopka, FL 32703

Champions Gate Satellite
Champions Gate, FL

EXPERIENCE

Our Philosophy

Weber/Continuum prides itself on being laser-focused on landscape maintenance as its core business. This singular dedication allows us to excel in what we do by continually refining our processes to offer unparalleled service to our clients. By concentrating on this one aspect, we can ensure that every detail is meticulously attended to, resulting in best-in-class service delivery.

Moreover, our extensive experience in landscape design and construction adds a layer of value to our maintenance services. This expertise allows us to anticipate and address the evolving needs of properties as they mature over time. By offering comprehensive solutions, we can help our clients maintain the beauty and functionality of their landscapes for years to come.

Central to our success is the development of standardized systems and processes that ensure consistency and quality across our operations. By placing our people in close proximity to our clients and ensuring that the necessary resources are readily available, we can meet our clients' needs reliably and effectively.

Our strategic approach to growth and the meticulous management of our operations have been instrumental in our consistent and profitable expansion. This financial stability not only fuels our growth but also allows us to cultivate long-term relationships with clients who share our vision of partnership and mutual success.

At Weber/Continuum, our unwavering focus on doing one thing exceptionally well, coupled with our commitment to innovation and client satisfaction, sets us apart as leaders in the landscape maintenance industry.

Monthly Site Audits - Keeping Score!

At Weber/Continuum, we understand the importance of accountability in delivering the best results for our clients. That's why we believe in keeping score through regular landscape inspections conducted by our dedicated Account Managers.

Each month, our Account Managers perform thorough landscape inspections, documenting their findings with detailed reports that include photographs of various areas of the property. These reports serve as a snapshot in time, allowing our clients to see the results of our work and identify any opportunities for improvement.

Moreover, these monthly site audits serve as invaluable training tools for our team members. By regularly evaluating the quality and detail of our work, we can identify areas where further training or attention may be needed. This ongoing feedback loop helps us continuously improve and refine our services, ensuring that we consistently meet and exceed our clients' expectations.

At Weber/Continuum, we believe that accountability is key to delivering exceptional service. Through regular inspections and feedback mechanisms, we hold ourselves to the highest standards of quality and professionalism, ultimately providing our clients with landscapes that are not only beautiful but also well-maintained and cared for.

Bedcare Service	Bed Weed Control
Result	Meets expectations
↳ **Comments**	↳ Excellent, almost none

Photo of Work

Bedcare Service	Mulch Quality and Installation
Result	Meets expectations
↳ **Comments**	↳ Spring mulch is holding up well and looks good

Projects

With over 25 years of dedicated service to Central Florida, Weber/Continuum has established itself as a trusted leader in landscape management and related services. Our comprehensive offerings encompass landscape management, lawn and ornamental fertilization and pest control, irrigation management and water conservation, arboricultural care, as well as landscape design and construction.

Throughout our tenure, we have had the privilege of working on numerous prestigious projects, some of which include:

1. OMNI Resort at Champions Gate: We have been serving the OMNI Resort since 2010, generating $400,000 in annual contract revenue. Our ongoing partnership with this esteemed resort underscores our commitment to delivering exceptional service year after year.

2. Champions Gate CDD: Awarded in 2012, our contract with the Champions Gate Community Development District generates $375,000 in annual revenue. This project highlights our ability to maintain long-term relationships and consistently meet the needs of our clients.

3. Reunion West POA: Awarded in June of 2023, our contract with the Reunion West Property Owners Association represents a significant milestone, with $1,000,000 in annual contract revenue. This project demonstrates our continued growth and success in providing top-tier services to our clients.

4. Sandpiper HOA: Award in 2020. Our contract with the Sandpaper HOA generates $500,000 in annual revenue. This success highlights Weber/Continuum's expertise in delivering comprehensive landscape management solutions that align with the unique requirements of HOAs and similar community organizations.

At Weber/Continuum, we take great pride in our ability to cultivate longevity with our clients. The continued renewal of our contracts year over year is a testament to our unwavering commitment to delivering on our promises. Our success is built upon the foundation of robust systems and processes that enable us to stay on task while upholding the highest standards of quality and service.

As we look to the future, we remain dedicated to fostering lasting partnerships and exceeding the expectations of our clients across Central Florida.

References

OMNI Champions Gate
Jorge Aldave – DOE
(210) 800-3986
jorge.aldave@omnihotels.com

Champions Gate CDD
Evan Fracasso - Senior PM
(614) 361-7677
efracasso@championsgate.com

Reunion West POA
Aura Zelada - Community Manager
(706) 341-7055
manager@reunionwestpoa.com

UNDERSTANDING SCOPE OF WORK

Estimating

Weber/Continuum prides itself on its ability to provide cost-effective landscape management programs that not only enhance the aesthetic appeal of properties but also fit within a reasonable budget. Our success stems from a meticulous approach to estimating costs, incorporating both scientific methodologies and hands-on assessments of the properties we serve. This dedication ensures that we thoroughly understand the scope of work required to deliver exceptional landscapes and top-tier customer service.

Our estimating process involves extensive time investment from our teams, who meticulously analyze each property to determine the resources and effort needed. This thoroughness allows us to provide accurate cost estimates upfront, minimizing surprises and ensuring transparency with our clients.

Once a project is underway, we implement production planning techniques honed over years of experience. These methods, combined with our highly trained staff, enable us to efficiently deliver outstanding service while maximizing cost savings. By continually refining our production processes, we can pass these savings on to our clients without compromising on quality.

At Weber/Continuum, we believe that our commitment to excellence, paired with our scientific approach to estimating and production planning, sets us apart in delivering the best value to our clients.

Estimating (continuation)

Absolutely, a clear understanding of the property boundaries, the scope of work required, and accurate measurements are essential components of a successful estimate. By meticulously assessing these factors, we can provide our clients with estimates that are not only accurate but also aligned with their expectations.

Good estimating isn't just about crunching numbers; it's about understanding the unique needs of each property and tailoring our services accordingly. By taking the time to thoroughly assess the property and discuss the client's requirements, we can ensure that our estimates are comprehensive and reflective of the work needed to achieve their desired outcomes.

Ultimately, good estimating sets the stage for success. When we provide our clients with accurate estimates that align with their expectations, we lay the foundation for a positive experience throughout the project. And when we execute the plan with precision and professionalism, we have the opportunity to delight our clients with results that exceed their expectations.

At Weber/Continuum, we understand the importance of good estimating in delivering exceptional service to our clients. By prioritizing accuracy, attention to detail, and clear communication, we strive to provide estimates that not only meet but exceed our clients' needs and expectations, setting the stage for successful outcomes and satisfied customers.

FL Rolling Oaks CDD - 2024

	Description	Frequency		Price Per Frequency		SELL Total
1	MOWING	42.00	FREQ	905	/FREQ	37,990
2	48" Standard - 5 MAN LAWN	5,375,064.00	SF	0	/SF	[illegible]
3	60" Standard - 5 MAN LAWN	8,375,022.00	SF	0	/SF	[illegible]
4	Mow Clean up 5 MAN Lawn Hours	336.00	HR	38	/HR	[illegible]
5	String Trimming 5 MAN Lawn Hours	300.00	HR	38	/HR	[illegible]
6	TRAVEL Mowing - 5 MAN	84.00	HR	38	/HR	[illegible]
7	MOWING	40.00	FREQ	277	/FREQ	11,091
8	72" - Mow Meadow - 5 MAN LAWN	20,386,520.00	SF	0	/SF	[illegible]
9	EDGING CURBS & WALKS	42.00	FREQ	225	/FREQ	9,436
10	Edging Curbs And Walks Standard - 5 MAN LAWN	699,312.00	LF	0	/LF	[illegible]
11	BED EDGING	26.00	FREQ	143	/FREQ	3,719
12	Bed Edging Standard - 5 MAN LAWN	175,864.00	LF	0	/LF	[illegible]
13	WEED CONTROL - HERBICIDE	42.00	FREQ	445	/FREQ	18,678
14	Weed Control - HERBICIDE - 1 MAN	378.00	HR	47	/HR	[illegible]
15	TRAVEL Herbicide - 1 MAN	21.00	HR	38	/HR	[illegible]
16	PRUNING SERVICES	12.00	FREQ	3,197	/FREQ	38,368
17	Prune Shrubs - 3 MAN DETAIL	729,000.00	SF	0	/SF	[illegible]
18	TRAVEL Pruning Services - 3 MAN	36.00	HR	38	/HR	[illegible]
19	PALM PRUNING	2.00	FREQ	2,674	/FREQ	5,348
20	Palm Pruning - 4 MAN DETAIL	182.00	EA	29	/EA	[illegible]
21	TRAVEL Palm Pruning - 4 MAN	4.00	HR	38	/HR	[illegible]
22	PALM PRUNING	1.00	FREQ	18,613	/FREQ	18,613
23	Palm Pruning - 4 MAN DETAIL	974.00	EA	19	/EA	[illegible]
24	TRAVEL Palm Pruning - 4 MAN	2.00	HR	38	/HR	[illegible]
25	TURF FERTILIZATION - GRANULAR	2.00	FREQ	1,865	/FREQ	3,730
26	Turf Fertilization - Granular - 2 MAN	490,708.00	SF	0	/SF	[illegible]
27	TRAVEL Turf Fert Granular - 2 MAN	2.00	HR	42	/HR	[illegible]
28	TURF FERTILIZATION - LIQUID	1.00	FREQ	957	/FREQ	957
29	Turf Fertilization - Liquid - 1 MAN	248,364.00	SF	0	/SF	[illegible]
30	TRAVEL Turf Fert Liquid - 1 MAN	0.50	HR	42	/HR	[illegible]
31	SHRUB/ORNAMENTALS FERTILIZATION - G	2.00	FREQ	1,091	/FREQ	2,182
32	Shrub/Ornamentals Fertilization - Granular - 1 MAN	102,304.00	SF	0	/SF	[illegible]
33	TRAVEL Shrub/Ornamentals Fert - Granular - 1 MAN	1.00	HR	42	/HR	[illegible]
34	PALM ROOT/BUD DRENCH	4.00	FREQ	6,130	/FREQ	24,519
35	Palm Root/Bud Drench - 3 MAN	364.00	EA	67	/EA	[illegible]
36	TRAVEL Palm Root/Bud Drench - 2 MAN	4.00	HR	42	/HR	[illegible]
37	PALM OTC TREATMENT	4.00	FREQ	1,379	/FREQ	5,516
38	Palm OTC Treatment - 1 MAN	364.00	EA	15	/EA	[illegible]
39	TRAVEL Palm OTC Treatment - 1 MAN	2.00	HR	42	/HR	[illegible]
40	SPOT SPRAY TURF WEEDS	2.00	FREQ	1,079	/FREQ	2,158
41	Spot Spray Turf Weeds - 1 MAN	490,708.00	SF	0	/SF	[illegible]
42	TRAVEL Spot Spray Turf Weeds - 1 MAN	1.00	HR	42	/HR	[illegible]
43	TURF INSECTICIDE/FUNGICIDE	10.00	FREQ	127	/FREQ	1,266
44	Spot Spray Liquid - 1 MAN	248,360.00	SF	0	/SF	[illegible]
45	TRAVEL Turf Insecticide/Fungicide SB - 1 MAN	5.00	HR	42	/HR	[illegible]
46	IPM PROGRAM - SHRUB/ORNAMENTAL	10.00	FREQ	273	/FREQ	2,733
47	IPM Program on Shrub/Ornamentals - 1 MAN	511,520.00	SF	0	/SF	[illegible]
48	TRAVEL IPM Program on Shrub/Ornamentals - 1 MAN	5.00	HR	42	/HR	[illegible]
49	IRRIGATION MAINTENANCE CHECK	12.00	FREQ	1,106	/FREQ	13,270
50	IMC - 1 MAN	1,140.00	ZONE	9	/ZONE	[illegible]
51	TRAVEL IMC - 1 MAN	6.00	HR	45	/HR	[illegible]

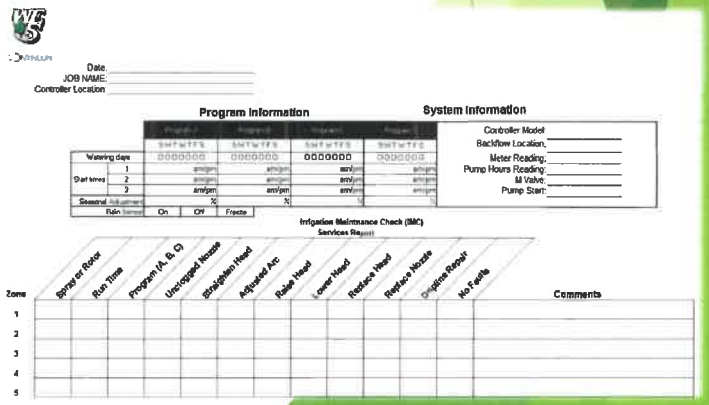
Comprehensive Water Management

Weber/Continuum embraces a horticultural approach to water management, emphasizing the importance of delivering the appropriate amount of water to specific areas at optimal times. This strategy ensures that landscapes receive the necessary hydration while conserving water resources and adhering to watering restrictions.

Our team has dedicated significant effort to developing and refining water management techniques that align with seasonal variations and the unique needs of different landscapes. This commitment allows us to provide tailored solutions that promote healthy plant growth and turf vitality throughout the year.

In regions like Florida, where seasonal changes can significantly impact plant health, we prioritize strategies that encourage the development of robust root systems, particularly during the cooler winter months. By fostering deeper root growth during this time, we lay the foundation for resilient landscapes that can thrive during the active growing season.

At Weber/Continuum, our approach to water management extends beyond mere irrigation; it reflects a deep understanding of the nuanced requirements of diverse landscapes and seasons. By integrating horticultural principles into our practices, we not only ensure the sustainability of water usage but also promote the long-term health and beauty of the landscapes we manage.



Date:
JOB NAME:
Controller Location

Program Information

		Program A	Program B	Program C	Program D
		S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Watering days		0000000	0000000	0000000	0000000
Start times	1	am/pm	am/pm	am/pm	am/pm
	2	am/pm	am/pm	am/pm	am/pm
	3	am/pm	am/pm	am/pm	am/pm
Seasonal Adjustment		%	%	%	%
Rain Sensor		On	Off	Freeze	

System Information

Controller Model
Backflow Location:
Meter Reading:
Pump Hours Reading:
M Valve:
Pump Start:

Irrigation Maintnance Check (IMC) Services Report

Zone	Spray or Rotor	Run Time	Program (A, B, C)	Unclogged Nozzle	Straighten Head	Adjusted Arc	Raise Head	Lower Head	Replace Head	Replace Nozzle	Dripline Repair	No Faults	Comments
1													
2													
3													
4													
5													

Pruning Practices

At Weber/Continuum, we understand the importance of proper pruning techniques, and we prioritize the training of our teams to ensure they are equipped with the knowledge and skills to execute best practices. Our team members receive comprehensive training on pruning methods specific to various plant species, growth habits, and seasonal requirements.

Some key principles of proper pruning techniques include:

Understanding Plant Biology: Before pruning plants, it's essential to thoroughly understand their biology and growth habits. This includes knowing when and how much to prune and identifying any potential risks or vulnerabilities.

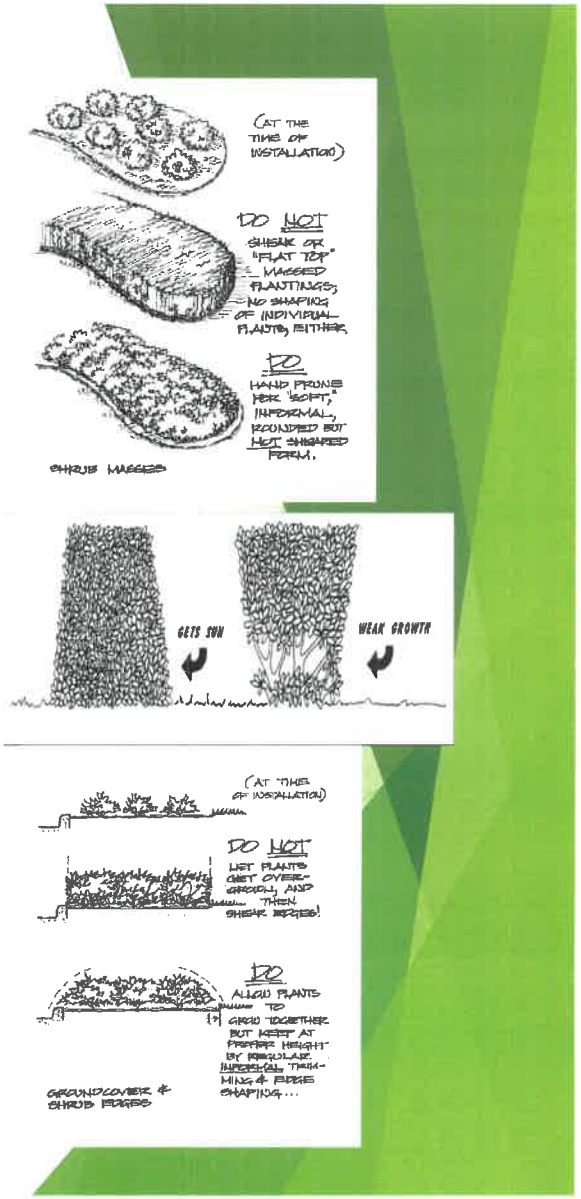
Selective Pruning: Rather than indiscriminate cutting, selective pruning involves carefully targeting specific branches or growth points to achieve desired outcomes. This approach helps maintain the plant's natural shape and balance while removing dead, diseased, or damaged branches.

Proper Tools and Equipment: Using the right tools and equipment is critical for achieving clean, precise cuts and minimizing plant damage. Sharp, clean pruning tools such as hand pruners, loppers, and saws are essential for effective pruning.

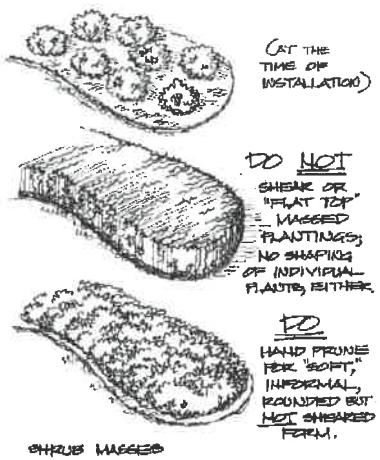
Pruning Timing: Timing is key when it comes to pruning. While some plants benefit from pruning during the dormant season, others may require pruning after flowering or during specific growth stages. Understanding the optimal timing for pruning each plant species is essential for promoting healthy growth and flowering.

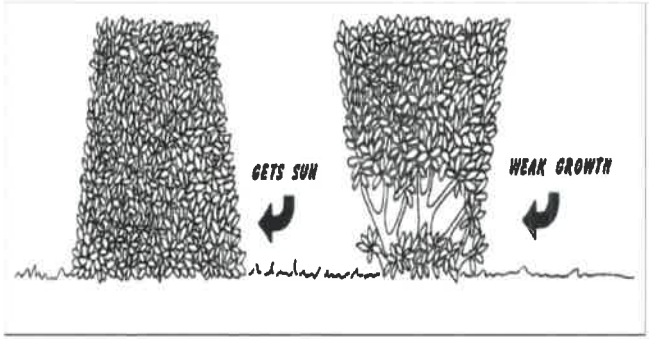
Safety Measures: Safety should always be a top priority when pruning. This includes wearing appropriate personal protective equipment, such as gloves and eye protection, as well as taking precautions to avoid injury from falling branches or equipment.

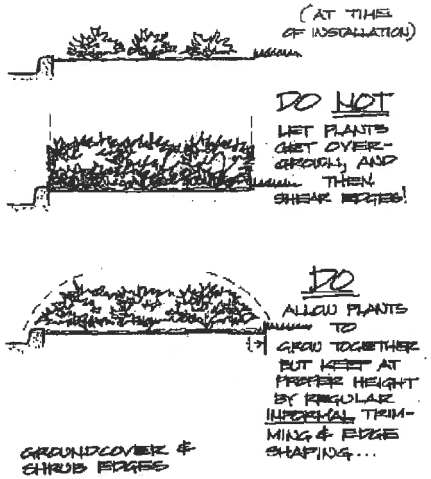
By ensuring that our teams are properly trained in best pruning practices, we can effectively maintain the health, beauty, and longevity of our clients' landscapes. At Weber/Continuum, we are committed to delivering exceptional service by adhering to industry best practices and providing our clients with landscapes that thrive year-round.



runing Practices Examples







Horticultural Services

Weber/Continuum, we pride ourselves on providing horticultural services that are seamlessly integrated into our clients' dscapes, often unnoticed during their execution. However, the exceptional results of our services become unmistakably parent when delivered with timeliness and consistency.

adhere meticulously to the contracted scope for all lawn and ornamental services, ensuring that our clients receive precisely at they've agreed upon. Additionally, we remain at the forefront of our industry by staying abreast of new products and opting best practices. This commitment to ongoing education and innovation allows us to continually enhance the quality of services.

r Integrated Pest Management (IPM) program exemplifies our dedication to excellence. We recognize that IPM is not only a nerstone of effective pest control but also a vital investment in maintaining the health and vitality of our clients' landscapes. implementing sustainable, environmentally responsible pest management strategies, we not only protect the beauty of our nts' properties but also contribute to the overall well-being of the ecosystem.

thermore, we understand that our clients value transparency and peace of mind. That's why we provide accurate application orts, offering detailed insights into the work performed on their landscapes. These reports not only demonstrate the efficacy our services but also provide assurance that their landscapes are in capable hands.
Weber/Continuum, our commitment to delivering exceptional horticultural services goes beyond mere maintenance—it's out cultivating thriving, sustainable landscapes that exceed our clients' expectations while preserving the beauty of our ural environment.

WEBER ENVIRONMENTAL SERVICES HORTICULTURE

SERVICE COMMUNICATION REPORT

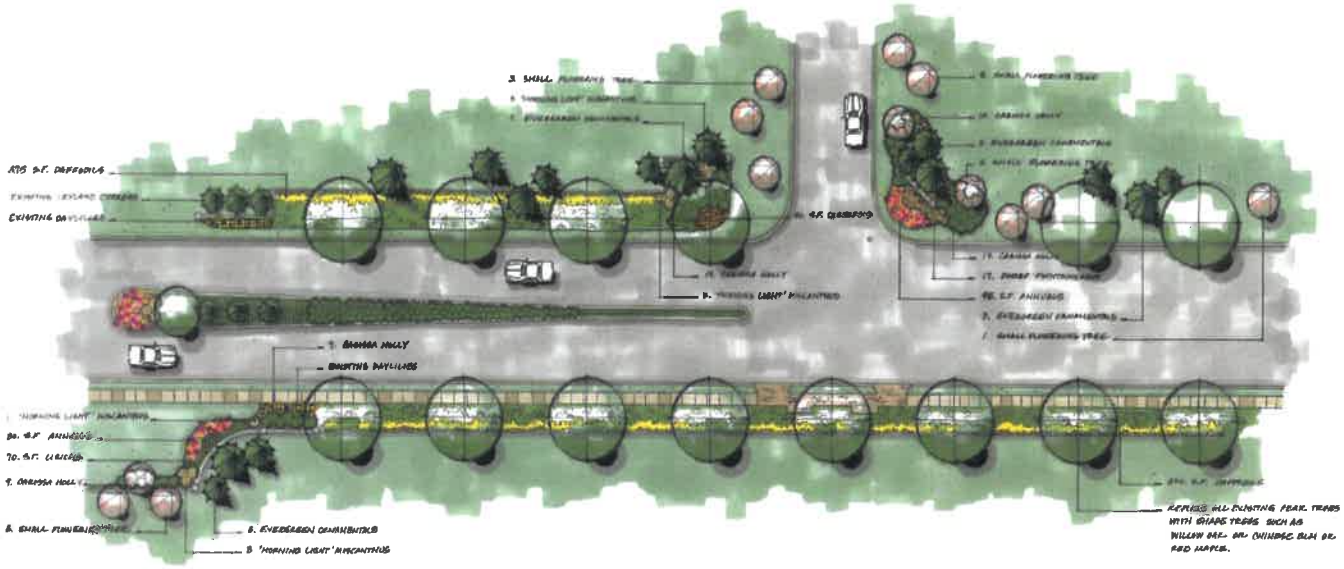
PROPERTY:

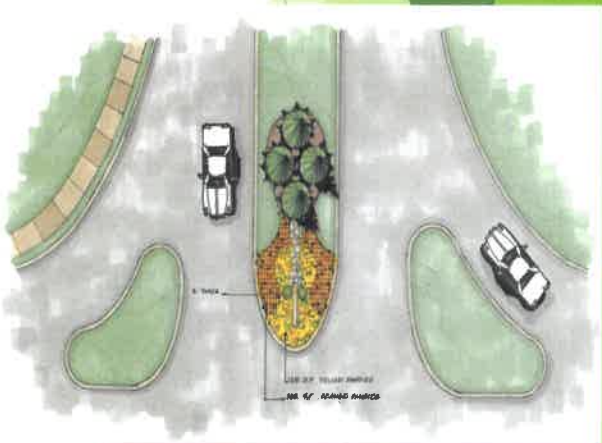
The following services were performed today:

CHEMICAL	RATE	APPLIED		DATE & TIME		
				DATE	IN	OUT
			Turf			
			Trees			
			Shrubs			
			Annuals			
			Insects			
			Weeds			
			Fungus			
			Insects			
			Fungus			

GRANULAR FERTILIZER BAG COUNT

Design Capabilities





Our Start Plan

First 30 Days

- Meet with the Property Manager and Board Members
  - Scope of work
  - Goals and concerns
  - Present a 12-month service calendar (highlighting scheduled service dates for specific operations)
- Complete an irrigation evaluation of the system and report deficiencies and what is needed for corrective actions.
- Weber quality site assessment to Identify areas of concern
  - Struggles with plant materials
  - Dry areas/turf health
  - Palms/tree pruning
- Present a property improvement plan.
- Weekly Account Manager site visits
  - Monthly detailed property site evaluation

30 to 90 days

- Walk property with property manager and board.
- Carry on with improvements and irrigation inspections.
- Counting routine maintenance
- Continue bed separation in all planting beds.
- Retreat turf weeds.
- Continue weed control applications throughout the property.
- Treat any weed insect or disease issues with plants and trees upon approval

Our Results

FINANCIAL CAPABILITY

Who We Are

Weber/Continuum stands as a market leader in comprehensive facility operations, offering a single source solution for both interior and exterior needs. With a presence in seven states, including Florida, Ohio, Indiana, Tennessee, Missouri, Michigan, and New Hampshire, we provide unparalleled service on a national scale.

As part of Continuum Services, a company boasting a revenue of over $50 million and a workforce exceeding 3,000 employees nationwide, we have the resources and expertise to deliver exceptional results. Our Exterior Services division alone executes over $30 million in landscaping contracts annually, showcasing our commitment to superb quality and customer satisfaction.

Our success is not just measured in revenue, but in the enduring partnerships we cultivate with our clients. With a high renewal rate in the industry, we prioritize integrity and doing what is right, laying the foundation for strong, long-lasting relationships.

Backed by REDICO (Real Estate Development and Investment Company), our parent company, we draw upon a wealth of experience, stability, and respect in the real estate sector. REDICO's innovative and ambitious approach to diversification complements our own, further enhancing our capabilities and positioning us as trusted leaders in the industry.

Central to our success is our leadership team's combined experience, which enables us to attract and invest in top talent in each market we serve. By providing our employees with the necessary resources and support, we empower them to consistently deliver exceptional service to our clients.

At Weber/Continuum, we are more than just a local landscape service provider; we are a trusted partner, driven by financial strength, robust processes, and a commitment to excellence in everything we do.

Financial information available upon request.

Current Assets

Providing proper resources is key to ensuring efficient operations and, ultimately, success for our teams. These resources can encompass a wide range of elements, including:

Equipment and Tools: Equipping our teams with the right tools and equipment for the job is essential for efficiency and productivity. From landscaping machinery to irrigation tools, having access to high-quality resources enables our teams to work effectively and safely.

Training and Development: Investing in the training and development of our team members is crucial for fostering their skills and expertise. By providing ongoing training opportunities and professional development programs, we empower our teams to continuously improve and adapt to evolving industry standards and best practices.

Materials and Supplies: Ensuring that our teams have access to the necessary materials and supplies is essential for seamless operations. Whether it's fertilizers and pesticides for lawn care or plants and mulch for landscaping projects, having sufficient supplies on hand allows our teams to complete their tasks efficiently without delays.

Technology and Software: Utilizing modern technology and software solutions can greatly enhance the efficiency of our operations. From project management tools to GPS tracking systems, leveraging technology enables us to streamline processes, track progress, and optimize resource allocation.

Support and Communication: Providing adequate support and fostering open communication

Small Power Equipment	
String Trimmer	36
Stick Edger	48
Backpack Blower	65
Mowers	63
Chain Saw	24
Tiller	6
Hedge Trimmers	38
Street Blower	8

Insect/Pest Management Equipment	
50 Gallon Spray Units	8
Z Spray Units	6
Fertilizer Spreader Units	16
Vortex Fertilizer Spreader	2

Assets	Qty in Florida	Company Total
Isuzu NPR Mow/Detail	31	48
Ford Trucks	2	27
Isuzu Landscape Truck	3	3
Landscape Trailer	6	13
Irrigation & Spray Vehicles	11	18
Utility Vehicle	18	32
Arbor Care (includes lift and grapple truck)	7	87
Vehicles – Mgt/AM/OM	12	25

PROPOSAL/PRICE

Contractor: Weber ES/Continuum Services

Address: 5935 K-Ville Avenue
Winter Haven, FL 33880
Phone: 407-840-0889
Fax:
Contact: Miguel Botto
Email: mbotto@continuumservices.com

Property:

Address: 219 E. Livingston St.
Orlando, Florida, 32801
Phone:

Contact: Jason Showe
Email:

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	22,226	22,226	22,226	22,226	22,226	22,226	22,226	22,226	22,226	22,226	22,226	22,226	$266,712
TURF CARE (Component B) Bahia/St Augustine/Zoysia	1,509	1,509	1,509	1,509	1,509	1,509	1,509	1,509	1,509	1,509	1,509	1,509	$18,108
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching	467	467	467	467	467	467	467	467	467	467	467	467	$5,604
IRRIGATION MAINT. (Component D)	1,814	1,814	1,814	1,814	1,814	1,814	1,814	1,814	1,814	1,814	1,814	1,814	$21,768
ANNUAL CHANGES (Component E.1) 4X per year			2,880			2,880			2,880			2,880	$11,520
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing: $46.00											31,050 Mulch Yds		$31,050
PALM TRIMMING 2x Per Year (Component E.3) *Per Palm Price: $42.00*			1,503						1,503				$3,006
TOTAL FEE PER MONTH:	$26,016	$26,016	$30,399	$26,016	$26,016	$28,896	$26,016	$26,016	$30,399	$26,016	$57,066	$28,896	$357,768
Flat Fee Schedule	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$29,814	$357,768

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$312,192
Extra Services Annual Changes, Palm Pruning, Mulch	$45,576
TOTAL	$357,768.00

Initials_____ _____

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Miguel Botto REPRESENTING Weber ES, LLC
Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: $374,581.60
(Please provide an average of all five years of pricing)

Annual Total, Year 1: $357,768.00

Annual Total, Year 2: $366,713.00

Annual Total, Year 3: $375,880.00

Annual Total, Year 4: $383,398.00

Annual Total, Year 5: $389,149.00

II. Proposer Information

NAME OF PROPOSER: Weber Environmental Services, LLC

ADDRESS: 5935 K-Ville Avenue, Winter Haven, FL 33880

PHONE: (863) 551-1820 FAX: (863) 551-1639

SIGNATURE:

PRINTED NAME: Miguel Botto

TITLE: Director of Exterior Services

DATE: 6/24/2024

AFFIDAVITS AND ACKNOWLEDGEMENT

IV. AFFIDAVIT REGARDING PROPOSAL

STATE OF FLORIDA
COUNTY OF ORANGE

Before me, the undersigned authority, appeared the affiant, MIGUEL BOTTO, 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 DIRECTOR for WEBER ES, LLC ("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 Remington 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 Addenda:

Addendum No. 1 (ONE) dated JUNE 14th, 2024

Addendum No. 2 (TWO) dated JUNE 19th, 2024

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, 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; (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer; and (v) the Proposer has waived any right to challenge any matter

PROPOSAL FORM
SIGNATURE PAGE

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 WEBER ES, LLC ("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 _____, 2024.

Proposer: WEBER ES, LLC
By: M. Botto
Title: DIRECTOR

STATE OF Florida
COUNTY OF POLK

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization this 20 day of June, 2024, by Miguel Botto of Continuum Services who is ☑ personally known to me or ☐ who has produced _____ as identification, and ☐ did or ☐ did not take the oath.

LISA A. ARMLIN
Notary Public
State of Florida
Comm# HH270958
Expires 8/20/2026

Notary Public, State of Florida
Print Name: Lisa A. Armlin
Commission No.: HH270958
My Commission Expires: 8/20/2026

VI. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Weber ES, LLC

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
    a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
    b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
    c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
    d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
    e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited.*
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Landscape and Irrigation Maintenance Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

    X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

    ____ The entity submitting this sworn statement, one of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, meets one or more of the Prohibited Criteria.

inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Remington Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

_____

Signature of Authorized Signatory of Proposer

Sworn before me on 6/20, 2024

_____

Notary Public Signature

LISA A. ARMLIN
Notary Public
State of Florida
Comm# HH270958
Expires 8/20/2026

_____

Notary Stamp

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #1

June 14, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is the proposal scope the current scope used at the Remington CDD?

A1. The current contract is not a part of the current RFP process and should not affect any bids. Each vendor is responsible for bidding in accordance with the RFP document. Anyone seeking the current contract is welcome to submit a formal Records Request to the Remington CDD district staff at bbrooks@gmscfl.com and pay any associated fees and allow staff time to respond and provide the requested information.

Q2. Please verify there is a required porter onside Monday through Friday 40 hours per week.

A2. Per scope, under Section 1.2.4 Contractor is required to provide at least one (1) full time porter that is onsite forty (40) hours per week.

Q3. Please provide annual count and cubit yards of mulch?

A3. The CDD does not have specific counts on either. Bidders are responsible for estimating quantities of each.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Weber E8, LLC

SIGNATURE: _____

DATE: 6/24/2024

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #2

June 19, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is mulch required once or twice per year?

A1. Once per year, corrected price sheet is attached showing one mulch application per year. Please use this updated pricing sheet.

Q2. Will there be onsite storage for the full-time porter?

A2. No storage is provided

Q3. Are all palms pruned twice per year?

A3. Yes all palms are only slated to be trimmed twice per year. Washingtonia palms will be updated to reflect only two trimmings per year in final contract.

Q4. Are you requiring a full time 40 hour per week Field Supervisor to be onsite in addition to the porter?

A4. Only porter is required to be full-time.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: LaBar ES, LLC

SIGNATURE: _____

DATE: 6/24/2024

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name Weber Environmental Services, LLC

Street Address 5935 K-Ville Avenue

P. O. Box (if any) N/A

City Winter Haven State FL Zip Code 33880

Telephone (863) 551-1820 Fax no. (863) 551-1639

1st Contact Name Miguel Botto Title Director

2nd Contact Name Marc Goodhart Title Vice President

Parent Company Name (if any) Continuum Services

Street Address 23640 Research Drive

P. O. Box (if any) N/A

City Farmington Hills State MI Zip Code 48335

Telephone (248) 286-5200 Fax no. (734) 744-5155

1st Contact Name Marc Goodhart Title Vice President

2nd Contact Name Bernie Frascarelli Title VP of Sales

- *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 X No ___

If no, please explain N/A

_____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes _x_ 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 203 W First Street

P. O. Box (if any) _____

City Apopka State FL Zip Code 32703

Telephone (683) Fax no. (863) 551-1639

1st Contact Name Rick Smarz Title Account Manager

2nd Contact Name Miguel Botto Title Director

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

2 Supervisors, who will be onsite 2 days per week;
2 Technical personnel, who will be onsite 1 days per week; and
7 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 x No ___ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Alan Hirschfelder

Position / Certifications: Technical Services Manager

Duties / Responsibilities: Manage Irrigation + Lawn & Ornamental Departments

% 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: Various properties in CFL

Contact: See proposal package 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* X *No* ___ *For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name Florida Mulch Supply

Street Address 4754 N Kenansville Road

P. O. Box (if any) N/A

City St. Cloud State FL Zip Code 34773

Telephone (407) 891-8400 Fax no. _____

1st Contact Name Shane Kersten Title Sales Mgr

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: Mulch Installation - Bagged

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

Project Name/Location: Various projects in CFL

Contact: _____ Contact Phone: _____

Project Type/Description: Mulch installation - Bagged (hand mulch, not blown)

Dollar Amount of Contract: in excess of $500,000.00

Proposer's Scope of Services for Project: _____

_____

_____

_____

Dates Serviced: 2014 - present

~~Full service landscape management and contracting~~

- *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:*
  Weber ES, LLC e-verifies, background checks, drug screens all employees.

  Proof will be provided upon request.

- *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.*

  See proposal package.

OFFICERS

PROPOSER: Weber Environmental Services, LLC

DATE: June 12 2024

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
Miguel Botto	Director of Exterior Services	Florida Market	Altamonte Springs, FL
Kirk Hestand	General Manager	Orlando Market	Lakeland, FL
FOR PARENT COMPANY (if applicable)			
Ted Spicer	COO	Continuum Services	Detroit, MI
Chris Green	CFO	Continuum Services	Detroit, MI
Marc Goodhart	VP Operations	Continuum Services	Detroit, MI

SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK

PROPOSER: Weber Environmental Services, LLC

DATE: June 12 2024

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
Rick Smarz	Account Mgr	Customer Service	Apopka	1	17	22
Garrett Dollar	Operations Mgr	Production Management	Apopka	2	5	15
Alan Hirschfelder	Tech Services Mgr	Irrigation + L&O	Winter Haven	1/2	10	30

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

PROPOSER: Weber Environmental Services, LLC

DATE: June 12 2024

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
	See proposal package.		

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: Geneva Landings CDD

  Contact: Marshall Tindall Contact Phone: (407) 841-5524

  Project Type/Description: _____

  Dollar Amount of Contract: _____

  Scope of Services for Project: Full service landscape management and contracting

  _____

  _____

  _____

  Dates Serviced: 2019 - present

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

  2023 = in excess of $13,500,000.00

  2022 = in excess of $11,000,000.00

  2021 = in excess of $9,000,000.00

- *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: See proposal package.

  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: See proposal package.

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: See proposal package.

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: See proposal package.

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* X *No* _____ *For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: Windsor Hills Master HOA

Contact:_____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: $500,000.00

Scope of Services for Project: Landscape management services, including irrigation management, lawn & ornamental services, arbor care, landscape design and installation, other

Dates Serviced: 2010 - 2024

Reason for Termination: Price recovery request due to new market conditions, inflation since the pandemic.

- *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 N/A

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

Kirk Hestand

  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 X__ If yes, please provide:

  The names of the entities N/A

  The state(s) where barred or suspended N/A

  The period(s) of debarment or suspension N/A

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

- *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.*

  N/A

- *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.*

  N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes (_) No (x) If yes, provide the following:*

  Identify the Case # and Tribunal: N/A

  Describe the Nature of the Action: N/A

  Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

  N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes (_) No (X) If yes, please explain:*

  N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes (_) No (X) If yes, please explain:*

N/A

Client#: 239739 CONTSER3

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/06/2024

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Huntington Insurance, Inc.
1040 E. Maple Rd.
Birmingham, MI 48009
888 576-7900

CONTACT NAME: Matt Johnson
PHONE (A/C, No, Ext): 888 576-7900 FAX (A/C, No):
E-MAIL ADDRESS: Matt.Johnson@huntington.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Nat'l Fire Ins Co of Hartford	20478
INSURER B : Continental Insurance Co	35289
INSURER C : Accident Fund Insurance Comp of America	10166
INSURER D : Valley Forge Insurance Co	20508
INSURER E :	
INSURER F :	

INSURED
Weber Environmental Services LLC
5935 SR 542 West
Winter Haven, FL 33880

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	7040401458	10/01/2023	10/01/2024	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	X BI/PD Ded:2,000						MED EXP (Any one person)	$15,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY	X	X	7040400942	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB / OCCUR	X	X	7040401461	10/01/2023	10/01/2024	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$10,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	AFWCP100111510	02/20/2024	02/20/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

KB Home and its subsidiaries and affiliates are additional insured on the general liability per the attached blanket additional insured form CNA75097XX1016.
General liability coverage is primary and non-contributory per attached form CNA75097XX1016.
Blanket Waiver of subrogation is included under the general liability per attached form CNA74705XX0115 and worker's compensation/employers liability per attached form WC000313484.
Re: Any and all work performed for certificate holder.

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

We appreciate your consideration and look forward to partnering with you to provide best in class landscape management service.

Landscape & Irrigation Maintenance Proposal

Prepared for

Remington CDD

June 2024

YELLOWSTONE
LANDSCAPE

407-396-0529 tel

1773 Business Center Lane
Kissimmee, FL 34758

June 6, 2024

Jason Showe, District Manager
219 E. Livingston Street
Orlando, FL 32801
407-841-5524

Re: Response to Proposal Landscape and Irrigation Maintenance Services for Remington Community Development District

To Mr. Showe and Committee,

Thank you for the opportunity to bid the landscape maintenance for the Remington Community Development District. Our proposal has been created to address your specific needs and expectations.

Our enclosed proposal includes the following sections:

- **Required Documents:** Proposal forms included in your RFP, as well as notarized documents.
- **Personnel:** Information about our company and local offices, our management staff allocated to serving your community, and a summary of how plan we organize our service crews.
- **Experience & References:** Examples of our current projects, which are similar in scope to your needs and expectations, and references for these projects.
- **Startup Plan:** Our 30-60-90 Day Plan that outlines what our maintenance crew, irrigation team, fert/chem team, and account manager will accomplish in the first 90 days. This also includes a letter describing how we intend to accomplish all landscaping tasks outlined in your scope of work.
- **Pricing Summaries:** Completed pricing forms from your RFP.

We welcome the opportunity to provide you any further details about our firm's commitment to delivering a landscape that Remington CDD can be proud of.

Sincerely,

Nicole Ailes

Nicole Ailes
Business Development Manager
Yellowstone Landscape
nailes@yellowstonelandscape.com
559-977-4719

YELLOWSTONE LANDSCAPE

Remington CDD

REQUIRED DOCUMENTS

Excellence
IN COMMERCIAL LANDSCAPING

IV. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Orange

Before me, the undersigned authority, appeared the affiant, Nicole Ailes, 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- Southeast LLC ("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 Remington 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 Addenda:

Addendum No. 1 dated 6/14/24

Addendum No. 2 dated 6/19/24

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, 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; (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer; and (v) 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 21st day of June, 2024.

Proposer: Yellowstone Landscape- Southeast LLC
By: Nicole Ailes
Title: Business Development Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 21st day of June, 2024, by Nicole Ailes of Yellowstone Landscape, who is ☑ personally known to me or ☐ who has produced _____ as identification, and ☐ did or ☑ did not take the oath.

SHERRY LYNN FOLDA
MY COMMISSION # HH 508623
EXPIRES: June 17, 2028

Sherry Lynn Folda
Notary Public, State of Florida
Print Name: Sherry Lynn Folda
Commission No.: HH508623
My Commission Expires: June 17, 2028

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #1

June 14, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is the proposal scope the current scope used at the Remington CDD?

A1. The current contract is not a part of the current RFP process and should not affect any bids. Each vendor is responsible for bidding in accordance with the RFP document. Anyone seeking the current contract is welcome to submit a formal Records Request to the Remington CDD district staff at bbrooks@gmscfl.com and pay any associated fees and allow staff time to respond and provide the requested information.

Q2. Please verify there is a required porter onside Monday through Friday 40 hours per week.

A2. Per scope, under Section 1.2.4 Contractor is required to provide at least one (1) full time porter that is onsite forty (40) hours per week.

Q3. Please provide annual count and cubit yards of mulch?

A3. The CDD does not have specific counts on either. Bidders are responsible for estimating quantities of each.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Yellowstone Landscape- Southeast LLC

SIGNATURE: Nicole Ailes

DATE: 6/14/2024

Remington Community Development District

Landscape and Irrigation Maintenance Services

Addendum #2

June 19, 2024

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project, and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Please indicate on the Bid Form that this Addendum has been received.

QUESTIONS/CLARIFICATIONS:

Q1. Is mulch required once or twice per year?

A1. Once per year, corrected price sheet is attached showing one mulch application per year. Please use this updated pricing sheet.

Q2. Will there be onsite storage for the full-time porter?

A2. No storage is provided

Q3. Are all palms pruned twice per year?

A3. Yes all palms are only slated to be trimmed twice per year. Washingtonia palms will be updated to reflect only two trimmings per year in final contract.

Q4. Are you requiring a full time 40 hour per week Field Supervisor to be onsite in addition to the porter?

A4. Only porter is required to be full-time.

Please sign and return by email, mail or fax to (407) 839-1526

NAME OF FIRM: Yellowstone Landscape- Southeast LLC

SIGNATURE: Nicole Ailes

DATE: 6/19/24

V. PROPOSAL FORMS

PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

TO BE SUBMITTED TO:

REMINGTON
COMMUNITY DEVELOPMENT DISTRICT
c/o Governmental Management Services – Central Florida, LLC,
on or before June __, 2024 at 11:00am (EST)

TO: Remington Community Development District

FROM: Yellowstone Landscape- Southeast LLC
(Proposer)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance for Remington Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing
Signature Page

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Nicole Ailes REPRESENTING Yellowstone Landscape- Southeast, LLC Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: $ 389,668.80
(Please provide an average of all five years of pricing)

Annual Total, Year 1: $ 366,984.00

Annual Total, Year 2: $ 377,988.00

Annual Total, Year 3: $ 389,328.00

Annual Total, Year 4: $ 401,004.00

Annual Total, Year 5: $ 413,040.00

II. Proposer Information

NAME OF PROPOSER: Yellowstone Landscape- Southeast, LLC

ADDRESS: 1773 Business Center Lane, Kissimmee, FL 34758

PHONE: 407-396-0529 FAX: 407-396-2023

SIGNATURE: Nicole Ailes

PRINTED NAME: Nicole Ailes

TITLE: Business Development Manager

DATE: 6/12/2024

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name Yellowstone Landscape- Southeast LLC

Street Address 3235 N. State Street

P. O. Box (if any) _____

City Bunnell State FL Zip Code 32110

Telephone 386-437-6211 Fax no. _____

1st Contact Name Nicole Ailes Title Business Development Manager

2nd Contact Name Josean Lopez Title Business Development 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: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Delaware Date April 2008

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

If no, please explain _____

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

General Liability	$ 1,000,000.00
Automobile Liability	$ 2,000,000.00
Workers Compensation	$ 2,000,000.00
Expiration Date	April 2025

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

Certified Pest Control Operator- In good standing

ISA Certified Arborist- In good standing

Irrigation Specialty Contractor- 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 1773 Business Center Lane

P. O. Box (if any) _____

City Kissimmee State FL Zip Code 34758

Telephone 407-396-0529 Fax no. 407-396-2023

1st Contact Name Pete Wittman Title Branch Manager

2nd Contact Name Elisamuel Flores 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;
3 Technical personnel, who will be onsite 5 days per month; and
4 Laborers, who will be onsite 2-5 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.* *Resumes are under Personnel Tab*

- *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: Landon Pyle

Position / Certifications: Certified Pest Control Operator

Duties / Responsibilities: Oversee fertilization & pest control programs

% 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: Reunion East and Reunion West CDD

Contact: Alan Scheerer Contact Phone: 407-398-2890

Project Type/Description: Community Development District

Duties / Responsibilities: Landscape Maintenance

Dollar Amount of Contract: $750,000+

Proposer's Scope of Services for Project: Mowing of common area turf, pruning of landscape beds, maintenance of annual flower beds, pest and weed control in turf and shrubs, irrigation inspections, palm pruning, and mulching.

Dates Serviced: 2008-current

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

Subcontractor Name Enviro Tree Services

Street Address 3202 Phils Lane

P. O. Box (if any) _____

City Apopka State Florida Zip Code 32712

Telephone 407-574-6140 Fax no. _____

1st Contact Name Josh Tankersley Title Owner

2nd Contact Name Dana Mickler Title Field Manager

Proposed Duties / Responsibilities: Pruning of palm trees over 15'

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

Project Name/Location: Reunion East CDD & Reunion West CDD

Contact: Alan Scheerer Contact Phone: 407-398-2890

Project Type/Description: Community Development District

Dollar Amount of Contract: $750,000+

Proposer's Scope of Services for Project: Mowing of common area turf, pruning of landscape beds, maintenance of annual flower beds, pest and weed control in turf and shrubs, irrigation inspections, palm pruning, and mulching.

Dates Serviced: 2008-current

- *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:*
  Our company adheres to government's E-Verify program, all employees must pass a drug test, and

  all management and supervisors must pass a background check.

- *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- Southeast LLC

DATE: 5/29/24

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
Harry Lamberton	President & CEO	Oversees Key Officers	Bunnell, FL
Tim Portland	Executive Chairman	Supports Executive Leadership	Charlotte, NC
Jim Herth	VP of Business Development	Oversees Sales and Acquisitions	Bunnell, FL
Chris Adornetti	VP of Accounting	Oversees Financial Operations	Bunnell, FL
Timothy Sherman	Chief Financial Officer	Oversees Finance and Accounting	Bunnell, FL
FOR PARENT COMPANY (if applicable)			

SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK

PROPOSER: Yellowstone Landscape- Southeast LLC

DATE: 5/29/24

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
Cheyne Solsbee	General Manager	Oversee Florida Maintenance Operations	Bunnell, FL	5%/1 Day A Month	1 Year	17 Years
Pete Wittman	Branch Manager	Oversee Local Branch Operations	Kissimmee, FL	5%/ 1 Day A Week	2 Years	14 Years
Elisamuel Flores	Account Manager	Oversee Maintenance Crews	Kissimmee, FL	20%/ 2 Days A Week	7 Years	24 Years
Gary Price	Irrigation Manager	Oversee Irrigation Inspections	Kissimmee, FL	5%/ 1 Day A Week	4 Years	33 Years
David Boldman	Fert/Chem Manager	Oversee Fert/Chem Program	Kissimmee, FL	5%/ 1 Day A Week	8 Years	21 Years

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

PROPOSER: Yellowstone Landscape- Southeast LLC

DATE: 5/29/24

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
2	60" Mowers- Exmark	2	Kissimmee, FL
1	72" Mower- Exmark	2	Kissimmee, FL
1	48" Mower- Exmark	2	Kissimmee, FL
2	String Trimmer- Stihl	2	Kissimmee, FL
2	Edger- Stihl	2	Kissimmee, FL
2	Backpack Blower- Stihl	2	Kissimmee, FL
3	Hedge Trimmer- Stihl	2	Kissimmee, FL

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: Reunion East and Reunion West CDD, Reunion, FL

  Contact: Alan Scheerer Contact Phone: 407-398-2890

  Project Type/Description: Community Development District

  Dollar Amount of Contract: $750,000+

  Scope of Services for Project: Mowing of common area turf, pruning of landscape beds, annual flower maintenance, palm pruning, mulching, irrigation inspections, landscape fertilization and pest control.

  Dates Serviced: 2008-current

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

  2023 = $9,000,000.00

  2022 = $9,000,000.00

  2021 = $8,200,000.00

- *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: Solterra CDD, Davenport, FL

  Contact: Larry Krause Contact Phone: 321-263-0132 ext.742

  Project Type/Description: Community Development District

  Dollar Amount of Contract: $175,000+

  How was the project similar to this project? Project consists of common area and pond mowing within an HOA.

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

common areas, and ponds, trimming and weeding of landscape beds, irrigation inspections, fertilization of turf and shrubs, palm pruning, and mulching.

List of equipment used on site: Mowers, edgers, string-trimmers, hedge-trimmers, backpack blowers, and buffalo blower.

List of subcontractors used: Enviro Tree Services

Is this a current contract? Yes X No ___

Duration of contract: 2015- current

- *(Information regarding similar projects – continued)*

Project Name/Location: Dowden West CDD, Orlando, FL

Contact: Alan Scheerer Contact Phone: 407-398-2890

Project Type/Description: Community Development District

Dollar Amount of Contract: $300,000+

How was the project similar to this project? Common area mowing and detailing within HOA communities.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing and landscape detailing of common areas and ponds, irrigation, fertilization and pest control palm pruning, and mulching.

List of equipment used on site: Mowers, edgers, string-trimmers, hedge-trimmers backpack blowers, and buffalo blower.

List of subcontractors used: Bloom Masters (annual flower installation)

Is this a current contract? Yes X No ___

Duration of contract: 2019-current

- *(Information regarding similar projects – continued)*

Project Name/Location: Hills of Minneola CDD, Minneola, FL

Contact: Mark Hills Contact Phone: 407-847-2280

Project Type/Description: Community Development District

Dollar Amount of Contract: $200,000+

How was the project similar to this project? Common area and pond mowing within an HOA.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing and detailing of landscaping, weed control, irrigation inspections, fertilization of turf and shrub beds, and portering.

List of equipment used on site: Mowers, edgers, string-trimmers, hedge-trimmers, backpack blowers, and buffalo blower.

List of subcontractors used: Ridge Valley Environmental

Is this a current contract? Yes X No ___

Duration of contract: 2022-current

- *(Information regarding similar projects – continued)*

Project Name/Location: Narcoossee CDD, Orlando, FL

Contact: Alan Scheerer Contact Phone: 407-398-2890

Project Type/Description: Community Development District

Dollar Amount of Contract: $200,000+

How was the project similar to this project? Common area mowing and detailing within various HOAs.

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): Mowing and detailing of landscaping, weed control, irrigation inspections, fertilization of turf and shrub beds, and portering.

List of equipment used on site: Mowers, edgers, string-trimmers, hedge-trimmers, backpack blowers, and buffalo blower.

List of subcontractors used: Enviro Tree Services

Is this a current contract? Yes X No ___

Duration of contract: 2023-current

- *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 X No _____ For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: Avalon Groves CDD

Contact: Kyle Darin Contact Phone: 321-263-0132

Project Type/Description: Community Development District

Dollar Amount of Contract: $150,000

Scope of Services for Project: Mowing and detailing of landscaping, irrigation, fertilization and pest control, and weed control.

Dates Serviced: 2019-2023

Reason for Termination: Board switched from developer-controlled to homeowner-controlled, and the new board chose to switch to different vendors on multiple services.

- *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? 1.06

  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.*

  Not Applicable

- *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.*

  Not Applicable

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes (_) No (X) If yes, provide the following:*

  Identify the Case # and Tribunal:_____

  Describe the Nature of the Action:_____

  Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes (_) No (X) If yes, please explain:*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes (_) No (X) If yes, please explain:*

PROPOSAL FORM
SIGNATURE PAGE

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- Southeast LLC ("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 21st day of June, 2024.

Proposer: Yellowstone Landscape- Southeast LLC
By: Nicole Ailes
Title: Business Development Manager

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☑ physical presence or ☐ online notarization this 21st day of June, 2024, by Nicole Ailes of Yellowstone Landscape, who is ☑ personally known to me or ☐ who has produced _____ as identification, and ☐ did or ☑ did not take the oath.

Sherry Lynn Folda
Notary Public, State of Florida
Print Name: Sherry Lynn Folda
Commission No.: HH508623
My Commission Expires: June 17, 2028

SHERRY LYNN FOLDA
MY COMMISSION # HH 508623
EXPIRES: June 17, 2028

VI. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Yellowstone Landscape- Southeast LLC

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
    a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
    b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
    c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
    d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
    e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Landscape and Irrigation Maintenance Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

    X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

    ____ The entity submitting this sworn statement, one of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

_____

_____

_____

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E- Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a proposal, or to submit a price(s) higher that the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.
4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or

inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Remington Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

Nicole Miles

Signature of Authorized Signatory of Proposer

Sworn before me on June 21, 2024

Notary Public Signature

Sherry Lynn Folda

SHERRY LYNN FOLDA
MY COMMISSION # HH 508623
EXPIRES: June 17, 2028

Notary Stamp

386.437.6211 tel
386.437.5143 fax

3235 North State Street
PO Box 849
Bunnell, FL 32110

www.yellowstonelandscape.com

June 18, 2024

Remington CDD
219 E Livingston St.
Orlando, FL 32801

RE: Project Manual for Landscape and Irrigation Maintenance Services

Dear Sir/Madam:

I, Chris Adornetti, a Secretary in the Yellowstone Landscape corporation, authorize Nicole Ailes to negotiate and sign on our firm's behalf on all services and agreements related to the listed as "Project Manual for Landscape and Irrigation Maintenance Services".

Sincerely,

Chris Adornetti
Secretary
Yellowstone Landscape

PERSONNEL

YELLOWSTONE
LANDSCAPE

Yellowstone Landscape began in 2008 with the unification of established, independently successful regional landscape companies.

We've been linked by a common goal to better serve our clients, sharing decades of experience in landscape maintenance, landscape design and installation, and tree care services.

As one of the landscape industry's fastest growing and most awarded commercial landscaping companies, we are proud to serve more than three thousand client properties from our local branch facilities, across the South, Southwest, and Midwest.

We offer a uniquely comprehensive suite of services and expertise, allowing us to partner with our clients at any stage in their landscape's life cycle. From a landscape design idea on a computer screen, to a mature and thriving landscape in the ground, Yellowstone Landscape is the only commercial landscaping partner you'll ever need.

Trusted by Clients Across the Country

YELLOWSTONE
LANDSCAPE

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.

Proud to Serve Orlando

YELLOWSTONE
LANDSCAPE

Excellence in Commercial Landscaping for Your Orlando Area Properties

Yellowstone Landscape is proud to serve Central Florida's commercial landscaping needs from two branch locations in Orlando. With **more than 250 local employees**, we're one of the largest and most awarded commercial landscape service firms in the greater Orlando area.

We offer landscape design, landscape installation, and landscape maintenance services to some of the area's most beautiful homeowner associations, resorts and hotels, city and county governments, master planned developments, corporate campuses, commercial office parks, schools, universities, hospitals, apartment communities and retail shopping centers.

Our service teams are ready to provide you with **Orlando's most professional and responsive commercial landscaping services**, always tailored to your needs and expectations.

Orlando-North Offices
1930 Silver Star Road
Orlando, FL 32804
407.814.2400

Orlando-South Offices
1773 Business Center Lane
Kissimmee, FL 34758
407.396.0529

Landscape Maintenance

YELLOWSTONE
LANDSCAPE

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 looks 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

YELLOWSTONE
LANDSCAPE

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.

Committed to Safety

YELLOWSTONE
LANDSCAPE

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

Environmental Stewardship

YELLOWSTONE LANDSCAPE

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 Place in Our Industry

YELLOWSTONE
LANDSCAPE

2021 RANK	COMPANY	2020 RANK	2020 REVENUE	HEADQUARTERS	EMPLOYEES	% CHANGE FROM 2019	% CHANGE EXPECTED FOR 2021	%LD/	%II/	%CR	%RR
1	BrightView Landscapes	1	$2,346,000,000	Blue Bell, Pa.	21,000	-3%	N/A				
2	TruGreen	2	$1,400,000,000	Memphis, Tenn.	13,570	1%	N/A				
3	The Davey Tree Expert Co.	3	$1,287,552,000	Kent, Ohio	10,300	13%	5%				
4	Yellowstone Landscape	5	$358,000,000	Bunnell, Fla.	4,270	34%	10%				
5	Bartlett Tree Experts	4	$352,000,000	Stamford, Conn.	2,200	8%	7%				
6	Gothic Landscape	6	$230,000,000	Valencia, Calif.	2,000	0%	9%				
7	Outworx Group	*	$225,191,000	Westbury, N.Y.	4,299	8%	12%				
8	Ruppert Landscape	7	$213,165,000	Laytonsville, Md.	1,820	2%	18%				
9	Weed Man	8	$212,928,956	Orono, Ontario	3,559	14%	9%				
10	LandCare	10	$208,000,000	Frederick, Md.	3,600	12%	15%				
11	Divisions Maintenance Group	*	$184,961,302	Newport, Ky.	457	31%	8%				
12	HeartLand	(40)	$184,000,000	Kansas City, Mo.	2,100	19%	40				
13	SavATree	13	$182,600,000	Bedford Hills, N.Y.	1,430	4%	5				
14(t)	Park West	11	$180,000,000	Rancho Santa Margarita, Calif.	1,600	-3%					
14(t)	U.S. Lawns	12	$180,000,000	Orlando, Fla.	2,400	N/A					
16	Lawn Doctor	16	$162,000,000	Holmdel, N.J.	2,000	13%					

Each year the lawn and landscape industry's leading trade publications rank the largest firms in lawn care, tree care, and landscaping services. Among the largest "green industry" companies in North America, **Yellowstone Landscape** is pleased to have been in the top 10 for each of the past four previous years.

We attribute our tremendous growth and staying power at the top of our industry to two very important groups of people. First, to the thousands of customers, and the properties and projects they allow us to create and maintain for them.

Second, to the more than four thousand Yellowstone Landscape Professionals who wear our uniform and take care of the valuable relationships we've built with our clients.

Without the trust of our customers or the dedication of our employees Yellowstone Landscape would not exist as it is today.

As we look forward to continued opportunities to serve new clients and to bring more talented individuals into our company, we vow to never lose sitght of the people who made us one of our industry's most successful and respected firms.

Building Lasting Partnerships

YELLOWSTONE LANDSCAPE

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 continue their partnerships with us, year after year.

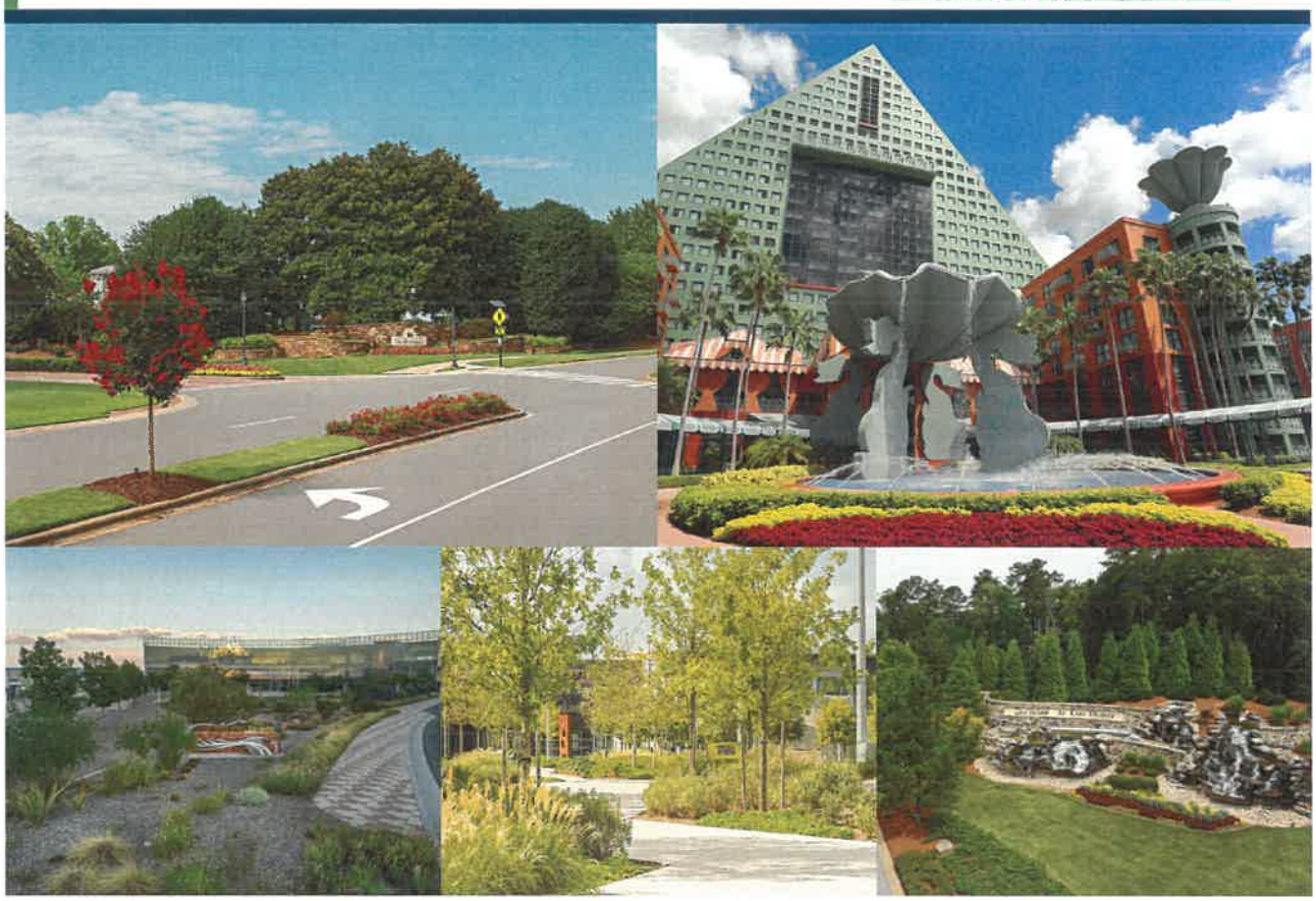
Our focus on building lasting relationships with the clients we serve, has led to many partnerships that have been established and grown over time. In fact many of these partnerships now span more than a decade of successful service. We believe that our high-quality landscapes, coupled with superior 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.

Industry Recognition

YELLOWSTONE
LANDSCAPE



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

Our Technology at Work for You

YELLOWSTONE LANDSCAPE

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.

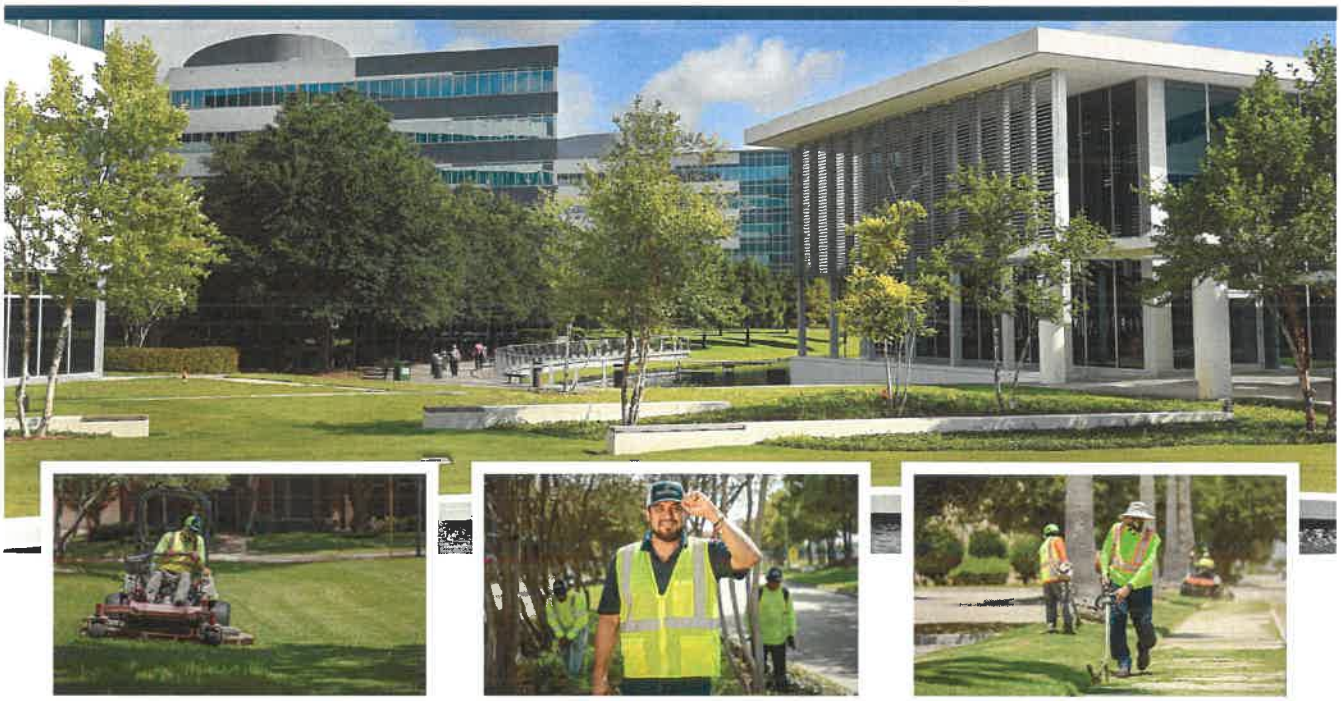
In addition to field level improvements, Yellowstone continues to lead the industry with real time reporting on costs and labor utilization, enabling us to produce monthly service billings at **greater than 99% accuracy**. We even integrate with most major accounting systems, to help you automate your procurement system's payment processes.

We will remain technological leaders in our industry and as technology improves, so will we.

YELLOWSTONE
LANDSCAPE

Capabilities Statement

Commercial Landscaping Services



CORPORATE OVERVIEW

Yellowstone Landscape began in 2008 with the unification of established, independently successful regional landscape companies. Since then, we've been linked by a common goal to better serve our clients, sharing decades of experience in landscape maintenance, landscape design and installation, tree care, irrigation, and snow & ice management services.

As the landscape industry's largest privately held company, we are proud to serve more than three thousand client properties from over 50 local branch facilities, across the South, Southwest, and Midwest.

We offer a uniquely comprehensive suite of services and expertise, allowing us to partner with our clients at any stage in their landscape's life cycle. From a landscape design idea on a computer screen, to a mature and thriving landscape in the ground, Yellowstone Landscape is the only commercial landscaping partner you'll ever need.

COMPANY DATA

Business Entity Name: Yellowstone Landscape - Southeast LLC
Headquarters Address: 3235 N State St, Bunnell, FL 32110
FEI/EIN Number: 20-2993503
Incorporation Date: 01.28.2008 (Delaware)

SERVICES OFFERED

- Landscape Maintenance
- Landscape Enhancements
- Landscape Installation
- Commercial Tree Care
- Irrigation & Water Management
- Snow & Ice Management

Financial 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 4000 clients from 45 local branch operations facilities across 12 states in the South, Southwest, and Midwest. 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 $358,000,000 in 2020. 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, L.P.
Chicago, IL 60661
P: 312-638-4042

Principal Officers

Our Leadership Team is committed to making Yellowstone Landscape the premier commercial landscape service company in the United States. We bring that excellence to bear on behalf of our clients through industry-leading investments in safety, training, and information systems.

Harry Lamberton was named **President and CEO** of Yellowstone Landscape in May of 2023, after joining Yellowstone in January of 2022 as President. As CEO, Harry leads and drives Yellowstone's strategy, continued growth, quality service, focus on safety, and maintaining a great place to work for all employees, applying expertise gained from over 20 years of leading environmental and sustainability businesses at Waste Management. Harry continues to be active in broadly supporting sustainability and the environment by serving on the Conference Board's Global Sustainability Centre's Advisory Board, the Board of Directors of the Sustainability Institute at the University of New Hampshire and the Board of Directors of Friends of the Chicago River. Harry holds a BA from the University of New Hampshire and an MBA from the Goizueta School of Business at Emory University.

Timothy (Timo) Sherman serves as **Chief Financial Officer** of Yellowstone Landscape with oversight over all Finance, Accounting, IT, and Procurement functions. He has led the financial analysis team since 2018, focusing on excellence in planning, forecasting, budgeting, analysis, acquisition planning, due diligence, closing and initial integration management, and any other areas requiring financial evaluation and insight. He first worked in landscaping as a construction project manager, then account manager and branch manager for Cornerstone Landscape, which was acquired by Yellowstone in 2012. Timo holds a BS from the Fisher School of Accounting at the University of Florida and an MBA from Jacksonville University and has experience in Staff and Cost Accounting.

Tim Portland has served as the **Executive Chairman** of Yellowstone Landscape since May of 2023. As Executive Chairman he is highly active and engaged within the company, supporting the company's executive leadership. Prior to his current role, he led the company as CEO for more than a decade. In addition to chairing Yellowstone's Board of Directors, Tim serves on the Board of Directors of the National Association of Landscape Professionals and chairs the association's H-2B steering committee. He also serves on the Board of the Seasonal Employment Alliance, an advocacy organization focused on congressional reform of the guest worker visa programs that sustain seasonal businesses across the United States.

Blaine Peterson serves as Yellowstone Landscape's **Vice President of Business Development**, where he is responsible for the company's industry-leading sales team, a critical component of Yellowstone's superior growth and track record with customers. Blaine has been a part of the company since 2005, in ascending roles and responsibilities including Branch Manager and Business Development Manager, while founding the company's Jacksonville, Florida location. Blaine has a background in commercial real estate and holds a degree from Florida State College.

Cheyne Solesbee, *General Manager*

As the General Manager of our North and Central Florida markets, Cheyne is responsible for overseeing each of the local branches. Cheyne assists with the growth of our branches. He coordinates operations, which includes personnel, equipment, safety regulations, and other resources. He works with each local branch to maintain the highest quality projects and ensures the team provides world class service to our customers.

Education

Texas A&M University, College Station, Texas
Bachelor of Science in Agronomy

Relevant Experience

General Manager, Yellowstone Landscape – North and Central Florida
2024-present
Responsible for all landscape operations within Yellowstone Landscape's North and Central Florida markets, including our Orlando, Kissimmee, Apopka, and Leesburg branches. Oversees all branches operations and employees, builds operational strategies that improve company-wide quality, and manages operations training.

Branch Manager, Yellowstone Landscape – Jacksonville, FL
2018-2023
Responsible for landscape maintenance and installation operations, works with all plans and specifications for each project and has extensive knowledge of the service expectations, hires and coordinates landscape management crews, balances the workload and materials needed for each project, maintains up-to-date roster of all personnel and job activities, and identifies equipment and resources needed for each project.

Account Manager, Yellowstone Landscape – Jacksonville, FL
2012-2017
Arranges, schedules, and directs daily landscape services, ensures peak efficiency of each project, ensures delivery of high-quality projects and services to clients, establishes long-term relationships with clients, identifies opportunities to enhance client properties, conducts on-going field-safety and operations training, and maintains regular communications with clients.

Cheyne Solesbee, *General Manager*

	Project Manager, Yellowstone Landscape – Jacksonville, FL 2009-2011 Responsible for landscape installation operations, works with all plans, blueprints, and specifications for each project, hires and coordinates construction crews, balances the workload and materials for each project, maintains up-to-date roster of all personnel and job activities, identifies equipment and resources needed for each project, assures preventative maintenance on all equipment, conducts regular inspections of in-progress projects, and identifies training needed for personnel. ***Assistant Project Manager,*** Yellowstone Landscape – Jacksonville, FL 2007-2009 Works with all plans, blueprints, and specifications for each landscape installation project, coordinates construction crews, and balances the workload and materials for each project.

Pete Wittman, *Branch Manager*

As the branch manager of our Orlando-South branch, Pete is responsible for overseeing the location's current and upcoming projects. He coordinates operations, which includes personnel, equipment, safety regulations, plant material and other resources. He works with each project to maintain the highest quality landscape and ensures team delivers a high level of customer service and engagement.

Pete brings his extensive horticultural education and years of green industry experience to the Orlando-South location of Yellowstone Landscape.

Education

Pennsylvania State University, State College, PA
Bachelor of Sciences – Landscape Contracting, School of Agriculture

Relevant Experience

Regional Sales Manager, Yellowstone Landscape – Austin, TX
2020 – May of 2022
Responsible for managing Yellowstone Landscape's sales team across Arizona, Nevada, New Mexico, and Texas. Provided sales leadership for 30+ Business Development Managers within their assigned territories to ensure they were growing their local branches and meeting or exceeding their budgeted growth. Other duties include client relations, marketing, staff evaluation and development, estimating, and contract administration.

Business Development Manager, Yellowstone Landscape – Orlando, FL
2016 – November of 2020
Responsible for developing and maintaining new and existing relationships in the Central Florida Market. Responsible for meeting or exceeding annual growth goals for local branches. Other duties include networking, estimating, proposal development, CRM management, training/development of Yellowstone employees, and landscape site assessments with customers.

Senior Account Manager, Valleycrest/Brightview Landscape- Orlando, FL
2010-2016
Arranges, schedules, and directs daily landscape services, ensures peak efficiency of each project, ensures delivery of high-quality projects and services to clients, establishes long-term relationships with clients, identifies opportunities to enhance client properties, conducts field-safety training and encourages safety procedures, conducts ongoing operation training, and maintains regular communications with clients.

Elisamuel Flores *Account Manager*

As an Account Manager, Flores is responsible for coordinating, implementing, and maintaining landscaping operations. Flores also plans and manages installation projects, ensuring that clients are always kept informed about the project's status. Due to his extensive background in landscape maintenance, Flores is knowledgeable in irrigation maintenance, turf and shrub fertilization, and turf and shrub pest control.

Skills & Abilities

Best Management Practices (Florida Green Industries), Landscape Design & Installation, Landscape Maintenance Plans, Nutrient Application, Pest Management, Irrigation Systems, Troubleshooting, Communication, Client Relations, Project Management, and Leadership

Relevant Experience

Account Manager, Yellowstone Landscape- Kissimmee, FL
2017-current
Planning and scheduling field operations, manage mow and detail crews, communicating with clients, selling enhancement services, assisting in training and employee development, ensuring a safe work environment for employees. Property experience in homeowner associations, resorts, apartments, commercial, and governmental.

Production Manager, BrightView– Orlando, FL
2010-2016
Supervised landscaping crews to ensure all duties are performed safely and efficiently, assigned tasks to crew members, and oversaw quality control.

Account Manager, PROScape, Inc.- Orlando, FL
2000-2010
Planning and scheduling field operations, manage mow and detail crews, communicating with clients, selling enhancement services, assisting in training and employee development, ensuring a safe work environment for employees. Property experience in homeowner associations, resorts, apartments, commercial, and governmental.

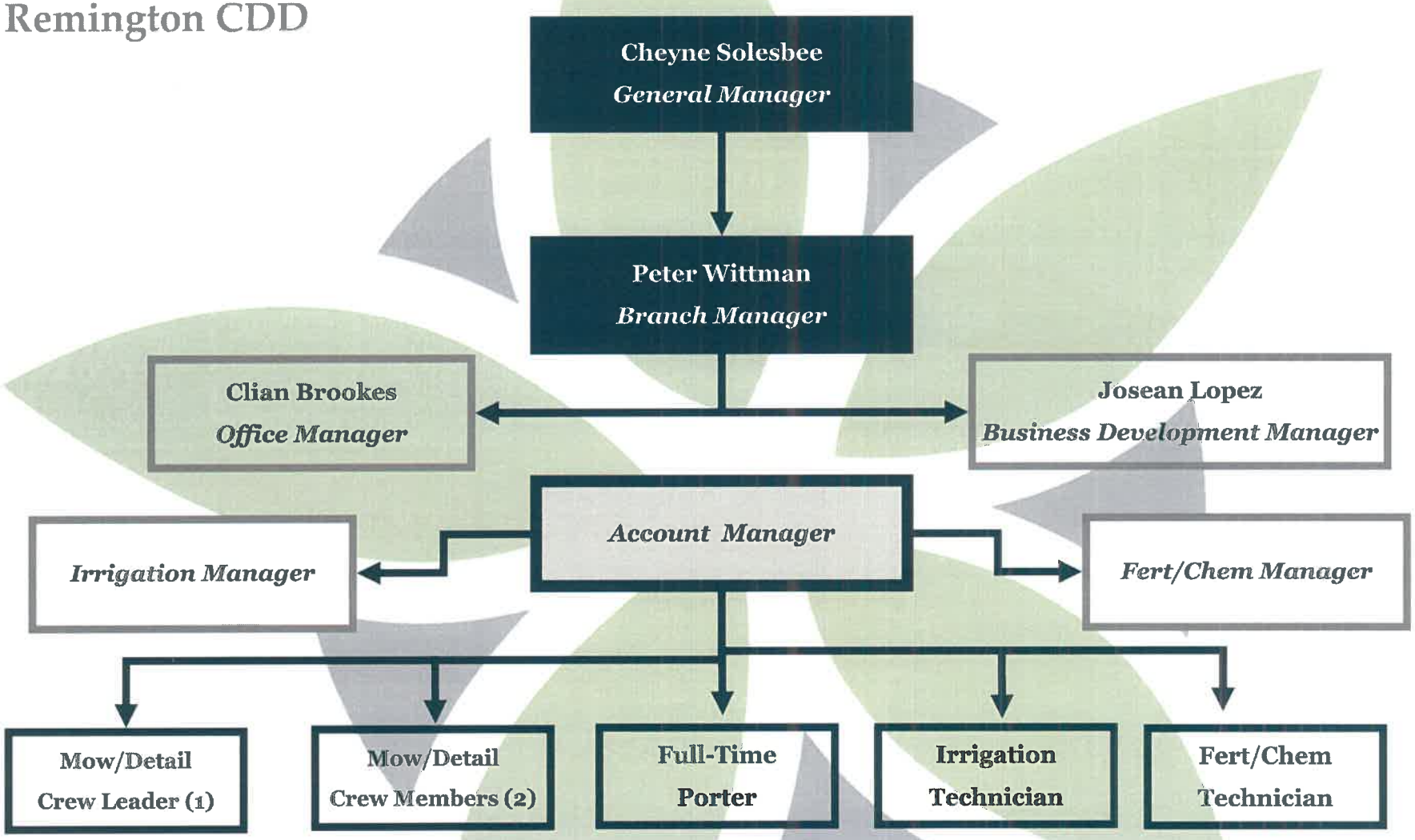
Gary Price, *Irrigation Manager*

	As the irrigation manager of our Orlando-South branch, Gary is responsible for overseeing the location's current irrigation technician staff. Gary coordinates with the branch manager and account managers to schedule all irrigation inspections for the branch's properties.
Training & Certifications	University of Florida Center for Training Research and Education: Back Flow Prevention Certification, 2-Wire System Installation and Troubleshooting, Irrigation Systems Design, Low-Voltage Lighting Design, Installation, and Repair, Cla-Val Troubleshooting Repair and Adjustments, PSI Pumping Systems, FieldNET Repair and Adjustments, Hydraulics for Pumping Systems, Repair, and Adjustments, Toro Central Control Network LTC, Osmac, Rain Bird Maxicom, and 2-Wire System, Hunter & Rain Bird Installation and Troubleshooting
Relevant Experience	***Irrigation Manager,*** Yellowstone Landscape – Kissimmee, FL 2020 - present Responsible for training and scheduling of irrigation maintenance personnel, scheduling of service and repairs of irrigation equipment, and managing irrigation supply inventory, supporting irrigation team by assisting with monthly irrigation inspections at properties, submitting proposals for irrigation repairs, and resolving emergency irrigation issues. ***Irrigation Supervisor,*** ProScape Inc. – Orlando, FL 2004-2019 Responsible for training and scheduling of irrigation maintenance personnel, scheduling of service and repairs of irrigation equipment, and managing irrigation supply inventory. ***Irrigation Superintendent,*** Hunters Creek c.a. Orlando, FL 1991-2004 Responsible for monthly irrigation inspections at all properties, submitting proposals for irrigation repairs, and resolving emergency irrigation issues.

Rudy Briscoe, *Fert/Chem Manager*

Professional Summary	As a Fert/Chem Manager for Yellowstone Landscape, Rudy is responsible for scheduling applications according to contract specifications, using the latest technologies and materials to ensure insects, diseases, and the health of the plant or turf material is at its highest quality.
Education and Certifications	Licensed Spray Technician
Relevant Experience	**Fert/Chem Manager,** Yellowstone Landscape – Kissimmee, FL 2018-present Coordinating with the branch manager to schedule and execute all fertilization and pest control applications. Organize reports for all applications. Assist other technicians with services. **Spray Technician,** ChampionsGate Golf Club- Davenport, FL 2015-2018 Responsible for planning and executing the turf applications. **Spray Technician,** Reunion Resort Golf Courses- Kissimmee, FL 2003-2015 Member of the onsite crew while golf courses were being constructed. Became the spray technician once the courses opened. Responsible for planning and executing the turf applications.

Remington CDD



BRUCE VICKERS, TAX COLLECTOR

OSCEOLA COUNTY, STATE OF FLORIDA

LOCAL BUSINESS TAX RECEIPT

EXPIRATION
SEPTEMBER 30, 2024

ACCOUNT NO.
112799

2024

BUSINESS TYPE:
6340 IRRIGATION CONTR (BLDG DEPT)

07/20/2023
Oper N/A
Till Internet
Paid 0.00
Rcpt.#022930

119295

TRANSFER	0.00
ORIGINAL TAX	0.00
AMOUNT	0.00
PENALTY	0.00
COLLECTION COST	0.00
TOTAL	0.00

BUSINESS:

Yellowstone Landscape-Southeast, LLC
Contact: Dolores Mew
1773 Business Center Ln.
Kissimmee, FL 34758

Location:
OSCEOLA COUNTY

SCC:31151484 (Jared Allan Berryman)

Bruce E. Vickers

BRUCE VICKERS CFC, TAX COLLECTOR
P.O. BOX 422105, KISSIMMEE FL 34742-2105
407-742-4000

THIS RECEIPT IS IN ADDITION AND NOT IN LIEU OF ANY OTHER LICENSE REQUIRED BY LAW OR MUNICIPAL ORDINANCE AND IS SUBJECT TO REGULATIONS OF ZONING, HEALTH, AND ANY OTHER LAWFUL AUTHORITY.

THIS LOCAL BUSINESS TAX RECEIPT IS FURNISHED PURSUANT TO CHAPTER 205 LAWS OF FLORIDA AND OSCEOLA COUNTY ORDINANCE 95-10, AS AMENDED

The law requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in such manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County.

Pursuant to State Law, all Local Business Tax Receipts shall expire on September 30th of the succeeding year. Those Local Business Tax Receipts renewed beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total delinquency penalty shall not exceed 25% of the Local Business Tax Receipt for the delinquent establishment. A 25% penalty shall be imposed on any person engaged in any new business, occupation or profession without first obtaining an Osceola County Local Business Tax Receipt. PLUS: if delinquent more than 150 days, subject to civil actions and penalties, and a penalty of up to $250.

This receipt is a Local Business Tax only. It does not permit the Local Business Taxpayer to violate any existing regulatory or zoning laws of the state, county, or cities, nor does it exempt the licensee from any other license or permits that may be required by law.

This form becomes a receipt when validated by the Tax Collector. Note: Display in accordance with the county ordinance. Local Business Tax Receipts are subject to change according to law.

BRUCE VICKERS, TAX COLLECTOR

OSCEOLA COUNTY, STATE OF FLORIDA

LOCAL BUSINESS TAX RECEIPT

EXPIRATION
SEPTEMBER 30, 2024

ACCOUNT NO.
112799

2024

BUSINESS TYPE:
6190 HANDYMAN/CARPENTER"SUB CONTRACTOR ONLY"(BLDG DEPT)

07/20/2023
Oper N/A
Till Internet
Paid 0.00
Rcpt.#022930

117589

TRANSFER	0.00
ORIGINAL TAX	0.00
AMOUNT	0.00
PENALTY	0.00
COLLECTION COST	0.00
TOTAL	0.00

BUSINESS:

Yellowstone Landscape-Southeast, LLC
Contact: Dolores Mew
1773 Business Center Ln.
Kissimmee, FL 34758

Location:
OSCEOLA COUNTY

Bruce E Vickers

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BRUCE VICKERS, TAX COLLECTOR

OSCEOLA COUNTY, STATE OF FLORIDA

LOCAL BUSINESS TAX RECEIPT

EXPIRATION
SEPTEMBER 30, 2024

ACCOUNT NO.
112799

2024

BUSINESS TYPE:
4190 LAWN CARE/LANDSCAPE

07/20/2023
Oper - N/A
Till - Internet
Paid - 30.00
Rcpt.#022930

4190-81855

TRANSFER	0.00
ORIGINAL TAX	30.00
AMOUNT	0.00
PENALTY	0.00
COLLECTION COST	0.00
TOTAL	30.00

BUSINESS:

Yellowstone Landscape-Southeast, LLC
Contact: Dolores Mew
1773 Business Center Ln.
Kissimmee, FL 34758

Location:
OSCEOLA COUNTY

GV35255-1

Bruce E. Vickers

BRUCE VICKERS CFC, TAX COLLECTOR
P.O. BOX 422105, KISSIMMEE FL 34742-2105
407-742-4000

THIS RECEIPT IS IN ADDITION AND NOT IN LIEU OF ANY OTHER LICENSE REQUIRED BY LAW OR MUNICIPAL ORDINANCE AND IS SUBJECT TO REGULATIONS OF ZONING, HEALTH, AND ANY OTHER LAWFUL AUTHORITY.

THIS LOCAL BUSINESS TAX RECEIPT IS FURNISHED PURSUANT TO CHAPTER 205 LAWS OF FLORIDA AND OSCEOLA COUNTY ORDINANCE 95-10, AS AMENDED

The law requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in such manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County.

Pursuant to State Law, all Local Business Tax Receipts shall expire on September 30th of the succeeding year. Those Local Business Tax Receipts renewed beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total delinquency penalty shall not exceed 25% of the Local Business Tax Receipt for the delinquent establishment. A 25% penalty shall be imposed on any person engaged in any new business, occupation or profession without first obtaining an Osceola County Local Business Tax Receipt. PLUS: if delinquent more than 150 days, subject to civil actions and penalties, and a penalty of up to $250.

This receipt is a Local Business Tax only. It does not permit the Local Business Taxpayer to violate any existing regulatory or zoning laws of the state, county, or cities, nor does it exempt the licensee from any other license or permits that may be required by law.

This form becomes a receipt when validated by the Tax Collector. Note: Display in accordance with the county ordinance. Local Business Tax Receipts are subject to change according to law.

L&O Commercial Applicator

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

Date	File No.	Expires
January 20, 2023	LF197087	August 7, 2024

THE LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: August 7, 2024

DAVID BOLDMAN
3311 BUTTONWOOD AVE
DELTONA, FL 32738

WILTON SIMPSON, COMMISSIONER

cut here

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

DAVID BOLDMAN
LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER

LF197087

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING August 7, 2024

WILTON SIMPSON
COMMISSIONER

Signature

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

YELLOWSTONE LANDSCAPE

Arborist Certification

CERTIFIED ARBORIST ISA ™

The International Society of Arboriculture

Hereby Announces That

Kyle Jordan Stoudenmire

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

Caitlyn Pollihan
CEO & Executive Director

5 May 2018	30 June 2024	FL-9365A
Issue Date	Expiration Date	Certification Number

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17024
PERSONNEL CERTIFICATION BODY
#0847
ISA Certified Arborist

ISA

Best Management Practices Certification

UF IFAS
UNIVERSITY of FLORIDA

FLORIDA

GV36348-1
Certificate #

GV36348
Trainee ID #

Certificate of Training
Best Management Practices
Florida Green Industries

The undersigned hereby acknowledges that

Michael H. Wilding

has successfully met all requirements necessary to be fully trained through the Green Industries Best Management Practices Program developed by the Florida Department of Environmental Protection with the University of Florida Institute of Food and Agricultural Sciences.

Issuer	Instructor	Date of Class	DEP Program Administrator
	FNGLA	5/31/2015	

Not valid without seal

YELLOWSTONE LANDSCAPE

MOT Certification

CERTIFICATE OF COMPLETION

NICOLE AILES

Has Completed a FDOT Approved Temporary Traffic Control (TTC): Intermediate Course

Training Provider:

myTTConline
83 Geneva Dr. Ste. 621394
Oviedo FL 32762
Phone: 407-901-0206

Verify this Certificate by visiting www.motadmin.com

05/22/2024	05/16/2028	G H	624121
Issue Date	Expiration Date	Instructor	Certificate No.

FDOT

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Rainbird Certification

RAIN BIRD

Factory Trained

This is to Certify that

Peter Skwyra

Has completed the requirements of the Rain Bird Factory Trained Program and has received the designation of:

Maxicom Operator

Maxicom Riverside, CA

20 CEU Hours

Designation Expiration 5/19/2026 Robert Pfeil, Marketing Group Manager – Services, Rain Bird International, Inc. - Services Division Student ID 1880948

RAIN BIRD

YELLOWSTONE LANDSCAPE

Rainbird Certification

RAIN BIRD

Factory Trained

This is to Certify that

Peter Skwyra

Has completed the requirements of the Rain Bird Factory Trained Program and has received the designation of:

Maxicom Technician

Maxicom Riverside, CA

20 CEU Hours

Designation Expiration 5/19/2026 Robert Pfeil, Marketing Group Manager – Services, Rain Bird International, Inc. - Services Division Student ID 1880948

RAIN BIRD

Irrigation Contractor Certification

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

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

STOUDENMIRE, KYLE

YELLOWSTONE LANDSCAPE
3235 NORTH STATE STREET
BUNNELL FL 32110

LICENSE NUMBER: SCC131152501

EXPIRATION DATE: AUGUST 31, 2024

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.

Sample Certificate of Insurance

YELLOWSTONE LANDSCAPE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

4/1/2025

DATE (MM/DD/YYYY): 3/19/2024

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 #1000
Atlanta GA 30305
(404) 460-3600

CONTACT NAME:
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Safety National Casualty Corporation	15105
INSURER B : ACE Property and Casualty Insurance Company	20699
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED 1528310
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: 16741150 REVISION NUMBER: XXXXXXX

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	X COMMERCIAL GENERAL LIABILITY	Y	N	GL6676218	4/1/2024	4/1/2025	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	X Pesticide&Herbicide						MED EXP (Any one person)	$ 10,000
	X SIR $250,000						PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	N	N	CA6676217	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$ XXXXXXX
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$ XXXXXXX
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$ XXXXXXX
								$ XXXXXXX
B	X UMBRELLA LIAB / X OCCUR	N	N	XOOG72569647 003	4/1/2024	4/1/2025	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED / RETENTION $							$ XXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N	LDS4066360	4/1/2024	4/1/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [N]	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
Artemis Lifestyles including all properties under management, it's affiliates, assigns and subsidiaries are included as additional insureds of the named insured with respect to general liability.

CERTIFICATE HOLDER

SAMPLE

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

Sample Certificate of Insurance

YELLOWSTONE
LANDSCAPE

Attachment Code: D613185 Master ID: 1528310, Certificate ID: 16741150

List of Named Insureds

Yellowstone Parent, LP
Elk Intermediate Company I, Inc.
Elk Intermediate Company II, Inc.
Elk Buyer, Inc.
YLG Holdings, Inc.
Yellowstone Intermediate Holdings, Inc.
Yellowstone Landscape, Inc.
Yellowstone Landscape – Southeast, LLC
ALSW, LLC
Leaderscape – Palm Beach, LLC
Florida Landscape Consultants, LLC
Southeast Landscape Management Company, LLC
YLA - Midwest, LLC
Crawford Landscape Group, LLC
Acres Maintenance, LLC
Hayden Landscaping & Maintenance, LLC
Green-Up Landscape, LLC
Acres Enterprises, LLC
Yellowstone Landscape - Central, Inc
BLSW LLC
YLCSW, LLC
Texas Services, LLC
Native Land Design, LLC
Landscape USA- Austin, LLC
Ecoscape Solutions Group LLC
ELSW, LLC
Heads Up Landscape Contractors, LLC
Yellowstone Landscape West, LLC
SLM Holdings , LLC
Somerset Landscape LLC
Park Landscape LLC
Greener Pastures Landscaping LLC
Premier Sports Fields, LLC
Duke's Grounds Maintenance, LLC
Landscape Management Professionals, LLC
RKLT Properties, LLC
Arizona's Best Landscape Management
Bloom Floralscapes, LLC
KCS Landscape Management, LLC
Premier Sports Fields, LLC
Moore Landscapes, LLC
O'Donnell's Landscape Service, LLC

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 nearly 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 3000 clients from 30 local branch operations facilities across 8 states in the South and Southwest. This makes us one of the largest commercial landscaping companies in the United States.

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 financial statements, however, we can confirm that our firm's annual revenue exceeded $174,000,000 in 2017. 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. As a part of the investment portfolio of CIVC Partners, a private equity firm based in Chicago, Illinois, 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, L.P.
Chicago, IL 60661
P: 312.638.4042

YELLOWSTONE LANDSCAPE

Remington CDD

EXPERIENCE & REFERENCES

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Services for Public Sector Clients

YELLOWSTONE
LANDSCAPE

We are proud to serve Public Sector clients across the South, and to be a part of some tremendously successful projects beautifying our local communities. **We understand the challenges that local governments and agencies face in managing their public green spaces.**

Public parks, trails, and streetscapes create unique opportunities to enrich the lives of your community's residents. Investing in professional landscape services delivers a consistently high-quality appearance, and does so at a lower cost than in-house grounds maintenance services.

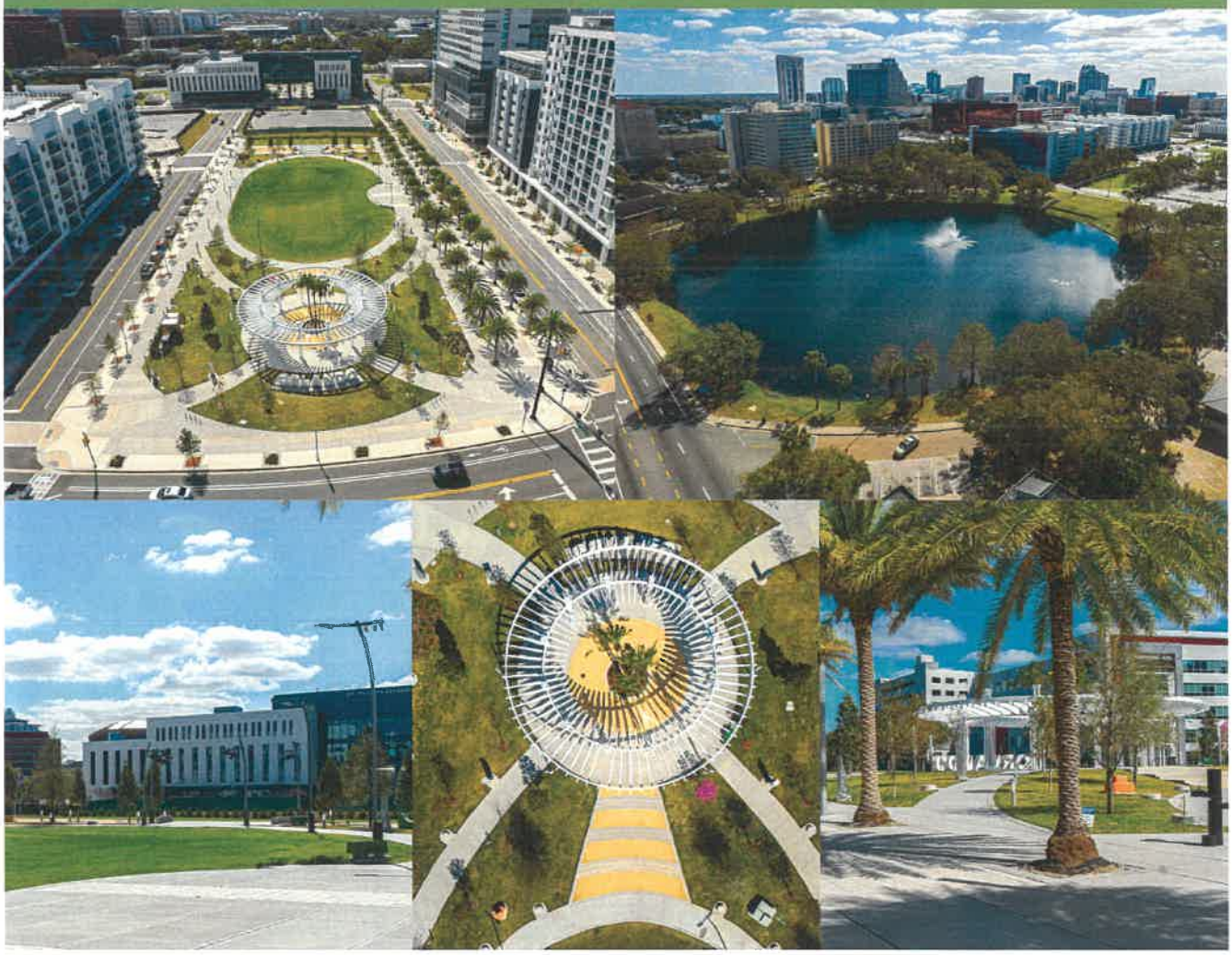
Our professional landscaping services offered to Public Sector clients include award-winning Landscape Design and Installation teams, ready to deliver beautiful landscape enhancements and installations. When we continue to maintain the project for you, we can even extend our normal warranty on installed plant materials.

We'll also work with you to identify any possible liabilities or hazards in your community's public spaces. With services like raising tree canopies and making sure drains are kept clear of debris, our Landscape Professionals partner with you to keep your residents safe from hazards. And, in case of a natural disaster or extreme weather event, our crews will be there to assist with clean up after the storms have passed.

FEATURED PROJECT

Creative Village for The City of Orlando

YELLOWSTONE LANDSCAPE



LOCATION
Orlando, FL

CLIENT
The City of Orlando

PROPERTY TYPE
Mixed Use Development

SERVICES PROVIDED
Landscape Design
Landscape Enhancement
Landscape Maintenance

Creative Village is an Innovation District comprised of 68-acres of land owned by the City of Orlando. The City's goal for the project is to capitalize on the region's recent growth as a technology center, and is currently anchored by new construction for Electronic Arts, Valencia College, and the University of Central Florida.

Creative Village's Phase I development was completed in 2022, representing an approximately $700 milion investment in the area as the future hub of creativity and learning in downtown Orlando.

The project's landscape master plan is centered around Luminary Green Park, a 2.3-acre park that includes a 1-acre great lawn, feature trellis, and and tree-lined promenade. Future plans for the development include community festivals and events hosted by the park.

Yellowstone Landscape was awarded the initial landscape maintenance and grounds services agreement for Creative Village, largely due to the developer's desire to see the area's landscape maintained at a resort-level quality with high attention to detail.

FEATURED PROJECT

Cumberland Community Improvement District

YELLOWSTONE LANDSCAPE

LOCATION
Atlanta, Georgia

CLIENT
Cumberland Community Improvement District

PROPERTY TYPE
Community Improvement

SERVICES PROVIDED
Landscape Design
Landscape Enhancement

The Cumberland Community Improvement District, is a public-private assessment district in northwest Atlanta and was the first such entity created in the state, in 1988. Since then, the CID has existed to enhance, support, and protect the significant commercial interests of businesses in the area.

Yellowstone Landscape was honored to have been selected as the landscape contractor for one of the CID's recent landscape enhancement and beautification projects along US Highway 41, known locally as Cobb Parkway.

Yellowstone installed flowers, trees, ground covers, and other plant materials along the roadways and trails to help soften the appearance and beautify this important corridor in Cobb County's central business district.

FEATURED PROJECT

The City of New Smyrna Beach

YELLOWSTONE LANDSCAPE

LOCATION
New Smyrna Beach, Florida

CLIENT
The City of New Smyrna Beach

PROPERTY TYPE
Local Government

SERVICES PROVIDED
Landscape Design
Landscape Enhancement
Landscape Maintenance

When ***The City of New Smyrna Beach*** launched an initiative to promote more tourism to the city, it also requested solicitations from the area's professional landscape firms to improve and maintain the appearance of city rights of way, including major state and county highways.

Yellowstone Landscape was selected to supply these services to the city in 2015 with an initial contract for a 3 year term.

Included in the contract, The City of New Smyrna Beach identified a total of 8 separate areas, including a 2.2 mile, paved multi-use trail, and specified unique maintenance standards for each area, placing special emphasis on the City's gateway areas located just off of the I-95 exit ramps and a major intersection leading to the city's business district.

Since the initial award, Yellowstone Landscape's quality of work has led the city to award additional areas, including the city's highly visible downtown corridor and retail districts.

FEATURED PROJECT

The City of Ormond Beach

YELLOWSTONE LANDSCAPE

LOCATION
Ormond Beach, Florida

CLIENT
The City of Ormond Beach

PROPERTY TYPE
Local Government

SERVICES PROVIDED
Landscape Design
Landscape Enhancement
Landscape Maintenance

The City of Ormond Beach, nicknamed "The Birthplace of Speed", is an upscale community located just north of Daytona Beach, Florida, and home to approximately 40,000 residents.

In 2012, multiple landscape service contracts were consolidated into one partner agreement with Yellowstone Landscape, resulting in a more uniform appearance across the city's facilities, parks, and rights of way. High profile areas, most frequented by the city's residents, are detailed each week to maintain their desired appearance during the community's active events schedule.

Services also includes irrigation system maintenance and repairs, trash and debris removal at parks and city facilities, maintenance of more than 50 manicured medians, and athletic field maintenance of the city's sports field complexes.

In 2016, the city's landscape was recognized by FNGLA, Florida's state landscaping trade association, with a Landscape Award of Excellence.

FEATURED PROJECT

Reunion Resort & Club

YELLOWSTONE LANDSCAPE

LOCATION
Orlando, Florida

CLIENT
Salamander Hotels & Resorts, GMS, Aegis Community Management

PROPERTY TYPE
Resort Community

SERVICES PROVIDED
Landscape Design
Landscape Installation
Landscape Maintenance

Reunion Resort & Club is a 2,300-acre master-planned resort community located in Orlando, Florida.

Reunion is proud to be the only resort community in the world that offers three signature golf courses, designed by golf legends: Jack Nicklaus, Arnold Palmer and Tom Watson.

Reunion's Linear Park, a popular wedding venue, includes structured planting beds and majestic oaks. The five-acre water park, another popular area of the resort, brims with colorful, tropical plants.

Since design and installation began, Yellowstone Landscape has been Reunion's exclusive professional landscape service partner.

The resort community's landscape maintenance areas include over 800,000 square feet of ornamental beds in addition to the acres of manicured turf, 3,000 trees and over 500 palms.

The resort's active special event schedule requires constant coordination between service teams and Reunion's various property management entities.

References

At Yellowstone Landscape, we pride ourselves on building lasting relationships with our clients. These clients have entrusted us as their landscape maintenance partner and would be happy to speak with you about our firm and the services that we provide for them.

Project Name:	Reunion East and Reunion West CDDs
Client Since:	2008
Services Provided:	Landscape Design & Installation, Landscape Maintenance
Client Contact Information:	Alan Scheerer, *Field Operations Manager* 407.398.2890 ascheerer@gmscfl.com

Project Name:	Stevens Plantation CDD
Client Since:	2015
Services Provided:	Landscape Design & Installation, Landscape Maintenance
Client Contact Information:	Gabriel Mena, *Area Field Manager* 313 Campus Street, Celebration, FL 34747 754.399.8440 Gabriel.mena@inframark.com

Project Name:	Hills of Minneola CDD
Client Since:	2022
Services Provided:	Landscape Design & Installation, Landscape Maintenance
Client Contact Information:	Mark Hills, *Property Manager* 811 Mabbette Street, Kissimmee, FL 34741 407.847.2280 info@myhoasolution.com

YELLOWSTONE LANDSCAPE

Remington CDD

STARTUP PLAN

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YELLOWSTONE LANDSCAPE

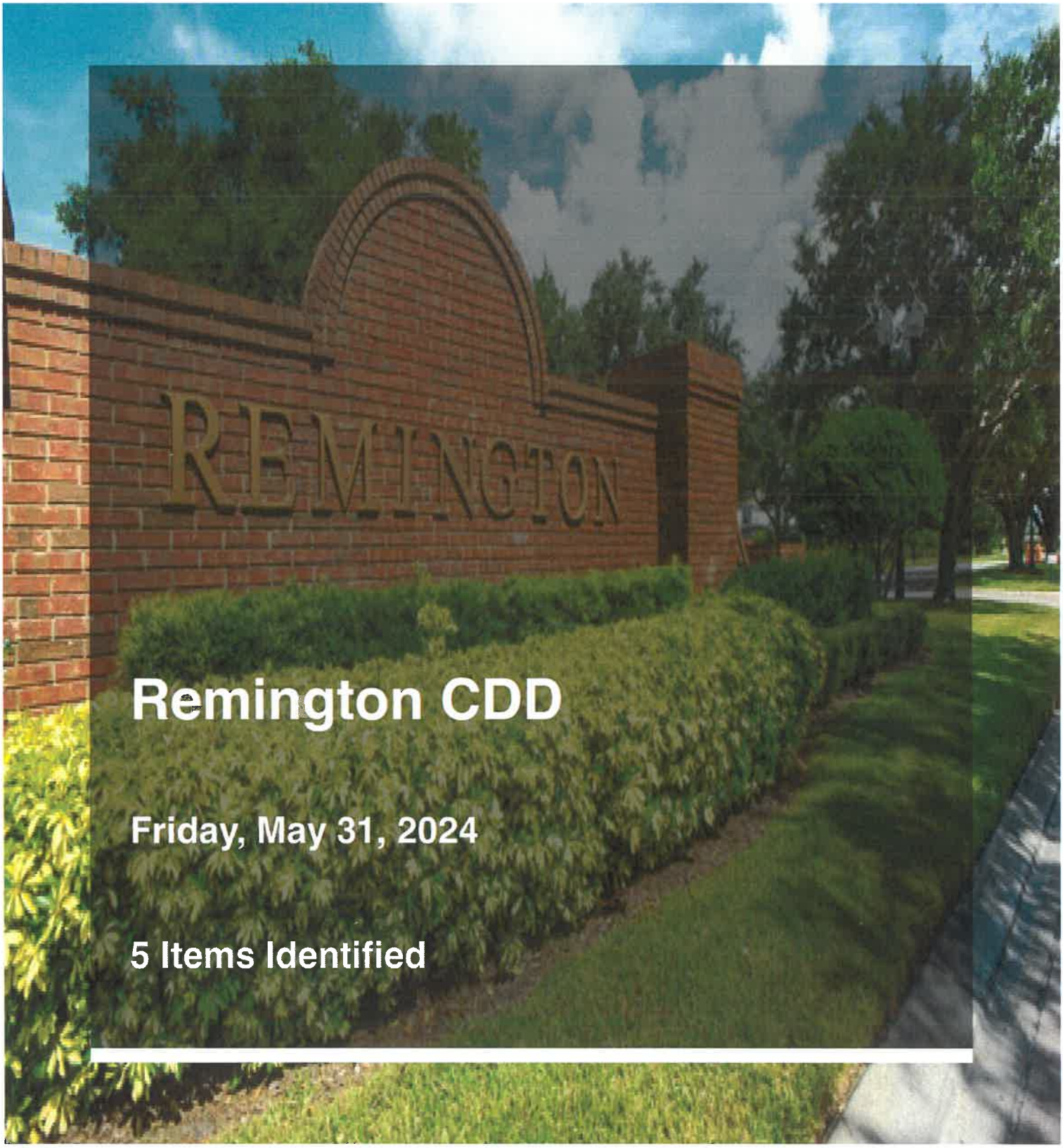
Summary of Observations

Mr. Showe and Board of Directors,

I want to thank you for taking the time to go through this and thank you again for the opportunity. We understand your needs and we want to address some concerns in the photos listed below.

The following is a summary of our initial observations about the current condition of your landscape. In these pages, we've identified and documented the issues that we've observed in your landscape and noted some of the immediate opportunities for improvement and action steps that we would undertake, should we be awarded the opportunity to become your property's landscape maintenance partner.

YELLOWSTONE



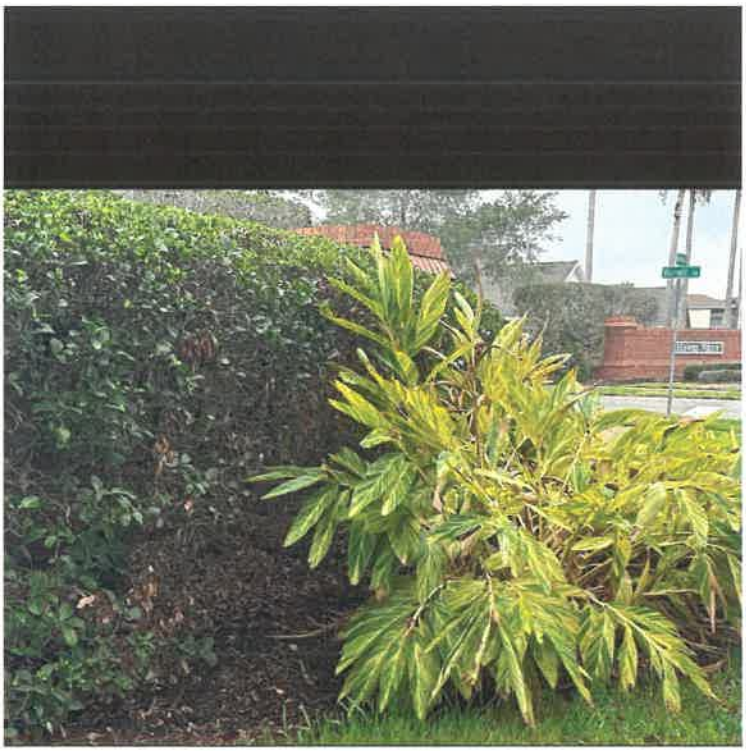
Remington CDD

Friday, May 31, 2024

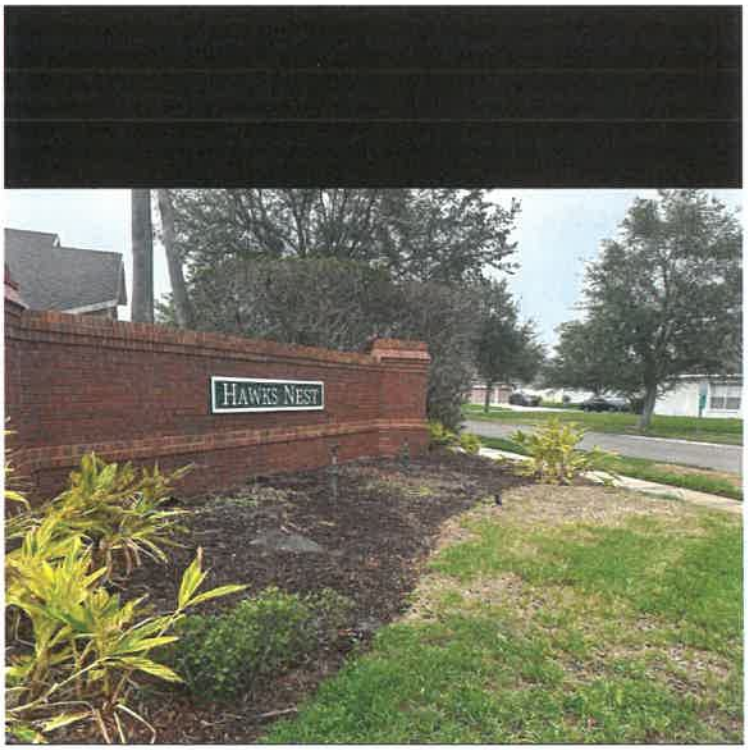
5 Items Identified

Turf Damage
Suggest full irrigation inspection in order diagnose root cause.

Annual Flowers
Annual flower bed is bare. Suggest replacement in order to maintain a neat appearance at all times.



Attention to Detail
Plant separation and tiering should be created.



Bare Landscape Areas
Provide several rendering options for possible enhancing of the area.

Declining Plant Material
Several plants around the property are not performing. Suggest full irrigation inspection and possible replacement.

Josean Lopez
Yellowstone Landscape

Startup Plan – Remington CDD

This checklist is provided as an outline of the initial tasks that our Landscape Maintenance teams will perform as we begin serving We've divided the tasks over the first 30, 60, and 90 days of service in order to provide you with a tool to monitor and measure our team's performance as we begin our partnership as your landscape maintenance service partner.

First 30 Days

- Complete an irrigation audit of the entire system
- Present irrigation deficiencies with plan for corrections
- Begin maintenance – mowing, blowing, and edging
- Spend significant amount of time cleaning up the areas that have been neglected (sidewalk mowing & edging, weeding beds, and redefining landscape bed-lines)
- Spot treat weeds in turf areas to be reclaimed
- Continue weed control in planting beds
- Apply fertilizer to struggling shrubs on the property
- Begin insect and disease program on all plant material
- Perform first turf fertilizer application
- Walk Property with Property Manager to identify other areas of concern

Days 31-60

- Walk property with Property Manager to evaluate improvements
- Evaluate our "Approach to Services" and make any necessary adjustments
- Continue irrigation maintenance and inspections
- Continue routine maintenance – mowing, blowing, and edging
- Retreat turf weeds
- Continue herbicide applications throughout property for weed control in landscape beds
- Monitor and treat insect and disease problems in plant material throughout property
- Discuss options to improve "curb appeal" in high profile areas

Days 61-90

- Walk property with Property Manager to evaluate improvements
- Assess results from actions taken in 30-day and 60-day plans.
- Continue irrigation maintenance/inspections
- Continue turf weed applications as needed
- Monitor and treat insect and disease problems in plant material throughout property
- Continue routine maintenance – mowing, blowing, and edging

YELLOWSTONE
LANDSCAPE

407.396.0529 tel
407.396.2023 fax

1773 Business Center Lane
Kissimmee, FL 34758

www.yellowstonelandscape.com

June 20, 2024

Jason Showe, District Manager
GMS
219 E. Livingston Street
Orlando, FL 32801

Re: Approach to Landscape Maintenance Services for Remington CDD

Dear Mr. Showe and Board,

In the following document we will break down our landscape approach to services for Remington Community Development District. We want you to understand how our crews work, who is responsible for what within our company, and how we will service the areas identified within the RFP. Yellowstone Landscape's extensive experience in production planning allows our teams to develop a program that will ensure that all tasks outlined in the RFP will be performed timely and consistently. All the tasks and teams will be managed by our account manager who will be your main point of contact within Yellowstone Landscape. This account manager will make sure outstanding quality and customer service are delivered.

1. Project Approach Breakdown
    a. Mow/detail team – During the growing season, a 4-man hybrid crew will services 2 days per week. Crew size could vary to balance workload depending on the season. At the end of the day, we are a quality-based company and will always do what is right to create a successful partnership with your team.
        i. Mowing (Irrigated Turf Areas - 42x/year, Unirrigated Pond Banks -42x/year)
            1. Mowing, edging, string trimming, and blowing off all turf and hardscape areas.
                a. 52' standing mowers and 60" riding mowers will be utilized to perform mowing functions.
                b. String trimming of all signs, obstacles, and pond banks where mowers cannot access will be done on each visit when needed.
                c. Litter removal
        ii. Detail/Pruning/Weed Control (17x/year)
            1. High profile areas will be services on a weekly basis
            2. Hand-pruning and shearing
            3. Hand-pulling of weeds
            4. Non-selective weed control with Round-Up
                a. All our account managers, crew leaders, and crew leads have spray licenses
            5. Blowing off property after trimming
            6. Litter removal
            7. Ornamental grass cutbacks, 1x per year

iii. Portering
    1. Full-time porter
    2. Trash receptacle and dog waste stations changeouts, 3x per week
    3. Will complete minor irrigation repairs

b. Palm Tree Trimming (2x/year)
    i. All palms on property will be trimmed in accordance with the scope of work
    ii. A separate arbor crew will be utilized to trim palms over 15'

c. Fertilization & Pest Control Services (6x/year)
    i. All applications will be applied by a certified technician and monthly reports will be supplied after completion.
    ii. All turf, shrubs, trees, and palms will be treated during the months outlined in RFP scope of work.
    iii. Turf and shrubs will be monitored for any disease or insect issues and will be treated accordingly
    iv. An Integrated Pest Management program will be always followed.

d. Irrigation System Maintenance (12x/year)
    i. Locations will be inspected monthly by a trained irrigation professional.
    ii. Inspections will include locating broken and damaged parts and valves, testing clocks, adjusting programs, adjusting pop-up and rotors for water coverage, and cutting around pop-ups that are restricted due to grass covering them
    iii. Client will be informed of all large irrigation breaks and repairs

e. Annual Flowers (4x/year)
    i. Fertilize flower beds after installation
    ii. Weed flower beds weekly to keep beds neat at all times

f. Mulching (1x/year)
    i. Mulch will be installed in all landscape beds areas and tree rings

g. Account Manager
    i. Full-time manager who will supervise and oversee all aspects of maintenance by our crew members.
    ii. Main point of contact
    iii. Will communicate any issues with the property and any scheduling conflicts.
        1. We are utilizing a tool called Site Audit which we can take pictures, make notes, and assign tasks to specific people within our company. It has been a highly effective tool and our customers are raving how much this improves communication and takes a pro-active approach.
        2. Account managers meet weekly with our branch manager to go over scheduling and adjustments that may be needed. We work together as a team to make sure our customers receive the best service and our crews stay on task.
    iv. Will provide weekly checklist of maintenance activities completed.

Please let us know if you have any questions about our scope of services or landscape approach. We are very excited about the potential opportunity!

Sincerely,

Pete Wittman
Branch Manager
Yellowstone Landscape
pwittman@yellowstonelandscape.com
407-319-8298

Remington CDD

Excellence
IN COMMERCIAL LANDSCAPING

YELLOWSTONE
LANDSCAPE

YELLOWSTONE LANDSCAPE

Remington CDD

PRICING SUMMARIES

Excellence
IN COMMERCIAL LANDSCAPING

Remington Community Development District Landscape Fee Summary

Contractor: Yellowstone Landscape- Southeast LLC

Address: 1773 Business Center Lane
Kissimmee, FL 34758
Phone: 407-396-0529
Fax: 407-396-2023
Contact: Nicole Alles
Email: nalles@yellowstonelandscape.com

Property: Remington CDD

Address: 219 E. Livingston St.
Orlando, Florida, 32801
Phone:

Contact:
Email:

	JAN	FEB	MAR	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ESSENTIAL SERVICES A-D (Compnent A) - Mowing/Detailing	21,228	21,228	21,228	21,228	21,228	21,228	21,228	21,228	21,228	21,228	21,228	21,228	$254,736
TURF CARE (Component B) Bahia/St Augustine/Zoysia	1,770	1,770	1,770	1,770	1,770	1,770	1,770	1,770	1,770	1,770	1,770	1,770	$21,240
TREE/SHRUB CARE Includes OTC (Component C) Tree/Shrub Fert/OTC/Drenching	262	262	262	262	262	262	262	262	262	262	262	262	$3,144
IRRIGATION MAINT. (Component D)	1,532	1,532	1,532	1,532	1,532	1,532	1,532	1,532	1,532	1,532	1,532	1,532	$18,384
ANNUAL CHANGES (Component E.1) 2,148 Flowers, 4X per year	4,416			4,416			4,416			4,416			$17,664
BED DRESSING - Estimate mulch yds (Component E.2) Per Yard Pricing: $54.80											24,936 455 CY		$24,936
PALM TRIMMING 2x Per Year (Component E.3) *Per Palm Price: $62-$172*					13,440					13,440			$26,880
TOTAL FEE PER MONTH:	$29,208	$24,792	$24,792	$29,208	$38,232	$24,792	$29,208	$24,792	$24,792	$42,648	$49,728	$24,792	$355,984
Flat Fee Schedule	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$30,582	$366,984

Essential Services Mowing/Detailing/Irrigation/Fert and Pest	$297,504
Extra Services Annual Changes, Palm Pruning, Mulch	$69,480
TOTAL	$366,984.00

Initials NA

SECTION VIII

REMINGTON COMMUNITY DEVELOPMENT DISTRICT

FINANCIAL STATEMENTS

September 30, 2023

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
September 30, 2023

CONTENTS

INDEPENDENT AUDITORS' REPORT

To the Board of Supervisors
Remington Community Development District
Osceola County, Florida

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Remington Community Development District, Osceola County, Florida ("District") as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

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, 2023, 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.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions.

Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

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 be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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 June 7, 2024, on our consideration of the Remington Community Development District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, rules, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely 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 the effectiveness of the 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 District's internal control over financial reporting and compliance.

Report on Other Legal and Regulatory Requirements

We have also issued our report dated June 7, 2024 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

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
June 7, 2024

Our discussion and analysis of Remington Community Development District, Osceola County, Florida ("District") financial performance provides an overview of the District's financial activities for the fiscal year ended September 30, 2023. 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 $5,816,946.

- The change in the District's total net position in comparison with the prior fiscal year was ($502,364), a decrease. 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, 2023, the District's governmental funds reported combined ending fund balances of $1,117,451. A portion of fund balance is assigned to operating reserves 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.

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 one individual governmental fund. 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 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.

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, assets exceeded liabilities 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

	2023	2022
Current assets	$ 1,306,848	$ 1,054,904
Capital assets	4,699,495	5,301,326
Total assets	6,006,343	6,356,230
Current liabilities	189,397	36,920
Total liabilities	189,397	36,920
Net position		
Net investment in capital assets	4,695,895	5,301,326
Restricted for capital projects	682,359	653,311
Unrestricted	438,692	364,673
Total net position	$ 5,816,946	$ 6,319,310

The District's net position decreased during the most recent fiscal year. The majority of the change represents the degree to which ongoing cost of operations exceeded program revenues.

Key elements of the District's change in net position are reflected in the following table:

Change in Net Position

	2023	2022
Program revenues	$ 1,487,917	$ 1,487,102
General revenues	78,266	7,137
Total revenues	1,566,183	1,494,239
Expenses		
General government	182,290	164,897
Physical environment	1,886,257	1,709,786
Total expenses	2,068,547	1,874,683
Change in net position	(502,364)	(380,444)
Net position - beginning of year	6,319,310	6,699,754
Net position - end of year	$ 5,816,946	$ 6,319,310

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2023 was $2,068,547, which primarily consisted of costs associated with constructed and maintaining certain capital improvements. The costs of the District's activities were funded by special assessments.

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 did not exceed appropriations for the fiscal year ended September 30, 2023.

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 the original budgeted amounts due primarily to anticipated costs which were not incurred in the current fiscal year.

CAPITAL ASSETS

At September 30, 2023, the District had $4,699,495 invested in land and improvements, infrastructure, building and other improvements, and equipment. More detailed information about the District's capital assets is presented in the notes of the financial statements.

ECONOMIC FACTORS, NEXT YEAR'S BUDGET AND OTHER INFORMATION

For the fiscal year 2024, 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.

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 Remington Community Development District's Finance Department at 219 East Livingston Street Orlando, Florida 32801.

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
September 30, 2023

	GOVERNMENTAL ACTIVITIES
ASSETS	
Cash and cash equivalents	$ 609,273
Investments	685,575
Assessments receivable	12,000
Capital assets:	
Non-depreciable	755,075
Depreciable	3,944,420
TOTAL ASSETS	$ 6,006,343
LIABILITIES	
Accounts payable and accrued expenses	$ 100,797
Unearned revenue	88,600
TOTAL LIABILITIES	189,397
NET POSITION	
Net investment in capital assets	4,695,895
Restricted for:	
Capital projects	682,359
Unrestricted	438,692
TOTAL NET POSITION	$ 5,816,946

The accompanying notes are an integral part of this financial statement

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF ACTIVITIES
Year Ended September 30, 2023

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Contributions	Net (Expense) Revenues and Changes in Net Position: Governmental Activities
Governmental activities				
General government	$ 182,290	$ 182,290	$ -	$ -
Physical environment	1,886,257	1,305,627	-	(580,630)
Total governmental activities	$ 2,068,547	$ 1,487,917	$ -	(580,630)

General revenues:	
Investment earnings	22,796
Miscellaneous income	55,470
Total general revenues	78,266
Change in net position	(502,364)
Net position - October 1, 2022	6,319,310
Net position - September 30, 2023	$ 5,816,946

The accompanying notes are an integral part of this financial statement

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET – GOVERNMENTAL FUNDS
September 30, 2023

	MAJOR FUNDS		TOTAL GOVERNMENTAL FUNDS
	GENERAL	CAPITAL PROJECTS	
ASSETS			
Cash and cash equivalents	$ 356,938	$ 252,335	$ 609,273
Investments	255,551	430,024	685,575
Assessments receivable	12,000	-	12,000
TOTAL ASSETS	$ 624,489	$ 682,359	$ 1,306,848
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable and accrued expenses	$ 97,197	$ 3,600	$ 100,797
Unearned revenue	88,600	-	88,600
TOTAL LIABILITIES	185,797	3,600	189,397
FUND BALANCES			
Restricted for:			
Capital projects	-	678,759	678,759
Unassigned	438,692	-	438,692
TOTAL FUND BALANCES	438,692	678,759	1,117,451
TOTAL LIABILITIES AND FUND BALANCES	$ 624,489	$ 682,359	$ 1,306,848

The accompanying notes are an integral part of this financial statement

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2023

Total Governmental Fund Balances in the Balance Sheet	$ 1,117,451
Amount reported for governmental activities in the Statement of Net Assets are different because:	
Capital asset used in governmental activities are not financial resources and therefore are not reported in the governmental funds:	
Governmental capital assets	18,194,504
Less accumulated depreciation	(13,495,009)
Net Position of Governmental Activities	$ 5,816,946

The accompanying notes are an integral part of this financial statement

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES – GOVERNMENTAL FUNDS
Year Ended September 30, 2023

	MAJOR FUNDS		TOTAL
	GENERAL	CAPITAL PROJECTS	GOVERNMENTAL FUNDS
REVENUES			
Special assessments	$ 1,487,917		$ 1,487,917
Miscellaneous revenue	55,470	-	55,470
Investment earnings	8,206	14,590	22,796
TOTAL REVENUES	1,551,593	14,590	1,566,183
EXPENDITURES			
General government	182,290	-	182,290
Physical environment	1,004,473	279,953	1,284,426
TOTAL EXPENDITURES	1,186,763	279,953	1,466,716
EXCESS REVENUES OVER (UNDER) EXPENDITURES	364,830	(265,363)	99,467
OTHER SOURCES (USES)			
Transfers in (out)	(290,811)	290,811	-
TOTAL OTHER SOURCES (USES)	(290,811)	290,811	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES AND OTHER SOURCES (USES)	74,019	25,448	99,467
FUND BALANCE			
Beginning of year	364,673	653,311	1,017,984
End of year	$ 438,692	$ 678,759	$ 1,117,451

The accompanying notes are an integral part of this financial statement

REMINGTON 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, 2023

Net Change in Fund Balances - Total Governmental Funds	$ 99,467
Amount reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the costs of those assets are depreciated over their estimated useful lives:	
Current year provision for depreciation	(601,831)
Change in Net Position of Governmental Activities	$ (502,364)

The accompanying notes are an integral part of this financial statement

NOTE A- NATURE OF ORGANIZATION AND REPORTING ENTITY

Remington Community Development District ("District") was established on February 2, 1994 by the Board of County Commissioners of Osceola County, Florida Ordinance 2014-156 pursuant to the Uniform Community 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. The Supervisors are elected on an at large basis by the qualified electors of the property 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") Statement 14, and Statement 39, an amendment of GASB Statement 14. 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.

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.

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 funds:

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.

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;
c) Interest bearing time deposits or savings accounts in qualified public depositories;
d) Direct obligations of the U.S. Treasury.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

The State Board of Administration's ("SBA") Local Government Surplus Funds Trust Fund ("Florida PRIME") is a"2a-7 like" pool. A "2a-7 like" pool is an external investment pool that is not registered with the Securities and Exchange Commission ("SEC") as an investment company, but nevertheless has a policy that it will, and does, operate in a manner consistent with the SEC's Rule 2a-7 of the Investment Company Act of 1940, which comprises the rules governing money market funds. Thus, the pool operates essentially as a money market fund. The District has reported its investment in Florida PRIME at amortized cost for financial reporting purposes.

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. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

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.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

Capital Assets (continued)

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Infrastructure	30
Buildings and other improvements	20
Equipment	10

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.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

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.

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.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Liabilities and Net Position or Equity (continued)

Fund Equity/Net Position (continued)

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.

Fund Equity/Net Position (continued)

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.

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, 2023:

Investment	Fair Value	Credit Risk	Maturities
Investment in Local Government Surplus Funds Trust Fund (Florida PRIME)	$ 685,575	S&P AAAm	Weighted average maturity: 35 days
Total Investments	$ 685,575		

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.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. For external investment pools that qualify to be measured at amortized cost, the pool's participants should also measure their investments in that external investment pool at amortized cost for financial reporting purposes. Accordingly, the District's investments have been reported at amortized cost above.

NOTE D – DEPOSITS AND INVESTMENTS (CONTINUED)

Investments (continued)

The District participated in the following external investment pools:

The State Board of Administration for participation in the Local Government Investment Pool (Florida Prime™) created by Section 218.415, Florida Statutes is an investment pool that operates under investment guidelines established by Section 215.47, Florida Statutes. The District's investments in Florida Prime™, a qualified external investment pool, meet the requirements of GASB Statement No. 79 and are reported at amortized cost.

NOTE E - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2023 was as follows:

	Balance 10/01/2022	Increases	Decreases	Balance 09/30/23
Governmental activities:				
Capital assets, not being depreciated:				
Land and improvements	$ 755,075	$ -	$ -	$ 755,075
Total capital assets, not being depreciated	755,075	-	-	755,075
Capital assets, being depreciated				
Infrastructure	16,249,259	-	-	16,249,259
Buildings and other improvements	1,176,561	-	-	1,176,561
Equipment	13,609	-	-	13,609
Total capital assets, being depreciated	17,439,429	-	-	17,439,429
Less accumulated depreciation for:				
Infrastructure	11,994,530	541,642	-	12,536,172
Buildings and other improvements	891,843	58,828	-	950,671
Equipment	6,805	1,361	-	8,166
Total accumulated depreciation	12,893,178	601,831	-	13,495,009
Total capital assets, being depreciated - net	4,546,251	(601,831)	-	3,944,420
Governmental activities capital assets - net	$ 5,301,326	$ (601,831)	$ -	$ 4,699,495

Depreciation expense was charged to physical environment.

NOTE F - 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 G - 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.

REMINGTON COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
BUDGET AND ACTUAL – GENERAL FUND
Year Ended September 30, 2023

	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES				
Special assessments	$ 1,468,418	$ 1,475,918	$ 1,487,917	$ 11,999
Miscellaneous revenue	5,000	55,470	55,470	-
Investment earnings	1,000	8,206	8,206	-
TOTAL REVENUES	1,474,418	1,539,594	1,551,593	11,999
EXPENDITURES				
Current				
General government	201,973	192,335	182,290	10,045
Physical environment	1,008,635	1,054,761	1,004,473	50,288
TOTAL EXPENDITURES	1,210,608	1,247,096	1,186,763	60,333
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	263,810	292,498	364,830	72,332
OTHER FINANCING SOURCES (USES)				
Transfer out - capital projects	(263,810)	(292,498)	(290,811)	1,687
TOTAL OTHER FINANCING SOURCES (USES)	(263,810)	(292,498)	(290,811)	1,687
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES AND OTHER SOURCES	$ -	$ -	74,019	$ 74,019
FUND BALANCES				
Beginning of year			364,673	
End of year			$ 438,692	

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, 2023.

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 the original budgeted amounts due primarily to anticipated costs which were not incurred in the current fiscal year.

DMHB
DIBARTOLOMEO, MCBEE, HARTLEY & BARNES, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

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
Remington Community Development District
Osceola 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 Remington Community Development District, as of September 30, 2023 and for the year ended, which collectively comprise the Remington Community Development District's basic financial statements and have issued our report thereon dated June 7, 2024.

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.

2222 Colonial Road, Suite 200 • Fort Pierce, Florida 34950 • 772-461-8833 • Fax: 772-461-8872
591 S.E. Port St. Lucie Blvd., • Port St. Lucie, Florida 34984 • 772-878-1952 • Fax: 772-878-1709

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

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
June 7, 2024

DMHB
DiBARTOLOMEO, McBEE, HARTLEY & BARNES, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

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
Remington Community Development District
Osceola 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, 2023. 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, 2023.

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 Remington Community Development District, Osceola County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

DiBartolomeo, McBee, Hartley & Barnes

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
June 7, 2024

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Management Letter

To the Board of Supervisors
Remington Community Development District
Osceola County, Florida

Report on the Financial Statements

We have audited the financial statements of Remington Community Development District as of and for the fiscal year ended September 30, 2023, and have issued our report thereon dated June 7, 2024.

Auditor's 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 Reports and Schedule

We have issued our Independent Auditor's 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 Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, Section 601, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 7, 2024, 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 financial 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. Refer to Note A in the notes to the financial statements.

Financial Condition

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require that we apply appropriate procedures and report results of our determination as to whether or not Remington Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and identification of the specific conditions met. In connection with our audit, we determined that Remington Community Development District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures. It is management's responsibility to monitor Remington Community Development 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.

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 Remington Community Development District reported:

a. The total number of district employees compensated in the last pay period of the District's fiscal year as 5.

b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as 12.

c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as $11,400.

d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as $1,453,060.

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 amended its final adopted budget under Section 189.016(6), Florida Statutes, as included on page 24.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the Remington Community Development District reported:

a. The rate or rates of non-ad valorem special assessments imposed by the District is $876 per residential unit.

b. The total amount of special assessments collected by or on behalf of the District as $1,487,917.

c. The total amount of outstanding bonds issued by the district as N/A.

Other Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires that we address 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 the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Chairman and Members of 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

DiBartolomeo, McBee, Hartley & Barnes, P.A.
Fort Pierce, Florida
June 7, 2024

SECTION IX

SECTION C

SECTION 1

Remington
Community Development District

Summary of Check Register

May 1, 2024 to May 31, 2024

Bank	Date	Check No.'s		Amount
General Fund				
	5/2/24	7301-7308	$	47,576.35
	5/9/24	7309-7310	$	3,046.13
	5/16/24	7311-7322	$	77,772.38
	5/23/24	7323-7328	$	7,327.45
	5/30/24	7329-7331	$	1,445.04
			$	137,167.35
Capital Reserve				
	5/23/24	130-131	$	11,250.00
			$	11,250.00
		Total Amount	**$**	**148,417.35**

*** CHECK DATES 05/01/2024 - 05/31/2024 *** REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/02/24	00038	4/10/24	S110592	202401	320-53800-34800		*	405.00		
			QTRLY INSPECT-01/01-09/24							
		4/10/24	S110592	202401	300-15500-10000		*	135.00		
			QTRLY INSPECT-10/01-12/24							
		4/12/24	14158	202404	320-53800-34900		*	30.00		
			PDK CLOUD AGREEMENT-APR24							
		4/12/24	14249	202404	320-53800-34700		*	240.00		
			WI-PAK MONTHLY-APR24							
		4/15/24	S110672	202404	320-53800-34800		*	266.31		
			REPAIR EXIT BARRIER GATE							
		4/16/24	S110593	202404	320-53800-34800		*	4,875.98		
			RPLCD ENTRANCE/EXIT GEAR							
						ACCESS CONTROL SYSTEMS, LLC DBA			5,952.29	007301
5/02/24	00093	4/10/24	218936	202404	320-53800-47100		*	695.00		
			LAKE MAINTENANCE-APR24							
						APPLIED AQUATIC MANAGEMENT, INC.			695.00	007302
5/02/24	00321	3/31/24	1805529	202403	320-53800-34500		*	34,431.25		
			SECURITY SVCS-MAR24							
		3/31/24	1805530	202403	320-53800-34500		*	150.00		
			TRACK TIK-MAR24							
						DSI SECURITY SERVICES			34,581.25	007303
5/02/24	00213	3/26/24	55595	202403	320-53800-34500		*	957.24		
			SECURITY SVCS-03/26-04/05							
		4/09/24	55640	202404	320-53800-34500		*	957.24		
			SECURITY SVCS-04/08-04/15							
						OSCEOLA COUNTY SHERIFF'S OFFICE			1,914.48	007304
5/02/24	00084	4/25/24	154831	202404	320-53800-52000		*	418.20		
			PARKING VIOLATION LABELS							
						PIP PRINTING & MARKETING			418.20	007305
5/02/24	00335	4/18/24	99439	202404	320-53800-46300		*	553.48		
			RPLCD SPRAY HEADS							
						SSS DOWN TO EARTH OPCO LLC DBA			553.48	007306
5/02/24	00195	4/24/24	00092713	202404	320-53800-43300		*	1,843.24		
			TOHO WATER-APR24							
						TOHO WATER AUTHORITY			1,843.24	007307
5/02/24	00282	4/19/24	24-1979	202403	320-53800-46700		*	1,050.00		
			CLUBHOUSE CLEAN-MAR24							
		4/19/24	24-1979	202403	320-53800-35000		*	250.00		
			GUARDHOUSE CLEAN-MAR24							

*** CHECK DATES 05/01/2024 - 05/31/2024 *** REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		4/19/24	24-1979	202403	320-53800-46700			*	318.41		
			CLEAN SUPPLY SOAP/TOWELS								
							WESTWOOD INTERIOR CLEANING INC.			1,618.41	007308
5/09/24	00082	5/01/24	18747	202404	310-51300-31500			*	2,320.50		
			ATTORNEY SVCS-APR24								
							CLARK & ALBAUGH, LLP			2,320.50	007309
5/09/24	00212	5/09/24	05092024	202405	300-15500-10000			*	725.63		
			BOS MEETING ROOM 07/23/24								
							REMINGTON GOLF CLUB			725.63	007310
5/16/24	00038	4/26/24	S111462	202404	320-53800-34800			*	265.00		
			REPAIR ENT BARRIER GATE								
		5/13/24	S112167	202405	320-53800-34800			*	1,364.08		
			REPAIR EXT BARRIER GATE								
		5/13/24	14369	202405	320-53800-34900			*	30.00		
			PDK CLOUD AGREEMENT-MAY24								
		5/13/24	14460	202405	320-53800-34700			*	240.00		
			WI-PAK MONTHLY-MAY24								
							ACCESS CONTROL SYSTEMS, LLC DBA			1,899.08	007311
5/16/24	00093	4/30/24	219290	202404	320-53800-47100			*	1,265.00		
			LAKE MAINTENANCE-APR24								
							APPLIED AQUATIC MANAGEMENT, INC.			1,265.00	007312
5/16/24	00290	5/02/24	5527	202404	320-53800-47300			*	385.00		
			RPR DOOR HANDLE COMMON CT								
		5/10/24	5532	202405	320-53800-35100			*	485.00		
			RPR BROKEN WATER LINE								
							BERRY CONSTRUCTION INC.			870.00	007313
5/16/24	00321	4/30/24	1805633	202404	320-53800-34500			*	32,547.65		
			SECURITY SVCS-APR24								
		4/30/24	1805634	202404	320-53800-34500			*	150.00		
			TRACK TIK-APR24								
							DSI SECURITY SERVICES			32,697.65	007314
5/16/24	00041	5/13/24	49-BID-7	202405	320-53800-46600			*	325.00		
			POOL PERMIT FY24								
		5/13/24	49-BID-7	202405	320-53800-46600			*	200.00		
			WADING POOL PERMIT FY24								
							FLORIDA DEPARTMENT OF HEALTH			525.00	007315
5/16/24	00168	5/01/24	520	202405	310-51300-34000			*	6,551.58		
			MANAGEMENT FEES-MAY24								

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		5/01/24	520	202405	310-51300-35200		*	88.33		
			WEBSITE MANAGEMENT-MAY24							
		5/01/24	520	202405	310-51300-34100		*	132.50		
			INFORMATION TECH-MAY24							
		5/01/24	520	202405	310-51300-51000		*	1.53		
			OFFICE SUPPLIES							
		5/01/24	520	202405	310-51300-42000		*	216.66		
			POSTAGE							
		5/01/24	520	202405	310-51300-42500		*	22.65		
			COPIES							
		5/01/24	521	202405	320-53800-12000		*	2,624.33		
			FIELD MANAGEMENT-MAY24							
						GOVERNMENTAL MANAGEMENT SERVICES			9,637.58	007316
5/16/24	00213	4/22/24	55683	202404	320-53800-34500		*	1,276.32		
			SECURITY SVCS-04/22-05/3							
						OSCEOLA COUNTY SHERIFF'S OFFICE			1,276.32	007317
5/16/24	00291	5/01/24	101335	202405	320-53800-46400		*	750.00		
			POOL MAINTENANCE-MAY24							
						ROBERTS POOL SERVICE AND REPAIR INC			750.00	007318
5/16/24	00125	4/17/24	305444	202404	320-53800-46500		*	469.45		
			DEGREASE POOL/CLEAN							
		4/25/24	302877	202404	320-53800-46500		*	202.50		
			QTRLY SAFETY INSPECTION							
		4/25/24	305543	202404	320-53800-46500		*	414.50		
			RPLCD MAGNA-LATCH							
						SPIES POOL LLC			1,086.45	007319
5/16/24	00335	4/23/24	99755	202404	320-53800-46300		*	436.30		
			RPLCD 3 POP UPS							
		5/01/24	101310	202405	320-53800-46200		*	25,680.00		
			LANDSCAPE MAINT-MAY24							
						SSS DOWN TO EARTH OPCO LLC DBA			26,116.30	007320
5/16/24	00292	5/01/24	2405-005	202405	320-53800-53300		*	149.00		
			SCHOOL ZONE LIGHT MAINT							
						TRAFFIC ENGINEERING & MGMT LLC			149.00	007321
5/16/24	00128	4/30/24	USA12331	202404	320-53800-53000		*	1,500.00		
			MECHANICAL SWEEPING-04/23							
						USA SERVICES OF FLORIDA, INC			1,500.00	007322
5/23/24	00038	5/22/24	S112558	202405	320-53800-34800		*	265.00		
			REPAIR EXIT BARRIER GATE							
						ACCESS CONTROL SYSTEMS, LLC DBA			265.00	007323

*** CHECK DATES 05/01/2024 - 05/31/2024 *** REMINGTON CDD - GENERAL FUND
BANK A REMINGTON CDD - GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/23/24	00093	5/15/24	219760	202405	320-53800-47100			*	1,265.00		
			LAKE MAINTENANCE-MAY24								
							APPLIED AQUATIC MANAGEMENT, INC.			1,265.00	007324
5/23/24	00289	5/08/24	6367414	202405	320-53800-53400			*	3,875.00		
			CLEAN STROM/VACTOR WORK								
							BROWNIE'S SEPTIC & PLUMBING, LLC			3,875.00	007325
5/23/24	00290	5/16/24	5541	202405	320-53800-57200			*	765.00		
			REMOVE POOL DECK PAVERS								
							BERRY CONSTRUCTION INC.			765.00	007326
5/23/24	00125	5/06/24	305947	202405	320-53800-46500			*	954.45		
			BLEACH/ACID/SODIUM-MAY24								
		5/18/24	20775	202405	300-15500-10000			*	125.00		
			CHEMICAL CONTROLLER-JUN24								
							SPIES POOL LLC			1,079.45	007327
5/23/24	00071	5/06/24	44654025	202405	320-53800-46800			*	78.00		
			PEST CONTROL-MAY24								
							TERMINIX COMMERCIAL			78.00	007328
5/30/24	00192	5/28/24	22076	202405	320-53800-57200			*	218.42		
			RPLCD BROKEN BIKE SEAT								
							FITNESS SHOWCASE EQUIP SALE & SVC			218.42	007329
5/30/24	00213	5/08/24	55734	202405	320-53800-34500			*	957.24		
			SECURITY SVCS-05/08-05/15								
							OSCEOLA COUNTY SHERIFF'S OFFICE			957.24	007330
5/30/24	00335	5/23/24	103352	202405	320-53800-46300			*	269.38		
			IRRIGATION REPAIRS								
							SSS DOWN TO EARTH OPCO LLC DBA			269.38	007331

TOTAL FOR BANK A 137,167.35

TOTAL FOR REGISTER 137,167.35

*** CHECK DATES 05/01/2024 - 05/31/2024 ***
REMINGTON CDD - CAPITAL
BANK C REMINGTON CDD - RSVR

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/23/24	00253	5/23/24	5544	202405	600-53800-53100			*	6,600.00		
			RPLCD CONCRETE-4 SECTIONS								
							BERRY CONSTRUCTION INC.			6,600.00	000130
5/23/24	00273	5/20/24	102928	202405	600-53800-47600			*	4,650.00		
			TREE TRIMMING-05/08/24								
							SSS DOWN TO EARTH OPCO LLC DBA			4,650.00	000131

TOTAL FOR BANK C 11,250.00

TOTAL FOR REGISTER 11,250.00

SECTION 2

Remington

Community Development District

Unaudited Financial Reporting

May 31, 2024

Table of Contents

Remington

Community Development District

Combined Balance Sheet

May 31, 2024

		General Fund		*Capital Reserve Funds*		*Totals Governmental Funds*
Assets:						
Cash:						
Operating Account	$	369,430	$	-	$	369,430
Pavement Management	$	-	$	247,871	$	247,871
Capital Projects Fund	$	-	$	4,990	$	4,990
Investments:						
State Board Administration	$	668,893	$	506,518	$	1,175,411
Prepaid Expenses	$	5,833	$	-	$	5,833
Total Assets	**$**	**1,044,157**	**$**	**759,378**	**$**	**1,803,535**
Liabilities:						
Accounts Payable	$	42,078	$	-	$	42,078
Total Liabilities	**$**	**42,078**	**$**	**-**	**$**	**42,078**
Fund Balances:						
Assigned For:						
Capital Projects	$	-	$	4,990	$	4,990
Pavement Management	$	-	$	754,388	$	754,388
Nonspendable:						
Deposits and Prepaid Items	$	5,833	$	-	$	5,833
Unassigned	$	996,246	$	-	$	996,246
Total Fund Balances	**$**	**1,002,079**	**$**	**759,378**	**$**	**1,761,457**
Total Liabilities & Fund Equity	$	1,044,157	$	759,378	$	1,803,535

Remington

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Maintenance Assessment	$ 1,468,418	$ 1,468,418	$ 1,459,267	$ (9,151)
Miscellaneous Income	$ 5,000	$ 5,000	$ 120,052	$ 115,052
Interest Income	$ 1,000	$ 1,000	$ 13,342	$ 12,342
Total Revenues	**$ 1,474,418**	**$ 1,474,418**	**$ 1,592,661**	**$ 118,243**
Expenditures:				
General & Administrative:				
Supervisors Fees	$ 12,000	$ 8,000	$ 7,000	$ 1,000
FICA	$ 918	$ 612	$ 536	$ 77
Engineer	$ 15,000	$ 10,000	$ 2,140	$ 7,860
Attorney	$ 27,500	$ 18,333	$ 15,358	$ 2,975
Annual Audit	$ 3,250	$ -	$ -	$ -
Assessment Administration	$ 5,300	$ 5,300	$ 5,300	$ -
Property Appraiser Fee	$ 1,000	$ 715	$ 715	$ -
Management Fees	$ 78,619	$ 52,413	$ 52,413	$ -
Information Technology	$ 1,590	$ 1,060	$ 1,060	$ -
Website Maintenance	$ 1,060	$ 707	$ 707	$ -
Telephone	$ 80	$ 53	$ -	$ 53
Postage	$ 900	$ 900	$ 906	$ (6)
Insurance	$ 58,125	$ 58,125	$ 55,202	$ 2,923
Printing and Binding	$ 1,000	$ 667	$ 59	$ 608
Newsletter	$ 3,500	$ 2,333	$ 428	$ 1,905
Legal Advertising	$ 2,300	$ 1,533	$ -	$ 1,533
Office Supplies	$ 200	$ 133	$ 11	$ 122
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Administrative Contingency	$ 1,500	$ 1,000	$ 470	$ 530
Total General & Administrative	**$ 214,017**	**$ 162,060**	**$ 142,479**	**$ 19,581**
Operation and Maintenance				
Environmental				
Lake Maintenance	$ 18,200	$ 12,133	$ 10,815	$ 1,318
Utilities				
Kissimmee Utility Authority	$ 10,560	$ 7,040	$ 4,705	$ 2,335
Toho Water Authority	$ 45,000	$ 30,000	$ 21,352	$ 8,648
Orlando Utilities Commission	$ 21,120	$ 14,080	$ 13,253	$ 827
Centurylink	$ 8,030	$ 5,353	$ 4,512	$ 841
Bright House Network	$ 5,775	$ 3,850	$ 3,296	$ 555
Roadways				
Street Sweeping	$ 36,000	$ 24,000	$ 18,000	$ 6,000
Drainage	$ 7,000	$ 4,667	$ 5,296	$ (629)
Signage	$ 5,000	$ 5,000	$ 6,129	$ (1,129)
Roadway Repairs	$ -	$ -	$ 2,440	$ (2,440)

Remington

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Common Area				
Landscaping	$ 314,118	$ 209,412	$ 205,440	$ 3,972
Feature Lighting	$ 6,000	$ 4,000	$ 240	$ 3,760
Irrigation	$ 10,500	$ 7,000	$ 6,639	$ 361
Trash Receptacles & Benches	$ 1,000	$ 667	$ -	$ 667
Plant Replacement and Bed Enhancements	$ 9,500	$ 6,333	$ 675	$ 5,658
Miscellaneous Common Area Services	$ 10,500	$ 7,000	$ 3,805	$ 3,195
Soccer/Ball Field Maintenance	$ 4,000	$ 2,667	$ -	$ 2,667
Recreation Center				
Pool Maintenance	$ 20,000	$ 13,333	$ 12,574	$ 759
Pool Cleaning	$ 8,400	$ 5,600	$ 6,000	$ (400)
Pool Permits	$ 550	$ 525	$ 525	$ -
Recreation Center Cleaning	$ 16,695	$ 11,130	$ 8,633	$ 2,497
Recreation Center Repairs & Maintenance	$ 8,000	$ 5,333	$ 3,443	$ 1,890
Pest Control	$ 900	$ 600	$ 582	$ 18
Security				
Recreation Center Access	$ 5,000	$ 5,000	$ 5,230	$ (230)
Security Guard	$ 412,714	$ 275,143	$ 285,301	$ (10,158)
Gate Repairs	$ 15,050	$ 10,033	$ 12,572	$ (2,539)
Guard House Cleaning	$ 3,600	$ 2,400	$ 1,550	$ 850
Guard House Repairs and Maintenance	$ 3,500	$ 2,333	$ 770	$ 1,563
Gate Maintenance Agreement	$ 2,500	$ 1,667	$ 1,028	$ 639
Other				
Contingency	$ 10,000	$ 10,000	$ 11,300	$ (1,300)
Field Management Services	$ 31,492	$ 20,995	$ 20,995	$ -
Total O&M Expenditures	**$ 1,050,705**	**$ 707,295**	**$ 677,099**	**$ 30,195**
Total Expenditures	**$ 1,264,722**	**$ 869,355**	**$ 819,578**	**$ 49,776**
Other Financing Uses				
Transfer Out - Pavement Management	$ 59,696	$ 59,696	$ 59,696	$ -
Transfer Out - Capital Projects	$ 150,000	$ 150,000	$ 150,000	$ -
Total Other Financing Uses	**$ 209,696**	**$ 209,696**	**$ 209,696**	**$ -**
Total Expenditures & Other Financing Uses	$ 1,474,418	$ 1,079,051	$ 1,029,274	$ 49,776
Net Change in Fund Balance	$ -		$ 563,387	
Fund Balance - Beginning	$ -		$ 438,692	
Fund Balance - Ending	$ -		$ 1,002,079	

Remington

Community Development District

Pavement Management Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Interest Income	$ 500	$ 500	$ 16,814	$ 16,314
Total Revenues	**$ 500**	**$ 500**	**$ 16,814**	**$ 16,314**
Expenditures:				
Contingency	$ 600	$ 400	$ 312	$ 88
Total Expenditures	**$ 600**	**$ 400**	**$ 312**	**$ 88**
Excess Revenues/Expenditures	$ (100)		$ 16,502	
Other Financing Sources:				
Transfer In	$ 59,696	$ 59,696	$ 59,696	$ -
Total Other Financing Sources	**$ 59,696**	**$ 59,696**	**$ 59,696**	**$ -**
Net Change in Fund Balance	$ 59,596		$ 76,198	
Fund Balance - Beginning	$ 676,664		$ 678,190	
Fund Balance - Ending	$ 736,260		$ 754,388	

Remington

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Interest Income	$ 50	$ 33	$ 2	$ (31)
Total Revenues	**$ 50**	**$ 33**	**$ 2**	**$ (31)**
Expenditures:				
Capital Outlay - Fitness Equipments	$ 10,000	$ 4,599	$ 4,599	$ -
Capital Outlay - Pressure Washing	$ 20,000	$ 20,000	$ 28,900	$ (8,900)
Capital Outlay - Landscape Improvements	$ 15,000	$ 12,400	$ 12,400	$ -
Capital Outlay - Sidewalk/Roadway Improvements	$ 95,000	$ 70,300	$ 70,300	$ -
Capital Outlay - Rec Center Improvements	$ 11,000	$ 3,660	$ 3,660	$ -
Capital Outlay - Street Tree Trimming	$ 25,000	$ 25,000	$ 25,410	$ (410)
Contingency	$ 600	$ 313	$ 313	$ -
Total Expenditures	**$ 176,600**	**$ 136,271**	**$ 145,581**	**$ (9,310)**
Excess Revenues/Expenditures	$ (176,550)		$ (145,579)	
Other Financing Sources:				
Transfer In	$ 150,000	$ 150,000	$ 150,000	$ -
Total Other Financing Sources	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**
Net Change in Fund Balance	$ (26,550)		$ 4,421	
Fund Balance - Beginning	$ 26,550		$ 569	
Fund Balance - Ending	$ -		$ 4,990	

Remington

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Maintenance Assessment	$ -	$ 174,221	$ 1,133,683	$ 24,690	$ 16,049	$ 74,604	$ 26,444	$ 9,576	$ -	$ -	$ -	$ -	$ 1,459,267
Miscellaneous Income	$ 89,260	$ 1,645	$ 26,917	$ 490	$ 300	$ 400	$ 640	$ 400	$ -	$ -	$ -	$ -	$ 120,052
Interest Income	$ 1,216	$ 1,190	$ 1,227	$ 1,226	$ 1,148	$ 1,227	$ 3,008	$ 3,100	$ -	$ -	$ -	$ -	$ 13,342
Total Revenues	**$ 90,476**	**$ 177,057**	**$ 1,161,827**	**$ 26,406**	**$ 17,497**	**$ 76,230**	**$ 30,091**	**$ 13,076**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,592,661**
Expenditures:													
General & Administrative:													
Supervisors Fees	$ 1,000	$ -	$ 2,000	$ -	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ -		$ -	$ -	$ 7,000
FICA	$ 77	$ -	$ 153	$ -	$ 77	$ 77	$ 77	$ 77	$ -	$ -	$ -	$ -	$ 536
Engineer	$ 753	$ 563	$ 150	$ 375	$ 150	$ 150	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,140
Attorney	$ 1,889	$ 1,470	$ 1,696	$ 1,928	$ 1,868	$ 630	$ 2,321	$ 3,557	$ -	$ -	$ -	$ -	$ 15,358
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,300	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,300
Property Appraiser Fee	$ -	$ -	$ -	$ -	$ 715	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 715
Management Fees	$ 6,552	$ 6,552	$ 6,552	$ 6,552	$ 6,552	$ 6,552	$ 6,552	$ 6,552	$ -	$ -	$ -	$ -	$ 52,413
Information Technology	$ 132	$ 132	$ 132	$ 132	$ 132	$ 132	$ 132	$ 132	$ -	$ -	$ -	$ -	$ 1,060
Website Maintenance	$ 88	$ 88	$ 88	$ 88	$ 88	$ 88	$ 88	$ 88	$ -	$ -	$ -	$ -	$ 707
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage	$ 44	$ 106	$ 128	$ 70	$ 135	$ 45	$ 162	$ 217	$ -	$ -	$ -	$ -	$ 906
Insurance	$ 55,202	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55,202
Printing and Binding	$ 3	$ 8	$ 3	$ 5	$ 8	$ 4	$ 7	$ 23	$ -	$ -	$ -	$ -	$ 59
Newsletter	$ -	$ 428	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 428
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Office Supplies	$ 1	$ 2	$ 1	$ 1	$ 2	$ 1	$ 1	$ 2	$ -	$ -	$ -	$ -	$ 11
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Administrative Contingency	$ 70	$ 104	$ 181	$ -	$ 35	$ -	$ -	$ 79	$ -	$ -	$ -	$ -	$ 470
Total General & Administrative	**$ 71,285**	**$ 9,452**	**$ 11,086**	**$ 9,152**	**$ 10,761**	**$ 8,679**	**$ 10,339**	**$ 11,725**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 142,479**
Operation and Maintenance													
Environmental													
Lake Maintenance	$ 1,265	$ 1,265	$ 1,265	$ 1,265	$ 1,265	$ 1,265	$ 1,960	$ 1,265	$ -	$ -	$ -	$ -	$ 10,815
Utilities													
Kissimmee Utility Authority	$ 509	$ 624	$ 575	$ 643	$ 615	$ 545	$ 661	$ 533	$ -	$ -	$ -	$ -	$ 4,705
Toho Water Authority	$ 261	$ 289	$ 3,591	$ 7,605	$ 4,046	$ 2,818	$ 2,141	$ 600	$ -	$ -	$ -	$ -	$ 21,352
Orlando Utilities Commission	$ 1,899	$ 1,652	$ 1,593	$ 1,633	$ 1,702	$ 1,610	$ 1,551	$ 1,612	$ -	$ -	$ -	$ -	$ 13,253
Centurylink	$ 266	$ 581	$ 581	$ 581	$ 627	$ 627	$ 625	$ 625	$ -	$ -	$ -	$ -	$ 4,512
Bright House Network	$ 418	$ 418	$ 410	$ 410	$ 410	$ 410	$ 410	$ 410	$ -	$ -	$ -	$ -	$ 3,296
Roadways													
Street Sweeping	$ 3,000	$ 1,500	$ 1,500	$ 3,000	$ 3,000	$ 3,000	$ 1,500	$ 1,500	$ -	$ -	$ -	$ -	$ 18,000
Drainage	$ -	$ -	$ 1,421	$ -	$ -	$ -	$ -	$ 3,875	$ -	$ -	$ -	$ -	$ 5,296
Signage	$ 1,024	$ 149	$ 149	$ 149	$ 149	$ 4,139	$ 149	$ 221	$ -	$ -	$ -	$ -	$ 6,129
Roadway Repairs	$ -	$ -	$ -	$ -	$ -	$ 2,440	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,440

Remington

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Common Area													
Landscaping	$ 25,680	$ 25,680	$ 25,680	$ 25,680	$ 25,680	$ 25,680	$ 25,680	$ 25,680	$ -	$ -	$ -	$ -	$ 205,440
Feature Lighting	$ 240	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 240
Irrigation	$ 307	$ 1,226	$ 910	$ 554	$ 917	$ 1,057	$ 990	$ 679	$ -	$ -	$ -	$ -	$ 6,639
Trash Receptacles & Benches	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plant Replacement and Bed Enhancements	$ -	$ 675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 675
Miscellaneous Common Area Services	$ 455	$ 635	$ 570	$ -	$ -	$ 1,760	$ 385	$ -	$ -	$ -	$ -	$ -	$ 3,805
Soccer/Ball Field Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Recreation Center													
Pool Maintenance	$ 1,811	$ 1,070	$ 2,335	$ 745	$ 2,177	$ 1,540	$ 1,211	$ 1,684	$ -	$ -	$ -	$ -	$ 12,574
Pool Cleaning	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ 750	$ -	$ -	$ -	$ -	$ 6,000
Pool Permits	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 525	$ -	$ -	$ -	$ -	$ 525
Recreation Center Cleaning	$ 1,455	$ 1,100	$ 1,409	$ 1,150	$ 1,050	$ 1,368	$ 1,100	$ -	$ -	$ -	$ -	$ -	$ 8,633
Recreation Center Repairs & Maintenance	$ 730	$ 565	$ 185	$ 160	$ 235	$ 585	$ -	$ 983	$ -	$ -	$ -	$ -	$ 3,443
Pest Control	$ 72	$ 72	$ 72	$ 72	$ 72	$ 72	$ 72	$ 78	$ -	$ -	$ -	$ -	$ 582
Security													
Recreation Center Access	$ -	$ -	$ -	$ 3,100	$ -	$ 2,130	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,230
Security Guard	$ 33,313	$ 36,244	$ 37,682	$ 36,036	$ 33,731	$ 37,772	$ 34,931	$ 35,591	$ -	$ -	$ -	$ -	$ 285,301
Gate Repairs	$ 487	$ 627	$ 486	$ 1,840	$ 1,376	$ 240	$ 5,647	$ 1,869	$ -	$ -	$ -	$ -	$ 12,572
Guard House Cleaning	$ 250	$ 200	$ 250	$ 200	$ 200	$ 250	$ 200	$ -	$ -	$ -	$ -	$ -	$ 1,550
Guard House Repairs and Maintenance	$ -	$ -	$ 285	$ -	$ -	$ -	$ -	$ 485	$ -	$ -	$ -	$ -	$ 770
Gate Maintenance Agreement	$ 60	$ 30	$ 30	$ 30	$ 30	$ 788	$ 30	$ 30	$ -	$ -	$ -	$ -	$ 1,028
Other													
Contingency	$ -	$ -	$ 10,749	$ -	$ 35	$ -	$ 516	$ -	$ -	$ -	$ -	$ -	$ 11,300
Field Management Services	$ 2,624	$ 2,624	$ 2,624	$ 2,624	$ 2,624	$ 2,624	$ 2,624	$ 2,624	$ -	$ -	$ -	$ -	$ 20,995
Total O&M Expenditures	**$ 76,876**	**$ 77,977**	**$ 95,103**	**$ 88,226**	**$ 80,692**	**$ 93,471**	**$ 83,134**	**$ 81,621**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 677,099**
Total Expenditures	**$ 148,161**	**$ 87,429**	**$ 106,188**	**$ 97,378**	**$ 91,453**	**$ 102,149**	**$ 93,473**	**$ 93,347**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 819,578**
Other Financing Uses													
Transfer Out - Pavement Management	$ -	$ -	$ -	$ -	$ -	$ 59,696	$ -	$ -	$ -	$ -	$ -	$ -	$ 59,696
Transfer Out - Capital Projects	$ 15,000	$ 26,000	$ 109,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 150,000
Total Other Financing Uses	**$ 15,000**	**$ 26,000**	**$ 109,000**	**$ -**	**$ -**	**$ 59,696**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 209,696**
Total Expenditures & Other Financing Uses	$ 163,161	$ 113,429	$ 215,188	$ 97,378	$ 91,453	$ 161,845	$ 93,473	$ 93,347	$ -	$ -	$ -	$ -	$ 1,029,274
Net Change in Fund Balance	$ (72,684)	$ 63,628	$ 946,639	$ (70,972)	$ (73,956)	$ (85,615)	$ (63,382)	$ (80,270)	$ -	$ -	$ -	$ -	$ 563,387

Remington

Community Development District

Special Assessment Receipts

Fiscal Year 2024

Gross Assessments	$ 1,562,139.79	$ 1,562,139.79
Net Assessments	$ 1,468,411.40	$ 1,468,411.40

ON ROLL ASSESSMENTS

							100.00%	100.00%
Date	*Distribution*	*Gross Amount*	*Commissions*	*Discount/Penalty*	*Interest*	*Net Receipts*	*O&M Portion*	*Total*
11/10/23	ACH	$14,475.04	($289.49)	($695.54)	$0.00	$13,490.01	$13,490.01	$13,490.01
11/24/23	ACH	$170,845.35	($3,280.22)	($6,833.66)	$0.00	$160,731.47	$160,731.47	$160,731.47
12/11/23	ACH	$1,163,500.64	($22,339.23)	($46,539.41)	$0.00	$1,094,622.00	$1,094,622.00	$1,094,622.00
12/11/23	ACH	$195.68	($3.92)	$0.00	$0.00	$191.76	$191.76	$191.76
12/22/23	ACH	$41,178.11	($793.24)	($1,515.68)	$0.00	$38,869.19	$38,869.19	$38,869.19
01/10/24	ACH	$7,992.56	($155.59)	($214.46)	$0.00	$7,622.51	$7,622.51	$7,622.51
01/10/24	ACH	$16,646.47	($322.93)	($499.35)	$0.00	$15,824.19	$15,824.19	$15,824.19
01/31/24	ACH	$0.00	$0.00	$0.00	$1,243.10	$1,243.10	$1,243.10	$1,243.10
02/08/24	ACH	$944.47	($18.61)	($13.92)	$0.00	$911.94	$911.94	$911.94
02/08/24	ACH	$15,770.34	($308.92)	($324.12)	$0.00	$15,137.30	$15,137.30	$15,137.30
03/08/24	ACH	$76,223.31	($1,509.04)	($770.97)	$0.00	$73,943.30	$73,943.30	$73,943.30
03/08/24	ACH	$674.00	($13.48)	$0.00	$0.00	$660.52	$660.52	$660.52
04/08/24	ACH	$20,150.99	($26.28)	($402.52)	$0.00	$19,722.19	$19,722.19	$19,722.19
04/08/24	ACH	$6,686.37	($133.71)	$0.00	$0.00	$6,552.66	$6,552.66	$6,552.66
04/19/24	ACH	$0.00	$0.00	$0.00	$168.82	$168.82	$168.82	$168.82
05/08/24	ACH	$8,121.72	($162.43)	$0.00	$0.00	$7,959.29	$7,959.29	$7,959.29
05/08/24	ACH	$1,649.94	($33.00)	$0.00	$0.00	$1,616.94	$1,616.94	$1,616.94
	TOTAL	**$ 1,545,054.99**	**$ (29,390.09)**	**$ (57,809.63)**	**$ 1,411.92**	**$ 1,459,267.19**	**$ 1,459,267.19**	**$ 1,459,267.19**

99%	Net Percent Collected
$9,144.21	Balance Remaining to Collect

SECTION 3

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Community Development

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
06/07/24	1800	Remington Community Development	10-8	
	1810	Remington Blvd	Traffic Stop	
	1830	Remington Blvd	Patrol	
	1900	Knights bridge	Traffic Stop	
	1930	Strathmore	Patrol	
	2000	Remington Blvd	Patrol	
	2030	South bridge	Patrol	
	2100	Strathmore	Traffic Stop	
	2130	Remington Blvd	Traffic Stop	
	2200	Remington Blvd	Patrol	
			10-7	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations	2	Citations		Parks	6
Back-up		Felony		Written Warning	1	Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning	1	Verbal Warning		Businesses	6
Reports		Ordinance						Construction	

Name: ____Raymond West_____ ID #: _____898_____ Date: _____06/07/24_____

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
06/13/2024	1300	Remington	Detail Start	
06/13/2024	1300	Windsor Park	Patrol	
06/13/2024	1330	Parkland Square	Patrol	
06/13/2024	1345	Eagles Landing	Patrol	
06/13/2024	1357	Remington Blvd	Parking Violation	
06/13/2024	1400	Gleneagles	Patrol	
06/13/2024	1425	Knightsbridge	Patrol	
06/13/2024	1500-1600	Remington BLVD	Traffic	
06/13/2024	1615	Oakview	Patrol	
06/13/2024	1645	Harwood	Patrol	
06/13/2024	1700	Remington	Detail End	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning	1	Businesses	
Reports		Ordinance						Construction	

Name: Deputy Josh Beekman ID #: 1797 Date: 06/13/2023

SO-09-238 Rev. 4/6/10

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site:_REMINGTON CDD_____

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
06/21/2024	1805	Remington CDD	Begin detail	24C108380
06/21/2024	1809	2995 Remington Blvd	Trespass	24I067813
06/21/2024	1907	Remington/ Knightsbridge	Stop Sign Violation/ Window Tint	AJTFFYE
06/21/2024	1915	Remington/ Knightsbridge	Stop Sign Violation	AJTFG0E
06/21/2024	1933	Remington/ Knightsbridge	Stop Sign Violation	AJTFG1E
06/21/2024	1946	Remington/ Knightsbridge	Stop Sign Violation	AJTFG2E
06/21/2024	2010	Remington/ Knightsbridge	Stop Sign Violation	While Stop lights. Citation
06/21/2024	2022	158 W Moreland Cir	Parking violation / Parked	Near Stop sign. Verbal
06/21/2024	2031	Remington/Knightsbridge	Stop Sign Violation	AJTFG8E
06/21/2024	2044	Remington/Knightsbridge	Illegal U-turn	116124W
06/21/2024	2044	Remington/Knightsbridge	Found Property	Submitted.
06/21/2024	2200	Remington CDD	End Detail	24C108380

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken	1	Misdemeanor		Citations	5	Citations		Parks	
Back-up		Felony		Written Warning	1	Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning	1	Businesses	
Reports	1	Ordinance						Construction	

Name: _S. Zuluaga #3195 _____ Date: _____06/21/2024_____

SO-09-238 Rev. 4/6/10

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington Subdivision

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
06/24/24	1800-2200	Patrol Remington Subd	Patrol	
	1800-2200	Traffic control throughout neighborhood	Traffic	
	1805	754 STONEWYCK WAY	911 CALL	24I069121
	2030	1027 MARISA LANE	SUICIDE ATTP	24I069179

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken	1	Misdemeanor		Citations		Citations		Parks	4
Back-up	1	Felony		Written Warning		Written Warning	3	Schools/Library	2
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	4
Reports		Ordinance						Construction	

Name: KRISTIN MINERVINO ID #: 1412 Date: 06/24/24

SO-09-238 Rev. 4/6/10

Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
06/28/2024	1300	Remington	Detail Start	
06/28/2024	1300	Windsor Park	Patrol	
06/28/2024	1330	Oakview	Patrol	
06/28/2024	1345	Harwood	Patrol	
06/28/2024	1357	Knightsbridge	Patrol	
06/28/2024	1400	Gleneagles	Patrol	
06/28/2024	1425	Knightsbridge	Patrol	
06/28/2024	1500-1600	Remington BLVD	Traffic	
06/28/2024	1615	Parkland Square	Patrol	
06/28/2024	1645	Eagles Landing	Patrol	
06/28/2024	1700	Remington	Detail End	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	
Reports		Ordinance						Construction	

Name: Deputy Josh Beekman ID #: 1797 Date: 06/28/2024

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Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington CDD

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
7/3/2024	1300 – 1345	Remington Blvd	Speed/ Traffic Control	
7/3/2024	1345 – 1400	Golf Club House	Suspicious Vehicle	
7/3/2024	1400 – 1420	Strathmore; Club Villas	Patrol	
7/3/2024	1420 – 1450	Hawks Nest; Harwood; Westmoreland	Patrol	
7/3/2024	1450 – 1520	Water's Edge; Southampton; Crown Ridge	Patrol	
7/3/2024	1520 – 1550	Arden Place; Brookstone; Eagles Landing	Patrol	
7/3/2024	1550 – 1600	Basketball, Baseball, Tennis Courts; Remington Mart	Park Check; Business Check	
7/3/2024	1600 – 1620	Gleneagles; Parkland Square	Patrol	
7/3/2024	1620 – 1650	Windsor Park; Somerset; Oakview	Patrol	
7/3/2024	1650 – 1700	Remington Blvd	Speed/ Traffic Control	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	1
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated	1	Traffic		Verbal Warning		Verbal Warning		Businesses	2
Reports		Ordinance						Construction	

Name: Cody Wood ID #: 2139 Date: 7/3/2024

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Osceola County Sheriff's Office

Detail Activity Sheet

Job Site: Remington CDD

DATE	TIME	LOCATION	ACTIVITY	INCIDENT #
7/12/2024	1300 – 1330	Remington Blvd	Speed/ Traffic Control	
7/12/2024	1330 – 1400	Golf Club House; Strathmore; Club Villas	Patrol	
7/12/2024	1400 – 1430	Hawks Nest; Harwood; Westmoreland	Patrol	
7/12/2024	1430 – 1500	Water's Edge; Southampton; Crown Ridge	Patrol	
7/12/2024	1500 – 1530	Arden Place; Brookstone; Eagles Landing	Patrol	
7/12/2024	1530 – 1550	Basketball, Baseball, Tennis Courts; Recreation Center	Park Check	
7/12/2024	1550 – 1600	Remington Mart	Business Check	
7/12/2024	1600 – 1620	Gleneagles; Parkland Square	Patrol	
7/12/2024	1620 – 1650	Windsor Park; Somerset; Oakview	Patrol	
7/12/2024	1650 – 1700	Remington Blvd	Speed/ Traffic Control	

Calls for Service		Arrests		Traffic Stops		Parking Violations		Routine Checks	
Calls Taken		Misdemeanor		Citations		Citations		Parks	2
Back-up		Felony		Written Warning		Written Warning		Schools/Library	
Self Initiated		Traffic		Verbal Warning		Verbal Warning		Businesses	2
Reports		Ordinance						Construction	

Name: Cody Wood ID #: 2139 Date: 7/12/2024

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