



SEMINOLE COUNTY, FLORIDA

Board of County Commissioners

Meeting Agenda

Tuesday, October 8, 2024

9:30 AM

BCC Chambers

Please silence all cell phones/electronic devices

I. CALL TO ORDER

Chairman Jay Zembower

II. INVOCATION & PLEDGE OF ALLEGIANCE

Pastor Jim Lynch, East Coast Dream Center

III. AWARDS, PRESENTATIONS AND PROCLAMATIONS

1. Proclamation - Proclaiming August 12, 2024 as Altamonte Springs Babe Ruth League Cal Ripken 11U World Series Championship Day in Seminole County, Fl. Countywide [2024-1363](#)

IV. CONSENT AGENDA – PUBLIC PARTICIPATION

Florida law provides that members of the public shall be given a reasonable opportunity to be heard on propositions before the Board of County Commissioners, except when the Board is acting on emergency or ministerial matters or conducting a meeting exempt from the requirements of the Sunshine Law. Individuals shall be permitted three (3) minutes each for public participation, or six (6) minutes when the individual is an official representative of a formal association or group. The Chairman may modify the maximum time for public participation, at his sole discretion, when appropriate.

Public participation on quasi-judicial or other public hearing items will occur during the Board's consideration of those items this afternoon. Public participation on pending procurement matters or on non-agenda items shall not be permitted at this time. Members of the public desiring to make public comment must fill out a speaker form and present the form to staff. Forms are available in the lobby.

Constitutional Officers – Consent Agenda (Item No. 2 - 3)

2. Expenditure Approval Lists dated September 11 and 18, 2024; Payroll Approval List dated September 12, 2024; and BCC Official Minutes dated August 27 and September 11 (First Budget Public Hearing), 2024. **(Jenny Spencer, CPA, MAcc, CGFO, and CFE, Director - Comptroller's Office)** [2024-1348](#)
3. Approve and authorize the Sheriff's Office to execute and submit a grant application to the US Department of Justice for the FY 2024 Edward Byrne Memorial Justice Assistance Grant Program and authorize the Sheriff to sign future documents relating to the grant and the Chairman of the Board to sign the Certifications and Assurances by the Chief Executive of the Applicant Government document. Countywide **(Lisa Spriggs, Chief of Administrative Services)** [2024-1354](#)

County Manager's Consent Agenda (Items No. 4 - 26)**County Manager's Office**

4. Approve and authorize the Chairman to execute a Proclamation proclaiming the week of October 6th - 12th as Fire Prevention Week in Seminole County. **(Christina Diaz, Assistant Chief Fire Marshal)** [2024-1329](#)
5. Approve and authorize the Chairman to execute a Proclamation proclaiming the October 17, 2024 as "Imagine a Day Without Water" National Day of Action in Seminole County, FL. **(Kim Ornberg, Environmental Services Director)** [2024-1353](#)

Community Services

6. Approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Homelessness Partnership Agreement in the amount \$208,237 to continue providing outreach, engagement and assessments while maintaining housing stability case management services for the Seminole County chronically homeless population. Countywide **(Allison Thall, Community Services Director)** [2024-1327](#)

7. Approve the recommended funding allocations to the agencies listed for Community Services Agency (CSA) Partnership Grant funds in the amount of \$667,000 for FY 24/25 and authorize the Chairman to execute the CSA Grant Agreements and any amendments upon agency execution. Countywide **(Allison Thall, Community Services Director)** [2024-1331](#)
8. Approve the recommended funding allocations to the agencies listed for Community Services Shelter Funding in the amount of \$333,000 for FY 24/25 and authorize the Chairman to execute the Shelter Funding Grant Agreements and any amendments upon agency execution. Countywide **(Allison Thall, Community Services Director)** [2024-1332](#)
9. Approve and authorize the Chairman to execute the Child Protection Team Services Agreement for FY2024-25 for professional services of medical examinations. Countywide **(Allison Thall, Community Services Director)** [2024-1339](#)
10. Approve and authorize the Chairman to execute the Department of Health in Seminole County Integrated System of Care Agreement for FY2024-25 in the amount of \$100,000 to extend services to impoverished communities in Seminole County. Countywide **(Allison Thall, Community Services Director)** [2024-1341](#)
11. Approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Transportation Program Agreement in the amount of \$25,000 for FY2024-25 to assist with transporting uninsured Seminole County residents for mental health services. Countywide **(Allison Thall, Community Services Director)** [2024-1342](#)
12. Approve and authorize the Chairman to execute The Health Council of East Central Florida Medical System of Care Agreement FY2024-25 in the amount of \$142,000 which provides outpatient medical health treatment services to uninsured and underinsured residents of Seminole County for either free or at a reduced cost basis. Countywide **(Allison Thall, Community Services Director)** [2024-1345](#)

13. Approve and authorize the Chairman to execute the Florida Department of Health in Seminole County Health Services Agreement Fiscal Year 2024-25 in the amount of \$140,000 to provide health care programs and services to homeless, uninsured, and underinsured residents of Seminole County. Countywide **(Allison Thall, Community Services Director)** [2024-1346](#)

Innovation and Strategic Initiatives

14. Approve and authorize the Chairman to execute an Event Series Tourist Tax Funding Agreement with Perfect Game USA, Inc. in the amount of \$466,024.59 for Fiscal Year 2024-2025. District5 - Herr **(Danny Trosset, Sports Tourism Manager)** [2024-1343](#)

Management and Budget

15. Approve and authorize the Chairman to execute a Resolution implementing the Budget Amendment Request (BAR) #24-081 in the Community Services Block Grant Fund to appropriate the funding in the amount of \$193,641.00 for disaster relief supplement funding. Countywide **(Timothy Jecks, Management & Budget Director)** Requesting Department - Community Services [2024-1349](#)
16. Approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-082 in the Health Insurance Fund to transfer \$2,750,000 from reserves for additional funding for health insurance claims. Countywide **(Timothy Jecks, Management & Budget Director)** Requesting Department - Human Resources [2024-1351](#)

Parks and Recreation

17. Approve and authorize the Chairman to execute the grant agreement and certification of hours between the State of Florida, Department of State, and Seminole County Board of County Commissioners for and on behalf of Seminole County Public Library System in anticipated acceptance of monies in State Aid to Library funds for library-related operating expenses and approve the attached annual plan of service. Countywide **(Rick Durr, Parks and Recreation Director)** [2024-1372](#)

Public Works

18. Approve and authorize the Chairman to execute the Seminole County/MetroPlan Orlando (Urban Area Metropolitan Planning Organization) FY 2024-2025 Funding Agreement in the amount of \$187,456.00. Countywide **(Jean Jreij, P.E., Public Works Director)** [2024-1161](#)
19. Approve and authorize the Chairman to execute a Resolution authorizing the signature of the Locally Funded Agreement with the State of Florida Department of Transportation and Seminole County for the intersection improvements from US-17/92 / Orlando Ave/ French Avenue (From Central Florida Zoo to I-4 Westbound Ramps) in the amount of \$49,221.00. District5 - Herr **(Jean Jreji, P.E., Public Works Director)** [2024-1323](#)
20. Approve and authorize the Chairman to executive the Traffic Signal Maintenance Agreements with the City of Altamonte Springs, City of Casselberry, City of Lake Mary, City of Longwood, City of Oviedo, City of Sanford, and City of Winter Springs. Countywide **(Jean Jreji, P.E., Public Works Director)** [2024-1335](#)
21. Approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 1-835 for a drainage easement necessary for the Midway Drainage Improvement Project (194.18± SF) between Angela Scott and Seminole County for \$6,280.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel. District5 - Herr **(Jean Jreij, P.E., Public Works Director)** [2024-1337](#)

22. Approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 2-828 for right-of-way necessary for the Midway Drainage Improvement Project (2,035± SF) between Leuria J. Butler and Seminole County for \$30,000.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel. District5 - Herr (**Jean Jreij, P.E., Public Works Engineering**) [2024-1338](#)

Resource Management

23. Approve Award for CC-5901-24 Fire Sprinkler Replacement at the Central Transfer Station to RAK General Contractors, Inc., in the amount of \$1,406,260.00; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-079 in the Solid Waste Fund to transfer \$684,573 from reserves. Countywide (**Lorie Bailey Brown, CFO/Resource Management Director**) Requesting Department - Fleet & Facilities [2024-1242](#)
24. Approve Amendment #6 to SS-602228-15/TLR - AT&T Intrado Viper System Upgrade Installation and Maintenance with AT&T ESInet for a total cost \$2,226,100.00 over the sixty (60) month term and authorize the Purchasing and Contracts Division to execute the documents. (**Lorie Bailey Brown, CFO/Resource Management Director**) Requesting Department - Emergency Management [2024-1293](#)
25. Approve ranking and authorize staff to negotiate rates in accordance with Section 287.055, Florida Statutes, the Consultants Competitive Negotiation Act, and authorize the Purchasing and Contracts Division to execute six (6) Master Services Agreements (MSAs) for PS-5946-24/RTB - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems. Countywide. The estimated term usage is \$7.5M. (**Lorie Bailey Brown, CFO/Resource Management Director**) Requesting Department - Utilities [2024-1333](#)

26. Request Board approval to submit a grant application to the U.S Housing and Urban Development (HUD) for the Pathways to Removing Obstacles to Housing (PRO Housing) grant requesting up to \$7,000,000 to facilitate affordable housing production and preservation activities in the County, and authorize the County Manager or designee to execute the grant application and supporting documents as required for the grant. Countywide (**Lorie Bailey Brown, CFO/Resource Management Director**) Requesting Department - Community Services [2024-1336](#)

V. PRESENTATIONS

27. Public Camping and Sleeping Update (**Tricia Johnson, Deputy County Manager**) [2024-1364](#)
28. Rescue Outreach Mission Update (**Chris Ham, Executive Director**) [2024-1371](#)

VI. REGULAR AGENDA

29. **Wekiva Island Fall Fest 2024 Special Event Permit -** Consider a Special Event Permit for the Wekiva Island Fall Fest for a total of six (6) days on Saturday, October 26, 2024, and Saturday, November 2, 2024, and November 24, 2024, through November 27, 2024, located at 1000 - 1014 Miami Springs Drive, Longwood; (Mary Sue Weinaug, Applicant) District3 - Constantine (**Mary Robinson, Project Manager**) [2024-1251](#)
30. **Wekiva Island Winter Wonderland Special Event Permit -** Consider a Special Event Permit for Wekiva Island Winter Wonderland on December 1, 2024, through December 28, 2024, located at 1000 - 1014 Miami Springs Drive; (Mary Sue Weinaug, Authorized Agent) District3 - Constantine (**Mary Robinson, Project Manager**) [2024-1252](#)
31. **Citi Fest Special Event Permit -** Consider a Special Event Permit for Citi Fest on Friday, October 25, 2024, located at 1711 Orange Blvd. Sanford (Eugene Smith, Applicant) District5 - Herr (**Mary Robinson, Project Manager**) [2024-1253](#)

VII. COUNTY ATTORNEY'S REPORT**IIIX. COUNTY MANAGER'S REPORT****IX. DISTRICT COMMISSIONER REPORTS**

District 4 - Commissioner Lockhart

32. Board Appointment

[2024-1415](#)

District 5 - Commissioner Herr

District 1 - Commissioner Dallari

District 3 - Commissioner Constantine

District 2 - Chairman Zembower

X. CHAIRMAN'S REPORT**XI. PUBLIC COMMENT (Items not Related to the Agenda)****XII. ADJOURN BCC MEETING**

PERSONS WITH DISABILITIES NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE HUMAN RESOURCES, ADA COORDINATOR 48 HOURS IN ADVANCE OF THE MEETING AT 407-665-7940.

FOR ADDITIONAL INFORMATION REGARDING THIS NOTICE, PLEASE CONTACT THE COUNTY MANAGER'S OFFICE, AT 407-665-7219. PERSONS ARE ADVISED THAT, IF THEY DECIDE TO APPEAL DECISIONS MADE AT THESE MEETINGS/HEARINGS, THEY WILL NEED A RECORD OF THE PROCEEDINGS AND FOR SUCH PURPOSE, THEY MAY NEED TO INSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED, PER SECTION 286.0105, FLORIDA STATUTES.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1363

Title:

Proclamation - Proclaiming August 12, 2024 as Altamonte Springs Babe Ruth League
Cal Ripken 11U World Series Championship Day in Seminole County, Fl. Countywide

**PROCLAMATION
OF THE
SEMINOLE COUNTY
BOARD OF COUNTY COMMISSIONERS
PROCLAIMING AUGUST 12, 2024 AS
ALTAMONTE SPRINGS BABE RUTH LEAGUE
2024 CAL RIPKEN 11U WORLD SERIES CHAMPIONSHIP DAY**

WHEREAS, the City of Altamonte Springs has a long-standing tradition of providing baseball opportunities to children throughout Seminole County; and

WHEREAS, Altamonte Springs joined the Babe Ruth Baseball Association in 1994, and then established the Altamonte Baseball Academy in 2015 to provide greater opportunities for children to focus on the core principles of baseball fundamentals and player development; and

WHEREAS, Altamonte Babe Ruth Baseball and the Altamonte Baseball Academy provide baseball services and opportunities to approximately 800 kids each year; and

WHEREAS, the program has seen great success in providing thousands of children with opportunities to play baseball while sending multiple teams to state and national tournaments throughout the years; and

WHEREAS, we are here today to celebrate the incredible accomplishment of the Altamonte Baseball Academy 11U All-Star team who represented Altamonte Springs in the 2024 Cal Ripken 11U World Series for the third consecutive year and made history by securing Altamonte's first World Series title in 40 years, and its only Babe Ruth Championship; and

WHEREAS, the team showcased exceptional skill and perseverance throughout their journey to the Cal Ripken 11U World Series. After a tough 4-5 loss to last year's World Series Champions, Florence, AL, on Opening Day, the team rebounded impressively, winning every game that followed. Their remarkable journey included a 6-4 victory over West Raleigh, NC in the quarterfinals and an 11-1 win against Hendersonville, TN in the semifinals. In a thrilling championship rematch, the 11U All-Stars overcame Florence, AL, with an 8-3 win, securing Altamonte's first World Series championship title in 40 years. The 11U All-Stars ended the season with a stellar 20-1 record, outscoring opponents 206-29; and

WHEREAS, the young athletes and coaches of the Altamonte Baseball Academy 11U All Star team, through their unwavering dedication, exceptional teamwork, and relentless perseverance, have become hometown heroes, setting an inspiring example of commitment and passion for the entire community.

NOW, THEREFORE, BE IT PROCLAIMED, that we, the Board of County Commissioners of Seminole County, Florida, do hereby congratulate the 11U Altamonte Baseball Academy All Star Team for their historic victory as the 2024 11U Cal Ripken World Series Champions and designate August 12, 2024 as

**Altamonte Springs Babe Ruth League 2024 Cal Ripken 11U World Series
Championship Day**

ADOPTED this 8th day of October 2024



Jay Zembower, Chairman
Seminole County Board of County Commissioners



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1348

Title:

Expenditure Approval Lists dated September 11 and 18, 2024; Payroll Approval List dated September 12, 2024; and BCC Official Minutes dated August 27 and September 11 (First Budget Public Hearing), 2024. **(Jenny Spencer, CPA, MAcc, CGFO, and CFE, Director - Comptroller's Office)**

Division:

Clerk of Court

Authorized By:

Jenny Spencer, CPA, MAcc, CGFO, and CFE, Director - Comptroller's Office

Contact/Phone Number:

Kyla Farrell - 407-665-7661

Background:

Detailed reports are attached. Listing of "Received and Filed" documents is for information only.

Requested Action:

Approve Expenditure Approval Lists dated September 11 and 18, 2024; Payroll Approval List dated September 12, 2024; and BCC Official Minutes dated August 27 and September 11 (First Budget Public Hearing), 2024.

**CLERK AND COMPTROLLER'S
REPORT and BRIEFING
October 8, 2024**

I. ITEMS FOR CONSIDERATION FROM THE COMPTROLLER'S OFFICE

A. EXPENDITURE APPROVAL AND PAYROLL APPROVAL LISTS

Approve Expenditure Approval Lists dated September 11 and 18, 2024; and Payroll Approval List dated September 12, 2024.

II. ITEMS FOR CONSIDERATION FROM COUNTY COMMISSION RECORDS

A. BCC OFFICIAL MINUTES

Approve BCC Official Minutes dated August 27 and September 11 (First Budget Public Hearing), 2024.

B. RECEIVED AND FILED LISTING (For Information Only)

1	(7) Third Amdmts to CC-3563-21/Schuller Contractors/Carr & Collier/P&S Paving/Cathcart Construction/Southland Construction/Southern Development & Construction/Central Florida Environmental Corp (CFE)
2	Amdmt #1 to W.O. #1 to PS-5135-23/S2L
3	Amdmt #1 to W.O. #11 to PS-4968-23/Civil Site Engineering
4	Amdmt #1 to W.O. #15 to PS-1473-17/S2L
5	Amdmt #1 to W.O. #18 to RFP-3136-20/Miller Electric Company
6	Amdmt #1 to W.O. #4 to PS-4824-23/WSP USA Environment & Infrastructure
7	Amdmt #1 to W.O. #4 to PS-4968-23/CDM Smith
8	Amdmt #1 to W.O. #83 to PS-1822-18/Jacobs Engineering Group
9	Amdmt #2 to W.O. #1 to PS-4310-22/Greenman Pederson (GPI)
10	Amdmt #2 to W.O. #12 to PS-9742-14/Jacobs Engineering Group
11	Amdmt #3 to W.O. #1 to PS-3175-20/Atkins North America
12	Amdmt #3 to W.O. #13 to PS-3078-20/SCS Engineers
13	Amdmt #4 to W.O. #1 to PS-4649-22/Song & Associates
14	Approval D.O.s #24-30000085, 3rd St, Falero/#24-30000086, Brantley Hills Ct, Page/#24-30000081, Robin Lee Rd, CONFIDENTIAL/#24-30000088, Tulane Dr, Zuniga/#24-30000090, Thomas Stable Rd, Thomas/#24-30000092, Pinesong Dr, Hewitt
15	Approval D.O.s #24-30000094, Dixie Ave, 2075 Dixie, LLC/#24-30000095, Eileen Ave, Adams/#24-30000096, W. Crystal Dr, Ruhl/#24-30000097, Swansneck Pl, Farley/#24-30000099, Miller Rd, Fischer/#24-30000100, Biscayne Dr, Florin
16	Approval D.O.s #24-30000101, Candleridge Ct, McKenna/#24-30000102, Eagles Watch Trl, Avner
17	Bond Releases (3)/LOC #12613-205 for \$27,018.84/LOC #12613-204 for \$8,458.80/LOC #12613-203 for \$58,850.90/Townhomes at River's Edge aka Tesoro Townhomes
18	C.O. #1 to W.O. #31 to CC-3563-21/Carr & Collier
19	CC-6119-24 Building Renovation at 302 Eslinger Way/RAK General Contractors
20	Closeout to CC-5227-23/Echo ED Corp
21	Closeout to W.O. #33 to CC-3563-21/Carr & Collier
22	Corrected Amdmt #1 to W.O. #97 to PS-1822-18/Carollo Engineers
23	Corrected DCA #22-06000065/Prestige RV Storage PD/JH & RB Development Apopka, LLC
24	Final Renewal #2 to IFB-603932-20/Core and Main
25	Final Renewal #2 to IFB-603967-20/Ashberry Acquisition Company dba Ashberry Water Conditioning
26	Final Renewal #2 to RFP-603882-20/Vector Disease Control International
27	Final Renewal #3 to IFB-603700-19/Cypress Supply
28	Final Renewal #3 to RFP-602894-17/Konica Minolta Business Solutions

CLERK AND COMPTROLLER'S REPORT and BRIEFING October 8, 2024

29	First Amdmt to CDBG Subrecipient Agrmt PY 23-24/Central Florida Family Health Center dba True Health (One-Year Action Plan approved by the BCC 7-25-23)
30	First Amdmt to IFB-604120-21/National Equipment Dealers dba Earthmovers Construction Equipment
31	First Amdmt to IFB-604150-21/Nu-Pipe, LLC
32	First Amdmt to IFB-604836-24/Forever Native
33	First Amdmt to RFP-604701-24/California Creative Solutions dba CCS Global Tech
34	Florida Housing Finance Corp Local Government Verification of Contribution/Grant Form/Attainable Housing Trust Fund/Villas on Central
35	Florida Housing Finance Corp Local Government Verification of Contribution/Grant Form/SHIP Funding/Villas on Central
36	FPSC Order #PSC-2024-0378-PCO-WS Issued 8/28/24
37	Irrevocable Standby Letter of Credit (LOC) #Z30004219/\$407,512.60/Merritt Street ROW
38	Maintenance Bond #CIC1953099/\$22,025.76/Towns at Riverwalk (fka Towns at Lake Monroe)
39	PS-5742-24 CEI Services for Oxford Rd Drainage and Sidewalk Project/England, Thims & Miller (Ranking List approved by BCC 7-23-24)
40	Recording of Plats/Performance Bond #0257807/\$3,235,162.07/Hawks Overlook
41	Renewal #1 to IFB-604176a-21/Wind River Environmental dba Brownie's Septic and Plumbing
42	Renewal #1 to IFB-604188-21/A Budget Tree Service
43	Renewal #1 to IFB-604201-21/Liberty Tire Recycling
44	Renewal #1 to IFB-604212-21/JC Code & Construction Consultants
45	Renewal #1 to PS-4310-22/Greenman Pederson
46	Renewal #1 to RFP-3864-21/ASRus, LLC
47	Renewal #1 to RFP-3864-21/Connect Consulting
48	Renewal #1 to RFP-604156-21/de Beaubien, Simmons, Knight, Mantzaris & Neal
49	Renewal #1 to RFP-604205-21/OTT Landscape Maintenance, Inc.
50	Renewal #1 to RFP-604232-21/E. W. Siver & Associates
51	Renewal #1 to RFP-604242-21/Lake and Pond Remediation
52	Renewal #1 to RFP-604314-22/Epic Engineering & Consulting Group
53	Renewal #1 to RFP-604405-22/Edwin R. Barfield, LLC
54	Renewal #1 to SS-604153-21/Todd M. Husty, D.O., P.A.
55	Renewal #2 to PS-3277-20/Geosyntec Consultants
56	Renewal #2 to PS-3277-20/Vanasse Hangen Brustlin
57	Renewal #2 to RFP-603881-20/Waste Management Inc of Florida
58	Renewal #2 to RFP-603947-20/MSL, P.A.
59	Renewal #3 to IFB-603644-19/Brightview Landscape Services
60	Renewal #3 to IFB-603647-19/Brightview Landscape Services
61	Time Extension for RFP-603460-19/DECON Environmental and Engineering
62	Tourist Tax Funding Agrmt/USSSA Central Florida Fast Pitch/CF Dudley Championships
63	Tourist Tax Funding Agrmt/USSSA Central Florida Fast Pitch/Rawlings B Championships
64	Tourist Tax Funding Agrmt/USSSA Central Florida Fast Pitch/Success is Earned
65	W.O. #1 to PS-5660-24/CDM Smith
66	W.O. #104 to PS-1822-18/Jacobs Engineering Group
67	W.O. #105 to PS-1822-18/Jacobs Engineering Group
68	W.O. #11 to PS-4244-22/Southeastern Surveying & Mapping Corp.

**CLERK AND COMPTROLLER'S
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October 8, 2024**

69	W.O. #12 to PS-4244-22/Southeastern Surveying & Mapping Corp.
70	W.O. #20 to RFP-3136-20/Miller Electric Company
71	W.O. #7 to PS-4468-22/Ardaman & Associates
72	W.O. #9 to PS-4431-22/Iteris

COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Approval List
For Checks Dated From 9/5/24 Through 9/11/24

<u>FUND</u>	<u>FUND TITLE</u>	<u>AMOUNT</u>
00100	GENERAL FUND	\$ 4,439,678.72
00108	FACILITIES MAINTENANCE FUND	17,861.14
00110	ADULT DRUG COURT GRANT FUND	562.98
00111	TECHNOLOGY REPLACEMENT FUND	22,294.52
00112	MAJOR PROJECTS FUND	121,918.78
00113	COUNTYWIDE UTILITIES	142,101.90
10101	TRANSPORTATION TRUST FUND	30,362.64
10400	BUILDING PROGRAM	24,801.00
11000	TOURISM PARKS 1,2,3 CENT FUND	79,838.33
11001	TOURISM SPORTS 4 & 6 CENT FUND	128.00
11200	FIRE PROTECTION FUND	173,083.15
11400	COURT SUPP TECH FEE (ARTV)	84.69
11500	1991 INFRASTRUCTURE SALES TAX	1,085.00
11560	2014 INFRASTRUCTURE SALES TAX	1,525,422.45
11641	PUBLIC WORKS-INTERLOCAL AGREEM	2,157.23
11901	COMMUNITY DEVELOPMEN BLK GRANT	85,785.23
11902	HOME PROGRAM GRANT	97,836.00
11908	DISASTER PREPAREDNESS	1,821.06
11909	MOSQUITO CONTROL GRANT	20,829.86
11916	PUBLIC WORKS GRANTS	162.28
11917	LEISURE SERVICES GRANTS	1,490.62
11920	NEIGHBOR STABIL PROGRAM GRANT	69,773.00
11930	RESOURCE MANAGEMENT GRANTS	2,922.52
12023	SHIP AFFORDABLE HOUSING 22/23	18,131.70
12024	SHIP AFFORDABLE HOUSING 23/24	93,460.00
12101	LAW ENFORCEMENT TST-LOCAL	5,000.00
12804	LIBRARY-IMPACT FEE	46.32
13100	ECONOMIC DEVELOPMENT	7,750.00
15000	MSBU STREET LIGHTING	84,240.19
15100	MSBU RESIDENTIAL SOLID WASTE	1,226,734.88
16010	MSBU CEDAR RIDGE (GRNDS MAINT)	49.85
16080	MSBU E CRYSTAL CHAIN OF LAKES	235.06
40100	WATER AND SEWER FUND	271,615.00
40108	WATER & SEWER CAPITAL IMPROVEM	51,870.28
40201	SOLID WASTE FUND	918.60
50100	PROPERTY LIABILITY FUND	43,130.23
50200	WORKERS COMPENSATION FUND	11,666.67
50300	HEALTH INSURANCE FUND	10,408.64
60308	ADULT DRUG COURT	170.46
TOTAL REPORT		<u><u>\$ 8,687,428.98</u></u>

**COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Approval List
SEPTEMBER 11, 2024**

CHECK SEQUENCE: CK #967232 - #967529 BOCC

**THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY
COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 8 DAY OF
OCTOBER, 2024.**

Chairman

COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Approval List
For Checks Dated From 9/12/24 Through 9/18/24

<u>FUND</u>	<u>FUND TITLE</u>	<u>AMOUNT</u>
00100	GENERAL FUND	\$ 2,202,927.07
00103	NATURAL LAND ENDOWMENT FUND	357.50
00108	FACILITIES MAINTENANCE FUND	41,297.75
00109	FLEET REPLACEMENT FUND	61,365.27
00110	ADULT DRUG COURT GRANT FUND	4,995.00
00112	MAJOR PROJECTS FUND	70,828.27
00113	COUNTYWIDE UTILITIES	41,452.62
10101	TRANSPORTATION TRUST FUND	21,891.28
11000	TOURISM PARKS 1,2,3 CENT FUND	5,909.58
11001	TOURISM SPORTS 4 & 6 CENT FUND	23,850.00
11200	FIRE PROTECTION FUND	321,171.39
11400	COURT SUPP TECH FEE (ARTV)	34,833.24
11560	2014 INFRASTRUCTURE SALES TAX	563,619.45
11901	COMMUNITY DEVELOPMEN BLK GRANT	21,739.07
11902	HOME PROGRAM GRANT	53,521.00
11908	DISASTER PREPAREDNESS	167.99
11915	PUBLIC SAFETY GRANTS (FEDERAL)	26,437.19
11917	LEISURE SERVICES GRANTS	1,490.62
11930	RESOURCE MANAGEMENT GRANTS	2,615.00
12024	SHIP AFFORDABLE HOUSING 23/24	50,897.00
12101	LAW ENFORCEMENT TST-LOCAL	413.76
12500	EMERGENCY 911 FUND	25,893.79
12601	ARTERIAL IMPACT FEE (12-31-21)	8,494.16
12804	LIBRARY-IMPACT FEE	490.29
15000	MSBU STREET LIGHTING	6,382.26
15100	MSBU RESIDENTIAL SOLID WASTE	581.00
16000	MSBU PROGRAM	3,390.29
16005	MSBU MILLS (LM/AWC)	170.00
16006	MSBU PICKETT AQUATIC (LM/AWC)	85.00
16010	MSBU CEDAR RIDGE (GRNDS MAINT)	1,900.00
16023	MSBU SPRING WOOD LAKE (LM/AWC)	75.00
16024	MSBU LAKE OF THE WOODS(LM/AWC)	200.00
16026	MSBU SPRING (LM/AWC)	200.00
16027	MSBU SPRINGWOOD WTRWY (LM/AWC)	75.00
16031	MSBU LAKE ASHER AWC	60.00
16036	MSBU HOWELL LAKE (LM/AWC)	500.00
16073	MSBU SYLVAN LAKE (AWC)	75.00
16077	MSBU LITTLE LK HOWELL/TUSK	75.00
16080	MSBU E CRYSTAL CHAIN OF LAKES	75.00
32100	NATURAL LANDS/TRAILS	642.70
32300	FIVE POINTS DEVELOPMENT FUND	19,825.61
40100	WATER AND SEWER FUND	751,587.65
40108	WATER & SEWER CAPITAL IMPROVEM	51,459.40
40201	SOLID WASTE FUND	168,097.72
40301	WEKIVA GOLF COURSE FUND	416,718.33
50100	PROPERTY LIABILITY FUND	67,774.87
50200	WORKERS COMPENSATION FUND	6,685.00
50300	HEALTH INSURANCE FUND	3,105,005.94
60304	ANIMAL SERVICES DONATIONS	2,311.38
60308	ADULT DRUG COURT	447.82
TOTAL REPORT		<u>\$ 8,191,058.26</u>

**COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Approval List
SEPTEMBER 18, 2024**

CHECK SEQUENCE: CK #967530 - #967859 BOCC

**THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY
COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 8 DAY OF
OCTOBER, 2024.**

Chairman

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

PAYROLL APPROVAL LIST

As of Pay Date: 09/12/2024
Biweekly Payroll Ending: 09/07/2024

Check Numbers: **162625 - 162639**

Voided Check Number: N/A

Net Expenditure Total: **\$3,092,504.34**

This payroll is approved by the Board of County Commissioners of Seminole County Florida, this 8th day of October, 2024.

Chairman



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1354

Title:

Approve and authorize the Sheriff's Office to execute and submit a grant application to the US Department of Justice for the FY 2024 Edward Byrne Memorial Justice Assistance Grant Program and authorize the Sheriff to sign future documents relating to the grant and the Chairman of the Board to sign the Certifications and Assurances by the Chief Executive of the Applicant Government document. Countywide (**Lisa Spriggs, Chief of Administrative Services**)

Division:

Sheriff's Office

Authorized By:

Sheriff Dennis Lemma

Contact/Phone Number:

Lisa Spriggs/407-665-6617

Background:

Seminole County has been tentatively approved to receive funds from the FY 2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. JAG funds may be used for law enforcement programs, prevention and education programs, correction and community corrections programs, drug treatment and enforcement programs, and mental health and related law enforcement and corrections programs. The grant allocation is \$32,984.00 with no required match.

The grant application requires the Chief Executive of Seminole County to sign the Certification and Assurances by the Chief Executive of the Applicant Government document, which has been attached to this email.

The grant funds will be used to purchase a Detection K9 and related equipment for the SCSO School Safety Department.

Requested Action:

Staff requests that the Board approve and authorize the Sheriff's Office to execute and

submit a grant application to the US Department of Justice for the FY 2024 Edward Byrne Memorial Justice Assistance Grant Program. The Board also authorizes the Sheriff to sign future documents relating to the grant and the Chairman of the Board to sign the Certifications and Assurances by the Chief Executive of the Applicant Government document.

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Memorial Justice Assistance Grant Program FY 2024 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2024 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.
7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2024 JAG funding on behalf of the unit of local government.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: [REDACTED]

Street1: [REDACTED]

Street2: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip Code: [REDACTED]

2. Authorized Representative's Name and Title:

Prefix: [REDACTED]

First Name: [REDACTED]

Middle Name: [REDACTED]

Last Name: [REDACTED]

Suffix: [REDACTED]

Title: [REDACTED]

3. Phone: [REDACTED]

4. Fax: [REDACTED]

5. Email: [REDACTED]

6. Year Established: [REDACTED]

7. Employer Identification Number (EIN): [REDACTED]

8. Unique Entity Identifier (UEI) Number: [REDACTED]

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? ☐ Yes ☐ No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

☐ Yes ☐ No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

☐ Yes ☐ No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s) (Please check all that apply):

☐ "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

☐ Financial Statement Audit

☐ Defense Contract Agency Audit (DCAA)

☐ Other Audit & Agency (list type of audit):

☐ None (if none, skip to question 13)

11. Most Recent Audit Report Issued: ☐ Within the last 12 months ☐ Within the last 2 years ☐ Over 2 years ago ☐ N/A

Name of Audit Agency/Firm:

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

☐ Unqualified Opinion ☐ Qualified Opinion ☐ Disclaimer, Going Concern or Adverse Opinions ☐ N/A: No audits as described above

Enter the number of findings (if none, enter "0"):

Enter the dollar amount of questioned costs (if none, enter "\$0"):

Were material weaknesses noted in the report or opinion?

☐ Yes ☐ No

13. Which of the following best describes the applicant entity's accounting system:

☐ Manual ☐ Automated ☐ Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

☐ Yes ☐ No ☐ Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

☐ Yes ☐ No ☐ Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

☐ Yes ☐ No ☐ Not Sure



17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
TRAVEL POLICY	
24. Does the applicant entity: (a) maintain a standard travel policy? <input type="checkbox"/> Yes <input type="checkbox"/> No (b) adhere to the Federal Travel Regulation (FTR)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SUBRECIPIENT MANAGEMENT AND MONITORING	
25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards



26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?

☐ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?

☐ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

☐ Yes ☐ No ☐ Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

(c) Contact information for the "high risk" point of contact at the federal agency:

Name:

Phone:

Email:

(d) Reason for "high risk" status, as set out by the federal agency:

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name:

Date:

Title: ☐ Executive Director ☐ Chief Financial Officer ☐ Chairman

☐ Other:

Phone:



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1329

Title:

Approve and authorize the Chairman to execute a Proclamation proclaiming the week of October 6th - 12th as Fire Prevention Week in Seminole County. **(Christina Diaz, Assistant Chief Fire Marshal)**

Division:

Fire Department

Authorized By:

Matt Kinley, Fire Chief

Contact/Phone Number:

Shelly Brubaker/407-665-5179

**PROCLAMATION
OF THE
SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS
PROCLAIMING OCTOBER 6th – 12th, 2024
FIRE PREVENTION WEEK
IN SEMINOLE COUNTY, FLORIDA**

WHEREAS, Seminole County is committed to ensuring the safety and security of all residents and visitors in Seminole County; and

WHEREAS, home fires killed more than 2,700 people in the United States in 2022 according to the National Fire Protection Association® and fire departments in the United States responded to 360,000 home fires; and

WHEREAS, roughly three out of five fire deaths happen in homes with either no smoke alarms or with no working smoke alarms; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have a little as 2 minutes to escape safely; and

WHEREAS, Seminole County residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home; and

WHEREAS residents should make sure their smoke alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

WHEREAS, residents should test their smoke alarms at least once a month; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2024 Fire Prevention Week theme, “**Smoke Alarms: Make them work for you**” effectively serves to remind us the importance of having working smoke alarms in the home.

NOW THEREFORE, BE IT PROCLAIMED that the Seminole County Board of County Commissioners proclaims October 6th through October 12th, 2024, as:

“Fire Prevention Week”

ADOPTED this 8th day of October 2024



**Jay Zembower, Chairman
Seminole County, Board of County Commissioners**



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1353

Title:

Approve and authorize the Chairman to execute a Proclamation proclaiming the October 17, 2024 as “Imagine a Day Without Water” National Day of Action in Seminole County, FL. **(Kim Ornberg, Environmental Services Director)**

Division:

Environmental Services - Water Quality and Water Policy

Authorized By:

Kim Ornberg, Environmental Services Director

Contact/Phone Number:

Ally Linville/407-665-7131

**PROCLAMATION
OF THE
SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS
PROCLAIMING OCTOBER 17, 2024 AS
“IMAGINE A DAY WITHOUT WATER” NATIONAL DAY OF ACTION
IN SEMINOLE COUNTY, FLORIDA**

WHEREAS, Imagine a Day Without Water is a National Day of Action that raises awareness about and appreciation for our most essential resource; and

WHEREAS, the water infrastructure in Seminole County delivers clean drinking water and collects and treats wastewater for nearly 40,000 homes and businesses daily; and

WHEREAS, reliable water services are essential to the quality of life, environment, and economic vitality of Seminole County; and

WHEREAS, a day without water would cause a public health and safety crisis, impacting everything from emergency services and hospitals to businesses and homes; and

WHEREAS, reliable water services help to drive a healthy economy, providing workforce opportunities, protecting business continuity, and supporting healthy and happy communities; and

WHEREAS, the nation’s water infrastructure is aging and in need of investment, resulting in a water main break every two minutes somewhere in the country; and

WHEREAS, an estimated two million Americans are living without access to adequate drinking water and sanitation; and

WHEREAS, by recognizing the true value of water in our lives, we can help secure a healthy future with clean, safe, and affordable water services for all; and

WHEREAS, Seminole County is dedicated to investing in safe and reliable water systems and calls on local, state, and federal partners to continue to implement policies and dedicate funding necessary to protect and improve our critical water infrastructure;

NOW, THEREFORE, BE IT PROCLAIMED that we, the Board of County Commissioners of Seminole County, Florida, do hereby proclaim October 17, 2024, as

***“IMAGINE A DAY WITHOUT WATER” NATIONAL DAY OF ACTION IN SEMINOLE
COUNTY, FLORIDA***

ADOPTED this 8th day of October 2024



**Jay Zembower, Chairman
Seminole County, Board of County Commissioners**



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1327

Title:

Approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Homelessness Partnership Agreement in the amount \$208,237 to continue providing outreach, engagement and assessments while maintaining housing stability case management services for the Seminole County chronically homeless population. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Assistance

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Anea Brown/407-665-2369

Background:

In 2017, through participation in the local Continuum of Care (CoC) and based on the community need identified by the Seminole Action Board, Seminole County Community Services and Aspire Health Partners partnered to increase the number of chronically homeless individuals served in Seminole County. The renewal funding for Fiscal Year 2024-2025 will continue housing stabilization case management services for the chronically homeless through permanent supportive housing for clients who have been housed and seeking housing.

The 1.5 Case Management positions will continue to leverage housing resources for up to 26 chronically homeless Seminole County residents by accessing rental subsidies from the Continuum of Care (CoC) funding managed by Homeless Service Network (HSN). In addition, one outreach worker will be funded to help maintain safety protocols for outreach services in Seminole County.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Homelessness Partnership Agreement in the amount \$208,237 to

continue providing outreach, engagement and assessments while maintaining housing stability case management services for the Seminole County chronically homeless population.

**SEMINOLE COUNTY AND ASPIRE HEALTH PARTNERS, INC.
HOMELESSNESS PARTNERSHIP AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered by and between **SEMINOLE COUNTY**, a Charter County and a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **ASPIRE HEALTH PARTNERS, INC.**, a Florida Not for Profit corporation, whose address is 5151 Adanson Street, Suite 201, Orlando, Florida 32804, hereinafter referred to as “**ASPIRE**”.

W I T N E S S E T H:

WHEREAS, ASPIRE provides comprehensive mental health and social services to residents of Seminole County, Florida, including the Homelessness Outreach Partnership Effort; and

WHEREAS, COUNTY has determined this program and its services provide a COUNTY purpose and has authorized funding for this purpose; and

WHEREAS, COUNTY has appropriated funds to assist in furthering this COUNTY purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Effective Date and Term. The Effective Date of this Agreement will be October 1, 2024 and continues through September 30, 2025.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that ASPIRE fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by ASPIRE after ASPIRE has received notice of termination. Upon termination of this Agreement, ASPIRE must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8, 11 and 14 under this Agreement will survive the term of this Agreement as a whole and any termination as provided for in this Agreement.

Section 4. Services. ASPIRE must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to pay for one (1) staff member to locate and provide street outreach for individuals experiencing homelessness in Seminole County and (2) Case Managers to provide Permanent Supportive Housing (PSH) case management to chronically homeless individuals and families, as described in the Scope of Work attached to this Agreement as Exhibit A and incorporated by reference (the "Scope of Work"). Results of this effort will be reported to COUNTY monthly and, based on the monthly activity reports, the COUNTY's Community Services Director will determine the scope and frequency of on-going services.

Section 5. Revenue from Other Sources. ASPIRE must furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by ASPIRE during the term of this Agreement. It is understood that ASPIRE has not previously entered into, and will not enter into, an agreement with any other party,

including service recipients under this Agreement, whereby ASPIRE would be paid for providing the above services except as specified in Section 4 above.

Section 6. Insurance Requirements.

(a) Each party must maintain adequate insurance coverage to protect its own interests and obligations under this Agreement. In addition, ASPIRE, at its own cost, must procure the insurance required under this Section and have this insurance approved by COUNTY's Risk Program Manager with the Resource Management Department.

(b) All specifications noted in this Section are REQUIRED unless waived in writing by COUNTY.

(1) Before commencing work, ASPIRE must furnish COUNTY with a current Certificate of Insurance signed by an authorized representative of the insurer evidencing the insurance required by Section 6(d) below and including the following as Certificate Holder and Additional Interest:

Seminole County Board of County Commissioners
Seminole County Services Building
1101 E. 1st Street
Sanford, FL 32771

The Certificate of Insurance must provide that COUNTY will be allowed not less than thirty (30) days written notice prior to the cancellation, non-renewal, or restriction of coverage, or ten (10) days for non-payment. Until such time as the insurance is no longer required to be maintained by ASPIRE, ASPIRE must provide COUNTY with a renewal or replacement Certificate of Insurance before the expiration or replacement of the insurance for which a previous certificate has been provided.

(2) Notice of Cancellation, Non-Renewal, or Restriction: A policy must be specifically endorsed to provide COUNTY with written notice as required under Section 6(b)(1) above of cancellation, non-renewal, and restriction.

(3) The certificate must have this Agreement title marked on its face. In lieu of the statement on the Certificate of Insurance, ASPIRE has the option to submit a sworn, notarized statement from an authorized representative of the insurer that the Certificate of Insurance is being provided in accordance with this Agreement and that the insurance is in full compliance with the requirements of this Section.

(4) In addition to providing the Certificate of Insurance, upon request as required by COUNTY, ASPIRE must, within thirty (30) days after receipt of the request, provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by Section 6(d) below. Certified copies of policies may only be provided by the Insurer, not the agent or broker.

(5) Neither approval by COUNTY nor failure by COUNTY to disapprove the insurance furnished by ASPIRE will relieve ASPIRE of its full responsibility for liability, damages, and accidents.

(6) Deductible and self-insured retention amounts must be declared to and approved by COUNTY, and must be reduced or eliminated upon written request from COUNTY. The risk of loss within the deductible amount, if any, in the insurance purchased and maintained pursuant to this document must be borne by ASPIRE.

(7) The insurer's cost of defense, including attorney's fees and attorney's fees on appeal must not be included within the policy limits but must remain the responsibility of insurer.

(8) In the event of loss covered by Property Insurance, the proceeds of a claim must be paid to COUNTY, and COUNTY will apportion the proceeds between COUNTY and ASPIRE as their interests may appear.

(9) Neither COUNTY's review of the coverage afforded by or the provisions of the policies of insurance purchased and maintained by ASPIRE in accordance with this Section, nor COUNTY's decisions to raise or not to raise any objections about either or both, in any way relieves or decreases the liability of ASPIRE. If COUNTY elects to raise an objection to the coverage afforded by or the provisions of the insurance furnished, ASPIRE must promptly provide to COUNTY such additional information as COUNTY may reasonably request, and ASPIRE must remedy any deficiencies in the policies of insurance within ten (10) days.

(10) COUNTY's authority to object to insurance does not in any way whatsoever give rise to any duty on the part of COUNTY to exercise this authority for the benefit of ASPIRE or any other party.

(11) Additional Insured: The Seminole County Board of County Commissioners and its respective officials, officers, and employees must be included as Additional Insureds under General Liability and Umbrella Liability policies.

(12) Coverage: The insurance provided by ASPIRE pursuant to this Agreement must apply on a primary and non-contributory basis and any other insurance or self-insurance maintained by the Seminole County Board of County Commissioners or COUNTY's officials, officers, or employees will be in excess of and not contributing with the insurance provided by ASPIRE.

(13) Waiver of Subrogation: All policies must be endorsed to provide a Waiver of Subrogation clause in favor of the Seminole County Board of County Commissioners and its respective officials, officers, and employees.

(14) Provision: Commercial General Liability and Umbrella Liability Policies required by this Agreement must be provided on an occurrence rather than a claims-made basis.

(c) Insurance Company Requirements. Insurance companies providing the insurance must meet the following requirements.

(1) Such companies must be either: (a) authorized by maintaining Certificates of Authority issued to the companies by the Florida Office of Insurance Regulations to conduct business in the State of Florida, or (b) with respect only to the coverage required by Section 6(d)(1) (Workers' Compensation/Employer's Liability), authorized as a group self-insurer by Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time.

(2) In addition, such companies other than those authorized by Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time, must have and maintain a Best's Rating of "A-" or better and a Financial Size Category of "VII" or better according to A.M. Best Company.

(3) If, during the period an insurance company is providing the insurance coverage required by this Agreement, an insurance company: 1) loses its Certificate of Authority, 2) no longer complies with Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time, or 3) fails to maintain the Best's Rating and Financial Size Category, ASPIRE must, as soon as ASPIRE has knowledge of any such circumstance, immediately notify COUNTY and, upon request of COUNTY, immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as ASPIRE has replaced the unacceptable insurer with an insurer acceptable to COUNTY, ASPIRE will be deemed to be in default of this Agreement.

(d) Specifications. Without limiting any of the other obligations or liabilities of ASPIRE must, at ASPIRE's sole expense, procure, maintain, and keep in force amounts and types

of insurance conforming to the minimum requirements set forth in this Section 6. Except as otherwise specified in this Agreement, the insurance must become effective prior to the commencement of provision of services by ASPIRE and must be maintained in force until final completion or such other time as required by this Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability (Mandatory-No Exceptions).

(A) ASPIRE's insurance must cover ASPIRE and its subcontractors of every tier for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation and Employer's Liability Policy (NCCI Form WC 00 00 00 A), as filed for use in Florida by the National Council on Compensation Insurance. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the United States Longshoremen and Harbor Worker's Compensation Act, Federal Employer's Liability Act, and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation and Employer's Liability Policy, there must be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Workers' Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation and Employer's Liability Policy.

(C) The minimum limits to be maintained by ASPIRE are as specified in Section 6(e)(1).

(2) Commercial General Liability.

(A) ASPIRE's insurance must cover ASPIRE for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability

Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C, Medical Payment, and the elimination of coverage for Fire Damage Legal Liability.

(B) ASPIRE must maintain separate limits of coverage applicable only to the work performed under this Agreement. The minimum limits to be maintained by ASPIRE must be those that would be provided with the attachment of the Amendment of Limits of Insurance (Designated Construction Project(s) General Aggregate Limit) endorsement (ISO Form CG 25 03) to a Commercial General Liability Policy with amounts as specified in Section 6(d)(2) XCU (Explosion, Collapse, Underground property damage perils) must not be excluded under the General Liability and Umbrella policy.

(C) The insurance must cover those sources of liability which would be covered by the latest edition of Coverage A of the Commercial General Liability Form (ISO Form CG 00 01) or Coverage A of the Products/Completed Operations Liability Coverage Form (ISO Form CG 00 37), as filed for use in the State of Florida by the Insurance Services Office, without restrictive endorsements.

(D) The minimum limits to be maintained by ASPIRE are as specified in Section 6(d)(2).

(E) The Seminole County Board of County Commissioners and its respective officials, officers, and employees are to be included as Additional Insureds. ISO Endorsements CG 20 10 and CG 20 37 or their equivalent must be used to provide such Additional Insured status.

(3) Business Auto Policy.

(A) ASPIRE's insurance must cover ASPIRE for those sources of liability which would be covered by Section II of the latest edition of the standard Business Auto

Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must include owned, non-owned, and hired autos.

(B) The minimum limits to be maintained by ASPIRE are as specified in Section 6(e)(3).

(d) Required Limits of Insurance. The minimum amounts of insurance must be as follows:

(1)	<u>Workers' Compensation:</u>	<u>Statutory</u>
	<u>Employers' Liability</u>	
	Each Accident	\$500,000
	Disease-Policy Limit	\$500,000
	Disease-Each Employee	\$500,000
(2)	<u>Commercial General Liability:</u>	
	General Aggregate	Two times (2x) the Each Occurrence Limit
	Products/Completed Operations Aggregate	\$2,000,000
	Personal and Advertising Injury	\$1,000,000
	Each Occurrence	\$1,000,000
	Employee Dishonesty	\$ 50,000
	Sexual Abuse Liability	\$1,000,000
		per Occurrence
		\$1,000,000
		General Aggregate
(3)	<u>Business Auto Policy:</u>	
	Each Occurrence	\$1,000,000

Section 7. Indemnification.

(a) ASPIRE will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type, or nature which COUNTY may sustain, suffer or incur, or be required to pay by reason or as a result of the following: the loss of any monies paid to ASPIRE resulting out of ASPIRE's fraud, defalcation, dishonesty, or failure of ASPIRE to comply with applicable laws or regulations; or any willful or

negligent act or omission of ASPIRE in the performance of this Agreement or any part of it; or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of the parties, to the extent permitted by law.

(c) COUNTY expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend and hold ASPIRE harmless for loss, damage, or injury to persons or property, arising out of or resulting from COUNTY's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of ASPIRE its servants, agents, employees, or assigns. This provision is not to be construed as a waiver by COUNTY of its sovereign immunity, except to the extent waived pursuant to Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(d) ASPIRE expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend, and hold COUNTY harmless for loss, damage, or injury to persons or property arising out of or resulting from ASPIRE's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of COUNTY, its servants, agents, employees, or assigns.

(e) The principles of comparative negligence apply to loss, damage or injury as specified in subsections (a) and (b) above where the negligence of both ASPIRE and COUNTY and their respective servants, agents, employees, or assigns are involved, subject to any limitations provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(f) The parties further agree that nothing contained in this Agreement may be construed or interpreted as denying to any party any remedy or defense available to such parties under the laws of the State of Florida, nor as a waiver of sovereign immunity of COUNTY beyond the waiver provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(g) The waiver of a provision in Section 6 concerning insurance by either party will not constitute the further waiver of Section 6 or the waiver of any other provision of this Agreement.

Section 8. Billing and Payment. COUNTY will provide financial assistance to ASPIRE up to a maximum sum of TWO HUNDRED EIGHT THOUSAND TWO HUNDRED THIRTY-SEVEN AND NO/100 DOLLARS (\$208, 237.00) for all services ASPIRE provides under this Agreement during the term of this Agreement. The approved budget for this Agreement is incorporated in this Agreement as the attached Exhibit B. This sum is payable in twelve (12) monthly installments for the term of this Agreement upon fulfillment of the following conditions:

(a) Receipt by COUNTY of a payment request in the format set forth in the Payment Request Form attached to this Agreement as Exhibit C incorporated by reference (“Payment Request”). This request in the format must only be for services specifically provided for under this Agreement; and

(b) Seminole County’s Community Services Department Project Manager will verify that submitted reports, Exhibit B, Exhibit C, and associated supporting documentation are accurate. If the reports are incorrect, COUNTY staff will make the necessary corrections and return the request for revision(s). ASPIRE has 5 business days to make the revisions and return. If the revisions are not returned within the allotted timeframe, a zero dollar request for payment will be recorded for that month and ASPIRE will not be reimbursed for that month.

(c) COUNTY's payment to ASPIRE will be made on a monthly basis and is contingent upon ASPIRE's timely submittal of acceptance documentation to COUNTY on or before the 15th day of the month.

(d) Verification by COUNTY's Community Assistance Division Homeless Solution Officer that the services for which reimbursement is sought complies with service projections as described in the Scope of Work and that ASPIRE has complied with the reporting requirements contained in this Agreement.

(e) Payment requests must be sent to:

Homeless Solution Officer
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, Florida 32773

(f) Verification by COUNTY's Community Assistance Homeless Solution Officer that the services for which reimbursement is sought is at or above forty percent (40%) expended by the end of the sixth month of this executed Agreement. ASPIRE reimbursement expenditures below forty percent (40%) are subject to review, upon which COUNTY has the expressed authority to capture and reallocate remaining funding, provided written notification to ASPIRE within thirty (30) days of intended capture and reallocation.

Section 9. Reporting Requirements.

(a) ASPIRE must submit to COUNTY on a monthly basis a report in the format attached to and incorporated to this Agreement as Exhibit D, Monthly Report, which includes the total number of COUNTY clients contacted, recorded in the HMIS, and for which clients the VI-SPDAT Tool forms were completed, as well as any preapproved office supplies and specialized equipment.

(b) ASPIRE must submit a report in the format attached to this Agreement as Exhibit D to COUNTY by the 15th day of each month. Any monthly reports as outlined in this Section or above (Exhibits C and D) submitted after the 15th day of the month will require written justification for the delayed submission.

Section 10. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, as applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to ASPIRE as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by ASPIRE after ASPIRE has received such notice of termination. In the event there are any unused COUNTY funds, ASPIRE must promptly refund those funds to COUNTY or otherwise use such funds as COUNTY directs.

Section 11. Access to Records. ASPIRE will allow COUNTY, its duly authorized agent and the public access to such of ASPIRE's records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191, 42 U.S.C. §§ 1301d to d-9, 45 C.R.F. §§ 160, 162 and 164, as these statutes and regulations may be amended from time to time.

Section 12. Audit. ASPIRE must submit to COUNTY an audit report for the term of this Agreement on or before December 31, 2025, or within ninety (90) days following the termination of this Agreement, whichever occurs earlier.

Section 13. Public Records Law.

(a) ASPIRE acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended

from time to time, to release public records to members of the public upon request. ASPIRE acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, ASPIRE must provide COUNTY with all requested public records in ASPIRE's possession, or allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes, as this statute may be amended from time to time.

(b) ASPIRE specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes (2023), as this statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, ASPIRE must transfer, at no cost to COUNTY, all public records in possession of ASPIRE, or keep and maintain public records required by COUNTY under this Agreement. If ASPIRE transfers all public records to COUNTY upon completion of this Agreement, ASPIRE must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If ASPIRE keeps

and maintains the public records upon completion of this Agreement, ASPIRE must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to ASPIRE. ASPIRE may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes (2023), as this statute may be amended from time to time.

(d) **IF ASPIRE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS THIS STATUTE MAY BE AMENDED FROM TIME TO TIME, TO IT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, ASPIRE MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY MANAGERS OFFICE, AT 407-665-7410, DDRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET, SANFORD, FL 32771.**

Section 14. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the person(s) hereinafter designated, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered in according to this Section:

As to COUNTY:

Director
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

As to ASPIRE:

Babette Hankey, President/CEO
Aspire Health Partners, Inc.
5151 Adanson Street, Suite 201
Orlando, FL 32804

Section 15. Assignments. Neither party to this Agreement may assign this Agreement or any interest arising under this Agreement without the written consent of the other.

Section 16. Default. If any of the following Events of Default occur, COUNTY has the option to exercise any of its remedies set forth in Section 17, Remedies. Events of Default, include:

(a) If any warranty or representation made by ASPIRE in this Agreement becomes false or misleading in any respect, or if ASPIRE fails to keep or perform any of the obligations, terms or covenants in this Agreement and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If any reports required by this Agreement have not been submitted to COUNTY timely or have been submitted with incorrect, incomplete, or insufficient information; or

(c) If ASPIRE has failed to perform and complete on time any of its obligations under this Agreement.

Section 17. Remedies. If an Event of Default occurs, then COUNTY may, after thirty (30) days written notice to ASPIRE and upon ASPIRE's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement in accordance with Section 3, Termination;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend allocation of all or any part of the Funds;

(d) Require that ASPIRE refund to COUNTY any Funds used for ineligible purposes under the laws, rules, regulations, or guidance governing the use of these Funds, including this Agreement;

(e) Exercise any corrective or remedial actions, to include but not be limited to:

(1) request additional information from ASPIRE to determine the reasons for or the extent of non-compliance or lack of performance,

(2) issue a written warning to advise that more serious measures may be taken if the situation is not corrected,

(3) advise ASPIRE to suspend, discontinue or refrain from incurring costs for any activities in question,

(4) require ASPIRE to repay COUNTY for the amount of costs incurred for any items determined to be ineligible, or

(f) COUNTY may exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not prevent COUNTY from pursuing any other remedies in this Agreement or provided at law or in equity. If COUNTY waives any right or remedy in this Agreement or fails to insist on strict performance by ASPIRE, it will not affect, extend or waive any other right or remedy of COUNTY, or affect the later exercise of the same right or remedy by COUNTY for any other default by ASPIRE.

Section 16. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement including all Exhibits, which supersedes all oral agreements, negotiations, and

previous agreements between the parties relating to the subject matter of this Agreement. Exhibits A, B, C, and D to this Agreement are hereby incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, ASPIRE must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of such services, including those now in effect and subsequently adopted. Any violation of such statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to ASPIRE as provided above.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and will not benefit any third party. No third party has any rights under or as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. The laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited under Federal or State law govern the validity, enforcement, and interpretation of this Agreement. The parties hereby consent to venue in the Circuit Court in and for Seminole County, Florida, as to actions arising under State law and the United States District Court for the Middle District of Florida, Orlando Division, as to actions arising under Federal law.

Section 20. Interpretation. ASPIRE and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a

provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. ASPIRE will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability. ASPIRE will take steps to ensure an eligible person receives such services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any provision of this Agreement or the application of this Agreement to any person or circumstance is held invalid, it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 23. Counterparts. This Agreement may be executed in any number of counterparts each of which, when executed and delivered, constitutes an original, but all counterparts together constitute one and the same instrument.

Section 24. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 25. Independent Contractor. It is agreed that nothing contained in this Agreement is intended or may be construed in any manner as creating or establishing a relationship of copartners between the parties, or as constituting ASPIRE, including its officers, employees, and agents, the agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 26. Conflict of Interest.

(a) Each party agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or which would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that no officer, agent or employee of that party has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as the statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Pursuant to Section 216.347, Florida Statutes (2023), as this statute may be amended from time to time, the parties hereby agree that monies, if any, received from the other party pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any State or Federal agency.

(d) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 27. Employee Status. Persons employed by ASPIRE in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of COUNTY, nor do these employees have any claims to pensions, workers' compensation, unemployment compensation, civil service or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY. Persons employed by COUNTY in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of ASPIRE, nor do these employees have any claims to pensions,

workers' compensation, unemployment compensation, civil service or other employee rights or privileges granted to ASPIRE's officers and employees either by operation of law or by ASPIRE.

Section 28. Parties Bound. This Agreement is binding upon and inures to the benefit of ASPIRE and COUNTY, and their successors and assigns.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:

ASPIRE HEALTH PARTNERS, INC.

CHRISTINE SUEHLE,
Assistant Secretary/Chief of Staff

By: _____
BABETTE HANKEY,
President/CEO

(CORPORATE SEAL)

Date: _____

[The balance of this page is left intentionally blank.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
20_____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM

8/24/23

T:\Users\Legal Secretary CSB\Community Services\2024 Agreements\Aspire (Homelessness Partnership Agreement).docx

Attachments:

- Exhibit A – Scope of Work
- Exhibit B – Budget
- Exhibit C – Payment Request
- Exhibit D – Monthly Report

EXHIBIT A

SCOPE OF WORK

HOMELESS PARTNERSHIP AGREEMENT

Agency Name: Aspire Health Partners, Inc.
Agency Address: 5151 Adanson Street, Suite 201, Orlando, Florida 32804
Chief Executive Officer: Babette Hankey
Agency Phone No. : (407) 875-3700
Agency Email: Babette.Hankey@aspirehp.org
Chief Executive Officer Email: Babette.Hankey@aspirehp.org

Funds will be used to pay for one (1) staff member to locate and provide street outreach for individuals experiencing literal homelessness in Seminole County and one point five (1.5) Housing Stability Case Managers to provide services to chronically homeless individuals and families under the Permanent Supportive Housing (PSH) component. The associates will record relevant information via the VI-SPDAT Tool and Homeless Management Information System (HMIS).

Funds will be allocated at the rate of \$27.40/hour each for three (3) direct service staff providing said services as well as any approved office supplies and required equipment. Funding not to exceed 14% of the total contract can be provided for the Program Manager salary/fringe.

The following will be reported on a monthly basis for street outreach: The number of Seminole County residents experiencing homelessness that were contacted (both new and duplicate), the number of completed VI-SPDATs, the number of residents being navigated into the Coordinated Entry System and the number of individuals entered into HMIS. The performance target for this effort is at least twelve (12) individuals and/or families experiencing homelessness per month. One family is considered to be one contact. For the purposes of this Agreement, a family is defined as two (2) or more individuals who live together and are dependent on each other for basic needs

The following will be reported on a monthly basis for PSH Case Management: The number of residents receiving Housing Stabilization Case Management, the number of residents housed each month, the status of units located (individual accepted, denied, reason). The performance target for this effort is a caseload of 15 chronically homeless individuals and/or families per Case Manager. Case Manager positions are full time (40 hours per week) and should be able to provide transportation options for homeless clients receiving services.

For the purposes of this Agreement, homelessness is defined as an individual or family who lacks a fixed, regular, and adequate nighttime residence; any individuals or family who is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life threatening conditions that relate to violence against an individual or a family member; and/or any individual or family defined as homeless by any Federal statute.

****The number of outreach workers and case managers performing each function may fluctuate depending on the need.***

EXHIBIT B

PROJECT BUDGET

HOMELESS PARTNERSHIP AGREEMENT

SUBRECIPIENT: Aspire Health Partners

PROGRAM NAME: Street Outreach and Permanent Supportive Housing Case Management

Activity	Budget
Street Outreach/ Housing Stabilization Case Management	\$ 192,013.00
Admin	\$ 16,224.00
Total	\$208,237.00

- Funds may be transferred within the line items with the approval from Seminole County Community Services without an amendment to this Agreement

EXHIBIT C

PAYMENT REQUEST

HOMELESS PARTNERSHIP AGREEMENT

SUBRECIPIENT: Aspire Health Partners

PROGRAM NAME: Street Outreach and Permanent Supportive Housing Case Management

FOR THE MONTH OF: _____ REQUEST NO: _____

Budget Categories	Total Approved Budget	Previous Payments	Amount of this Request	Payments Made to Date	Remaining Balance
Street Outreach/ Housing Stabilization Case Management	\$ 192,013.00				
Admin	\$ 16,224.00				
TOTAL	\$ 208,237.00				

I certify that the goods and/or services covered by this request have been provided to Seminole County in accordance with the terms and conditions of the contract and are documented by the attachment(s).

(Signature)

Date

Date Received by Seminole County

Please attach documentation substantiating expenditures.

EXHIBIT D

MONTHLY REPORT

HOMELESS PARTNERSHIP AGREEMENT

SUBRECIPIENT: Aspire Health Partners

PROGRAM NAME: Street Outreach and Permanent Supportive Housing Case Management

FOR THE MONTH OF: _____

*Street Outreach **

Total Number of Contacts made during the Reporting Month	Unduplicated Number of Seminole County Clients Contacted	Number of VI-SPDATS completed	Number of Seminole County clients entered into HMIS (Newly identified homeless)	Number of Clients receiving Navigation Services

Permanent Supportive Housing Case Management

Total Number of Seminole County Clients Receiving Case Management	Total Number Housed During the Month	Total Number of Unhoused Clients on Caseload	Number of Clients Seeking Housing (in search mode)	Number of Clients Pending Housing Placement (pending lease signing)

**Clients receiving Street Outreach services are not the same clients enrolled in Permanent Supportive Housing Case Management*

Issues or Concerns with Housing Units:

(Signature)

Date

Exhibit D

Homelessness Outreach Partnership Effort Agreement

Fiscal Year 2024-2025

Date Received by
Seminole County



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1331

Title:

Approve the recommended funding allocations to the agencies listed for Community Services Agency (CSA) Partnership Grant funds in the amount of \$667,000 for FY 24/25 and authorize the Chairman to execute the CSA Grant Agreements and any amendments upon agency execution. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Assistance

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Carrie Longsworth/407-665-2389

Background:

The Community Service Agency (CSA) Partnership Grant program was initiated by the Board of County Commissioners (BCC) to improve the quality of life for Seminole County residents by collaborating with community-based organizations to meet the social services needs within the County. The CSA Partnership Program provides general revenue funds to eligible, qualified non-profit organizations that meet federal and state tax exemption requirements and have been in existence for a minimum of three years.

On April 23, 2024, recommendations for updates to the CSA process were approved by the BCC, which included dividing the CSA funding into two allotments: one for shelters and the other for non-profits providing services other than shelter. On May 26, 2024, a Notice of Funding Availability (NOFA) was published in the Orlando Sentinel advertising application availability for the CSA program FY24/25. The CSA Review Committee, an independent panel of six (6) County staff was selected to review and score all applications. The results were reviewed and tallied, and recommendations were submitted to the Department Director for approval prior to submission to the Board of County Commissioners.

Additionally, in April 2024, the BCC adopted priority funding for those agencies providing a top service identified in the 2024 Community Needs Assessment (CNA). The top needs identified in the CNA were childcare, mental health services, homeless services, food, utilities, and rental assistance/subsidy. Those agencies providing one of the top CNA services received an additional 10 bonus points in scoring and ranking after the review committee completed their evaluation of the applications. As a result of these program updates, 14 agencies are being recommended for funding. Agencies funded in FY 23/24 who received a score of 90 or better, are being recommended at the same level of funding for FY 24/25. The following agencies did not receive CSA funding during FY 23/24 and are being recommended for funding for FY 24/25 based on score and service provided: New Hope for Kids, SALT Outreach, NextStep Orlando, Heart, Hands, and Hope, and Aspire Health Partners.

During the FY 24/25 budget process, the total CSA funding was increased from \$842,233 to \$1,000,000, with one-third of the funding dedicated to shelters. The remaining balance of \$667,000 for FY 24/25 is being awarded to Nonprofit providers serving other community needs.

Requested Action:

Staff requests the Board approve the recommended funding allocations to the agencies listed for Community Services Agency (CSA) Partnership Grant funds in the amount of \$667,000 for FY 24/25 and authorize the Chairman to execute the CSA Grant Agreements and any amendments upon agency execution.

COMMUNITY SERVICE AGENCY PARTNERSHIP GRANT FY 2024-2025

AGENCY	Program	Summary of Services	Funding Requested	FY23/24 CSA Funding	Recommended FY24/25 CSA Funding	Total Score	Denial Reason
Kids House	Child Advocate Program	Victim abuse services include crisis intervention, assessment risk reduction, food security screenings, education and aid risk reduction services	\$ 109,935.00	\$ 82,409.00	\$ 82,409.00	107	
Meals on Wheels	Senior Food Delivery	Home delivered meals for homebound, elderly individuals age 60 and older	\$ 155,000.00	\$ 134,136.00	\$ 134,136.00	104	
The Sharing Center	The Pantry	Food bags at the Longwood and Health Department locations	\$ 115,010.00	\$ 79,057.00	\$ 79,057.00	104	
New Hope for Kids	New Hope for Kids Grief Program	Provide free mental health-related resources and services designed to support children coping with the loss of a family member	\$ 25,000.00	\$ -	\$ 16,124.00	102	
SALT Outreach	Mobile Drop-In Center	Addresses critical needs and challenges faced by the homeless by providing essential services	\$ 100,000.00	\$ -	\$ 28,632.00	102	
IMPOWER, Inc.	The Village	Transitional and supportive housing services for vulnerable youth with a foster care history and other accompanied, at-risk, homeless young adults ages 18-24	\$ 38,815.30	\$ 21,000.00	\$ 21,000.00	100	
Early Learning Coalition	School Readiness Program	Subsidized childcare for low-income families	\$ 200,000.00	\$ 177,242.00	\$ 177,242.00	98	
Boys & Girls Clubs	East Altamonte Club	Provide disadvantaged youth with character and leadership development, education and career development, health and life skills, the arts, sports, and fitness and recreation	\$ 75,000.00	\$ 44,834.00	\$ 44,834.00	93	
Lighthouse Central Florida	Youth Vision Rehabilitation Services	Vision rehabilitation services for youth (ages birth-22) with vision loss and blindness	\$ 40,000.00	\$ 20,286.00	\$ 20,286.00	92	
Foundation for Seminole County Public Schools	Midway Safe Harbor	The Teen Program provides a safe and secure environment for youth (grades 6-12) by offering academic, social, and emotional support for high need students	\$ 25,000.00	\$ 19,303.00	\$ 19,303.00	92	
NextStep Orlando	Therapy Scholarships	Provide activity-based therapy to individuals ages 5 - 65 with paralysis	\$ 18,000.00	\$ -	\$ 11,499.00	88	
Seminole County Bar Association Legal Aid Society	Homeless Prevention Legal Advice Project	Free legal services to vulnerable residents in eviction or unlawful detainer cases which threaten their household and economic security. Services will help combat and reduce the affordable housing crisis in Seminole County	\$ 50,000.00	\$ 22,330.00		86	Application Withdrawn

Hearts, Hands & Hope	Food Bag Program for food insecure children and their families	Expand food bag distribution program	\$ 50,000.00	\$ -	\$ 10,826.00	85	
Aspire Health Partners	Homeless Services Expansion through HOPE and PATH Teams	Provide 3mo rent, security deposits, medication, bus passes, furniture, and support services	\$ 100,000.00	\$ -	\$ 10,826.00	85	
Central Florida Family Health Center / True Health	True Compassion Program	Transportation assistance to/from healthcare appointments	\$ 35,000.00	\$ 31,000.00	\$ 10,826.00	85	
Inspire of Central Florida	Adult Day Training (ADT) Program	Provide vocational and life skills training to adults with special needs	\$ 86,093.00	\$ -		78	Application received a score below 85 and Duplicate Funding: FY24/25 CDBG-PS Recommended for Funding - \$85,553
Feeding Children Everywhere (US Hunger)	Full Cart Health	Grocery support and supportive services	\$ 72,800.00	\$ -		75	Application received a score below 85
Christian HELP Foundation	Lifeline Resources Program	Provide housing stability through food security, rental, utility and childcare financial aid	\$ 86,012.00	\$ 26,000.00		75	Application received a score below 85
Catholic Charities	Pathways to Care	Provide essential life services (Respite) and transitional housing (Step 2) for homeless individuals who are recovering from an illness or injury	\$ 69,350.00	\$ 39,790.00		68	Application received a score below 85
Adult Literacy League	Buidling a Literate, Thriving Seminole County	Teach adults how to read, write, and speak english through on-line group classes and in-person	\$ 25,000.00	\$ -		66	Application received a score below 85
HOPE Helps	Resource Center	Provide rental and utility assistance and dry goods and produce through their food assistance program	\$ 100,000.00	\$ -			Ineligible - Did not attend mandatory pre-application workshop
					\$ 667,000.00		



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1332

Title:

Approve the recommended funding allocations to the agencies listed for Community Services Shelter Funding in the amount of \$333,000 for FY 24/25 and authorize the Chairman to execute the Shelter Funding Grant Agreements and any amendments upon agency execution. Countywide **(Allison Thall, Community Services Director)**

Division:

Community Services - Community Assistance

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Carrie Longsworth/407-665-2389

Background:

On April 23, 2024, recommendations for updates to the Community Service Agency (CSA) process were approved by the Board of County Commissioners (BCC), which included dividing the CSA funding into two allotments: one for shelters and the other for non-profits providing services other than shelter. The BCC adopted priority funding for those agencies providing a top service identified in the 2024 Community Needs Assessment (CNA). Based on the Community Needs Assessment, one-third of the top needs were listed as homeless services, housing for the homeless and homeless shelters.

Based on these findings, the BCC approved one-third of the total CSA funding dedicated to homeless shelters in the County. This includes Rescue Outreach Mission, SafeHouse of Seminole, Recovery House, and BoysTown. Additionally, staff requested an increase in total CSA funding from \$842,233 to \$1,000,000. With the approval of the budget increase, \$333,000 was allocated to fund shelters. Because homeless shelters are such a critical need in the County coupled with rising housing costs and increased Point in Time count numbers, shelters no longer need to compete annually for funding and will be allocated this funding on an annual basis.

Shelters will be awarded annual funding based on filled bed nights:

- Rescue Outreach Mission - 62% of County beds = up to \$206,460
- SafeHouse of Seminole - 26% of County beds = up to \$86,580
- Recovery House - 6% of County beds = up to \$19,980
- BoysTown - 6% of County beds = up to \$19,980

Requested Action:

Staff requests the Board approve the recommended funding allocations to the agencies listed for Community Services Shelter Funding in the amount of \$333,000 for FY 24/25 and authorize the Chairman to execute the Shelter Funding Grant Agreements and any amendments upon agency execution.

**SEMINOLE COUNTY AND BOYS TOWN CENTRAL FLORIDA, INC.
SHELTER FUNDING AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this _____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **BOYS TOWN CENTRAL FLORIDA, INC.**, a Florida Not For Profit corporation, whose address 975 Oklahoma Street, Oviedo, Florida 32765, hereinafter referred to as “**PROVIDER**”.

W I T N E S S E T H:

WHEREAS, **PROVIDER** provides residential services to youth, ages 12-18, who are at high risk of child welfare or juvenile justice involvement or at risk of homelessness; and

WHEREAS, **COUNTY** has deemed that these programs and services serve a **COUNTY** purpose and has authorized funding for such a purpose; and

WHEREAS, **COUNTY** has appropriated funds to assist in furtherance of the aforementioned **COUNTY** purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024, through September 30, 2025, with three (3) one (1) year automatic renewals with written approval by **COUNTY** and **PROVIDER** for each renewal.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that PROVIDER fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8 and 11 of this Agreement will survive the term of this Agreement as a whole.

Section 4. Services. PROVIDER must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to provide residential services to youth, ages 12-18, who are at high risk of child welfare or juvenile justice involvement or at risk of homelessness, as described in Exhibit A, Scope of Services, attached to and incorporated in this Agreement by reference.

Section 5. Revenue from Other Sources. PROVIDER agrees to furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by PROVIDER during the term of this Agreement. It is understood that PROVIDER has not previously entered into and will not enter into an agreement with any other party, including service recipients of this Agreement, whereby PROVIDER would be paid for providing the services that are the subject of this Agreement, except as specified in Section 4 above.

Section 6. Liability and Indemnification.

(a) PROVIDER will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type or

nature which COUNTY may sustain, suffer or incur, or be required to pay by reason of the loss of any monies paid to PROVIDER or whomsoever resulting out of PROVIDER's fraud, defalcation, dishonesty, or failure of PROVIDER to comply with applicable laws or regulations; or by reason of, or as a result of any willful or negligent act or omission of PROVIDER in the performance of this Agreement or any part of this Agreement, or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party.

(c) The parties further agree that nothing contained in this Agreement will be construed or interpreted as denying to any party any remedy or defense available to the parties under the laws of the State of Florida, nor as a waiver of COUNTY's sovereign immunity and the limitation of damages as provided in Section 768.28, Florida Statutes (2023), as that statute may be amended from time to time.

Section 7. Billing and Payment. COUNTY agrees to provide financial assistance to PROVIDER up to a maximum sum of NINETEEN THOUSAND NINE HUNDRED EIGHTY AND NO/100 DOLLARS (\$19,980.00) (the "Funds") for all services provided under this Agreement by PROVIDER during the term of this Agreement. This sum is payable for the term of this Agreement upon:

(a) receipt by COUNTY of a payment request. Such request for payment must only be for services specifically provided for in this Agreement; and

(b) verification by COUNTY's Community Services Department staff that the services for which reimbursement is sought are in accordance with service projections as described in

Exhibit A and that PROVIDER has complied with the reporting requirements contained in this Agreement.

- (c) Payment requests must be sent to:

Project Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

(d) verification by COUNTY's Community Services Department Project Manager that the services for which reimbursement is sought is at or above forty percent (40%) expended by the end of the sixth month of this executed Agreement. PROVIDER reimbursement expenditures below forty percent (40%) are subject to review, upon which COUNTY has the expressed authority to capture and reallocate remaining funding, provided written notification is given to PROVIDER within thirty (30) days of the intended capture and reallocation.

(e) Seminole County's Community Services Department Project Manager will verify that submitted reports, Exhibit B and B-1 and associated supporting documentation are accurate. If the reports are incorrect, COUNTY staff will make the necessary corrections and return the request for revision(s). PROVIDER has 5 business days to make the revisions and return. If the revisions are not returned within the allotted timeframe, a zero dollar request for payment will be recorded for that month and PROVIDER will not be reimbursed for that month.

Section 8. Reporting Requirements.

(a) PROVIDER must submit a Request for Payment Form in the format attached to and incorporated in this Agreement as Exhibit B, along with a Program Performance Report in the format attached to and incorporated in this Agreement as Exhibit B1 to COUNTY on or before the 15th day of each month. Any monthly reports as outlined in this Section (Exhibits B and B1),

submitted after the 15th day of each month, will require written justification for the delayed submission.

(1) PROVIDER must submit Exhibits B and B1 delineating for the preceding month the following:

(A) a list of objectives and projected service levels to benefit COUNTY;

(B) statistics representing that month's achievements and services provided to COUNTY including, if applicable, the number of clients served, and the number of programs and activities provided;

(C) statistics showing the cumulative achievements and services provided to COUNTY to date;

(D) the percent of projections achieved to date; and

(E) a narrative assessment of progress toward accomplishing goals and objectives for service to COUNTY. This assessment must be in paragraph form and include information as to the general progress of PROVIDER, any problems relating to the services to be provided pursuant to this Agreement that might exist for PROVIDER, and special comments on particular program components.

(b) PROVIDER must submit a Program Participant Information Report to COUNTY on or before October 10, 2025, in the format attached to and incorporated in this Agreement as Exhibit C.

(c) PROVIDER will submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, if applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written

notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use those funds as COUNTY directs.

Section 10. Access to Records. PROVIDER must allow COUNTY, its duly authorized agent, and the public access to PROVIDER's records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191.

Section 11. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For PROVIDER:

Laurie Stern, Executive Director
Boys Town Central Florida, Inc.
975 Oklahoma Street
Oviedo, FL 32765

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 12. Project Publicity. PROVIDER will recognize the Seminole County Board of County Commissioners for its contribution in promotional material and at any events or workshops for which funds are allocated. Any news release or other type of publicity pertaining

to the scope of services performed must recognize COUNTY as a sponsor. In written materials, the reference of the Board of County Commissioners must appear in the same size letters and font type as the name of any other funding sources.

Section 13. Default. If any of the following Events of Default occur, COUNTY has the option to exercise any of its remedies set forth in Section 15, Remedies. Events of Default, include:

(a) If any warranty or representation made by PROVIDER in this Agreement becomes false or misleading in any respect, or if PROVIDER fails to keep or perform any of the obligations, terms or covenants in this Agreement and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If any reports required by this Agreement have not been submitted to COUNTY timely or have been submitted with incorrect, incomplete, or insufficient information; or

(c) If PROVIDER has failed to perform and complete on time any of its obligations under this Agreement.



Section 14. Remedies. If an Event of Default occurs, then COUNTY may, after thirty (30) days written notice to PROVIDER and upon PROVIDER's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement in accordance with Section 3, Termination;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend allocation of all or any part of the Funds;

(d) Require that PROVIDER refund to COUNTY any Funds used for ineligible purposes under the laws, rules, regulations, or guidance governing the use of these Funds, including this Agreement;

- (e) Exercise any corrective or remedial actions, to include but not be limited to:
- (1) request additional information from the PROVIDER to determine the reasons for or the extent of non-compliance or lack of performance,
 - (2) issue a written warning to advise that more serious measures may be taken if the situation is not corrected,
 - (3) advise the PROVIDER to suspend, discontinue or refrain from incurring costs for any activities in question,
 - (4) require the PROVIDER to repay COUNTY for the amount of costs incurred for any items determined to be ineligible, or
- (f) The COUNTY may exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not prevent COUNTY from pursuing any other remedies in this Agreement or provided at law or in equity. If COUNTY waives any right or remedy in this Agreement or fails to insist on strict performance by PROVIDER, it will not affect, extend or waive any other right or remedy of COUNTY, or affect the later exercise of the same right or remedy by COUNTY for any other default by PROVIDER.

Section 15. Assignments. Neither party to this Agreement will assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 16. Entire Agreement.

- (a) It is understood and agreed that the entire agreement of the parties is contained within this document, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.
- (b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of services, including those now in effect and hereafter adopted. Any violation of those statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided for in this Agreement.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties of this Agreement and their respective successors and assigns, and is not intended to and will not benefit any third party. No third party will have any rights under this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. The parties to this Agreement consent to venue in the Circuit Court in and for Seminole County, Florida, as to State actions and the United States District Court for the Middle District of Florida, Orlando Division, as to Federal actions.

Section 20. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives these services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any one or more of the covenants or provisions of this Agreement is held to be contrary to any express provision of law, or contrary to the policy of express law, though not expressly prohibited, or against public policy, or is, for any reason whatsoever, held invalid, then such covenants or provisions will be null and void, will be deemed separable from the remaining covenants or provisions of this Agreement, and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 23. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument. The headings in this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 24. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting PROVIDER, including its officers, employees, and agents, the agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 25. Exhibits. Exhibits A, B, B1 and C to this Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 26. Conflict of Interest.

(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as that statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

(b) The parties hereby certify that no officer, agent, or employee of the respective parties has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as that statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.

(c) The parties hereby agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency, or employee of the Federal or State government.

Section 27. Public Records Law.

(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes, (2023), as that statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement. If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE SEMINOLE COUNTY COUNTY MANAGERS OFFICE, DOMINIQUE DRAGER, 407-

665-7410, DDRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET,
SANFORD, FL 32771.


IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be
affixed to this Agreement by the proper officers of those parties for the purpose expressed in this
Agreement on the day and year first above written.

ATTEST:

BOYS TOWN CENTRAL FLORIDA, INC.



DAVID COOPER, Secretary

By: 

LAURIE STERN, President

(CORPORATE SEAL)

Date: 9/16/2024

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ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____
20_____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

9/14/23 9/5/24

T:\Users\Legal Secretary CSB\Community Services\2024-2025 Community Services Annual Funding Agts\Boys Town.docx



Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Request for Payment Form
- Exhibit B1 – Program Performance Report
- Exhibit C – Program Participant Information Report

EXHIBIT A: SCOPE OF SERVICE & COST PROPOSAL

AGENCY NAME: Boys Town Central Florida, Inc.

POINT OF CONTACT: Laurie Stern

CONTACT PHONE NUMBER: 407-588-2172

CONTACT E-MAIL: laurie.stern@boystown.org

The above agency will provide the following services for the residents of Seminole County during Fiscal Year 2024-2025:

Program Description:

Boys Town provides shelter and residential services to youth, ages 12-18, who are at high risk of child welfare or juvenile justice involvement or at risk of homelessness.

Service	# of Units/Services to be Provided with County Funding	Unit/Service Cost	Total Unit Cost
Shelter Nights with Wrap-Around Services	3369	\$5.93 / per youth per night	\$19,978.17

- Funds may be transferred within the line items with the approval from Seminole County Community Services without an amendment to this Agreement

**TOTAL UNIT COST CANNOT EXCEED
THE GRANT AWARD AMOUNT OF \$19,980**

EXHIBIT B
MONTHLY
REQUEST FOR PAYMENT

Shelter Funding Agency Grant Program
2024-2025

SUBRECIPIENT: Boys Town Central Florida, Inc.
PROGRAM NAME: Shelter Nights with Wrap-Around Services
REPORT PERIOD: _____ **REQUEST NO:** _____

BUDGET SUMMARY REPORT:

BUDGET CATEGORIES	(A) TOTAL APPROVED BUDGET	EXPENDITURES			(A-D) REMAINING BALANCE
		(B) PREVIOUS PAYMENTS	(C) AMOUNT OF THIS REQUEST	(D) (D=B+C) PAYMENTS MADE TO DATE	
Shelter Nights with Wrap-Around Services	\$19,980				
TOTAL	\$19,980				

DETAIL INVOICE REPORT

BUDGET ITEM	EXPENDITURES		
	# OF UNIT/SERVICE	COST PER UNIT	AMOUNT OF THIS REQUEST
Shelter Nights with Wrap-Around Services		\$5.93 / per youth per night	

Note: Supporting documentation (i.e. time sheets, copies of checks etc.) must be submitted with each payment request. Failure to submit required documentation may delay payments.

I certify that the goods and/or services covered by this request have been provided to Seminole County in accordance with the terms and conditions of the contracts and are documented by the attachment(s).

AUTHORIZED SIGNATURE

DATE

Please attach documentation substantiating expenditures.

CS Department
Date Received

Shelter Funding Agency Grant Program
2024-2025

EXHIBIT B-1

**MONTHLY
PROGRAM PERFORMANCE REPORT**

**Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Boys Town Central Florida, Inc.

PROGRAM: Shelter Nights with Wrap-Around Services

REPORT PERIOD _____ THROUGH _____

I. STATUS REPORT ON GOALS AND OBJECTIVES:

ANNUAL PROGRAM GOAL(s)	ANNUAL PROGRAM OBJECTIVE(s)	ACHIEVED THIS MONTH	ACHIEVED TO DATE	% OF GOAL COMPLETED
Shelter Nights with Wrap-Around Services	3369			

II. PLEASE PROVIDE EXPLANATION IF GOALS/OBJECTIVES ARE NOT MET:

III. NUMBER OF CLIENTS ASSISTED: _____

IV. NUMBER OF UNDUPLICATED CLIENTS ASSISTED: _____

Program Participant Information Report

EXHIBIT C

Gender		Number of Individuals
Male		
Female		
Other		
Unknown/not reported		
Total		
Age		Number of Individuals
0-5 years		
6-13 years		
14-17 years		
18-24 years		
25-44 years		
45-54 years		
55-59 years		
60-64 years		
65-74 years		
75+ years		
Unknown/not reported		
Total		
Education Levels		Number of Individuals
Grades 0-8		
Grades 9-12/Non-Graduate		
High School Graduate/ GED		
12 grade + some post-secondary		
2 or 4 years college graduate		
Graduate of other post-secondary school		
Unknown/not reported		
Total		

Disconnected Youth				Number of Individuals
Youth ages 14-24 who are neither working or in school				
Total				
Health Insurance	Yes	No	Unknown	
Disabling Condition	Yes	No	Unknown	
Health Insurance				
<i>*If an individual reported that they have Health Insurance please identify the source of health insurance below.</i>				
Health Insurance Sources				
Medicaid				
Medicare				
State Children's Health Insurance Program				
State Health Insurance for Adults				
Military Health Care				
Direct-Purchase				
Employment Based				
Unknown/not reported				
Total				
Ethnicity/Race				
Ethnicity				
Hispanic, Latino or Spanish Origins				
Not Hispanic, Latino or Spanish Origins				
Unknown/Not Reported				
Total				
Race				
American Indian or Alaska Native				
Asian				
Black or African American				
Native Hawaiian or Other Pacific Islander				

White		
Other		
Multi-race (two or more of the above)		
Unknown/Not Reported		
Total		
Military Status		
Veteran		
Active Military		
Unknown/not reported		
Total		
Work Status (Individuals 18+)		
Employed Full-Time		
Employed Part-Time		
Migrant Seasonal Farm Worker		
Unemployed (<i>Short-term, 6 months or less</i>)		
Unemployed (<i>Long-Term, more than 6 months</i>)		
Total		
Household Level Characteristics		
Household Type		Number of Households
Single Person		
Two Adults No Children		
Single Parent Female		
Single Parent Male		
Two Parent Household		
Non-related Adults with Children		
Multigenerational Household		
Other		
Unknown/not reported		
Total		

Household Size	Number of Households
Single Person	
Two	
Three	
Four	
Five	
Six or more	
Unknown/not reported	
Total	
Housing	Number of Households
Own	
Rent	
Other permanent housing	
Homeless	
Other permanent housing	
Unknown/not reported	
Total	
Level of Household Income (% of HHS Guideline)	Number of Households
Up to 50%	
51% to 75%	
76% to 100%	
101% to 125%	
126% to 150%	
151% to 175%	
176% to 200%	
Unknown/not reported	
Total	
Sources of Household Income	Number of Households
Income from Employment Only	
Income from Employment and Other Income Source	
Income from Employment, Other Income Source, and Non-Cash Benefits	

Income from Employment and Non-Cash Benefits		
Other Income Source Only		
Other Income Source and Non-Cash Benefits		
No Income		
Non-Cash Benefits Only		
Unknown/not reported		
Total		
<i>Below, please report the types of Other Income and/or Non-Cash Benefits received by the household who reported sources other than employment in Sources of Income above.</i>		
Other Income Source		Number of Households
TANF		
Supplemental Security Income (SSI)		
Social Security Disability Income (SSDI)		
VA Service-Connected Disability Compensation		
VA Non-Service Connected Disability Pension		
Private Disability Insurance		
Worker's Compensation		
Retirement Income from Social Security		
Pension		
Child Support		
Alimony or other Spousal Support		
Unemployment Insurance		
EITC		
Other Income Source		
Unknown/not reported		
Non-Cash Benefits		Number of Households
SNAP		
WIC		
LIHEAP		
Housing Choice Voucher		
Public Housing		

Permanent Supportive Housing
HUD-VASH
Childcare Voucher
Affordable Cares Act Subsidy
Other
Unknown/not reported

**SEMINOLE COUNTY AND RECOVERY HOUSE OF CENTRAL FLORIDA, INC.
SHELTER FUNDING AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this _____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “COUNTY”, and **RECOVERY HOUSE OF CENTRAL FLORIDA, INC.**, a Florida Not For Profit corporation, whose mailing address is 401 Pecan Avenue, Sanford, Florida 32771, hereinafter referred to as “PROVIDER”.

W I T N E S S E T H:

WHEREAS, PROVIDER provides shelter beds and wrap around services to extremely low income men between the ages of 18 and 65 in Seminole County; and

WHEREAS, COUNTY has deemed that these programs and services serve a COUNTY purpose and has authorized funding for such a purpose; and

WHEREAS, COUNTY has appropriated funds to assist in furtherance of the aforementioned COUNTY purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024 through September 30, 2025, with three (3) one (1) year automatic renewals with written approval by COUNTY and PROVIDER for each renewal.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that PROVIDER fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8 and 11 of this Agreement will survive the term of this Agreement as a whole.

Section 4. Services. PROVIDER must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to provide shelter nights including wrap around services, as described in Exhibit A, Scope of Services, attached to and incorporated in this Agreement by reference.

Section 5. Revenue from Other Sources. PROVIDER agrees to furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by PROVIDER during the term of this Agreement. It is understood that PROVIDER has not previously entered into and will not enter into an agreement with any other party, including service recipients of this Agreement, whereby PROVIDER would be paid for providing the services that are the subject of this Agreement, except as specified in Section 4 above.

Section 6. Liability and Indemnification.

(a) PROVIDER will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type or nature which COUNTY may sustain, suffer or incur, or be required to pay by reason of the loss of

any monies paid to PROVIDER or whomsoever resulting out of PROVIDER's fraud, defalcation, dishonesty, or failure of PROVIDER to comply with applicable laws or regulations; or by reason of, or as a result of any willful or negligent act or omission of PROVIDER in the performance of this Agreement or any part of this Agreement, or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party.

(c) The parties further agree that nothing contained in this Agreement will be construed or interpreted as denying to any party any remedy or defense available to the parties under the laws of the State of Florida, nor as a waiver of COUNTY's sovereign immunity and the limitation of damages as provided in Section 768.28, Florida Statutes (2023), as that statute may be amended from time to time.



Section 7. Billing and Payment. COUNTY agrees to provide financial assistance to PROVIDER up to a maximum sum of NINETEEN THOUSAND NINE HUNDRED EIGHTY AND NO/100 DOLLARS (\$19,980.00) (the "Funds") for all services provided under this Agreement by PROVIDER during the term of this Agreement. This sum is payable for the term of this Agreement upon:

(a) Receipt by COUNTY of a payment request. Such request for payment must only be for services specifically provided for in this Agreement; and

(b) Verification by COUNTY's Community Services Department staff that the services for which reimbursement is sought are in accordance with service projections as described in Exhibit A and that PROVIDER has complied with the reporting requirements contained in this Agreement.

- (c) Payment requests must be sent to:

Project Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

(d) Verification by COUNTY's Community Services Department Project Manager that the services for which reimbursement is sought is at or above forty percent (40%) expended by the end of the sixth month of this executed Agreement. PROVIDER reimbursement expenditures below forty percent (40%) are subject to review, upon which COUNTY has the expressed authority to capture and reallocate remaining funding, provided written notification is given to PROVIDER within thirty (30) days of the intended capture and reallocation.

(e) Seminole County's Community Services Department Project Manager will verify that submitted reports, Exhibit B and B-1 and associated supporting documentation are accurate. If the reports are incorrect, COUNTY staff will make the necessary corrections and return the request for revision(s). PROVIDER has 5 business days to make the revisions and return. If the revisions are not returned within the allotted timeframe, a zero dollar request for payment will be recorded for that month and PROVIDER will not be reimbursed for that month.

Section 8. Reporting Requirements.

(a) PROVIDER must submit a Request for Payment Form in the format attached to and incorporated in this Agreement as Exhibit B, along with a Program Performance Report in the format attached to and incorporated in this Agreement as Exhibit B1 to COUNTY on or before the 15th day of each month. Any monthly reports as outlined in this Section (Exhibits B and B1), submitted after the 15th day of each month, will require written justification for the delayed submission.

(1) PROVIDER must submit Exhibits B and B1 delineating for the preceding month the following:

- (A) a list of objectives and projected service levels to benefit COUNTY;
- (B) statistics representing that month's achievements and services provided to COUNTY including, if applicable, the number of clients served, and the number of programs and activities provided;
- (C) statistics showing the cumulative achievements and services provided to COUNTY to date;
- (D) the percent of projections achieved to date; and
- (E) a narrative assessment of progress toward accomplishing goals and objectives for service to COUNTY. This assessment must be in paragraph form and include information as to the general progress of PROVIDER, any problems relating to the services to be provided pursuant to this Agreement that might exist for PROVIDER, and special comments on particular program components.

(b) PROVIDER must submit a Program Participant Information Report to COUNTY on or before October 10, 2025, in the format attached to and incorporated in this Agreement as Exhibit C.

(c) PROVIDER will submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, if applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has

received notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use those funds as COUNTY directs.

Section 10. Access to Records. PROVIDER must allow COUNTY, its duly authorized agent, and the public access to PROVIDER's records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191.

Section 11. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773



For PROVIDER:

Edward Carr III, Executive Director
Recovery House of Central Florida, Inc.
401 Pecan Avenue
Sanford, FL 32771

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 12. Project Publicity. PROVIDER will recognize the Seminole County Board of County Commissioners for its contribution in promotional material and at any events or workshops for which funds are allocated. Any news release or other type of publicity pertaining to the scope of services performed must recognize COUNTY as a sponsor. In written materials,

the reference of the Board of County Commissioners must appear in the same size letters and font type as the name of any other funding sources.

Section 13. Default. If any of the following events of default occur, COUNTY has the option to exercise any of its remedies set forth in Section 15, Remedies. Events of default, include:

(a) If any warranty or representation made by PROVIDER in this Agreement becomes false or misleading in any respect, or if PROVIDER fails to keep or perform any of the obligations, terms or covenants in this Agreement and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If any reports required by this Agreement have not been submitted to COUNTY timely or have been submitted with incorrect, incomplete, or insufficient information; or

(c) If PROVIDER has failed to perform and complete on time any of its obligations under this Agreement.

Section 14. Remedies. If an Event of Default occurs, then COUNTY may, after thirty (30) days written notice to PROVIDER and upon PROVIDER's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement in accordance with Section 3, Termination;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend allocation of all or any part of the Funds;

(d) Require that PROVIDER refund to COUNTY any Funds used for ineligible purposes under the laws, rules, regulations, or guidance governing the use of these Funds, including this Agreement;

(e) Exercise any corrective or remedial actions, to include but not be limited to:

(1) request additional information from the PROVIDER to determine the reasons for or the extent of non-compliance or lack of performance,

(2) issue a written warning to advise that more serious measures may be taken if the situation is not corrected,

(3) advise the PROVIDER to suspend, discontinue or refrain from incurring costs for any activities in question,

(4) require the PROVIDER to repay COUNTY for the amount of costs incurred for any items determined to be ineligible, or

(f) The COUNTY may exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not prevent COUNTY from pursuing any other remedies in this Agreement or provided at law or in equity. If COUNTY waives any right or remedy in this Agreement or fails to insist on strict performance by PROVIDER, it will not affect, extend or waive any other right or remedy of COUNTY, or affect the later exercise of the same right or remedy by COUNTY for any other default by PROVIDER.

Section 15. Assignments. Neither party to this Agreement will assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 16. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained within this document, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of services, including those now in effect and hereafter adopted. Any violation of those statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided for in this Agreement.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties of this Agreement and their respective successors and assigns, and is not intended to and will not benefit any third party. No third party will have any rights under this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. The parties to this Agreement consent to venue in the Circuit Court in and for Seminole County, Florida, as to State actions and the United States District Court for the Middle District of Florida, Orlando Division, as to Federal actions.

Section 20. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives these services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any one or more of the covenants or provisions of this Agreement is held to be contrary to any express provision of law, or contrary to the policy of express law, though not expressly prohibited, or against public policy, or is, for any reason whatsoever, held invalid, then such covenants or provisions will be null and void, will be deemed separable from the remaining covenants or provisions of this Agreement, and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 23. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument. The headings in this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 24. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting PROVIDER, including its officers, employees, and agents, the agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 25. Exhibits. Exhibits A, B, B1 and C to this Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 26. Conflict of Interest.

(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as that statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

(b) The parties hereby certify that no officer, agent, or employee of the respective parties has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as that statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.

(c) The parties hereby agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency, or employee of the Federal or State government.

Section 27. Public Records Law.

(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes, (2023), as that statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement. If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE SEMINOLE COUNTY COUNTY MANAGERS OFFICE, DOMINIQUE DRAGER, 407-

**665-741, DDRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET,
SANFORD, FL 32771.**

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by the proper officers of those parties for the purpose expressed in this Agreement on the day and year first above written.

ATTEST:

RECOVERY HOUSE OF
CENTRAL FLORIDA, INC.

TOM BURKLEY, Chairman

By: _____
EDWARD CARR III, Executive Director

(CORPORATE SEAL)

Date: _____


[The balance of this page is left intentionally blank.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____
20____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

9/13/23 9/5/24

T:\Users\Legal Secretary CSB\Community Services\2024-2025 Community Services Annual Funding Agts\Recovery House .docx

Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Request for Payment Form
- Exhibit B1 – Program Performance Report
- Exhibit C – Program Participant Information Report



EXHIBIT A: SCOPE OF SERVICE & COST PROPOSAL

AGENCY NAME: Recovery House of Central Florida, Inc.

POINT OF CONTACT: Julie Mantooth

CONTACT PHONE NUMBER: 407-323-5857

CONTACT E-MAIL: jmantooth@recoveryhouseinc.org

The above agency will provide the following services for the residents of Seminole County during FY2024-2025:

Program Description:

Recovery House of Central Florida, Inc. will provide shelter beds to extremely low-income homeless men between the ages of 18 to 65 in Seminole County.

Service	# of Units/Services to be Provided with County Funding	Unit/Service Cost	Total Unit Cost
Shelter Nights	1427	\$14.00 / night	\$19,978

- Funds may be transferred within the line items with the approval from Seminole County Community Services without an amendment to this Agreement

**TOTAL UNIT COST CANNOT EXCEED
THE GRANT AWARD AMOUNT OF \$19,980**

EXHIBIT B**MONTHLY
REQUEST FOR PAYMENT****Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Recovery House of Central Florida, Inc.
PROGRAM NAME: Men's Shelter Facility
REPORT PERIOD: _____ **REQUEST NO:** _____

BUDGET SUMMARY REPORT:

BUDGET CATEGORIES	(A) TOTAL APPROVED BUDGET	EXPENDITURES			(A-D) REMAINING BALANCE
		(B) PREVIOUS PAYMENTS	(C) AMOUNT OF THIS REQUEST	(D) (D=B+C) PAYMENTS MADE TO DATE	
Shelter Nights	\$19,980				
TOTAL	\$19,980				

DETAIL INVOICE REPORT

BUDGET ITEM	EXPENDITURES		
	# OF UNIT/SERVICE	COST PER UNIT	AMOUNT OF THIS REQUEST
Shelter Nights		\$14.00 / night	

Note: Supporting documentation (i.e. time sheets, copies of checks etc.) must be submitted with each payment request. Failure to submit required documentation may delay payments.

I certify that the goods and/or services covered by this request have been provided to Seminole County in accordance with the terms and conditions of the contracts and are documented by the attachment(s).

AUTHORIZED SIGNATURE

DATE

Please attach documentation substantiating expenditures.

CS Department
Date Received

Shelter Funding Agency Grant Program
2024-2025

EXHIBIT B-1

**MONTHLY
PROGRAM PERFORMANCE REPORT**

**Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Recovery House of Central Florida, Inc.

PROGRAM: Men's Shelter Facility

REPORT PERIOD _____ THROUGH _____

I. STATUS REPORT ON GOALS AND OBJECTIVES:

ANNUAL PROGRAM GOAL(s)	ANNUAL PROGRAM OBJECTIVE(s)	ACHIEVED THIS MONTH	ACHIEVED TO DATE	% OF GOAL COMPLETED
Shelter Nights	1427			

II. PLEASE PROVIDE EXPLANATION IF GOALS/OBJECTIVES ARE NOT MET:

III. NUMBER OF CLIENTS ASSISTED: _____

IV. NUMBER OF UNDUPLICATED CLIENTS ASSISTED: _____

Program Participant Information Report

EXHIBIT C

Gender		Number of Individuals
Male		
Female		
Other		
Unknown/not reported		
Total		
Age		Number of Individuals
0-5 years		
6-13 years		
14-17 years		
18-24 years		
25-44 years		
45-54 years		
55-59 years		
60-64 years		
65-74 years		
75+ years		
Unknown/not reported		
Total		
Education Levels		Number of Individuals
Grades 0-8		
Grades 9-12/Non-Graduate		
High School Graduate/ GED		
12 grade + some post-secondary		
2 or 4 years college graduate		
Graduate of other post-secondary school		
Unknown/not reported		
Total		

Disconnected Youth				Number of Individuals
Youth ages 14-24 who are neither working or in school				
Total				
Health Insurance	Yes	No	Unknown	
Disabling Condition	Yes	No	Unknown	
Health Insurance				
<i>*If an individual reported that they have Health Insurance please identify the source of health insurance below.</i>				
Health Insurance Sources				
Medicaid				
Medicare				
State Children's Health Insurance Program				
State Health Insurance for Adults				
Military Health Care				
Direct-Purchase				
Employment Based				
Unknown/not reported				
Total				
Ethnicity/Race				
Ethnicity				
Hispanic, Latino or Spanish Origins				
Not Hispanic, Latino or Spanish Origins				
Unknown/Not Reported				
Total				
Race				
American Indian or Alaska Native				
Asian				
Black or African American				
Native Hawaiian or Other Pacific Islander				

White		
Other		
Multi-race (two or more of the above)		
Unknown/Not Reported		
Total		
Military Status		
Veteran		
Active Military		
Unknown/not reported		
Total		
Work Status (Individuals 18+)		
Employed Full-Time		
Employed Part-Time		
Migrant Seasonal Farm Worker		
Unemployed (<i>Short-term, 6 months or less</i>)		
Unemployed (<i>Long-Term, more than 6 months</i>)		
Total		
Household Level Characteristics		
Household Type		Number of Households
Single Person		
Two Adults No Children		
Single Parent Female		
Single Parent Male		
Two Parent Household		
Non-related Adults with Children		
Multigenerational Household		
Other		
Unknown/not reported		
Total		

Household Size	Number of Households
Single Person	
Two	
Three	
Four	
Five	
Six or more	
Unknown/not reported	
Total	
Housing	Number of Households
Own	
Rent	
Other permanent housing	
Homeless	
Other permanent housing	
Unknown/not reported	
Total	
Level of Household Income (% of HHS Guideline)	Number of Households
Up to 50%	
51% to 75%	
76% to 100%	
101% to 125%	
126% to 150%	
151% to 175%	
176% to 200%	
Unknown/not reported	
Total	
Sources of Household Income	Number of Households
Income from Employment Only	
Income from Employment and Other Income Source	
Income from Employment, Other Income Source, and Non-Cash Benefits	

Income from Employment and Non-Cash Benefits	
Other Income Source Only	
Other Income Source and Non-Cash Benefits	
No Income	
Non-Cash Benefits Only	
Unknown/not reported	
Total	
<i>Below, please report the types of Other Income and/or Non-Cash Benefits received by the household who reported sources other than employment in Sources of Income above.</i>	
Other Income Source	Number of Households
TANF	
Supplemental Security Income (SSI)	
Social Security Disability Income (SSDI)	
VA Service-Connected Disability Compensation	
VA Non-Service Connected Disability Pension	
Private Disability Insurance	
Worker's Compensation	
Retirement Income from Social Security	
Pension	
Child Support	
Alimony or other Spousal Support	
Unemployment Insurance	
EITC	
Other Income Source	
Unknown/not reported	
Non-Cash Benefits	Number of Households
SNAP	
WIC	
LIHEAP	
Housing Choice Voucher	
Public Housing	

Permanent Supportive Housing
HUD-VASH
Childcare Voucher
Affordable Cares Act Subsidy
Other
Unknown/not reported

**SEMINOLE COUNTY AND RESCUE OUTREACH MISSION OF CENTRAL FLORIDA,
INC., SHELTER FUNDING AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this _____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **RESCUE OUTREACH MISSION OF CENTRAL FLORIDA, INC.**, a Florida Not For Profit corporation, whose mailing address is 1701 Historic Goldsboro Boulevard, Sanford, Florida 32771, hereinafter referred to as “**PROVIDER**”.

W I T N E S S E T H:

WHEREAS, **PROVIDER** operates an emergency facility for homeless citizens of Seminole County; and

WHEREAS, **COUNTY** has deemed that these programs and services serve a **COUNTY** purpose and has authorized funding for such a purpose; and

WHEREAS, **COUNTY** has appropriated funds to assist in furtherance of the aforementioned **COUNTY** purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024 through September 30, 2025, with three (3) one (1) year automatic renewals with written approval by **COUNTY** and **PROVIDER** for each renewal.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that PROVIDER fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8 and 11 of this Agreement will survive the term of this Agreement as a whole.

Section 4. Services. PROVIDER must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to operate an emergency facility for homeless citizens of Seminole County as described in Exhibit A, Scope of Services, attached to and incorporated in this Agreement by reference.

Section 5. Revenue from Other Sources. PROVIDER agrees to furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by PROVIDER during the term of this Agreement. It is understood that PROVIDER has not previously entered into and will not enter into an agreement with any other party, including service recipients of this Agreement, whereby PROVIDER would be paid for providing the services that are the subject of this Agreement, except as specified in Section 4 above.

Section 6. Liability and Indemnification.

(a) PROVIDER will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type or nature which COUNTY may sustain, suffer or incur, or be required to pay by reason of the loss of

any monies paid to PROVIDER or whomsoever resulting out of PROVIDER's fraud, defalcation, dishonesty, or failure of PROVIDER to comply with applicable laws or regulations; or by reason of, or as a result of any willful or negligent act or omission of PROVIDER in the performance of this Agreement or any part of this Agreement, or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party.

(c) The parties further agree that nothing contained in this Agreement will be construed or interpreted as denying to any party any remedy or defense available to the parties under the laws of the State of Florida, nor as a waiver of COUNTY's sovereign immunity and the limitation of damages as provided in Section 768.28, Florida Statutes (2023), as that statute may be amended from time to time.



Section 7. Billing and Payment. COUNTY agrees to provide financial assistance to PROVIDER up to a maximum sum of TWO HUNDRED SIX THOUSAND FOUR HUNDRED SIXTY AND NO/100 DOLLARS (\$206,460.00) (the "Funds") for all services provided under this Agreement by PROVIDER during the term of this Agreement. This sum is payable for the term of this Agreement upon:

(a) Receipt by COUNTY of a payment request. Such request for payment must only be for services specifically provided for in this Agreement; and

(b) Verification by COUNTY's Community Services Department staff that the services for which reimbursement is sought are in accordance with service projections as described in Exhibit A and that PROVIDER has complied with the reporting requirements contained in this Agreement.

- (c) Payment requests must be sent to:

Project Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

(d) Verification by COUNTY's Community Services Department Project Manager that the services for which reimbursement is sought is at or above forty percent (40%) expended by the end of the sixth month of this executed Agreement. PROVIDER reimbursement expenditures below forty percent (40%) are subject to review, upon which COUNTY has the expressed authority to capture and reallocate remaining funding, provided written notification is given to PROVIDER within thirty (30) days of the intended capture and reallocation.

(e) Seminole County's Community Services Department Project Manager will verify that submitted reports, Exhibit B and B-1 and associated supporting documentation are accurate. If the reports are incorrect, COUNTY staff will make the necessary corrections and return the request for revision(s). PROVIDER has 5 business days to make the revisions and return. If the revisions are not returned within the allotted timeframe, a zero dollar request for payment will be recorded for that month and PROVIDER will not be reimbursed for that month.

Section 8. Reporting Requirements.

(a) PROVIDER must submit a Request for Payment Form in the format attached to and incorporated in this Agreement as Exhibit B, along with a Program Performance Report in the format attached to and incorporated in this Agreement as Exhibit B1 to COUNTY on or before the 15th day of each month. Any monthly reports as outlined in this Section (Exhibits B and B1), submitted after the 15th day of each month, will require written justification for the delayed submission.

(1) PROVIDER must submit Exhibits B and B1 delineating for the preceding month the following:

- (A) a list of objectives and projected service levels to benefit COUNTY;
- (B) statistics representing that month's achievements and services provided to COUNTY including, if applicable, the number of clients served, and the number of programs and activities provided;
- (C) statistics showing the cumulative achievements and services provided to COUNTY to date;
- (D) the percent of projections achieved to date; and
- (E) a narrative assessment of progress toward accomplishing goals and objectives for service to COUNTY. This assessment must be in paragraph form and include information as to the general progress of PROVIDER, any problems relating to the services to be provided pursuant to this Agreement that might exist for PROVIDER, and special comments on particular program components.

(b) PROVIDER must submit a Program Participant Information Report to COUNTY on or before October 10, 2025, in the format attached to and incorporated in this Agreement as Exhibit C.

(c) PROVIDER will submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, if applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has

received notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use those funds as COUNTY directs.

Section 10. Access to Records. PROVIDER must allow COUNTY, its duly authorized agent, and the public access to PROVIDER's records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191.

Section 11. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For PROVIDER:

Chris Ham, Executive Director
Rescue Outreach Mission of Central Florida, Inc.
1701 Historic Goldsboro Boulevard
Sanford, Florida 32771

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 12. Project Publicity. PROVIDER will recognize the Seminole County Board of County Commissioners for its contribution in promotional material and at any events or workshops for which funds are allocated. Any news release or other type of publicity pertaining to the scope of services performed must recognize COUNTY as a sponsor. In written materials,


the reference of the Board of County Commissioners must appear in the same size letters and font type as the name of any other funding sources.

Section 13. Default. If any of the following Events of Default occur, COUNTY has the option to exercise any of its remedies set forth in Section 15, Remedies. Events of Default, include:

(a) If any warranty or representation made by PROVIDER in this Agreement becomes false or misleading in any respect, or if PROVIDER fails to keep or perform any of the obligations, terms or covenants in this Agreement and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If any reports required by this Agreement have not been submitted to COUNTY timely or have been submitted with incorrect, incomplete, or insufficient information; or

(c) If PROVIDER has failed to perform and complete on time any of its obligations under this Agreement.

**Section 14. Remedies.** If an Event of Default occurs, then COUNTY may, after thirty (30) days written notice to PROVIDER and upon PROVIDER's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement in accordance with Section 3, Termination;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend allocation of all or any part of the Funds;

(d) Require that PROVIDER refund to COUNTY any Funds used for ineligible purposes under the laws, rules, regulations, or guidance governing the use of these Funds, including this Agreement;

- (e) Exercise any corrective or remedial actions, to include but not be limited to:
- (1) request additional information from the PROVIDER to determine the reasons for or the extent of non-compliance or lack of performance,
 - (2) issue a written warning to advise that more serious measures may be taken if the situation is not corrected,
 - (3) advise the PROVIDER to suspend, discontinue or refrain from incurring costs for any activities in question,
 - (4) require the PROVIDER to repay COUNTY for the amount of costs incurred for any items determined to be ineligible, or
- (f) The COUNTY may exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not prevent COUNTY from pursuing any other remedies in this Agreement or provided at law or in equity. If COUNTY waives any right or remedy in this Agreement or fails to insist on strict performance by PROVIDER, it will not affect, extend or waive any other right or remedy of COUNTY, or affect the later exercise of the same right or remedy by COUNTY for any other default by PROVIDER.

Section 15. Assignments. Neither party to this Agreement will assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 16. Entire Agreement.

- (a) It is understood and agreed that the entire agreement of the parties is contained within this document, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.
- (b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of services, including those now in effect and hereafter adopted. Any violation of those statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided for in this Agreement.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties of this Agreement and their respective successors and assigns, and is not intended to and will not benefit any third party. No third party will have any rights under this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. The parties to this Agreement consent to venue in the Circuit Court in and for Seminole County, Florida, as to State actions and the United States District Court for the Middle District of Florida, Orlando Division, as to Federal actions.

Section 20. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives these services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any one or more of the covenants or provisions of this Agreement is held to be contrary to any express provision of law, or contrary to the policy of express law, though not expressly prohibited, or against public policy, or is, for any reason whatsoever, held invalid, then such covenants or provisions will be null and void, will be deemed separable from the remaining covenants or provisions of this Agreement, and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 23. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument. The headings in this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 24. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting PROVIDER, including its officers, employees, and agents, the agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 25. Exhibits. Exhibits A, B, B1 and C to this Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 26. Conflict of Interest.

(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as that statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

(b) The parties hereby certify that no officer, agent, or employee of the respective parties has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as that statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.

(c) The parties hereby agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency, or employee of the Federal or State government.

Section 27. Public Records Law.


(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes, (2023), as that statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement.  If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE SEMINOLE COUNTY COUNTY MANAGERS OFFICE, DOMINIQUE DRAGER, 407-665-7410, DRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET, SANFORD, FL 32771.

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by the proper officers of those parties for the purpose expressed in this Agreement on the day and year first above written.

ATTEST:


ANDREA MAHONEY, Secretary



RESCUE OUTREACH MISSION OF
CENTRAL FLORIDA, INC.

By:


MATTHEW MCMILLAN, Chairman

(CORPORATE SEAL)

Date

9/20/24

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ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____
20____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

9/12/23 9/5/24

T:\Users\Legal Secretary CSB\Community Services\2024-2025 Community Services Annual Funding Agts\Rescue Outreach Mission.docx

Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Request for Payment Form
- Exhibit B1 – Program Performance Report
- Exhibit C – Program Participant Information Report



EXHIBIT A: SCOPE OF SERVICE & COST PROPOSAL

AGENCY NAME: Rescue Outreach Mission
POINT OF CONTACT: Chris Ham
CONTACT PHONE NUMBER: 407-321-8224 X106
CONTACT E-MAIL: Chris.Ham@romcfl.org

The above agency will provide the following services for the residents of Seminole County during Fiscal Year 2024-2025:

Program Description:

The Rescue Outreach Mission is an emergency shelter serving men, woman, and families experiencing homelessness.

Service	# of Units/Services to be Provided with County Funding	Unit/Service Cost	Total Unit Cost
Emergency Shelter Nights	6452	\$32.00 / per person per night	\$206,464

- Funds may be transferred within the line items with the approval from Seminole County Community Services without an amendment to this Agreement

**TOTAL UNIT COST CANNOT EXCEED
THE GRANT AWARD AMOUNT OF \$206,460**

EXHIBIT B**MONTHLY
REQUEST FOR PAYMENT****Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Rescue Outreach Mission
PROGRAM NAME: Emergency Shelter
REPORT PERIOD: _____ **REQUEST NO:** _____

BUDGET SUMMARY REPORT:

BUDGET CATEGORIES	(A) TOTAL APPROVED BUDGET	EXPENDITURES			(A-D) REMAINING BALANCE
		(B) PREVIOUS PAYMENTS	(C) AMOUNT OF THIS REQUEST	(D) (D=B+C) PAYMENTS MADE TO DATE	
Emergency Shelter Nights	\$206,460				
TOTAL	\$206,460				

DETAIL INVOICE REPORT

BUDGET ITEM	EXPENDITURES		
	# OF UNIT/SERVICE	COST PER UNIT	AMOUNT OF THIS REQUEST
Emergency Shelter Nights		\$32.00 / per person per night	

Note: Supporting documentation (i.e. time sheets, copies of checks etc.) must be submitted with each payment request. Failure to submit required documentation may delay payments.

I certify that the goods and/or services covered by this request have been provided to Seminole County in accordance with the terms and conditions of the contracts and are documented by the attachment(s).

AUTHORIZED SIGNATURE

DATE

Please attach documentation substantiating expenditures.

CS Department
Date Received

Shelter Funding Agency Grant Program
2024-2025

EXHIBIT B-1

**MONTHLY
PROGRAM PERFORMANCE REPORT**

**Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Rescue Outreach Mission

PROGRAM: Emergency Shelter

REPORT PERIOD _____ THROUGH _____

I. STATUS REPORT ON GOALS AND OBJECTIVES:

ANNUAL PROGRAM GOAL(s)	ANNUAL PROGRAM OBJECTIVE(s)	ACHIEVED THIS MONTH	ACHIEVED TO DATE	% OF GOAL COMPLETED
Emergency Shelter Nights	6452			

II. PLEASE PROVIDE EXPLANATION IF GOALS/OBJECTIVES ARE NOT MET:

III. NUMBER OF CLIENTS ASSISTED: _____

IV. NUMBER OF UNDUPLICATED CLIENTS ASSISTED: _____

Program Participant Information Report

EXHIBIT C

Gender		Number of Individuals
Male		
Female		
Other		
Unknown/not reported		
Total		
Age		Number of Individuals
0-5 years		
6-13 years		
14-17 years		
18-24 years		
25-44 years		
45-54 years		
55-59 years		
60-64 years		
65-74 years		
75+ years		
Unknown/not reported		
Total		
Education Levels		Number of Individuals
Grades 0-8		
Grades 9-12/Non-Graduate		
High School Graduate/ GED		
12 grade + some post-secondary		
2 or 4 years college graduate		
Graduate of other post-secondary school		
Unknown/not reported		
Total		

Disconnected Youth				Number of Individuals
Youth ages 14-24 who are neither working or in school				
Total				
Health Insurance	Yes	No	Unknown	
Disabling Condition	Yes	No	Unknown	
Health Insurance				
<i>*If an individual reported that they have Health Insurance please identify the source of health insurance below.</i>				
Health Insurance Sources				
Medicaid				
Medicare				
State Children's Health Insurance Program				
State Health Insurance for Adults				
Military Health Care				
Direct-Purchase				
Employment Based				
Unknown/not reported				
Total				
Ethnicity/Race				
Ethnicity				
Hispanic, Latino or Spanish Origins				
Not Hispanic, Latino or Spanish Origins				
Unknown/Not Reported				
Total				
Race				
American Indian or Alaska Native				
Asian				
Black or African American				
Native Hawaiian or Other Pacific Islander				

White		
Other		
Multi-race (two or more of the above)		
Unknown/Not Reported		
	Total	
	Military Status	
Veteran		
Active Military		
Unknown/not reported		
	Total	
	Work Status (Individuals 18+)	
Employed Full-Time		
Employed Part-Time		
Migrant Seasonal Farm Worker		
Unemployed (<i>Short-term, 6 months or less</i>)		
Unemployed (<i>Long-Term, more than 6 months</i>)		
	Total	
Household Level Characteristics		
Household Type		Number of Households
Single Person		
Two Adults No Children		
Single Parent Female		
Single Parent Male		
Two Parent Household		
Non-related Adults with Children		
Multigenerational Household		
Other		
Unknown/not reported		
	Total	

Household Size	Number of Households
Single Person	
Two	
Three	
Four	
Five	
Six or more	
Unknown/not reported	
Total	
Housing	Number of Households
Own	
Rent	
Other permanent housing	
Homeless	
Other permanent housing	
Unknown/not reported	
Total	
Level of Household Income (% of HHS Guideline)	Number of Households
Up to 50%	
51% to 75%	
76% to 100%	
101% to 125%	
126% to 150%	
151% to 175%	
176% to 200%	
Unknown/not reported	
Total	
Sources of Household Income	Number of Households
Income from Employment Only	
Income from Employment and Other Income Source	
Income from Employment, Other Income Source, and Non-Cash Benefits	

Income from Employment and Non-Cash Benefits	
Other Income Source Only	
Other Income Source and Non-Cash Benefits	
No Income	
Non-Cash Benefits Only	
Unknown/not reported	
Total	
<i>Below, please report the types of Other Income and/or Non-Cash Benefits received by the household who reported sources other than employment in Sources of Income above.</i>	
Other Income Source	Number of Households
TANF	
Supplemental Security Income (SSI)	
Social Security Disability Income (SSDI)	
VA Service-Connected Disability Compensation	
VA Non-Service Connected Disability Pension	
Private Disability Insurance	
Worker's Compensation	
Retirement Income from Social Security	
Pension	
Child Support	
Alimony or other Spousal Support	
Unemployment Insurance	
EITC	
Other Income Source	
Unknown/not reported	
Non-Cash Benefits	Number of Households
SNAP	
WIC	
LIHEAP	
Housing Choice Voucher	
Public Housing	

Permanent Supportive Housing
HUD-VASH
Childcare Voucher
Affordable Cares Act Subsidy
Other
Unknown/not reported

SEMINOLE COUNTY AND SEMINOLE COUNTY VICTIMS' RIGHTS COALITION, INC.
d/b/a SAFEHOUSE
SHELTER FUNDING AGREEMENT
FISCAL YEAR 2024-2025

THIS AGREEMENT is made and entered this _____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as "COUNTY", and **SEMINOLE COUNTY VICTIMS' RIGHTS COALITION, INC.**, a Florida Not For Profit corporation, **d/b/a SAFEHOUSE**, whose mailing address is P.O. Box 471279, Lake Monroe, Florida 32747, hereinafter referred to as "PROVIDER".

W I T N E S S E T H:

WHEREAS, PROVIDER provides a safe, secure emergency shelter for victims and survivors of domestic violence and their children; and

WHEREAS, COUNTY has deemed that these programs and services serve a COUNTY purpose and has authorized funding for such a purpose; and

WHEREAS, COUNTY has appropriated funds to assist in furtherance of the aforementioned COUNTY purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024 through September 30, 2025, with three (3) one (1) year automatic renewals with written approval by COUNTY and PROVIDER for each renewal.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that PROVIDER fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8 and 11 of this Agreement will survive the term of this Agreement as a whole.

Section 4. Services. PROVIDER must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to provide a safe, secure emergency shelter for victims and survivors of domestic violence and their children as described in Exhibit A, Scope of Services, attached to and incorporated in this Agreement by reference.

Section 5. Revenue from Other Sources. PROVIDER agrees to furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by PROVIDER during the term of this Agreement. It is understood that PROVIDER has not previously entered into and will not enter into an agreement with any other party, including service recipients of this Agreement, whereby PROVIDER would be paid for providing the services that are the subject of this Agreement, except as specified in Section 4 above.

Section 6. Liability and Indemnification.

(a) PROVIDER will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type or

nature which COUNTY may sustain, suffer or incur, or be required to pay by reason of the loss of any monies paid to PROVIDER or whomsoever resulting out of PROVIDER's fraud, defalcation, dishonesty, or failure of PROVIDER to comply with applicable laws or regulations; or by reason of, or as a result of any willful or negligent act or omission of PROVIDER in the performance of this Agreement or any part of this Agreement, or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party.

(c) The parties further agree that nothing contained in this Agreement will be construed or interpreted as denying to any party any remedy or defense available to the parties under the laws of the State of Florida, nor as a waiver of COUNTY's sovereign immunity and the limitation of damages as provided in Section 768.28, Florida Statutes (2023), as that statute may be amended from time to time.

Section 7. Billing and Payment. COUNTY agrees to provide financial assistance to PROVIDER up to a maximum sum of EIGHTY-SIX THOUSAND FIVE HUNDRED EIGHTY AND NO/100 DOLLARS (\$86,580.00) (the "Funds") for all services provided under this Agreement by PROVIDER during the term of this Agreement. This sum is payable for the term of this Agreement upon:

(a) Receipt by COUNTY of a payment request. Such request for payment must only be for services specifically provided for in this Agreement; and

(b) Verification by COUNTY's Community Services Department staff that the services for which reimbursement is sought are in accordance with service projections as described

in Exhibit A and that PROVIDER has complied with the reporting requirements contained in this Agreement.

- (c) Payment requests must be sent to:

Project Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

(d) Verification by COUNTY's Community Services Department Project Manager that the services for which reimbursement is sought is at or above forty percent (40%) expended by the end of the sixth month of this executed Agreement. PROVIDER reimbursement expenditures below forty percent (40%) are subject to review, upon which COUNTY has the expressed authority to capture and reallocate remaining funding, provided written notification is given to PROVIDER within thirty (30) days of the intended capture and reallocation.

(e) Seminole County's Community Services Department Project Manager will verify that submitted reports, Exhibit B and B-1 and associated supporting documentation are accurate. If the reports are incorrect, COUNTY staff will make the necessary corrections and return the request for revision(s). PROVIDER has 5 business days to make the revisions and return. If the revisions are not returned within the allotted timeframe, a zero dollar request for payment will be recorded for that month and PROVIDER will not be reimbursed for that month.

Section 8. Reporting Requirements.

(a) PROVIDER must submit a Request for Payment Form in the format attached to and incorporated in this Agreement as Exhibit B, along with a Program Performance Report in the format attached to and incorporated in this Agreement as Exhibit B1 to COUNTY on or before the 15th day of each month. Any monthly reports as outlined in this Section (Exhibits B and B1),

submitted after the 15th day of each month, will require written justification for the delayed submission.

(1) PROVIDER must submit Exhibits B and B1 delineating for the preceding month the following:

- (A) a list of objectives and projected service levels to benefit COUNTY;
- (B) statistics representing that month's achievements and services provided to COUNTY including, if applicable, the number of clients served, and the number of programs and activities provided;
- (C) statistics showing the cumulative achievements and services provided to COUNTY to date;
- (D) the percent of projections achieved to date; and
- (E) a narrative assessment of progress toward accomplishing goals and objectives for service to COUNTY. This assessment must be in paragraph form and include information as to the general progress of PROVIDER, any problems relating to the services to be provided pursuant to this Agreement that might exist for PROVIDER, and special comments on particular program components.

(b) PROVIDER must submit a Program Participant Information Report to COUNTY on or before October 10, 2025, in the format attached to and incorporated in this Agreement as Exhibit C.

(c) PROVIDER will submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, if applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written

notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use those funds as COUNTY directs.

Section 10. Access to Records. PROVIDER must allow COUNTY, its duly authorized agent, and the public access to PROVIDER's records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191.

Section 11. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For PROVIDER:

Jeanne Gold, CEO
Seminole County Victims' Rights Coalition, Inc. d/b/a Safehouse
P.O. Box 471279
Lake Monroe, FL 32747

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 12. Project Publicity. PROVIDER will recognize the Seminole County Board of County Commissioners for its contribution in promotional material and at any events or workshops for which funds are allocated. Any news release or other type of publicity pertaining

to the scope of services performed must recognize COUNTY as a sponsor. In written materials, the reference of the Board of County Commissioners must appear in the same size letters and font type as the name of any other funding sources.

Section 13. Default. If any of the following Events of Default occur, COUNTY has the option to exercise any of its remedies set forth in Section 15, Remedies. Events of Default, include:

(a) If any warranty or representation made by PROVIDER in this Agreement becomes false or misleading in any respect, or if PROVIDER fails to keep or perform any of the obligations, terms or covenants in this Agreement and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If any reports required by this Agreement have not been submitted to COUNTY timely or have been submitted with incorrect, incomplete, or insufficient information; or

(c) If PROVIDER has failed to perform and complete on time any of its obligations under this Agreement.



Section 14. Remedies. If an Event of Default occurs, then COUNTY may, after thirty (30) days written notice to PROVIDER and upon PROVIDER's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement in accordance with Section 3, Termination;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend allocation of all or any part of the Funds;

(d) Require that PROVIDER refund to COUNTY any Funds used for ineligible purposes under the laws, rules, regulations, or guidance governing the use of these Funds, including this Agreement;

- (e) Exercise any corrective or remedial actions, to include but not be limited to:
- (1) request additional information from the PROVIDER to determine the reasons for or the extent of non-compliance or lack of performance,
 - (2) issue a written warning to advise that more serious measures may be taken if the situation is not corrected,
 - (3) advise the PROVIDER to suspend, discontinue or refrain from incurring costs for any activities in question,
 - (4) require the PROVIDER to repay COUNTY for the amount of costs incurred for any items determined to be ineligible, or
- (f) The COUNTY may exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not prevent COUNTY from pursuing any other remedies in this Agreement or provided at law or in equity. If COUNTY waives any right or remedy in this Agreement or fails to insist on strict performance by PROVIDER, it will not affect, extend or waive any other right or remedy of COUNTY, or affect the later exercise of the same right or remedy by COUNTY for any other default by PROVIDER.

Section 15. Assignments. Neither party to this Agreement will assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 16. Entire Agreement.

- (a) It is understood and agreed that the entire agreement of the parties is contained within this document, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.
- (b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of services, including those now in effect and hereafter adopted. Any violation of those statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided for in this Agreement.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties of this Agreement and their respective successors and assigns, and is not intended to and will not benefit any third party. No third party will have any rights under this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. The parties to this Agreement consent to venue in the Circuit Court in and for Seminole County, Florida, as to State actions and the United States District Court for the Middle District of Florida, Orlando Division, as to Federal actions.

Section 20. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives these services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any one or more of the covenants or provisions of this Agreement is held to be contrary to any express provision of law, or contrary to the policy of express law, though not expressly prohibited, or against public policy, or is, for any reason whatsoever, held invalid, then such covenants or provisions will be null and void, will be deemed separable from the remaining covenants or provisions of this Agreement, and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 23. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument. The headings in this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 24. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting PROVIDER, including its officers, employees, and agents, the agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 25. Exhibits. Exhibits A, B, B1 and C to this Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 26. Conflict of Interest.

(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as that statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

(b) The parties hereby certify that no officer, agent, or employee of the respective parties has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as that statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.

(c) The parties hereby agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency, or employee of the Federal or State government.

Section 27. Public Records Law.

(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as that statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes, (2023), as that statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement. If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE SEMINOLE COUNTY COUNTY MANAGERS OFFICE, DOMINIQUE DRAGER, 407-665-7410, DDRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET, SANFORD, FL 32771.

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by the proper officers of those parties for the purpose expressed in this Agreement on the day and year first above written.

ATTEST:

Claudia Umana
CLAUDIA UMANA, Secretary

(CORPORATE SEAL)

SEMINOLE COUNTY VICTIMS' RIGHTS
COALITION, INC. d/b/a SAFEHOUSE

By:

Jeanne Gold
JEANNE GOLD, CEO

9-12-24

Date:

[The balance of this page is left intentionally blank.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____
20_____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

9/12/23 9/5/24

T:\Users\Legal Secretary CSB\Community Services\2024-2025 Community Services Annual Funding Agts\Victims Rights Coalition.docx

Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Request for Payment Form
- Exhibit B1 – Program Performance Report
- Exhibit C – Program Participant Information Report



EXHIBIT A: SCOPE OF SERVICE & COST PROPOSAL

AGENCY NAME: Seminole County Victims' Rights Coalition d/b/a Safehouse

POINT OF CONTACT: Jeanne Gold, CEO

CONTACT PHONE NUMBER: 407-697-9109

CONTACT E-MAIL: contractmanager@safehousefl.com

The above agency will provide the following services for the residents of Seminole County during Fiscal Year 2024-2025:

Program Description:

Safehouse of Seminole provides a safe, secure emergency shelter for victims and survivors of domestic violence and their children.

Service	# of Units/Services to be Provided with County Funding	Unit/Service Cost	Total Unit Cost
Emergency Shelter Nights	3463	\$25.00 / per person per night	\$86,575

- Funds may be transferred within the line items with the approval from Seminole County Community Services without an amendment to this Agreement

**TOTAL UNIT COST CANNOT EXCEED
THE GRANT AWARD AMOUNT OF \$86,580**

EXHIBIT B**MONTHLY
REQUEST FOR PAYMENT****Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Seminole County Victims' Rights Coalition d/b/a
PROGRAM NAME: Safehouse of Seminole
REPORT PERIOD: DV Shelter
REQUEST NO: _____

BUDGET SUMMARY REPORT:

BUDGET CATEGORIES	(A) TOTAL APPROVED BUDGET	EXPENDITURES			(A-D) REMAINING BALANCE
		(B) PREVIOUS PAYMENTS	(C) AMOUNT OF THIS REQUEST	(D) (D=B+C) PAYMENTS MADE TO DATE	
Emergency Shelter Nights	\$86,580				
TOTAL	\$86,580				

DETAIL INVOICE REPORT

BUDGET ITEM	EXPENDITURES		
	# OF UNIT/SERVICE	COST PER UNIT	AMOUNT OF THIS REQUEST
Emergency Shelter Nights		\$25.00 / per person per night	

Note: Supporting documentation (i.e. time sheets, copies of checks etc.) must be submitted with each payment request. Failure to submit required documentation may delay payments.

I certify that the goods and/or services covered by this request have been provided to Seminole County in accordance with the terms and conditions of the contracts and are documented by the attachment(s).

AUTHORIZED SIGNATURE

DATE

Please attach documentation substantiating expenditures.

Shelter Funding Agency Grant Program
2024-2025

CS Department
Date Received

EXHIBIT B-1

**MONTHLY
PROGRAM PERFORMANCE REPORT**

**Shelter Funding Agency Grant Program
2024-2025**

SUBRECIPIENT: Seminole County Victims' Rights Coalition d/b/a Safehouse of Seminole

PROGRAM: DV Shelter

REPORT PERIOD _____ THROUGH _____

I. STATUS REPORT ON GOALS AND OBJECTIVES:

ANNUAL PROGRAM GOAL(s)	ANNUAL PROGRAM OBJECTIVE(s)	ACHIEVED THIS MONTH	ACHIEVED TO DATE	% OF GOAL COMPLETED
Emergency Shelter Nights	3463			

II. PLEASE PROVIDE EXPLANATION IF GOALS/OBJECTIVES ARE NOT MET:

III. NUMBER OF CLIENTS ASSISTED: _____

IV. NUMBER OF UNDUPLICATED CLIENTS ASSISTED: _____

Program Participant Information Report

EXHIBIT C

Gender		Number of Individuals
Male		
Female		
Other		
Unknown/not reported		
Total		
Age		Number of Individuals
0-5 years		
6-13 years		
14-17 years		
18-24 years		
25-44 years		
45-54 years		
55-59 years		
60-64 years		
65-74 years		
75+ years		
Unknown/not reported		
Total		
Education Levels		Number of Individuals
Grades 0-8		
Grades 9-12/Non-Graduate		
High School Graduate/ GED		
12 grade + some post-secondary		
2 or 4 years college graduate		
Graduate of other post-secondary school		
Unknown/not reported		
Total		

Disconnected Youth				Number of Individuals
Youth ages 14-24 who are neither working or in school				
Total				
Health Insurance	Yes	No	Unknown	
Disabling Condition	Yes	No	Unknown	
Health Insurance				
<i>*If an individual reported that they have Health Insurance please identify the source of health insurance below.</i>				
Health Insurance Sources				
Medicaid				
Medicare				
State Children's Health Insurance Program				
State Health Insurance for Adults				
Military Health Care				
Direct-Purchase				
Employment Based				
Unknown/not reported				
Total				
Ethnicity/Race				
Ethnicity				
Hispanic, Latino or Spanish Origins				
Not Hispanic, Latino or Spanish Origins				
Unknown/Not Reported				
Total				
Race				
American Indian or Alaska Native				
Asian				
Black or African American				
Native Hawaiian or Other Pacific Islander				

White		
Other		
Multi-race (two or more of the above)		
Unknown/Not Reported		
Total		
Military Status		
Veteran		
Active Military		
Unknown/not reported		
Total		
Work Status (Individuals 18+)		
Employed Full-Time		
Employed Part-Time		
Migrant Seasonal Farm Worker		
Unemployed (<i>Short-term, 6 months or less</i>)		
Unemployed (<i>Long-Term, more than 6 months</i>)		
Total		
Household Level Characteristics		
Household Type		Number of Households
Single Person		
Two Adults No Children		
Single Parent Female		
Single Parent Male		
Two Parent Household		
Non-related Adults with Children		
Multigenerational Household		
Other		
Unknown/not reported		
Total		

Household Size	Number of Households
Single Person	
Two	
Three	
Four	
Five	
Six or more	
Unknown/not reported	
Total	
Housing	Number of Households
Own	
Rent	
Other permanent housing	
Homeless	
Other permanent housing	
Unknown/not reported	
Total	
Level of Household Income (% of HHS Guideline)	Number of Households
Up to 50%	
51% to 75%	
76% to 100%	
101% to 125%	
126% to 150%	
151% to 175%	
176% to 200%	
Unknown/not reported	
Total	
Sources of Household Income	Number of Households
Income from Employment Only	
Income from Employment and Other Income Source	
Income from Employment, Other Income Source, and Non-Cash Benefits	

Income from Employment and Non-Cash Benefits	
Other Income Source Only	
Other Income Source and Non-Cash Benefits	
No Income	
Non-Cash Benefits Only	
Unknown/not reported	
Total	
Below, please report the types of Other Income and/or Non-Cash Benefits received by the household who reported sources other than employment in Sources of Income above.	
Other Income Source	Number of Households
TANF	
Supplemental Security Income (SSI)	
Social Security Disability Income (SSDI)	
VA Service-Connected Disability Compensation	
VA Non-Service Connected Disability Pension	
Private Disability Insurance	
Worker's Compensation	
Retirement Income from Social Security	
Pension	
Child Support	
Alimony or other Spousal Support	
Unemployment Insurance	
EITC	
Other Income Source	
Unknown/not reported	
Non-Cash Benefits	Number of Households
SNAP	
WIC	
LIHEAP	
Housing Choice Voucher	
Public Housing	

Permanent Supportive Housing
HUD-VASH
Childcare Voucher
Affordable Cares Act Subsidy
Other
Unknown/not reported



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1339

Title:

Approve and authorize the Chairman to execute the Child Protection Team Services Agreement for FY2024-25 for professional services of medical examinations.
Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Health

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Pam Martin/407-665-2302

Background:

Pursuant to Section 39.304(5), Florida Statutes, Florida counties are required to pay for the initial cost of medical examinations for children allegedly abused, abandoned, or neglected.

On January 1, 2006, Kids House of Seminole Inc. was designated by the State of Florida Department of Children and Family Services as the Child Protection Team for Seminole County and has since been providing medical examinations to children who have allegedly been abused, abandoned, or neglected.

The attached agreement will provide financial assistance to Kids House up to a maximum sum of \$277.78 for each medical exam. In FY2023-24 approximately 275 medical exams were completed.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Child Protection Team Services Agreement for FY2024-25 professional services of medical examinations.

CHILD PROTECTION TEAM SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 20____, by and between **KIDS HOUSE OF SEMINOLE, INC.**, a Florida Not for Profit corporation, hereinafter referred to as “KIDS HOUSE”, and **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “COUNTY”.

W I T N E S S E T H:

WHEREAS, COUNTY desires to retain the services of a competent and qualified child protection team to provide medical assessment services in Seminole County, pursuant to Chapter 39, Florida Statutes (2023), as this statute may be amended from time to time; and

WHEREAS, KIDS HOUSE is competent and qualified to furnish child protection team services to COUNTY and desires to provide its professional services according to the terms and conditions stated in this Agreement,

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth in this Agreement, COUNTY and KIDS HOUSE agree as follows:

Section 1. Services. COUNTY does hereby retain KIDS HOUSE to furnish professional services and perform those tasks needed to examine and evaluate abused, abandoned, or neglected children, as provided for in Chapter 39, Florida Statutes (2023), as this statute may be amended from time to time, and as further described in the Scope of Services attached to this Agreement and incorporated as Exhibit A.

Section 2. Fixed Fee Compensation and Payment.


(a) COUNTY agrees to compensate KIDS HOUSE for the professional services required pursuant to this Agreement a fee in the amount of TWO HUNDRED SEVENTY-SEVEN AND

78/100 DOLLARS (\$277.78) per case. KIDS HOUSE shall perform all work required by the Scope of Services but, in no event, shall KIDS HOUSE be paid more than the fee amount, as stated above.

(b) KIDS HOUSE may invoice amount due based on the total required services actually performed and completed.

Section 3. Billing and Payment. KIDS HOUSE shall submit to COUNTY by the 15th day of the following month an invoice in the format attached to this Agreement and incorporated as Exhibit B. COUNTY hereby agrees to provide financial assistance to KIDS HOUSE up to a maximum sum of TWO HUNDRED SEVENTY-SEVEN AND 78/100 DOLLARS (\$277.78) per case for all services provided under this Agreement by KIDS HOUSE during the term of this Agreement. This sum is payable in monthly installments upon:

(a) Receipt by COUNTY of a request for payment invoice. Such request for payment invoice shall only be for services specifically provided for in this Agreement; and

(b) Verification by the COUNTY's  Community Services Department that the services for which reimbursement is sought are in accordance with services provided as described in Exhibit A.

(c) Payment requests shall be sent to:

Kelly Welch
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, Florida 32773

(d) Payment shall be made after review and approval by COUNTY within thirty (30) days of receipt of a proper payment request from KIDS HOUSE.

Section 4. Revenue from Other Sources. KIDS HOUSE agrees to furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by KIDS HOUSE during the term of this Agreement. It is understood

that KIDS HOUSE has not previously entered into, and shall not enter into, an agreement with any other party, including service recipients under this Agreement, whereby KIDS HOUSE would be paid for providing the above services except as specified in Section 1 of this Agreement.

Section 5. Audit. KIDS HOUSE shall submit to COUNTY an audit report on or before December 31st of each year for the term of this Agreement, or within ninety (90) days following the termination of this Agreement, whichever occurs earlier.

Section 6. Responsibility of Kids House.

(a) KIDS HOUSE shall be responsible for the professional quality, technical accuracy, and the coordination of all services and associated reports, invoices, and studies furnished by KIDS HOUSE under this Agreement. KIDS HOUSE shall, without additional compensation, correct or revise any errors or deficiencies in its services, reports, invoices, and studies.

(b) Neither COUNTY's review, approval, or acceptance of, nor payment for, any of the services required shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement and KIDS HOUSE shall be and remain liable to COUNTY in accordance with applicable law for all damages to COUNTY caused by KIDS HOUSE's performance of any of the services furnished under this Agreement.

Section 7. Term. The term of this Agreement shall commence on October 1, 2024 and shall remain in effect through September 30, 2025, the date of signature by the parties notwithstanding.

Section 8. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than a thirty (30) day prior written notice delivered to the other party, as provided for in this Agreement, or at the option of COUNTY immediately in the event that KIDS HOUSE fails to fulfill any of the terms, understandings or covenants of this Agreement. COUNTY shall not be obligated to pay for any services provided or costs incurred by KIDS HOUSE after KIDS HOUSE has received notice of termination. Upon said termination,

KIDS HOUSE shall immediately refund to COUNTY, or otherwise utilize as COUNTY directs any unused funds provided under this Agreement. Any requirements set forth in Sections 4 and 6 of this Agreement shall survive the term of this Agreement as a whole.

Section 9. Equal Opportunity Employment. KIDS HOUSE agrees that it will not discriminate against any employee or applicant for employment or work under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure that applicants are employed, and employees are treated during employment, without regard to race, color, religion, sex, age, national origin or disability. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 10. Assignment. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties of this Agreement without prior written consent of the opposite party and only by a document of equal dignity herewith.

Section 11. Subcontractors. In the event KIDS HOUSE, during the course of the work under this Agreement, requires the services of any subcontractors or other professional associates in connection with service covered by this Agreement, KIDS HOUSE must secure the prior written approval of COUNTY. If subcontractors or other professional associates are required in connection with the services covered by this Agreement, KIDS HOUSE shall remain fully responsible for the services of subcontractors or other professional associates.

Section 12. Liability and Indemnification.

(a) KIDS HOUSE shall hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type, or nature which COUNTY may sustain, suffer or incur, or be required to pay by reason of

the loss of any monies paid to KIDS HOUSE or whomsoever, resulting out of KIDS HOUSE's fraud, defalcation, dishonesty, or failure of KIDS HOUSE to comply with applicable laws or regulations; or by reason or as a result of any act or omission of KIDS HOUSE in the performance of the Agreement or any part thereof; or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents thereof.

(c) The parties further agree that nothing contained in this Agreement shall be construed or interpreted as denying to any party any remedy or defense available to such parties under the laws of the State of Florida, nor as a waiver of COUNTY's sovereign immunity.

Section 13. Insurance.


(a) General. KIDS HOUSE shall, at its own cost, procure insurance required under this Section.

(1) KIDS HOUSE shall furnish COUNTY with a Certificate of Insurance on a current ACORD Form signed by an authorized representative of the insurer evidencing the insurance required by this Section (Professional Liability, Workers' Compensation/Employer's Liability, Commercial General Liability and Business Auto). COUNTY, its officials, officers and employees shall be named additional insured under the Commercial General Liability policy. If the policy provides for a blanket additional insured coverage, please provide a copy of the section of the policy along with the Certificate of Insurance. If the coverage does not exist, the policy must be endorsed to include the additional insured verbiage. The Certificate of Insurance shall provide that COUNTY shall be given, by policy endorsement, not less than thirty (30) days written notice prior to the cancellation or non-renewal or by a method acceptable to COUNTY. Until such

time as the insurance is no longer required to be maintained by KIDS HOUSE, KIDS HOUSE shall provide COUNTY with a renewal or replacement Certificate of Insurance before expiration or replacement of the insurance for which a previous Certificate has been provided.

(2) The Certificate shall contain a statement that it is being provided in accordance with this Agreement and that the insurance is in full compliance with the insurance requirements of this Agreement. **The Certificate shall have this Agreement title clearly marked on its face.**

(3) In addition to providing the Certificate of Insurance, on a current ACORD Form, upon request as required by COUNTY, KIDS HOUSE shall, within thirty (30) days after receipt of the request, provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this Section. Certified copies of policies may only be provided by the Insurer, not the agent/broker.

(4) Neither approval by COUNTY,  nor failure to disapprove the insurance furnished by KIDS HOUSE, shall relieve KIDS HOUSE of its full responsibility for performance of any obligation including its indemnification of COUNTY under this Agreement.

(b) Insurance Company Requirements. Insurance companies providing the insurance under this Agreement must meet the following requirements:

(1) Companies issuing policies (other than Workers' Compensation) must be authorized to conduct business in the State of Florida and prove same by maintaining Certificates of Authority issued to the companies by the Florida Office of Insurance Regulation.

(2) In addition, such companies shall have and maintain, at a minimum, a Best's Rating of "A-" and a minimum Financial Size Category of "VII" according to A.M. Best Company.

(3) If during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company shall: (i) lose its Certificate of

Authority; or (ii) fail to maintain the requisite Best's Rating and Financial Size Category, KIDS HOUSE shall, as soon as it has knowledge of any such circumstance, immediately notify COUNTY and immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as KIDS HOUSE has replaced the unacceptable insurer with an insurer acceptable to COUNTY, KIDS HOUSE shall be deemed to be in default of this Agreement.

(c) Specifications. Without limiting any of the other obligations or liability of KIDS HOUSE, KIDS HOUSE shall, at its sole expense, procure, maintain and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this subsection. Except as otherwise specified in this Agreement, the insurance shall become effective upon execution of this Agreement by KIDS HOUSE and shall be maintained in force until the expiration of this Agreement's term. Failure by KIDS HOUSE to maintain insurance coverage within the stated period and in compliance with insurance requirements of COUNTY shall constitute a material breach of this Agreement, for which this Agreement may be immediately terminated by COUNTY. The amounts and types of insurance shall conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability.

(A) KIDS HOUSE's insurance shall cover KIDS HOUSE for liability which would be covered by the latest edition of the standard Workers' Compensation policy as filed for use in Florida by the National Council on Compensation Insurance, without restrictive endorsements. KIDS HOUSE will also be responsible for procuring proper proof of coverage from its subcontractors of every tier for liability which is a result of a Workers' Compensation injury to the subcontractor's employees. The minimum required limits to be provided by both KIDS HOUSE and its subcontractors are outlined in subsection (C) below. In addition to coverage

for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the United States Longshoremen and Harbor Workers' Compensation Act, Federal Employee's Liability Act and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation policy, there shall be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Worker's Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation policy.

(C) The minimum amount of coverage under Part Two of the standard Workers' Compensation policy shall be:

\$500,000.00	(Each Accident)
\$500,000.00	(Disease-Policy Limit)
\$500,000.00	(Disease-Each Employee)

(2) Commercial General Liability.

(A) KIDS HOUSE's insurance shall cover KIDS HOUSE for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C, Medical Payment, and the elimination of coverage for Fire Damage Legal Liability.

(B) The minimum limits to be maintained by KIDS HOUSE (inclusive of any amounts provided by an Umbrella or Excess Policy) shall be as follows:

General Aggregate	Two Times (2x) the Each Occurrence Limit
Personal & Advertising	\$1,000,000.00
Injury Limit	
Each Occurrence Limit	\$1,000,000.00

(3) Professional Liability Insurance. KIDS HOUSE shall carry Professional Insurance Liability insurance with limits of not less than One Million and No/100 Dollars (\$1,000,000.00).

(4) Business Auto Policy.

(A) KIDS HOUSE's insurance shall cover KIDS HOUSE for those sources of liability which would be covered by Part IV of the latest edition of the standard Business Auto Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements. Coverage shall include owned, non-owned and hired autos or any autos.

(B) The minimum limits to be maintained by KIDS HOUSE (inclusive of any amounts provided by an Umbrella or Excess policy) shall be per accident combined single limit for bodily injury liability and property damage liability. If the coverage is subject to an aggregate, KIDS HOUSE shall maintain separate aggregate limits of coverage applicable to claims arising out of or in connection with the work under this Agreement. The separate aggregate limits to be maintained by KIDS HOUSE shall be a minimum of three times (3x) the per-accident limit required and shall apply separately to each policy year or part thereof.

(C) The minimum amount of coverage under the Business Auto Policy shall be:

Each Occurrence Bodily	\$1,000,000.00
Injury and Property Damage	
Liability Combined	

(d) Coverage. The insurance provided by KIDS HOUSE pursuant to this Agreement shall apply on a primary and non-contributory basis and any other insurance or self-insurance maintained by COUNTY or COUNTY's officials, officers, or employees shall be in excess of and not contributing to the insurance provided by or on behalf of KIDS HOUSE.

(e) Occurrence Basis. The Workers' Compensation policy, the Commercial General Liability and the Umbrella policy required by this Agreement shall be provided on an occurrence rather than a claims-made basis. The Professional Liability insurance policy may be on an occurrence basis or claims-made basis. If a claims-made basis, the coverage must respond to all claims reported within three (3) years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis.

(f) Obligations. Compliance with the foregoing insurance requirements shall not relieve KIDS HOUSE, its employees, or its agents of liability from any obligation under a Section or any other portion of this Agreement.

Section 14. Alternative Dispute Resolution.

(a) In the event of a dispute related to any performance or payment obligation arising under this Agreement, the parties agree to exhaust COUNTY protest procedures prior to filing suit or otherwise pursuing legal remedies. COUNTY procedures for proper invoice and payment disputes are set forth in Section 22.15, "Prompt Payment Procedures", Seminole County Administrative Code. Contract claims include all controversies, except disputes addressed by the "Prompt Payment Procedures", arising under this Agreement within the dispute resolution procedures set forth in Section 3.5540, "Contract Claims", Seminole County Administrative Code.

(b) KIDS HOUSE agrees that it will file no suit or otherwise pursue legal remedies based on facts or evidentiary materials that were not presented for consideration in COUNTY protest procedures set forth in subsection (a) above of which KIDS HOUSE had knowledge and failed to present during COUNTY protest procedures.

(c) In the event that COUNTY protest procedures are exhausted and a suit is filed or legal remedies are otherwise pursued, the parties shall exercise best efforts to resolve disputes through voluntary mediation. Mediator selection and the procedures to be employed in voluntary mediation

shall be mutually acceptable to the parties. Costs of voluntary mediation shall be shared equally among the parties participating in the mediation.

Section 15. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties.

Section 16. Independent Contractor. It is agreed that nothing contained in this Agreement is intended or should be construed as in any manner as creating or establishing a relationship of copartners between the parties, or as constituting KIDS HOUSE, including its officers, employees and agents, the agent, representative, or employee of COUNTY for any purpose, or in any manner, whatsoever. KIDS HOUSE is to be and shall remain an independent contractor with respect to all services performed under this Agreement.

Section 17. Employee Status. Persons employed by KIDS HOUSE in the performance of services and functions pursuant to this Agreement shall have no claim to pension, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY.

Section 18. Services Not Provided For. No claim for services furnished by KIDS HOUSE not specifically provided for in this Agreement shall be honored by COUNTY.

Section 19. Access to Records. KIDS HOUSE shall allow COUNTY and its duly authorized agent access to such of KIDS HOUSE records as are pertinent to all services provided under this Agreement, at reasonable times and under reasonable conditions for inspection and examination in

accordance with the Health Insurance Portability and Accountability Act and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time.

Section 20. Severability. If any one or more of the covenants or provisions of this Agreement shall be held to be contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall, for any reason whatsoever, be held invalid, then such covenants or provisions shall be null and void, shall be deemed separable from the remaining covenants or provisions of this Agreement and shall, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 21. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and shall not benefit any third party. No third party shall have any rights under this Agreement or as a result of this Agreement or any right to enforce any provisions of this Agreement.



Section 22. Interpretation. KIDS HOUSE and COUNTY agree that all words, terms and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 23. Notices. Whenever either party desires to give notice unto the other, it shall be given by written notice, sent by certified United States mail, with return receipt requested and sent to:

For COUNTY:

Director
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, Florida 32773

For KIDS HOUSE:

Notice shall be sent to the Chairman of Kid's House of Seminole, Inc.

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 24. Governing Law. This Agreement shall be governed by the laws of the State of Florida and the ordinances, resolutions and policies of COUNTY not prohibited thereby. The parties hereby consent to venue in the Circuit Court in and for Seminole County, Florida, as to State actions and the United States District Court for the Middle District of Florida, Orlando Division, as to Federal actions.

Section 25. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, KIDS HOUSE shall abide by all statutes, ordinances, rules and regulations pertaining to, or regulating the provisions of, such services, including those now in effect and hereafter adopted. Any violation of said statutes, ordinances, rules, or regulations shall constitute a material breach of this Agreement and shall entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to KIDS HOUSE.

Section 26. Exhibits. Exhibits A and B to this Agreement shall be deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 27. Conflict of Interest.

(a) The parties agree that they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement with COUNTY or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

(b) The parties hereby certify that no officer, agent, or employee has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%) either directly or indirectly, in the business of the party to be conducted hereunder, and that no such person shall have any such interest at any time during the term of this Agreement.

(c) The parties hereby agree that Federal or State monies which may be received as a result of activities performed shall not be used for the purpose of lobbying any branch of government, agency, or employee of the Federal or State government.

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed hereto by the proper officers thereof for the purpose herein expressed on the day and year first above written.

ATTEST:

KIDS HOUSE OF SEMINOLE, INC.


DENISE CONUS, Mental Health Director

By: 
JULIETTE KONG, CEO

(CORPORATE SEAL)

Date:

08/26/2024

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ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
20____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM

8/13/24

T:\Users\Legal Secretary CSB\Community Services\2024 Agreements\Child Protection Team (Kids House).docx

Attachments:

Exhibit A - Scope of Services

Exhibit B -- Monthly Invoice



EXHIBIT A
SERVICE & COST PROPOSAL
FY2024-2025

AGENCY NAME: Kids House of Seminole
AGENCY ADDRESS: 5467 North Ronald Reagan Boulevard
Sanford, FL 32773
CHIEF EXECUTIVE OFFICER: Juliette Kong
AGENCY PHONE NUMBER: (407) 324-3036 ext. 242 (office)
AGENCY FAX NUMBER: (407) 302-3045
AGENCY E-MAIL: www.kidshouse.org
CEO E-MAIL: Kong@kidshouse.org

The above agency will provide the following services for the residents of Seminole County:

I. List the service(s) you plan to provide with Seminole County funds.

Service	Description (Define a unit of service)
Medical Examinations	The initial cost of the medical examination and any necessary medical procedures to make a diagnosis to determine if a child has been physically abused, abandoned or neglected.

II. How many of each of the above stated services(s) is the County being asked to fund over the contract term?

Service	Number of County funded units
Medical Examinations	An estimated 225 medical diagnostic examinations per year.

III. What is the cost of providing each of the service(s) defined in question (I.)?

Service	Unit Cost
Medical Examinations	\$277.78 per medical examination to assess the allegedly abused, abandoned, or neglected child.

IV. How did you determine the unit cost defined in question (III.)?

Service	How Unit Cost determined
Medical Examinations	The cost was derived and an average was determined from research gathered from various county agencies throughout the State of Florida who are mandated to provide the same service.

EXHIBIT B

Seminole County Community Service Agency Report Form

FY 2024-2025

Agency Name:

Kids House of Seminole: Child Protection Team

Copy to:

Kelly Welch

Email preferred

520 W. Lake Mary Blvd., Suite 100

Sanford, FL 32773

kwelch@seminolecountyfl.gov

[illegible]

Current	YTD	Unit Cost \$277.78	Amount
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Signature & Date



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1341

Title:

Approve and authorize the Chairman to execute the Department of Health in Seminole County Integrated System of Care Agreement for FY2024-25 in the amount of \$100,000 to extend services to impoverished communities in Seminole County. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Health

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Pam Martin/407-665-2302

Background:

The Florida Department of Health in Seminole County provides mobile health services at various locations throughout the county. Mobile health services are also provided at special events based on availability and need. The focus will be primarily on chronic disease, but will also provide health care programs, family planning services, STD, HIV, screenings, and school physicals for the homeless, uninsured, and underinsured population in Seminole County. The case management duties will include outreach, culturally sensitive care, health education/counseling, health advocacy, and health promotion for a lifestyle change.

The goal of the community paramedicine program is to improve outcomes for patients who might otherwise get readmitted to the hospital. The community paramedic will provide an at-home alternative to hospital visits for uncomplicated conditions and simple or routine checkups through case management coordinated with medical providers, potentially saving the patient and community thousands of dollars. The community health worker will complement the Community Paramedicine program through continued case management of patients beyond the initial 30-day period provided by the paramedic.

In FY2023-2024, the Mobile Health Unit completed approximately 2,750 services, including vaccinations (Hepatitis A & B, Flu, Tdap), Rapid HIV testing, referrals, information, and health screenings.

Requested Action:

Staff requests the Board to approve and authorize the Chairman to execute the Department of Health in Seminole County Integrated System of Care Agreement for FY2024-25 in the amount of \$100,000 to extend services to impoverished communities in Seminole County.

**SEMINOLE COUNTY/FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
INTEGRATED SYSTEM OF CARE AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this ____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY**, whose address is 400 W. Airport Boulevard, Sanford, Florida 32773, hereinafter referred to as “**PROVIDER**”.

W I T N E S S E T H:

WHEREAS, **PROVIDER** desires to implement a mobile health unit to extend services to impoverished communities in Seminole County; and

WHEREAS, **COUNTY** has deemed that this program serves a **COUNTY** purpose and has appropriated funding for such a purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024 through September 30, 2025, the date of signature by the parties notwithstanding, unless earlier terminated as provided in this Agreement.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement.

Section 4. Services. PROVIDER must use funds from this Agreement to provide health care programs and services, case management and referrals, including family planning, STD, HIV, and school physicals to homeless, uninsured, and underinsured populations in Seminole County, Florida, as described in Exhibit A, Scope of Services, attached to and incorporated in this Agreement by reference, and adhere to the Project Budget, attached to and incorporated to this Agreement by reference as Exhibit D.

Section 5. Indemnification. Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party, in accordance with Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time. Nothing in this Agreement is intended to waive sovereign immunity by any party to whom sovereign immunity is applicable.

Section 6. Liability. Except for payments as specifically set forth in this Agreement, COUNTY will not be liable to any person, firm, entity, or corporation who contracts with or who provides goods or services to PROVIDER in connection with the services PROVIDER performs under this Agreement, or for debts or claims of any type whatsoever accruing to such parties against PROVIDER. This Agreement does not create a contractual relationship, either express or

implied, between COUNTY and any other person, firm, entity, or corporation supplying any work, labor, services, goods, or materials to PROVIDER as a result of services or payments provided under this Agreement.

Section 7. Billing and Payment. COUNTY hereby agrees to provide financial assistance to PROVIDER in an amount not to exceed ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$100,000.00) for all services provided under this Agreement by PROVIDER during the term of this Agreement. Said sum is payable in twelve (12) monthly installments for the term of this Agreement upon:

(a) receipt by COUNTY of a payment request submitted in the format attached to and incorporated in this Agreement as Exhibit B, Invoice for Payment. Requests for payment can only be for services specifically provided for in this Agreement; and

(b) verification by COUNTY's Community Services Department that the services for which reimbursement is sought are in accordance with service projections as described in Exhibit A, and that PROVIDER has complied with the reporting requirements contained in this Agreement.

(c) Payment requests must be sent to:

Kelly Welch
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

Section 8. Reporting Requirements.

(a) PROVIDER must submit such information as required by COUNTY in order for it to assess program effectiveness. Failure to provide any portion of the required information will be deemed a material breach of this Agreement and will result in denial of any pending payment requests and may, at the sole option of COUNTY, result in legal action being taken for recapture

of funds already paid or termination of this Agreement for cause or both. PROVIDER must submit to COUNTY Monthly Performance Reports, in the format attached to and incorporated in this Agreement as Exhibit C, Monthly Performance Report.

(b) PROVIDER must submit an annual report to the COUNTY during the term of this Agreement. The annual report will be due on or before December 30, 2024. This annual report must describe the accomplishments of the services provided during the term of this Agreement and describe the next steps for continued implementation of the plans developed during this Agreement. This subsection will survive the term of this Agreement until PROVIDER's full performance of the requirements of this Agreement

(c) PROVIDER must submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If funds to finance this contract become unavailable, COUNTY may terminate this Agreement immediately, by written notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received such notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use such funds as COUNTY directs.

Section 10. Public Records Law.

(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, in the handling of the materials created under this Agreement and that said statute controls over the terms of this

Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement. If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) **IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, DDRAGER@SEMINOLECOUNTYFL.GOV, 407-665-7410, COUNTY MANAGER'S OFFICE, 1101 E 1ST STREET, SANFORD, FL 32771.**

(e) Where applicable, the parties will comply with the Health Insurance Portability and Accountability Act, as well as regulations promulgated under that Act.

Section 11. Audit.

(a) At the request of COUNTY, an audit may be required for the term of this Agreement and the results made available to the parties within ninety (90) days following the termination of this Agreement.

(b) In the event the audit shows that the entire funds disbursed under this Agreement, or any portion of such funds were not expended in accordance with the conditions of this Agreement, PROVIDER will be held liable for reimbursement to COUNTY of all funds not expended in accordance with this Agreement. Thirty (30) days after COUNTY has notified PROVIDER of such non-compliance, PROVIDER must remit the reimbursement to COUNTY.

This reimbursement will not preclude COUNTY from taking any other action as provided in this Agreement or as may be provided by Federal or State law.

Section 12. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Director's Office
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For PROVIDER:

Ethan Johnson, DrPh, MPH
Florida Department of Health in Seminole County
400 W. Airport Boulevard
Sanford, FL 32773

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.



Section 13. Assignments. Neither party to this Agreement may assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 14. Independent Contractor.

(a) It is agreed by the parties that, at all times and for all purposes within the scope of this Agreement, the relationship of PROVIDER to COUNTY is that of independent contractor and not that of employee.

(b) No statement contained in this Agreement may be construed so as to find PROVIDER, including its officers, employees, and agents, an employee of COUNTY, and PROVIDER, its officers, employees, and agents will not be entitled to the rights, privileges, or benefits of COUNTY employees.

Section 15. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 16. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of such services, including those now in effect or later adopted. Any violation of said statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided in this Agreement.

Section 17. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and will not benefit any third party. No third party will have any rights of this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 18. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. Both parties consent to venue in the Circuit Court in and for Seminole County, Florida as to State actions and the United States District Court for the Middle District of Florida, Orlando Division as to Federal actions.

Section 19. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 20. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives such services without regard to race, color, religion, sex, age, national origin, or disability.

Section 21. Severability. If any one or more of the covenants or provisions of this Agreement are held to be contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or, for any reason whatsoever, be held invalid, then such covenants or provisions will be null and void; will be deemed separable from the remaining covenants or provisions of this Agreement; and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 22. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which constitute one and the same instrument. The headings of this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 23. Exhibits. Exhibits A, B, C, and D to this Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 24. Conflict of Interest.

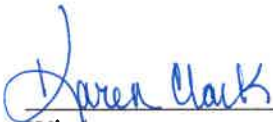
(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate


or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.

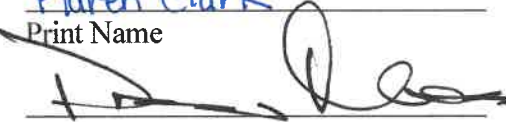
(b) The parties certify that no officer, agent or employee has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.


(c) The parties agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency or employee of the Federal or State government.

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by the proper officers of each party for the purpose expressed in this Agreement on the day and year first above written.




Witness


Print Name


Witness


Print Name

FLORIDA DEPARTMENT OF HEALTH
IN SEMINOLE COUNTY

By: 

ETHAN JOHNSON, DrPh, MPH
Health Officer

Date: 

[The balance of this page is left intentionally blank.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of County
Commissioners at its _____, 20____,
regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

8/21/23 9/6/24

T:\Users\Legal Secretary CSB\Community Services\2023 Agreements\Dept of Health (Mobile Health Unit).docx

Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Invoice for Payment
- Exhibit C – Monthly Performance Report
- Exhibit D – Project Budget



Exhibit A
SCOPE OF SERVICES

FY2024-2025

Seminole County Department of Health will effectively respond to population needs in an integrated system of care. Referrals will be driven through HMOs (Referrals), and FQHCs. The case management team will follow the patients for continuity of care. The focus will be primarily on chronic disease, but will also provide health care programs, services including family planning, STD, HIV, screenings and school physicals to homeless, uninsured and underinsured population in Seminole County. The case management duties will include outreach, culturally sensitive care, health education/counseling, health advocacy, health promotion/lifestyle change.

The goal of the community paramedicine program is to improve outcomes for patients who might otherwise get readmitted to the hospital. The community paramedic will provide an at-home alternative to hospital visits for uncomplicated conditions and simple or routine checkups through case management coordinated with medical providers, potentially saving the patient and community thousands of dollars. The community health worker will complement the Community Paramedicine program through continued case management of patients beyond the initial 30-day period provided by the paramedic.

Not to exceed \$100,000

Monthly Invoice

SANFORD, FL 32773

Integrated System of Care Agreement FY2024-2025

DATE	INVOICE #

Sanford, FL 32773

Sanford, FL 32771

DESCRIPTION	AMOUNT
Monthly Billing Month _____	
TOTAL	\$

**Intergrated System of Care Agreement
Fiscal Year 2024-2025**

191

Exhibit D

MOBILE HEALTH UNIT
FY2024-2025
BUDGET

FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
400 WEST AIRPORT BOULEVARD
SANFORD, FL 32773

Budget Categories	Total Approved Budget
Fuel/maintenance	\$3,000
Clinic supplies	\$3,000
Clinic equipment	\$4,000
Salaries: (incl. benefits)	
Healthcare provider/driver	\$38,000
Community Paramedic	\$25,000
Community Health Worker	\$17,000
Administrative Assistant (support)	\$10,000

Must not exceed \$100,000



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1342

Title:

Approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Transportation Program Agreement in the amount of \$25,000 for FY2024-25 to assist with transporting uninsured Seminole County residents for mental health services. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Health

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Pam Martin/407-665-2302

Background:

The Aspire Health Partners (Aspire) agreement will support the provision of transportation services for mentally disabled and low-income adults in Seminole County. This provision of specialized transportation is critical for residents who are unable to utilize public transportation due to their disabilities. Aspire provided approximately 475 trips in FY2023-24 for Seminole County specifically to indigent residents receiving psychiatric services they provide in Sanford and Fern Park.

The funding of \$25,000 will help cover the fuel for their fleet vehicles which transport these vulnerable adults.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Aspire Health Partners, Inc. Transportation Program Agreement in the amount of \$25,000 for FY2024-25 to help transport uninsured Seminole County residents for mental health services.

**COUNTY AND ASPIRE HEALTH PARTNERS, INC.
TRANSPORTATION PROGRAM AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered by and between **SEMINOLE COUNTY**, a Charter County and a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **ASPIRE HEALTH PARTNERS, INC.**, a Florida Not for Profit corporation, whose address is 5151 Adanson Street, Orlando, Florida 32804, hereinafter referred to as “**ASPIRE**”.

W I T N E S S E T H:

WHEREAS, ASPIRE provides transportation services to mentally disabled adults residing in Seminole County, Florida; and

WHEREAS, COUNTY has determined this program, and its services provide a COUNTY purpose and has authorized funding for this purpose; and

WHEREAS, COUNTY has appropriated funds to assist in furthering this COUNTY purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Effective Date and Term. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement, as determined by the date set forth immediately below the respective signatures of the parties. Notwithstanding the Effective Date,

the term of this Agreement commences on October 1, 2024, and continues through September 30, 2025, unless earlier terminated as provided in this Agreement.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party as provided for in this Agreement, or, at the option of COUNTY, immediately in the event that ASPIRE fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by ASPIRE after ASPIRE has received notice of termination. Upon termination of this Agreement, ASPIRE must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8, 11 and 14 under this Agreement will survive the term of this Agreement as a whole and any termination as provided for in this Agreement.

Section 4. Services. ASPIRE must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to provide programs and services, including but not limited to, transportation to medical appointments benefitting mentally disabled adults residing in Seminole County, Florida, as described in the Scope of Work attached to this Agreement as Exhibit A and incorporated by reference (the "Scope of Work").

Section 5. Revenue from Other Sources. ASPIRE must furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by ASPIRE during the term of this Agreement. It is understood that ASPIRE has not previously entered into, and will not enter into, an agreement with any other party, including service recipients under this Agreement, whereby ASPIRE would be paid for providing the above services, except as specified in Section 4 above.

Section 6. Insurance Requirements.

(a) Each party must maintain adequate insurance coverage to protect its own interests and obligations under this Agreement. In addition, ASPIRE, at its own cost, must procure the insurance required under this Section and have this insurance approved by COUNTY's Risk Program Manager with the Resource Management Department.

(b) All specifications noted in this Section are REQUIRED unless waived in writing by COUNTY.

(1) Before commencing work, ASPIRE must furnish COUNTY with a current Certificate of Insurance signed by an authorized representative of the insurer evidencing the insurance required by Section 6(d) below and including the following as Certificate Holder and Additional Interest:

Seminole County Board of County Commissioners
Seminole County Services Building
1101 E. 1st Street
Sanford, Florida 32771

The Certificate of Insurance must provide that COUNTY will be allowed not less than thirty (30) days written notice prior to the cancellation, non-renewal, or restriction of coverage, or ten (10) days for non-payment. Until such time as the insurance is no longer required to be maintained by ASPIRE, ASPIRE must provide COUNTY with a renewal or replacement Certificate of Insurance before the expiration or replacement of the insurance for which a previous certificate has been provided.

(2) Notice of Cancellation, Non-Renewal or Restriction: A policy must be specifically endorsed to provide COUNTY with written notice as required under Section 6(b)(1) above of cancellation, non-renewal, and restriction.

(3) **The Certificate of Insurance must have this Agreement title marked on its face.** In lieu of the statement on the Certificate of Insurance, ASPIRE has the option to submit a sworn, notarized statement from an authorized representative of the insurer that the Certificate of Insurance is being provided in accordance with this Agreement, and that the insurance is in full compliance with the requirements of this Section.

(4) In addition to providing the Certificate of Insurance, upon request as required by COUNTY, ASPIRE must, within thirty (30) days after receipt of the request, provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by Section 6(d) below. Certified copies of policies may only be provided by the Insurer, not the agent or broker.

(5) Neither approval by COUNTY nor failure by COUNTY to disapprove the insurance furnished by ASPIRE will relieve ASPIRE of its full responsibility for liability, damages, and accidents.

(6) Deductible and self-insured retention amounts must be declared to and approved by COUNTY and must be reduced or eliminated upon written request from COUNTY. The risk of loss within the deductible amount, if any, in the insurance purchased and maintained pursuant to this document must be borne by ASPIRE.

(7) The insurer's cost of defense, including attorney's fees and attorney's fees on appeal must not be included within the policy limits but must remain the responsibility of insurer.

(8) In the event of loss covered by Property Insurance, the proceeds of a claim must be paid to COUNTY, and COUNTY will apportion the proceeds between COUNTY and ASPIRE as their interests may appear.

(9) Neither COUNTY's review of the coverage afforded by or the provisions of the policies of insurance purchased and maintained by ASPIRE in accordance with this Section, nor COUNTY's decisions to raise or not to raise any objections about either or both, in any way relieves or decreases the liability of ASPIRE. If COUNTY elects to raise an objection to the coverage afforded by or the provisions of the insurance furnished, ASPIRE must promptly provide to COUNTY such additional information as COUNTY may reasonably request, and ASPIRE must remedy any deficiencies in the policies of insurance within ten (10) days.

(10) COUNTY's authority to object to insurance does not in any way whatsoever give rise to any duty on the part of COUNTY to exercise this authority for the benefit of ASPIRE or any other party.

(11) Additional Insured: The Seminole County Board of County Commissioners and their respective officials, officers, and employees must be included as Additional Insureds under General Liability and Umbrella Liability policies.

(12) Coverage: The insurance provided by ASPIRE pursuant to this Agreement must apply on a primary and non-contributory basis and any other insurance or self-insurance maintained by the Seminole County Board of County Commissioners or COUNTY's officials, officers, or employees will be in excess of and not contributing with the insurance provided by ASPIRE.

(13) Waiver of Subrogation: All policies must be endorsed to provide a Waiver of Subrogation clause in favor of the Seminole County Board of County Commissioners and its respective officials, officers, and employees.

(14) Provision: Commercial General Liability and Umbrella Liability Policies required by this Agreement must be provided on an occurrence rather than a claims-made basis.

(c) Insurance Company Requirements. Insurance companies providing the insurance must meet the following requirements.

(1) Such companies must be either: (a) authorized by maintaining Certificates of Authority issued to the companies by the Florida Office of Insurance Regulations to conduct business in the State of Florida, or (b) with respect only to the coverage required by Section 6(d)(1) (Workers' Compensation/Employer's Liability) authorized as a group self-insurer by Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time.

(2) In addition, such companies other than those authorized by Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time, must have and maintain a Best's Rating of "A-" or better and a Financial Size Category of "VII" or better according to A.M. Best Company.

(3) If, during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company: (i) loses its Certificate of Authority, (ii) no longer complies with Section 624.4621, Florida Statutes (2023), as this statute may be amended from time to time, or (iii) fails to maintain the Best's Rating and Financial Size Category, ASPIRE must, as soon as ASPIRE has knowledge of any such circumstance, immediately notify COUNTY and, upon request of COUNTY, immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as ASPIRE has replaced the unacceptable insurer with an insurer acceptable to the COUNTY, ASPIRE will be deemed to be in default of this Agreement.

(d) Specifications. Without limiting any of the other obligations or liabilities of ASPIRE must, at ASPIRE's sole expense, procure, maintain, and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this Section 6. Except as otherwise specified in this Agreement, the insurance must become effective prior to the

commencement of provision of services by ASPIRE and must be maintained in force until final completion or such other time as required by this Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability (Mandatory-No Exceptions).

(A) ASPIRE's insurance must cover ASPIRE and its subcontractors of every tier for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation and Employer's Liability Policy (NCCI Form WC 00 00 00 A), as filed for use in Florida by the National Council on Compensation Insurance. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the United States Longshoremen and Harbor Worker's Compensation Act, Federal Employer's Liability Act and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation and Employer's Liability Policy, there must be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Workers' Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation and Employer's Liability Policy.

(C) The minimum limits to be maintained by ASPIRE are as specified in Section 6(e)(1).

(2) Commercial General Liability.

(A) ASPIRE's insurance must cover ASPIRE for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance

Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C, Medical Payment, and the elimination of coverage for Fire Damage Legal Liability.

(B) ASPIRE must maintain separate limits of coverage applicable only to the work performed under this Agreement. The minimum limits to be maintained by ASPIRE must be those that would be provided with the attachment of the Amendment of Limits of Insurance (Designated Construction Project(s) General Aggregate Limit) endorsement (ISO Form CG 25 03) to a Commercial General Liability Policy with amounts as specified in Section 6(d)(2). XCU (Explosion, Collapse, Underground property damage perils) must not be excluded under the General Liability and Umbrella policy.

(C) The insurance must cover those sources of liability which would be covered by the latest edition of Coverage A of the Commercial General Liability Form (ISO Form CG 00 01) or Coverage A of the Products/Completed Operations Liability Coverage Form (ISO Form CG 00 37), as filed for use in the State of Florida by the Insurance Services Office, without restrictive endorsements.

(D) The minimum limits to be maintained by ASPIRE are as specified in Section 6(d)(2).

(E) The Seminole County Board of County Commissioners and their respective officials, officers, and employees are to be included as Additional Insureds. ISO Endorsements CG 20 10 and CG 20 37 or their equivalent must be used to provide such Additional Insured status.

(3) Business Auto Policy.

(A) ASPIRE's insurance must cover ASPIRE for those sources of liability which would be covered by Section II of the latest edition of the standard Business Auto

Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must include owned, non-owned, and hired autos.

(B) The minimum limits to be maintained by ASPIRE are as specified in Section 6(e)(3).

(d) Required Limits of Insurance. The minimum amounts of insurance must be as follows:

(1)	<u>Workers' Compensation:</u>	<u>Statutory</u>
	<u>Employer's Liability</u>	
	Each Accident	\$500,000
	Disease-Policy Limit	\$500,000
	Disease-Each Employee	\$500,000
(2)	<u>Commercial General Liability:</u>	
	General Aggregate	Two Times (2x) the Each Occurrence Limit
	Products/Completed Operations Aggregate	\$2,000,000
	Personal and Advertising Injury	\$1,000,000
	Each Occurrence	\$1,000,000
	Employee Dishonesty	\$ 50,000
	Sexual Abuse Liability	\$1,000,000
		per Occurrence
		\$1,000,000
		General Aggregate
(3)	<u>Business Auto Policy:</u>	
	Each Occurrence	\$1,000,000

Section 7. Indemnification.

(a) ASPIRE will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type of nature which COUNTY may sustain, suffer or incur, or be required to pay by reason or as a result of the following: the loss of any monies paid to ASPIRE resulting out of ASPIRE's fraud, defalcation, dishonesty, or failure of ASPIRE to comply with applicable laws or regulations; or any willful or

negligent act or omission of ASPIRE in the performance of this Agreement or any part of it; or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of the parties, to the extent permitted by law.

(c) COUNTY expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend and hold ASPIRE harmless for loss, damage, or injury to persons or property, arising out of or resulting from COUNTY's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of ASPIRE its servants, agents, employees, or assigns. This provision is not to be construed as a waiver by COUNTY of its sovereign immunity, except to the extent waived pursuant to Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(d) ASPIRE expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend and hold COUNTY harmless for loss, damage, or injury to persons or property, arising out of or resulting from ASPIRE's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of COUNTY, its servants, agents, employees, or assigns.

(e) The principles of comparative negligence apply to loss, damage or injury as specified in subsections (a) and (b) of this Section where the negligence of both ASPIRE and COUNTY and their respective servants, agents, employees or assigns are involved, subject to any limitations provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(f) The parties further agree that nothing contained in this Agreement may be construed or interpreted as denying to any party any remedy or defense available to such parties under the laws of the State of Florida, nor as a waiver of sovereign immunity of COUNTY beyond the waiver provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(g) The waiver of a provision in Section 6 concerning insurance by either party will not constitute the further waiver of Section 6 or the waiver of any other provision of this Agreement.

Section 8. Billing and Payment. COUNTY will provide financial assistance to ASPIRE up to a maximum sum of TWENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$25,000.00) for all services ASPIRE provides under this Agreement during the term of this Agreement. This sum is payable in four (4) quarterly installments for the term of this Agreement upon fulfillment of the following conditions:

(a) Receipt by COUNTY of a payment request. This request for payment must only be for services specifically provided for under this Agreement; and

(b) Verification by the Director of COUNTY's Community Services Department that the services for which reimbursement is sought complies with service projections as described in the Scope of Work and that ASPIRE has complied with the reporting requirements contained in this Agreement.

(c) Payment requests must be sent to:

Kelly Welch, Division Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

Section 9. Reporting Requirements.

(a) ASPIRE must submit the following to COUNTY on a quarterly basis:

(1) a report in the format set forth in the Payment Request attached to this Agreement as Exhibit B and incorporated by reference (“Payment Request”), which includes the following:

(A) Funds to be tracked monthly for transportation of COUNTY residents; and

(B) Total number of COUNTY clients transported.

Section 10. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, as applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to ASPIRE as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by ASPIRE after ASPIRE has received such notice of termination. In the event there are any unused COUNTY funds, ASPIRE must promptly refund those funds to COUNTY or otherwise use such funds as COUNTY directs.

Section 11. Access to Records. ASPIRE will allow COUNTY, its duly authorized agent and the public access to such of ASPIRE’s records as are pertinent to all services provided under this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191, 42 U.S.C. §§ 1301d to d-9 (2022), 45 C.R.F. §§ 160, 162, and 164 (2022), as these statutes and regulations may be amended from time to time.

Section 12. Audit. ASPIRE must submit to COUNTY an audit report for the term of this Agreement on or before December 31, 2025, or within ninety (90) days following the termination of this Agreement, whichever occurs earlier.

Section 13. Public Records Law.

(a) ASPIRE acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, to release public records to members of the public upon request. ASPIRE acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, ASPIRE must provide COUNTY with all requested public records in ASPIRE's possession, or allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes, as this statute may be amended from time to time.

(b) ASPIRE specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes (2023), as this statute may be amended from time to time, with regard to public records and must:

- (1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;
- (2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, ASPIRE must transfer, at no cost to COUNTY, all public records in possession of ASPIRE, or keep and maintain public records required by COUNTY under this Agreement. If ASPIRE transfers all public records to COUNTY upon completion of this Agreement, ASPIRE must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If ASPIRE keeps and maintains the public records upon completion of this Agreement, ASPIRE must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section shall be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to ASPIRE. ASPIRE may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes (2023), as this statute may be amended from time to time.

(d) **IF ASPIRE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS THIS STATUTE MAY BE AMENDED FROM TIME TO TIME, TO IT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, ASPIRE MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY MANAGERS OFFICE, AT 407-665-7410, DDRAGER@SEMINOLECOUNTYFL.GOV, 1101 E 1ST STREET, SANFORD, FL 32771**

Section 14. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the person(s) hereinafter designated, or (ii) when deposited in the United States Mail,

postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered in according to this Section:

For COUNTY:

Director
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For ASPIRE:

Aspire Health Partners, Inc.
5151 Adanson Street
Orlando, FL 32804

Section 15. Assignments. Neither party to this Agreement may assign this Agreement or any interest arising under this Agreement, without the written consent of the other.

Section 16. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement including all Exhibits, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement. Exhibits A and B to this Agreement are hereby incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, ASPIRE must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of such services, including those now in effect and subsequently

adopted. Any violation of such statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to ASPIRE as provided above.

Section 18. Disclaimer of Third-Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and will not benefit any third party. No third party has any rights under or as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. The laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited under Federal or State law govern the validity, enforcement, and interpretation of this Agreement. The parties hereby consent to venue in the Circuit Court in and for Seminole County, Florida, as to actions arising under State law and the United States District Court for the Middle District of Florida, Orlando Division, as to actions arising under Federal law.

Section 20. Interpretation. ASPIRE and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. ASPIRE will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability. ASPIRE will take steps to ensure an eligible person receives such services, without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any provision of this Agreement or the application of this Agreement to any person or circumstance is held invalid, it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement which can be given

effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 23. Counterparts. This Agreement may be executed in any number of counterparts each of which, when executed and delivered, constitutes an original, but all counterparts together constitute one and the same instrument.

Section 24. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 25. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or may be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting ASPIRE, including its officers, employees and agents, an agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 26. Conflict of Interest.

(a) Each party agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or which would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that no officer, agent or employee of that party has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as the statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Pursuant to Section 216.347, Florida Statutes (2023), as this statute may be amended from time to time, the parties hereby agree that monies, if any, received from the other party pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any State or Federal agency.

(d) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 27. Employee Status. Persons employed by ASPIRE in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of COUNTY, nor do these employees have any claims to pensions, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY. Persons employed by COUNTY in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of ASPIRE, nor do these employees have any claims to pensions, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to ASPIRE's officers and employees either by operation of law or by ASPIRE.

Section 28. Parties Bound. This Agreement is binding upon and inures to the benefit of ASPIRE and COUNTY, and their successors and assigns.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


SCOTT GRIFFITHS,
Chief Administrative Officer

(CORPORATE SEAL)

ASPIRE HEALTH PARTNERS, INC.

By: 
LINDA DAMM,
Chief Financial Officer

Date: 8.21.2024

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of County
Commissioners of Seminole
County, Florida.

By: _____
JAY ZEMBOWER, Chairman,

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
20_____, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney
RM/dbd
8/6/24

Attachments:

Exhibit A - Scope of Work

Exhibit B - Payment Request / Quarterly Report

T:\Users\Legal Secretary CSB\Community Services\2024 Agreements\Aspire Transportation Program FY24-25.docx

EXHIBIT A
Scope of Work
Fiscal Year 2024-2025

Agency: Aspire Health Partners

RE: Transportation Agreement

Funds will be used to transport uninsured individuals with disabilities or others who have no funding for mental health services who live in Seminole County.

Funds will be tracked monthly by Aspire and an invoice will be submitted quarterly.

The number of Seminole County residents transported for mental health services will be reported quarterly.

Not to exceed \$25,000

EXHIBIT B

Payment Request

Fiscal Year 2024-2025

Agency Name:	Aspire Health Partners, Inc.
Invoice Submission:	Kelly Welch Community Services Dept. 520 W. Lake Mary Blvd. Suite 100 Sanford, FL 32773
Date Invoiced:	
Reimbursement Amount:	\$

	Quarterly Report	
	Total number of Seminole County clients transported	Funds spent monthly for transportation of Seminole County clients transported
October		
November		
December		
January		
February		
March		
April		
May		
June		
July		
August		
September		



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1345

Title:

Approve and authorize the Chairman to execute The Health Council of East Central Florida Medical System of Care Agreement FY2024-25 in the amount of \$142,000 which provides outpatient medical health treatment services to uninsured and underinsured residents of Seminole County for either free or at a reduced cost basis. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Health

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Pam Martin/407-665-2302

Background:

Community stakeholders came together a number of years ago to create an infrastructure to better address the needs of uninsured residents in Seminole County. These stakeholders include the Florida Department of Health in Seminole (FDOH), Seminole County Government, Shepherd's Hope, hospitals in the county, Federally Qualified Health Clinics (Orange Blossom and True Health), the Health Council of East Central Florida, and The One Foundation. As a result of this community partnership and collaboration, a medical system of care was developed.

The primary goals of the Medical System of Care are to increase access to care, improve health outcomes, enable access to pharmacy assistance, and ultimately decrease the need for emergency department visits and hospital stays for uninsured residents.

The Medical System of Care increases coordination of medical resources, provides case management services, provides limited vision services and a prescription drug program. The system also leverages free or reduced priced services via a volunteer network of physicians, providers of diagnostic imaging and lab work.

Under the terms of the Medical System of Care (HealthLink) Agreement, \$142,000 is provided to the Health Council of East Central Florida for funding the following services:

- Case management service hours which include intake, assessment and eligibility services, developing case plans as needed, assisting in linking customers to needed medical services, maintaining documentation related to activities and conducting follow-up.
- Prescription Assistance Program that includes assisting residents with obtaining free or reduced-price prescriptions, referrals, follow-up and working with doctors and pharmacies to ensure availability of prescriptions.
- Project management to include review of processes, tracking numbers served, evaluating outcomes and assessment of medical system needs; and
- Referral and payment vouchers for minor medical procedures (i.e., biopsies, outpatient services not requiring hospitalization) and diagnostic testing or assistance in obtaining the service at a reduced cost or free.
- Assessment and referrals for people interested in assistance for food/meal services, psychological/social wellness referrals, home health care, health-related transportation, home repairs, financial management, and other services.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Health Council of East Central Florida Medical System of Care Agreement FY2024-25 in the amount of \$142,000 which provides outpatient medical health treatment services to uninsured and underinsured residents of Seminole County for either free or at a reduced cost basis.

**MEDICAL SYSTEM OF CARE AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this _____ day of _____, 20_____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **THE LOCAL HEALTH COUNCIL OF EAST CENTRAL FLORIDA, INC. d/b/a HEALTH COUNCIL OF EAST CENTRAL FLORIDA, INC.**, a Florida not-for-profit organization, whose address is 5931 Brick Court, Suite 164, Winter Park, Florida 32792, hereinafter referred to as “**HEALTH COUNCIL**”.

WITNESSETH:

WHEREAS, **HEALTH COUNCIL** provides an array of outpatient medical health treatment services to uninsured and underinsured residents of Seminole County, Florida, either for free or on a reduced cost basis; and

WHEREAS, **COUNTY** has authorized funding of **HEALTH COUNCIL**, whose programs and services are deemed to serve a **COUNTY** purpose; and

WHEREAS, **COUNTY** has appropriated funds to assist in furtherance of this purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Effective Date and Term. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement, as determined by the date set forth

immediately below the respective signatures of the parties. Notwithstanding the Effective Date, the term of this Agreement commences on October 1, 2024, and continues through September 30, 2025, unless earlier terminated as provided in this Agreement.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days written notice delivered to the other party, as provided for in this Agreement, or, at the option of COUNTY, immediately in the event that HEALTH COUNCIL fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by HEALTH COUNCIL after HEALTH COUNCIL has received notice of termination. Upon termination of this Agreement, HEALTH COUNCIL must immediately refund those funds to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement. Any requirements set forth in Sections 7, 8, 11, and 14 under this Agreement will survive the term of this Agreement as a whole and any termination as provided for in this Agreement.

Services 4. Services. HEALTH COUNCIL must use funds from this Agreement in conjunction with monies granted by the State of Florida, the Federal Government, or any public or private agency to enhance and sustain a “Medical System of Care” that will coordinate medical services and resources and maximize the number of qualifying uninsured and underinsured residents of Seminole County, Florida receiving medical services either for free or on a reduced cost basis as described in the Scope of Work attached to this Agreement as Exhibit A and incorporated by reference.

Section 5. Revenue from Other Sources. HEALTH COUNCIL must furnish COUNTY with information regarding all revenues relating to the programs or services that are the subject of this Agreement received by HEALTH COUNCIL during the term of this Agreement. It is understood that HEALTH COUNCIL has not previously entered into, and will not enter into, an agreement with

any other party, including service recipients under this Agreement, whereby HEALTH COUNCIL would be paid for providing the above services except as specified in Section 4 above.

Section 6. Insurance Requirements.

(a) HEALTH COUNCIL agrees to maintain at all times throughout the duration of this Agreement, and at its sole expense, the insurance required under this Section and have this insurance approved by COUNTY's Risk Program Manager with the Resource Management Department.

(1) HEALTH COUNCIL will require and ensure that each of its subcontractors providing services hereunder (if any) procures and maintains until the completion of their respective services, insurance of the types and to the limits specified in this Section and in Exhibit C, attached to and incorporated in this Agreement by reference.

(2) Neither approval by COUNTY nor failure by COUNTY to disapprove the insurance furnished by HEALTH COUNCIL will relieve HEALTH COUNCIL of its full responsibility for liability, damages, and accidents.

(3) Neither COUNTY's review of the coverage afforded by, or the provisions of the policies of insurance purchased and maintained by HEALTH COUNCIL in accordance with this Section, nor COUNTY's decisions to raise or not to raise any objections about either or both, in any way relieves or decreases the liability of HEALTH COUNCIL.

(4) If COUNTY elects to raise an objection to the coverage afforded by or the provisions of the insurance furnished, HEALTH COUNCIL must promptly provide to COUNTY such additional information as COUNTY may reasonably request, and HEALTH COUNCIL must remedy any deficiencies in the policies of insurance within ten (10) days.

(5) COUNTY's authority to object to insurance does not in any way whatsoever give rise to any duty on the part of COUNTY to exercise this authority for the benefit of HEALTH COUNCIL or any other party.

(b) General Requirements.

(1) Before commencing work, HEALTH COUNCIL must furnish COUNTY with a current Certificate of Insurance signed by an authorized representative of the insurer evidencing the insurance required by this Section and Exhibit C, and including the following as Certificate Holder:

Seminole County, Florida
Seminole County Services Building
1101 E. 1st Street
Sanford, Florida 32771

The Certificate of Insurance must evidence, and all policies must be endorsed to provide the COUNTY with, not less than thirty (30) days (10 days for non-payment) written notice prior to the cancellation or non-renewal of coverage. Until such time as the insurance is no longer required to be maintained, HEALTH COUNCIL must provide COUNTY with a renewal or replacement Certificate of Insurance before the expiration or replacement of the insurance for which a previous certificate has been provided.

(2) In addition to providing the Certificate of Insurance, upon request of the COUNTY, HEALTH COUNCIL must, within thirty (30) days after receipt of the request, provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this agreement. Certified copies of policies may only be provided by the Insurer, not the agent or broker.

(3) Deductible and self-insured retention amounts must be declared to and approved by COUNTY and must be reduced or eliminated upon written request from COUNTY.

The risk of loss within the deductible amount, if any, in the insurance purchased and maintained pursuant to this document must be borne by HEALTH COUNCIL.

(4) The insurer's cost of defense, including attorney's fees and attorney's fees on appeal must not be included within the policy limits, but must remain the responsibility of insurer.

(5) In the event of loss covered by Property Insurance, the proceeds of a claim must be paid to COUNTY, and COUNTY will apportion the proceeds between COUNTY and HEALTH COUNCIL as their interests may appear.

(6) Additional Insured: Seminole County, Florida, its officials, officers, and employees must be included as Additional Insureds under General Liability, Umbrella Liability, and Business Auto policies.

(7) Coverage: The insurance provided by HEALTH COUNCIL pursuant to this Agreement must apply on a primary and non-contributory basis and any other insurance or self-insurance maintained by the Seminole County Board of County Commissioners or COUNTY's officials, officers, or employees will be in excess of and not contributing with the insurance provided by HEALTH COUNCIL.

(8) Waiver of Subrogation: All policies must be endorsed to provide a Waiver of Subrogation clause in favor of Seminole County, Florida and its respective officials, officers, and employees. This Waiver of Subrogation requirement will not apply to any policy that includes a condition that specifically prohibits such an endorsement or voids coverage should the Named Insured enter into such an agreement on a pre-loss basis.

(9) Provision: Commercial General Liability and Umbrella Liability Policies required by this Agreement must be provided on an occurrence rather than a claims-made basis.

(c) Insurance Company Requirements. Insurance companies providing the insurance must meet the following requirements.

(1) Such companies must be either: (i) authorized by maintaining Certificates of Authority or Letters of Eligibility issued to the companies by the Department of Insurance of the State of Florida to conduct business in the State of Florida, or (ii) with respect only to the coverage required by this agreement for Workers' Compensation/Employer's Liability, authorized as a group self-insurer by Section 624.4621, Florida Statutes (2023), as that statute may be amended from time to time.

(2) In addition, such companies other than those authorized by Section 624.4621, Florida Statutes (2023), as that statute may be amended from time to time, must have and maintain a Best's Rating of "A-" or better and a Financial Size Category of "VII" or better according to A.M. Best Company.

(3) If, during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company:

(A) loses its Certificate of Authority or Letter of Eligibility;

(B) no longer complies with Section 624.4621, Florida Statutes (2023), as that statute may be amended from time to time; or

(C) fails to maintain the Best's Rating and Financial Size Category, HEALTH COUNCIL must, as soon as HEALTH COUNCIL has knowledge of any such circumstance, immediately notify COUNTY and upon request of COUNTY, immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as HEALTH COUNCIL has replaced the unacceptable insurer with an insurer acceptable to the COUNTY, HEALTH COUNCIL will be deemed to be in default of this Agreement.

(d) Specifications. Without limiting any of the other obligations or liabilities of HEALTH COUNCIL, HEALTH COUNCIL must, at HEALTH COUNCIL's sole expense, procure, maintain, and keep in force amounts and types of insurance conforming to the minimum requirements set forth in Exhibit C. Except as otherwise specified in this Agreement, the insurance must become effective prior to the commencement of work by HEALTH COUNCIL and must be maintained in force until final completion or such other time as required by this Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability.

(A) HEALTH COUNCIL's insurance must cover HEALTH COUNCIL and its subcontractors of every tier for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation and Employer's Liability Policy (NCCI Form WC 00 00 00 A), as filed for use in Florida by the National Council on Compensation Insurance. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the United States Longshoremen and Harbor Worker's Compensation Act, Federal Employer's Liability Act and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation and Employer's Liability Policy, there must be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, and if applicable, the United States Longshoremen's and Harbor Worker's Compensation Act or any other coverage customarily insured under Part One of the standard Workers' Compensation and Employer's Liability Policy.

(C) The minimum limits to be maintained by HEALTH COUNCIL are as specified in Exhibit C.

(D) Any Vendor/Contractor using an employee leasing company must complete the COUNTY'S Leased Employee Affidavit.

(2) Commercial General Liability.

(A) HEALTH COUNCIL's insurance must cover HEALTH COUNCIL for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office. HEALTH COUNCIL agrees coverage will not contain any endorsement(s) excluding or limiting Products/Completed Operations, Contractual Liability, or Separation of Insureds.

(B) The minimum limits to be maintained by HEALTH COUNCIL are as specified in Exhibit C.

(C) Seminole County, Florida, its officials, officers, and employees are to be included as Additional Insureds. ISO Endorsement CG 20 10 or CG 20 26 and CG 20 37 or their equivalent must be used to provide such Additional Insured status.

Section 7. Indemnification.

(a) HEALTH COUNCIL will hold harmless and indemnify COUNTY from and against any and all liability, loss, claims, damages, costs, attorney's fees and expenses of whatsoever kind, type of nature which COUNTY may sustain, suffer or incur, or be required to pay by reason or as a result of the following: the loss of any monies paid to HEALTH COUNCIL resulting out of HEALTH COUNCIL's fraud, defalcation, dishonesty, or failure of HEALTH COUNCIL to comply with applicable laws or regulations; or any willful or negligent act or omission of HEALTH COUNCIL in the performance of this Agreement or any part of it; or as may otherwise result in any way or instance whatsoever arising from this Agreement.

(b) Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of the parties, to the extent permitted by law.

(c) COUNTY expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend and hold HEALTH COUNCIL harmless for loss, damage, or injury to persons or property, arising out of or resulting from COUNTY's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of HEALTH COUNCIL its servants, agents, employees, or assigns. This provision is not to be construed as a waiver by COUNTY of its sovereign immunity, except to the extent waived pursuant to Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(d) HEALTH COUNCIL expressly acknowledges and accepts its responsibility under applicable law, and to the extent permitted by law, agrees to indemnify, defend and hold COUNTY harmless for loss, damage, or injury to persons or property, arising out of or resulting from HEALTH COUNCIL's acts or omissions activities described in Section 7(b) above, unless, however, such claim or demand arises out of or results from the negligence of COUNTY, its servants, agents, employees, or assigns.

(e) The principles of comparative negligence apply to loss, damage or injury as specified in subsections (a) and (b) of this Section where the negligence of both HEALTH COUNCIL and COUNTY and their respective servants, agents, employees or assigns are involved, subject to any limitations provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(f) The parties further agree that nothing contained in this Agreement may be construed or interpreted as denying to any party any remedy or defense available to such parties under the laws

of the State of Florida, nor as a waiver of sovereign immunity of COUNTY beyond the waiver provided for in Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time.

(g) The waiver of a provision in Section 6 concerning insurance by either party will not constitute the further waiver of Section 6 or the waiver of any other provision of this Agreement.

Section 8. Billing and Payment. COUNTY hereby agrees to reimburse HEALTH COUNCIL up to a maximum sum of ONE HUNDRED FORTY-TWO THOUSAND AND NO/100 DOLLARS (\$142,000.00) for all services provided under this Agreement during the term of this Agreement. This sum is payable in four (4) quarterly installments for the term of this Agreement upon fulfillment of the following conditions:

(a) Receipt by COUNTY of a payment request. This request for payment must only be for services specifically provided for under this Agreement; and

(b) Verification by the Director of COUNTY's Community Services Department that the services for which reimbursement is sought complies with service projections as described in the Scope of Work and that HEALTH COUNCIL has complied with the reporting requirements contained in this Agreement.

(c) Payment requests must be sent to:

Kelly Welch
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, Florida 32773

Section 9. Reporting Requirements.

(a) HEALTH COUNCIL must submit to COUNTY on a quarterly basis a report in the format set forth in the Payment Request attached to this Agreement as Exhibits B, B-1, and B-2, incorporated by referenced ("Payment Request"), which includes the following:

(1) statistics representing the quarter's achievements and services provided to COUNTY including, if applicable, the number of clients served;

(2) statistics showing the cumulative achievements and services provided to COUNTY to date; and

(3) a narrative assessment of progress toward accomplishing goals and objectives for service to COUNTY. This assessment must be in paragraph form and include such information as the general progress of HEALTH COUNCIL pursuant to this Agreement and any problems relating to the services to be provided pursuant to this Agreement that might exist for HEALTH COUNCIL, and special comments on particular program components.

(b) Such additional information as required by COUNTY to assess program effectiveness.

(c) HEALTH COUNCIL must submit to COUNTY within thirty (30) days of expiration or termination of this Agreement a final report detailing the efforts initiated and completed by HEALTH COUNCIL to leverage additional resources and partners with regard to the subject matter of this Agreement.

Section 10. Unavailability of Funds. If COUNTY learns that funding from the State of Florida or the Federal Government cannot be obtained or continued on a matching basis, as applicable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to HEALTH COUNCIL as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by HEALTH COUNCIL after HEALTH COUNCIL has received such notice of termination. In the event there are any unused COUNTY funds, HEALTH COUNCIL must promptly refund those funds to COUNTY or otherwise use such funds as COUNTY directs.

Section 11. Access to Records. HEALTH COUNCIL will allow COUNTY, its duly authorized agent, and the public access to such of HEALTH COUNCIL's records as are pertinent to all services provided hereunder at reasonable times and under reasonable conditions for inspection and examination in accordance with Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, and the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191, 42 U.S.C. §§ 1301d to d-9 (2023), 45 C.R.F. §§ 160, 162, and 164 (2023), as these statutes and regulations may be amended from time to time.

Section 12. Audit. HEALTH COUNCIL must submit to COUNTY an audit report for the term of this Agreement on or before December 31, 2024, or within ninety (90) days following the termination of this Agreement, whichever occurs earlier.

Section 13. Public Records Law.

(a) HEALTH COUNCIL acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, to release public records to members of the public upon request. HEALTH COUNCIL acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, HEALTH COUNCIL must provide COUNTY with all requested public records in HEALTH COUNCIL's possession, or allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes, as this statute may be amended from time to time.

(b) HEALTH COUNCIL specifically acknowledges its obligations to comply with Section 119.071, Florida Statutes (2023), as this statute may be amended from time to time, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide the public with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, HEALTH COUNCIL must transfer, at no cost to COUNTY, all public records in possession of HEALTH COUNCIL, or keep and maintain public records required by COUNTY under this Agreement. If HEALTH COUNCIL transfers all public records to COUNTY upon completion of this Agreement, HEALTH COUNCIL must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If HEALTH COUNCIL keeps and maintains the public records upon completion of this Agreement, HEALTH COUNCIL must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section shall be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice

to HEALTH COUNCIL. HEALTH COUNCIL may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes (2023), as this statute may be amended from time to time.

(d) IF HEALTH COUNCIL HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, AS THIS STATUTE MAY BE AMENDED FROM TIME TO TIME, TO IT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, HEALTH COUNCIL MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY COUNTY MANAGERS OFFICE AT 407-665-7410, DDRAGER@SEMINOLECOUNTYFL.GOV 1101 E 1ST STREET, SANFORD, FL 32771.

Section 14. Notices. Whenever either party desires to give notice unto the other, it shall be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Department Director
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, Florida 32773

For HEALTH COUNCIL:

Jeff Feller, Executive Director
The Local Health Council of East Central Florida, Inc.
d/b/a Health Council of East Central, Florida, Inc.
5931 Brick Court, Suite 164
Winter Park, Florida 32792

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 15. Assignments. Neither party to this Agreement may assign this Agreement or any interest arising under this Agreement without the written consent of the other.

Section 16. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement including all Exhibits, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement. Exhibits A and B to this Agreement are hereby incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 17. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, HEALTH COUNCIL must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of such services, including those now in effect and subsequently adopted. Any violation of such statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and shall entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to HEALTH COUNCIL as provided above.

Section 18. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and will not benefit any third party. No third party has any rights under or as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 19. Governing Law. The laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited under Federal or State law govern the

validity, enforcement, and interpretation of this Agreement. The parties hereby consent to venue in the Circuit Court in and for Seminole County, Florida, as to actions arising under State law and the United States District Court for the Middle District of Florida, Orlando Division, as to actions arising under Federal law.

Section 20. Interpretation. HEALTH COUNCIL and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 21. Equal Opportunity. HEALTH COUNCIL agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability. HEALTH COUNCIL will take steps to ensure an eligible person receives such services without regard to race, color, religion, sex, age, national origin, or disability.

Section 22. Severability. If any provision of this Agreement or the application of this Agreement to any person or circumstance is held invalid, it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 23. Counterparts. This Agreement may be executed in any number of counterparts each of which, when executed and delivered, constitutes an original, but all counterparts together constitute one and the same instrument.

Section 24. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 25. Independent Contractors. It is agreed that nothing contained in this Agreement is intended or may be construed in any manner as creating or establishing a relationship of co-partners between the parties, or as constituting HEALTH COUNCIL, including its officers, employees and agents, an agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. The parties are to be and will remain independent contractors with respect to all matters pertinent to this Agreement.

Section 26. Conflict of Interest.

(a) Each party agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or which would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that no officer, agent or employee of that party has any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as the statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Pursuant to Section 216.347, Florida Statutes (2023), as this statute may be amended from time to time, the parties hereby agree that monies, if any, received from the other party pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any State or Federal agency.

(d) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 27. Employee Status. Persons employed by HEALTH COUNCIL in the performance of services and functions pursuant to this Agreement are deemed not to be the

employees or agents of COUNTY, nor do these employees have any claims to pensions, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY. Persons employed by COUNTY in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of HEALTH COUNCIL, nor do these employees have any claims to pensions, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to HEALTH COUNCIL's officers and employees either by operation of law or by HEALTH COUNCIL.

Section 28. Parties Bound. This Agreement is binding upon and inures to the benefit of HEALTH COUNCIL and COUNTY and their successors and assigns.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


DEBBIE OWENS, Treasurer

[CORPORATE SEAL]

THE LOCAL HEALTH COUNCIL OF
EAST CENTRAL FLORIDA, INC.
d/b/a HEALTH COUNCIL OF EAST
CENTRAL FLORIDA, INC.

By: 
JEFF EILER, Executive Director

Date: 9/17/2024

[The balance of this page is left intentionally blank.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
of Seminole County only.

As authorized for execution by the Board of County
Commissioners at its _____, 20____,
regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM/vs

8/16/23 9/6/24

T:\Users\Legal Secretary CSB\Community Services\2023 Agreements\Health Council Medical System of Care.docx

Attachments:

- Exhibit A – Scope of Work
- Exhibit B – Payment Invoice
- Exhibit B-1 – Report Form
- Exhibit B-2 – Projective Narrative
- Exhibit C – Insurance Requirements

EXHIBIT A

Scope of Services

Fiscal Year 2024/2025

The following services will be delivered under this Agreement:

1. Healthcare Navigation-case management service hours (not to exceed 1,664 hours@ \$26.43 hour equaling \$43,979.52. These services will include providing intake assessment and eligibility services, developing case plans as needed, assisting in linking customers to needed medical services, maintaining case notes related to activities and conducting follow up meetings.
2. Prescription Assistance Program-service hours (not to exceed 1,664 hours @ \$26. 43 per hour equaling \$43,979.52 which include assisting customers with obtaining free or reduced prescriptions, referrals, follow ups and working with doctors and pharmacies to ensure the availability of prescriptions.
3. Project Management will include reviewing of processes, tracking the numbers served, evaluating outcomes, and assessing of medical system needs (not to exceed 220 hours \$54.55 per hour equaling \$12,000.00).
4. Referral and payment vouchers for minor medical procedures (i.e. biopsies, outpatient services not requiring hospitalization, etc.) and diagnostic testing or assistance in obtaining the service at a reduced cost or free.
5. Resource Materials
6. Health Link Referral Services- Provide assessment and referral services for patients interested in assistance for the following areas: food/meal services, pest control, home healthcare, home repair, appliance/fixture repair and replacement, health related transportation, psychological, social wellness referrals, financial management services, durable medical equipment, and other services received from Seminole County Fire Rescue.
7. The funding amounts for the individual categories of services set forth in subsections 1-4 of this Exhibit may be increased or decreased by County staff up to 15% without BCC approval however the total funding amount for all services described in subsections 1-4 shall not exceed \$142,000 during the term of this Agreement.

EXHIBIT B

Quarterly Invoice

Fiscal Year 2023-2024

Health Council of East Central Florida
5931 Brick Court
Winter Park, Florida 32792
Office: 407-977-1610

DATE	INVOICE #

POC: Linda McKee
Office: 866-991-3652
Email: Lmckee@hcecf.org

Mail To:
Kelly Welch or email kwelch@seminolecountyfl.gov Seminole County Department of Community Services 520 West Lake Mary Boulevard, Suite 100 Sanford, FL 32773

Bill To:
Seminole County Board of County Commissioners 1101 East 1 st Street Sanford, FL 32771

Medical System of Care

Qty	Description	Unit Price	Line Total
	Health Navigator	26.43 x hr.	
	Prescription Assistance	26.43 x hr.	
	Project Management	54.55 x hr.	
	Medical Procedures/Vouchers		
		Subtotal	
		Total	

Sign Name

Date

EXHIBIT B-1**Quarterly Report Form****Fiscal Year 2024-2025**

Month/Year:	
Program:	HealthLink Navigator/Outreach
Objective:	To assess client's needs, develop case plan as needed, link to necessary services and follow up services provided by the Healthcare Navigator includes intake/assessment, case plan development, referral and linkage to services. Connection with a medical home, follow up, outreach and case management needed.
Number of New Clients served:	
Number of existing clients served:	
Number of Outreach visits:	
Breakdown of demographics:	
Types of services referred to:	
Program Lead:	
Objective:	To provide monthly activity report, track clients served, leveraged dollars and value of free services obtained

***Attach Monthly Activity log with staff names, time, and activity**

EXHIBIT B-2

Project Narrative Form

Fiscal Year 2024-2025

Seminole County Medical System of Care for the Uninsured, Underinsured and the Underserved

Jeff Feller is the Executive Director

Goal: The program continues to focus on building and sustain the system of care infrastructure for the uninsured, underinsured and underserved residents of Seminole County. Specific targeted areas are primary, secondary, select tertiary care, laboratory and radiology services, as well as pharmacy, eligibility and case management services.

Projective Narrative for Medical System of Care

EXHIBIT C
Insurance Requirements
Fiscal Year 2024-2025

The following minimum insurance requirements and limits of liability are required:

A. Workers' Compensation & Employers' Liability Insurance:

Workers' Compensation:	Statutory	
Employers' Liability:	\$ 250,000	Each Accident
	\$ 250,000	Disease Aggregate
	\$ 250,000	Disease Each Employee

B. Commercial General Liability Insurance:

\$ 500,000	Per Occurrence
\$ 500,000	General Aggregate
\$ 500,000	Products and Completed Operations
\$ 500,000	Personal and Advertising Injury



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1346

Title:

Approve and authorize the Chairman to execute the Florida Department of Health in Seminole County Health Services Agreement Fiscal Year 2024-25 in the amount of \$140,000 to provide health care programs and services to homeless, uninsured, and underinsured residents of Seminole County. Countywide (**Allison Thall, Community Services Director**)

Division:

Community Services - Community Health

Authorized By:

Allison Thall, Community Services Director

Contact/Phone Number:

Pam Martin/407-665-2302

Background:

The Health Department's Dental Hygienist Program will provide Dental Screenings, Oral Hygiene Education, Fluoride Treatments, and Sealants to second-grade students in 15 Title 1 schools in Seminole County. Services will be provided to 2nd and 5th grade students in the 2024-2025 school year.

Seminole's diabetes intervention program will increase the identification of persons at risk for diabetes, particularly in disparate populations of Seminole County, through targeted outreach and marketing by a Licensed Nutritionist and a Health Education Consultant. The program will provide linkage to affordable enrollment in the Diabetes Prevention Program (DPP) or Diabetes Self-Management Education (DSME) for individuals with diabetes.

The Health Educator Consultant will focus on health nutrition and education. The position will provide individual and/or group health education to clients referred to the program as well as home visits, as it relates to their family, their community, and their health. The Consultant performs all functions and activities within the guidelines and philosophy set forth in DOH-Seminole County Strategic Plan, policies, mission, goals,

and vision.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Florida Department of Health in Seminole County Health Services Agreement Fiscal Year 2024-25 in the amount of \$140,000 to provide health care programs and services to homeless, uninsured, and underinsured residents of Seminole County.

**SEMINOLE COUNTY AND FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
HEALTH SERVICES AGREEMENT
FISCAL YEAR 2024-2025**

THIS AGREEMENT is made and entered this ____ day of _____, 20____, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY**, whose address is 400 W. Airport Boulevard, Sanford, Florida 32773, hereinafter referred to as “**PROVIDER**”.

W I T N E S S E T H:

WHEREAS, **PROVIDER** desires to implement a Dental Sealant Program, a Diabetes Program, and a Health Educator Consultant to aid residents in Seminole County; and

WHEREAS, **COUNTY** has deemed that this program serves a **COUNTY** purpose and has appropriated funding for such a purpose,

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

Section 1. Recitals. The above recitals are true and correct and form a material part of the agreement upon which the parties have relied.

Section 2. Term. The term of this Agreement is from October 1, 2024 through September 30, 2025, the date of signature by the parties notwithstanding, unless earlier terminated as provided in this Agreement.

Section 3. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days prior written notice delivered to the other party. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received notice of termination. Upon termination, PROVIDER must immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused funds provided under this Agreement.

Section 4. Services. PROVIDER must use funds from this Agreement to provide health care programs and services, including dental treatments, diabetic treatment, and a Health Educator Consultant which includes education services to homeless, uninsured, and underinsured populations in Seminole County, Florida, as described in Exhibit A, the Scope of Work, attached to this Agreement and incorporated in this Agreement by reference.

Section 5. Indemnification. Each party to this Agreement is responsible for all personal injury and property damage attributable to the negligent acts or omissions arising out of this Agreement of that party and the officers, employees, and agents of that party, in accordance with Section 768.28, Florida Statutes (2023), as this statute may be amended from time to time. Nothing in this Agreement is intended to waive sovereign immunity by any party to whom sovereign immunity is applicable.

Section 6. Liability. Except for payments as specifically set forth in this Agreement, COUNTY will not be liable to any person, firm, entity, or corporation who contracts with or who provides goods or services to PROVIDER in connection with the services PROVIDER performs under this Agreement, or for debts or claims of any type whatsoever accruing to such parties against PROVIDER. This Agreement does not create a contractual relationship, either express or implied, between COUNTY and any other person, firm, entity, or corporation supplying any work,

labor, services, goods, or materials to PROVIDER as a result of services or payments provided under this Agreement.

Section 7. Billing and Payment. COUNTY hereby agrees to provide financial assistance to PROVIDER in an amount not to exceed ONE HUNDRED FORTY THOUSAND AND NO/100 DOLLARS (\$140,000.00) for all services provided under this Agreement by PROVIDER during the term of this Agreement. Said sum is payable in twelve (12) monthly installments for the term of this Agreement upon:

(a) receipt by COUNTY of a payment request submitted on the form attached to and incorporated in this Agreement as Exhibit B – Monthly Invoice for Payment. Requests for payment can only be for services specifically provided for in this Agreement; and

(b) verification by the COUNTY's Community Services Department that the services for which reimbursement is sought are in accordance with the Scope of Services as described in Exhibit A, and that PROVIDER has complied with the reporting requirements contained in this Agreement.

(c) Payment requests must be sent to:

Kelly Welch, Division Manager
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

Section 8. Reporting Requirements.

(a) PROVIDER must submit monthly reports to COUNTY by the fifteenth (15th) day following the close of each month. PROVIDER must submit such information as required by COUNTY in order for it to assess program effectiveness. Those reports will be in the format attached to this Agreement and incorporated as Exhibit B1 – Monthly Report, Dental Program and Exhibit B2 – Monthly Report, Diabetes Program, Exhibit B3 – Monthly Report, Health Educator

Consultant, delineating for the preceding month the specific information requirements therein. Failure to provide any portion of the required information will be deemed a material breach of this Agreement and will result in denial of then pending payment request and may, at the sole option of COUNTY, result in legal action being taken for recapture of funds already paid or termination of this Agreement for cause or both.

(b) PROVIDER must submit an annual report to COUNTY during the term of this Agreement. The annual report will be due on or before December 30, 2024. This annual report must describe the accomplishments of the services provided during the term of this Agreement and describe the next steps for continued implementation of the plans developed during this Agreement. This subsection will survive the term of this Agreement until PROVIDER's full performance of the requirements of this Agreement

(c) PROVIDER must submit such additional information as required by COUNTY to assess program effectiveness.

Section 9. Unavailability of Funds. If funds to finance this contract become unavailable, COUNTY may terminate this Agreement immediately, by written notice of termination to PROVIDER as provided in this Agreement. COUNTY will not be obligated to pay for any services provided or costs incurred by PROVIDER after PROVIDER has received such notice of termination. In the event there are any unused COUNTY funds, PROVIDER must promptly refund those funds to COUNTY or otherwise use such funds as COUNTY directs.

Section 10. Public Records Law.

(a) PROVIDER acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. PROVIDER acknowledges that COUNTY is required to comply with Article

1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), in the handling of the materials created under this Agreement and that said statute controls over the terms of this Agreement. Upon COUNTY's request, PROVIDER will provide COUNTY with all requested public records in PROVIDER's possession, or will allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) PROVIDER specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records and must:

(1) keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement;

(2) provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law; and

(4) Upon termination of this Agreement, PROVIDER will transfer, at no cost to COUNTY, all public records in possession of PROVIDER, or keep and maintain public records required by COUNTY under this Agreement. If PROVIDER transfers all public records to COUNTY upon completion of this Agreement, PROVIDER must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PROVIDER keeps and maintains the public records upon completion of this Agreement, PROVIDER must meet all applicable requirements for retaining public records. All records stored

electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(c) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to PROVIDER. PROVIDER may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(d) **IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, PROVIDER MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, DDRAGER@SEMINOLECOUNTYFL.GOV, 407-665-7410, COUNTY MANAGERS OFFICE, 1101 E 1ST STREET, SANFORD, FL 32771.**

(e) Where applicable, the parties will comply with the Health Insurance Portability and Accountability Act, as well as regulations promulgated under that Act.

Section 11. Audit.

(a) At the request of COUNTY, an audit may be required for the term of this Agreement and the results made available to the parties within ninety (90) days following the termination of this Agreement.

(b) In the event the audit shows that the entire funds disbursed under this Agreement, or any portion of such funds were not expended in accordance with the conditions of this Agreement, PROVIDER will be held liable for reimbursement to COUNTY of all funds not

expended in accordance with this Agreement. Thirty (30) days after COUNTY has notified PROVIDER of such non-compliance, PROVIDER must remit the reimbursement to COUNTY. This reimbursement will not preclude COUNTY from taking any other action as provided in this Agreement or as may be provided by Federal or State law.

Section 12. Notices. Whenever either party desires to give notice unto the other, it must be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Director's Office
Seminole County Community Services Department
520 W. Lake Mary Boulevard, Suite 100
Sanford, FL 32773

For PROVIDER:

Ethan Johnson, DrPh, MPH
Florida Department of Health in Seminole County
400 W. Airport Boulevard
Sanford, FL 32773

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 13. Assignments. Neither party to this Agreement may assign this Agreement or any interest arising from this Agreement without the written consent of the other.

Section 14. Independent Contractor.

(a) It is agreed by the parties that, at all times and for all purposes within the scope of this Agreement, the relationship of PROVIDER to COUNTY is that of independent contractor and not that of employee.

(b) No statement contained in this Agreement may be construed so as to find PROVIDER, including its officers, employees, and agents, an employee of COUNTY, and PROVIDER, its

officers, employees, and agents will not be entitled to the rights, privileges, or benefits of COUNTY employees.

Section 15. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the subject matter of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 16. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, PROVIDER must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of such services, including those now in effect or later adopted. Any violation of said statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to PROVIDER as provided in this Agreement.

Section 17. Disclaimer of Third Party Beneficiaries. This Agreement is made for the sole benefit of the parties to this Agreement and their respective successors and assigns and is not intended to and will not benefit any third party. No third party will have any rights of this Agreement as a result of this Agreement or any right to enforce any provisions of this Agreement.

Section 18. Governing Law. This Agreement will be governed by the laws of the State of Florida and the ordinances, resolutions, and policies of COUNTY not prohibited thereby. Both parties consent to venue in the Circuit Court in and for Seminole County, Florida as to State actions

and the United States District Court for the Middle District of Florida, Orlando Division as to Federal actions.

Section 19. Interpretation. PROVIDER and COUNTY agree that all words, terms, and conditions contained in this Agreement are to be read in concert, each with the other, and that a provision contained under one heading may be considered to be equally applicable under another in the interpretation of this Agreement.

Section 20. Equal Opportunity. PROVIDER agrees that it will not discriminate against any eligible person receiving services under this Agreement because of race, color, religion, sex, age, national origin, or disability and will take steps to ensure an eligible person receives such services without regard to race, color, religion, sex, age, national origin, or disability.

Section 21. Severability. If any one or more of the covenants or provisions of this Agreement are held to be contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or, for any reason whatsoever, be held invalid, then such covenants or provisions will be null and void; will be deemed separable from the remaining covenants or provisions of this Agreement; and will, in no way, affect the validity of the remaining covenants or provisions of this Agreement.

Section 22. Counterparts and Headings. This Agreement may be executed simultaneously and in any number of counterparts, each of which will be deemed an original, but all of which constitute one and the same instrument. The headings of this Agreement set out are for convenience and reference only and will not be deemed a part of this Agreement.

Section 23. Exhibits. Exhibits A, B, B1, B2 and B3 of Agreement are deemed to be incorporated into this Agreement as if fully set forth verbatim into the body of this Agreement.

Section 24. Conflict of Interest.


(a) The parties agree they will not engage in any action that would create a conflict of interest in the performance of their obligations pursuant to this Agreement or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, or Section 220.115, Seminole County Code, relating to ethics in government.


(b) The parties certify that no officer, agent or employee has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%) either directly or indirectly, in the business of the party to be conducted under this Agreement, and that no such person will have any such interest at any time during the term of this Agreement.

(c) The parties agree that Federal or State monies, which may be received as a result of activities performed pursuant to this Agreement, will not be used for the purpose of lobbying any branch of government, agency or employee of the Federal or State government.


IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by the proper officers of each party for the purpose expressed in this Agreement on the day and year first above written.


FLORIDA DEPARTMENT OF HEALTH
IN SEMINOLE COUNTY




Witness


Print Name



Witness


Print Name

By: 

ETHAN JOHNSON, DrPh, MPH
Health Officer

Date: 

9/10/24

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

ATTEST:

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of County
Commissioners at its _____, 20____,
regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

RM

8/21/23

T:\Users\Legal Secretary CSB\Community Services\2023 Agreements\Dept of Health (Dental & Diabetes).docx

Attachments:

- Exhibit A – Scope of Services
- Exhibit B – Monthly Invoice for Payment
- Exhibit B1 – Monthly Report (Dental Program)
- Exhibit B2 – Monthly Report (Diabetes Program)
- Exhibit B3 – Monthly Report (Health Educator Consultant)

EXHIBIT A
SCOPE OF SERVICES
FY2024-2025

Dental Sealant Program. The Hygienist will provide Screenings, Oral Hygiene Education, Fluoride Treatments, and Sealants to second-grade students in 15 Title 1 schools in Seminole County. Services will be provided to 2nd and 5th grade students in the 2024-2025 school year. A monthly invoice and reporting form is provided in Exhibit B and B1.

Diabetes program. Seminole's diabetes intervention programs will increase the identification of persons at risk for diabetes, particularly in disparate populations of Seminole County, through targeted outreach and marketing by a Licensed Nutritionist and a Health Education Consultant. The program will provide linkage to affordable enrollment in the Diabetes Prevention Program (OPP) for individuals with prediabetes and Diabetes Self-Management Education (DSME) for individuals with diabetes. The County will pay a percentage of the salaries and various supplies associated with this program in the amount of up to \$40,000. A monthly invoice and reporting form is provided in Exhibit B and B2.

Health Educator Consultant. The Health Educator Consultant will focus on health nutrition and education. The Health Educator Consultant will provide individual and/or group health education to clients referred to the program as well as home visits, as it relates to their family, their community, and their health. This position performs all functions and activities within the guidelines and philosophy set forth in DOH-Seminole's Strategic Plan, policies, mission, goals, and vision. The County will pay the salary and various supplies associated with this program in the amount of up to \$70,000. A monthly invoice is provided in Exhibit B3.

Janitor Service. Provide janitorial services for both Health Department locations at 400 E. Airport Boulevard, Sanford, FL, and 132 Sausalito Blvd, Casselberry, FL five days a week.

TOTAL NOT TO EXCEED \$140,000

Monthly Invoice

FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
400 WEST AIRPORT BOULEVEARD
SANFORD, FL 32773

DATE	INVOICE #

Health Services Agreement FY 2024-2025

Submit to:
Kelly Welch
Community Services Department
520 W Lake Mary Blvd.
Suite 100
Sanford, FL 32773
Or email kwelch@seminolecountyfl.gov

Bill to:
Seminole County Board of County Commissioners
1101 E. 1st Street
Sanford, FL 32771

MONTH	SERVICE	AMOUNT
	Dental Sealant Program	\$
	Diabetes Program	\$
	Health Educator Consultant	\$
	TOTAL FOR CURRENT MONTH	\$

Signature

EXHIBIT B1– Dental Program

FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
400 WEST AIRPORT BOULEVEARD
SANFORD, FL 32773

Monthly Report Dental Sealant Program

Health Services Agreement FY 2024-2025

Submit to:
Kelly Welch
Community Services Department
520 W Lake Mary Blvd.
Suite 100
Sanford, FL 32773
Or email kwelch@seminolecountyfl.gov

Bill to:
Seminole County Board of County Commissioners
1101 E. 1st Street
Sanford, FL 32771

DENTAL SEALANT PROGRAM	Charge/Service Description	Number of clients receiving service at this location	Cost per Service	Total Amount Due (for month)
	Oral Hygiene Instructions		\$8.96	
	Fluoride Treatment		\$16.42	
	Screening		\$10.45	
	Sealant per tooth		\$19.41	
	Prophylaxis		\$20.90	
	Prophylaxis (12 and above)		\$26.87	
			TOTAL FOR CURRENT MONTH	

EXHIBIT B2 - Diabetes Program

FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
400 WEST AIRPORT BOULEVEARD
SANFORD, FL 32773

Monthly Report Diabetes program

Health Services Agreement FY 2024-2025

Mail to:

Kelly Welch
Community Services Department
520 W Lake Mary Blvd.
Suite 100
Sanford, FL 32773
Or email kwelch@seminolecountyfl.gov

Bill to:

Seminole County Board of County Commissioners
1101 E. 1st Street
Sanford, FL 32771

Position	Current Hourly Wage	66% of Hourly Wage	Number of Hours Worked	Total Amount Due
<i>Health Education Consultant</i>	\$ 23.62	\$ 15.62		\$0.00
Position	Current Hourly Wage	66% of Hourly Wage	Number of Hours Worked	Total Amount Due
<i>Nutritionist</i>	\$ 41.41	\$ 16.14		\$0.00
<i>Supplies</i>				\$0.00
			Total Amount Due	\$0.00

EXHIBIT B3— Health Educator Consultant

FLORIDA DEPARTMENT OF HEALTH IN SEMINOLE COUNTY
400 WEST AIRPORT BOULEVEARD
SANFORD, FL 32773

Monthly Report Health Educator Consultant

Health Services Agreement FY 2024-2025

Submit to:

Kelly Welch
Community Services Department
520 W Lake Mary Blvd.
Suite 100
Sanford, FL 32773
Or email kwelch@seminolecountyfl.gov

Bill to:

Seminole County Board of County Commissioners
1101 E. 1st Street
Sanford, FL 32771

Position	Current Hourly Wage	Number of Hours Worked	Total Amount Due
<i>Health Education Consultant</i>	\$ 29.72	160	\$4,755.20
<i>Supplies</i>			\$1,077.75
		Total Amount Due	\$5,832.95



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1343

Title:

Approve and authorize the Chairman to execute an Event Series Tourist Tax Funding Agreement with Perfect Game USA, Inc. in the amount of \$466,024.59 for Fiscal Year 2024-2025. District5 - Herr (**Danny Trosset, Sports Tourism Manager**)

Division:

Innovation and Strategic Initiatives - Tourism

Authorized By:

Danny Trosset, Sports Tourism Manager

Contact/Phone Number:

Danny Trosset/407-665-2902

Background:

Seminole County Government and Perfect Game USA, Inc. entered a Memorandum of Understanding (MOU) on July 28, 2020, designating Perfect Game as a preferred operator at the Seminole County Boombah Sports Complex. As part of this MOU, the County agreed to provide Perfect Game with an annual facility use agreement and a grant funding agreement for the use of the Sports Complex. The MOU affords Perfect Game the same opportunity for hotel room night incentives provided to other tournament organizers via the County's Sports Tourism/Incentive Grant Program. Last year in 2023, Perfect Game hosted 32 events at the Boombah Sports Complex that drove in almost 81,000 visitors and generated over \$30 million dollars in economic impact. Perfect Game events accounted for over 75 percent of the total economic impact generated at the Boombah Sports Complex in 2023.

Seminole County's Sports Tourism Incentive Program is an authorized use of Tourist Development Tax (TDT) Funds, per Florida Statutes Section 125.0104. The program provides grants to tournament organizations based on hotel room night generation in Seminole County. These incentives support Seminole County facility rentals, in this case rental fees for the Boombah Sports Complex which are paid directly to the Sports Complex. Funds are not awarded until a post event analysis is performed by staff. The incentive is based on the total number of Seminole County hotel room nights

generated by these events. An established \$15 per room night multiplier is calculated. Room nights must be verified by both the event organizer and Seminole County Tourism staff.

Like the funding agreement for fiscal year 2023/24, and to streamline the process for Perfect Game events, an annual funding agreement is recommended for the 32 Perfect Game events scheduled to take place between Fiscal Year 2024/25. This funding agreement appropriates TDT revenues as operating funds to host the Perfect Game USA Fiscal Year 2024/25 Event Series. Up to \$466,024.29 in TDT revenues shall be used to pay a portion of facility fees at Boombah Sports Complex and one event at Boombah Soldiers Creek Park for the Fiscal Year 2024/25 events, as described in the attached exhibits.

Following the Sports Tourism Incentive Program, Perfect Game must complete a Tourist Tax Funding Grant Application for the Fiscal Year 2024/25 Event Series. The application includes an estimated total room night goal. Funding will be awarded by the County only following a post-event analysis, which requires Perfect Game to submit the total hotel room nights produced resulting from these events. Only those verified Seminole County room nights will be eligible for the \$15 per room night incentive funding. If Perfect Game does not generate enough hotel rooms for the grant to cover the full cost of the facility rental for these events, then Perfect Game will be required to pay the County for any additional balance owed just as they have done in previous years. Perfect Game is projecting these 32 Perfect Game baseball events will generate a minimum of 27,126 documented county hotel rooms and produce an economic impact of an estimated \$30 million dollars in economic impact benefitting Seminole County businesses.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute a Tourist Tax Funding Agreement with Perfect Game USA, Inc. in the amount of \$466,024.29 for the 32 baseball events to take place at the Boombah Sports Complex with one event taking place at Soldiers Creek Park for Fiscal Year 2024-2025.

**PERFECT GAME USA, INC.
FISCAL YEAR 2024-2025 EVENT SERIES
TOURIST TAX FUNDING AGREEMENT**

THIS AGREEMENT is made and entered into on this _____ day of _____, 2024, by and between **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, hereinafter referred to as “**COUNTY**”, and **PERFECT GAME USA, INC.**, duly authorized to conduct business in the state of Florida, whose address is 850 Twixt Town Road NE, Cedar Rapids, Iowa 52402, hereinafter referred to as “**RECIPIENT**”.

W I T N E S S E T H:

WHEREAS, the Florida State Legislature enacted Section 125.0104, Florida Statutes, known as the “Local Option Tourist Development Act” in response to the growing need of Florida counties to provide additional revenue sources for tourist development to stimulate the local economy; and

WHEREAS, Section 125.0104, Florida Statutes, provides that Tourist Development Tax Revenues may be used to promote and advertise tourism in the State of Florida and nationally and internationally; however, if tax revenues are expended for an activity, service, venue, or event, the activity, service, venue, or event must have as one of its main purposes the attraction of tourists as evidence of the promotion of the activity, service, venue, or event to tourists; and

WHEREAS, the voters of Seminole County approved by referendum the imposition of the Tourist Development Tax on transient rental accommodations in Seminole County; and

WHEREAS, COUNTY and RECIPIENT executed a Memorandum of Understanding (“MOU”) on July 28, 2020, designating RECIPIENT as a preferred operator at the Seminole County Boombah Sports Complex for a period of five years to begin January 1, 2021; and

WHEREAS, in accordance with the terms of the MOU, COUNTY agreed to provide RECIPIENT with an annual Facility Use Agreement for the use of Boombah Sports Complex (and Boombah Soldiers Creek Park) and to provide RECIPIENT with the same opportunity for room night incentives the COUNTY currently provides to other tournament operators on an event-by-event basis through COUNTY's tourism grant program; and

WHEREAS, in an effort to create efficiencies with the facility contracting and grant funding process, this annual event series funding Agreement streamlines much of the administrative work for both parties to be more aligned with the MOU; and

WHEREAS, COUNTY, in coordination with the Tourist Development Council, wishes to appropriate Tourist Development Tax Revenues as Tourist Development Tax grant operational funds to host the Perfect Game USA, Inc., Fiscal Year 2024-2025 Event Series ("Fiscal Year 2024-2025 Event Series") to be held October 11, 2024, through September 29, 2025 (as described in Exhibit A-1), at Boombah Sports Complex and/or Boombah Soldiers Creek Park; and

WHEREAS, said Tourist Development Tax grant funds must be used to pay facility use fees for the above-listed facilities.

NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth in this Agreement, COUNTY and RECIPIENT agree as follows:

Section 1. Term. This Agreement shall be effective from the date of its execution by the parties until September 29, 2025, unless earlier terminated as provided in this Agreement.

Section 2. Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days' written notice to the other party as provided for in this Agreement or, at the option of COUNTY, immediately in the event that RECIPIENT fails to fulfill any of the terms, understandings, or covenants of this Agreement. COUNTY shall not be

obligated to pay for any services provided or costs incurred by RECIPIENT after RECIPIENT has received notice of termination. Upon termination, RECIPIENT shall immediately refund to COUNTY, or otherwise utilize as COUNTY directs, any unused Tourist Development Tax grant funds provided hereunder.

Section 3. Services.

(a) Up to FOUR HUNDRED SIXTY-SIX THOUSAND TWENTY-FOUR DOLLARS AND FIFTY-NINE CENTS (\$466,024.59) in Tourist Development Tax grant funds per this Agreement shall be used to pay for a portion of facility use fees at Boombah Sports Complex and/or Boombah Soldiers Creek Park for the Fiscal Year 2024-2025 Event Series, as described in Exhibits A-1 (Seminole County Tourism Development Sports and Special Event Incentive Application) and A-2 (Perfect Game Calendar of Events), attached to and incorporated by reference in this Agreement.

(b) RECIPIENT submits a Facility Use Agreement which is inclusive of all of the thirty-two (32) events (112 projected event days) listed for the Fiscal Year 2024-2025 Event Series. The Facility Use Agreement for the Fiscal Year 2024-2025 Event Series is attached and incorporated by reference as Exhibit A-3 (Perfect Game Facility Use Agreement) in this Agreement.

(c) RECIPIENT submits a Seminole County Tourism Development Sports and Special Event Incentive Application for the thirty-two (32) events listed for the Fiscal Year 2024-2025 Event Series reflective of the Facility Use Agreement that provides an estimated total room night goal as part of their application for Fiscal Year 2024-2025 Event Series. To be eligible for funding under this Agreement, events must take place between October 11, 2024, and September 29, 2025. The Seminole County Tourism Development Sports and Special Event Incentive Application is attached and incorporated herein by reference as Exhibit A-1.

(1) COUNTY shall invoice RECIPIENT by the 5th of each month for the previous month's events' maintenance and gate fees. Maintenance fees and Gate fees are separate fees and COUNTY will provide a separate invoice for those fees. **Maintenance fees and gate fees are not eligible for Tourist Development Tax grant funds and will not be reimbursed by COUNTY.** RECIPIENT shall pay all maintenance and gate fees within thirty (30) days from receipt of invoice from COUNTY. COUNTY reserves the right to cancel future events for nonpayment.

(d) After-event preliminary statistics for room nights and economic impact must be submitted to COUNTY no later than thirty (30) days after the conclusion of each individual event. Once each event concludes, all documented room nights will be confirmed to determine the total final amount that can be paid by COUNTY on behalf of RECIPIENT, subject to the verification process set forth in this Agreement.



(e) At the end of each month, Boombah Sports Complex and/or Soldiers Creek Park staff will send a copy of the invoices to RECIPIENT and the COUNTY's Sports Tourism Office reflective of actual usage for events during the month. The final invoice will be based upon actual use.

(f) COUNTY's Sports Tourism staff will review the post-event hotel report provided by RECIPIENT. Sports Tourism staff shall provide RECIPIENT with a monthly report that tracks and documents the verified room nights and provides the total amount of eligible grant funding that can be paid by COUNTY on behalf of the RECIPIENT based upon the number of verified room nights generated from the events. Only hotel rooms generated within Seminole County will be eligible for the grant funding program.

(g) COUNTY will pay the final quarterly invoice to the Boombah Sports Complex and/or Soldiers Creek Park based upon the actual use after each event, subject to the verification process set forth in this Agreement.

(h) Once the final event has concluded for the Fiscal Year 2024-2025 Event Series, COUNTY's Sports Tourism staff will tally the total number of verified rooms for all events in the series, and will send RECIPIENT a final statement that reflects the total number of verified Seminole County hotel rooms generated by the RECIPIENT during the Fiscal Year 2024-2025 Event Series and the total amount of facility use fees that were paid on behalf of RECIPIENT by COUNTY's Sports Tourism staff per this Agreement.

(i) As a reward for over-performance, COUNTY has the ability to pay up to an additional twenty percent (20%) of the aforesaid available funds for events that exceed their room night guarantee based on FIFTEEN AND 00/100 DOLLARS (\$15.00) per each additional confirmed room night. In no event will the amount exceed the total facility use fees for the Fiscal Year 2024-2025 Event Series. If there is a balance owed by RECIPIENT or a surplus of rooms generated, the COUNTY will notify RECIPIENT in writing.

(j) Payment of all facility use fees for the Fiscal Year 2024-2025 Event Series for combined usage of the above listed facilities is not to exceed a total of FOUR HUNDRED SIXTY-SIX THOUSAND TWENTY-FOUR DOLLARS AND FIFTY-NINE CENTS (\$466,024.59). In no event will the amount COUNTY pays exceed the total facility use fees.

(k) All promotional packages sent out by RECIPIENT for the Fiscal Year 2024-2025 Event Series must contain a list of Seminole County hotels provided by Seminole County Tourism Division. **No other hotel list may be included in the promotional packet and no other county may be advertised or promoted in the promotional packet, and Seminole County shall be listed**

in all event promotional materials as the headquarters for the event. All promotional packages must be approved by COUNTY prior to distribution in order to qualify for reimbursement.

(l) RECIPIENT shall permit a third-party company, as designated by COUNTY, to conduct on-site surveys during the Fiscal Year 2024-2025 Event Series to coordinate the survey process. RECIPIENT shall cooperate in making their event accessible in whatever manner necessary for completion of the survey.

(m) RECIPIENT will be required to have and maintain a website for the purpose of promoting tourism to and attendance at RECIPIENT's Fiscal Year 2024-2025 Event Series. The website must be linked to the Seminole County Tourism website (www.doorlandonorth.com) and that link shall be maintained throughout the duration of this Agreement. **No other county tourism website will be linked to RECIPIENT's website for the promotion of the Fiscal Year 2024-2025 Event Series.**



(n) Failure to comply with, or failure to meet the requirements of this Section, including time deadlines, will result in termination of this Agreement and forfeiture of all financial assistance rendered to RECIPIENT by COUNTY pursuant to this Agreement. COUNTY reserves the right to cancel future events for nonpayment.

Section 4. Liability.

(a) COUNTY and its Commissioners, officials, employees, and agents shall not be liable for the acts, omissions, and negligence of RECIPIENT and its officers, employees, members and agents in the performance of services provided hereunder. RECIPIENT hereby agrees, to the fullest extent permitted by law, to fully and completely indemnify, insure, and hold harmless COUNTY and its Commissioners, officials, employees and agents from and against any liability of whatsoever type

of nature, howsoever arising, relating in any way to the acts or omissions of RECIPIENT and its officers, members, agents, and employees.

(b) RECIPIENT further agrees that nothing contained in this Agreement will be construed or interpreted as a waiver of COUNTY's sovereign immunity and the limitation of damages as provided in Section 768.28, Florida Statutes, as that statute may be amended from time to time.

Section 5. Insurance.

(a) RECIPIENT, at its sole expense, shall hold and maintain the insurance required hereunder, at all times, throughout the duration of this Agreement and have the insurance approved by COUNTY's Risk Manager with the Resource Management Department. Throughout the term of this Agreement, RECIPIENT shall immediately provide written notice to the COUNTY upon (1) the receipt of a notice of cancellation of an insurance policy or (2) the termination of an insurance policy.



(1) RECIPIENT shall require and ensure that each of its sub-vendors or subcontractors providing services under this Agreement, if any, procures and maintains insurance of the types and to the limits specified in this Agreement until the completion of their respective services.

(2) Neither the approval of insurance, by COUNTY, nor the failure to disapprove of the insurance furnished by RECIPIENT, by COUNTY, will relieve RECIPIENT of its full responsibility for liability, damages, and accidents.

(3) Neither COUNTY's review of the coverage afforded by or the provisions of the policies of insurance purchased and maintained by RECIPIENT in accordance with this Section, nor COUNTY's decisions to raise or not to raise any objections about either or both, in any way relieves or decreases the liability of RECIPIENT.

(4) If COUNTY elects to raise an objection to the coverage afforded by or the provisions of the insurance furnished, then RECIPIENT shall promptly provide to COUNTY such additional information as COUNTY may reasonably request, and RECIPIENT shall remedy any deficiencies in the policies of insurance within ten (10) calendar days.

(5) COUNTY's authority to object to insurance does not in any way whatsoever give rise to any duty on the part of COUNTY to exercise this authority for the benefit of RECIPIENT or any other party.

(b) General Requirements.

(1) Before commencing work, RECIPIENT shall furnish COUNTY with a current Certificate of Insurance on a current ACORD Form signed by an authorized representative of the insurer evidencing the insurance required by this Section and including the following as Certificate Holder:



Seminole County, Florida
Seminole County Sports Tourism Manager
3450 East Lake Mary Boulevard
Sanford, Florida 32773


The Certificate of Insurance must evidence and all policies must be endorsed to provide the COUNTY with not less than thirty (30) days (10 days for non-payment) written notice prior to the cancellation or non-renewal of coverage directly from the Insurer and without additional action of the Insured or Broker. Until such time as the insurance is no longer required to be maintained, RECIPIENT shall provide COUNTY with a renewal or replacement Certificate of Insurance within ten (10) days after the expiration or replacement of the insurance for which a previous certificate has been provided.

(2) Upon request of the COUNTY, RECIPIENT shall provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this

Agreement within thirty (30) calendar days after receipt of the request. Certified copies of policies may only be provided by the Insurer, not the agent or broker.

(3) Deductible and self-insured retention amounts must be declared to and approved by COUNTY and must be reduced or eliminated upon written request from COUNTY. The risk of loss within the deductible amount, if any, in the insurance purchased and maintained pursuant to this document must be borne by RECIPIENT.

(4) The insurer's cost of defense, including attorney's fees and attorney's fees on appeal, must not be included within the policy limits, but must remain the responsibility of the insurer for General Liability coverage.

(5) Additional Insured: Seminole County, Florida, its Commissioners, officials, officers, and employees must be included as Additional Insureds under the General Liability policy. Such policy shall provide  exception to any "Insured versus Insured" exclusion for claims brought by or on behalf of Additional Insureds.

(6) Coverage: The insurance provided by RECIPIENT pursuant to this Agreement must apply on a primary and non-contributory basis and any other insurance or self-insurance maintained by the Seminole County Board of County Commissioners or COUNTY's officials, officers, or employees must be in excess of and not contributing with the insurance provided by RECIPIENT.

(7) Waiver of Subrogation: All policies must be endorsed to provide a Waiver of Subrogation clause in favor of the Seminole County, Florida and its respective officials, officers, and employees. This Waiver of Subrogation requirement does not apply to any policy that includes a condition that specifically prohibits such an endorsement or voids coverage should the Named Insured enter into such an agreement on a pre-loss basis.

(8) Provision: The Commercial General Liability policy required by this Agreement must be provided on an occurrence rather than a claims-made basis.

(c) Insurance Company Requirements. Insurance companies providing the insurance must meet the following requirements.

(1) Such companies must be either: (a) authorized by maintaining Certificates of Authority or Letters of Eligibility issued to the companies by the Florida Office of Insurance Regulation to conduct business in the State of Florida.

(2) Such companies must have and maintain a Best's Rating of "A-" or better and a Financial Size Category of "VII" or better according to A.M. Best Company.

(3) If, during the period which an insurance company is providing the insurance coverage required by this Agreement, an insurance company, loses its Certificate of Authority or Letter of Eligibility, or fails to maintain the Best's Rating and Financial Size Category, then RECIPIENT shall immediately notify COUNTY as soon as RECIPIENT has knowledge of any such circumstance and, upon request of COUNTY, immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as RECIPIENT has replaced the unacceptable insurer with an insurer acceptable to the COUNTY, RECIPIENT will be deemed to be in default of this Agreement.

(d) Specifications. RECIPIENT, without limiting any of its other obligations or liabilities, at RECIPIENT's sole expense, shall procure, maintain, and keep in force amounts and types of insurance conforming to the minimum requirements set forth below. Except as otherwise specified in this Agreement, the insurance must become effective prior to the commencement of work by RECIPIENT and must be maintained in force at all times throughout the duration of the

Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Commercial General Liability.

(A) RECIPIENT's insurance must cover RECIPIENT for those sources of liability which would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office, or equivalent acceptable to COUNTY. Such coverage must not contain any endorsements excluding or limiting Products/Completed Operations, Contractual Liability, or Separation of Insureds. If RECIPIENT's work, or work under its direction, control, or sub-contract, requires blasting, explosive conditions, or underground operations, the comprehensive general liability coverage shall contain no exclusion relative to blasting, explosion, collapse of structures, or damage to underground property.



(B) ISO Endorsement CG 20 10 or CG 20 26 and CG 20 37 or their equivalent must be used to provide such Additional Insured status.

(C) The minimum limits to be maintained by RECIPIENT are as follows:

\$ 1,000,000	Per Occurrence
\$ 2,000,000	General Aggregate
\$ 2,000,000	Products and Completed Operations
\$ 1,000,000	Personal and Advertising Injury.

Section 6. Billing and Payment.

(a) COUNTY hereby agrees to provide funds up to a maximum sum of FOUR HUNDRED SIXTY-SIX THOUSAND TWENTY-FOUR DOLLARS AND FIFTY-NINE CENTS (\$466,024.59) for facility use fees at Boombah Sports Complex and/or Boombah Soldiers

Creek Park for the Fiscal Year 2024-2025 Event Series. Facility use fees shall be paid quarterly on behalf of RECIPIENT upon:

(1) Receipt by COUNTY of a Request for Funds Form, attached hereto and incorporated herein by reference as Exhibit B (Request for Funds), requesting all or part of the above be paid by COUNTY; and receipt by COUNTY of a list of the participating teams and Economic Impact Report, attached hereto and incorporated by reference as Exhibit C (Economic Impact Form), for the Fiscal Year 2024-2025 Event Series. This request by RECIPIENT must only be for the facility use fees specifically provided for herein. Request for Funds Forms shall be properly completed and submitted quarterly, no later than thirty (30) days after the completion of each quarter of COUNTY's fiscal year. Failure to comply with this requirement will result in termination of this Agreement and forfeiture of all financial assistance granted to RECIPIENT pursuant to this Agreement.



(2) Verification by the Seminole County Leisure Services Department Director and Tourism Division Manager that RECIPIENT has held the Fiscal Year 2024-2025 Event Series scheduled for the quarter for which facility use fees are sought and has complied with the reporting requirements contained hereinafter.

(3) The original payment requests must be sent to:

Seminole County Sports Tourism Manager
3450 East Lake Mary Boulevard
Sanford, Florida 32773

A duplicate payment request must be sent to:

Director, Resource Management Department
Seminole County Services Building
1101 East First Street
Sanford, Florida 32771

(b) The completed Request for Funds Form will be accompanied by a detailed report of the economic impact on COUNTY resulting from the event funds for which funds have been provided hereunder. This report, attached hereto and incorporated herein as Exhibit C, should include, but not be limited to, the actual number of hotel or motel rooms occupied, economic impact, restaurant meals consumed, and estimated goods and services expenditures.

(c) RECIPIENT is responsible for obtaining documentation from hotels verifying the number of room nights actually utilized at each Seminole County hotel for each individual event of the Fiscal Year 2024-2025 Event Series.

(1) RECIPIENT may have each hotel individually certify the actual number of rooms by having the General Manager complete the Hotel Room Pickup Form, attached to and incorporated by reference in this Agreement as Exhibit D; or

(2) RECIPIENT may submit to COUNTY a Room Night Call Log Verification Form, attached and incorporated by reference as Exhibit E, as an acceptable form of hotel verification. Sports Tourism staff will contact the hotels to verify and confirm the number of hotel rooms reported. If RECIPIENT uses Exhibit E and disputes the total number of verified room nights, RECIPIENT shall use and submit Exhibit D to COUNTY within ten (10) business days of receipt of the hotel tracking monthly report. No payments will be processed until all required documentation has been submitted. COUNTY reserves the right to reduce the maximum amount of any grant awarded in the event guaranteed room nights, as stated in Exhibits A-1 and A-2, are not satisfied.

(d) Payment of fees shall be contingent upon RECIPIENT's compliance with requirements as stated in Exhibit A-1.

(e) In the event RECIPIENT produces less than the required verified hotel room nights in Seminole County hotels for the Fiscal Year 2024-2025 Event Series, then the FIFTEEN AND

00/100 DOLLARS (\$15.00) per room night multiplier will be used to determine the final amount owed to COUNTY from RECIPIENT for facility use fees.

(f) In the event RECIPIENT produces more than the required verified hotel room nights in Seminole County hotels for any quarter of the Fiscal Year 2024-2025 Event Series, then any surplus of rooms generated in Seminole County that go above the amount needed to cover the actual cost of the facility utilizing the established FIFTEEN AND 00/100 DOLLARS (\$15.00) per room night multiplier can be rolled over and applied as a credit to any future quarter(s) of the Fiscal Year 2024-2025 Event Series or used to cover a shortfall of a balance owed for any previous quarter(s) of the Fiscal Year 2024-2025 Event Series. Any surplus funds generated cannot be applied to future annual tourist tax funding agreements.

(g) RECIPIENT will receive a quarterly report from the COUNTY at the end of each quarter of the COUNTY's fiscal year. After the final event has concluded in the Fiscal Year 2024-2025 Event Series, Seminole County will provide RECIPIENT with a detailed breakdown of total facility fees paid by the COUNTY and the total number of room nights generated by the RECIPIENT for all events in the Fiscal Year 2024-2025 Event Series. If RECIPIENT falls short of generating the number of hotel rooms needed to cover the actual cost of the facility fees paid by COUNTY for the Fiscal Year 2024-2025 Event Series utilizing the FIFTEEN AND 00/100 DOLLARS (\$15.00) room night multiplier, then COUNTY shall send an invoice to RECIPIENT. RECIPIENT shall reimburse COUNTY within thirty days (30) from the date of receipt of the invoice for the difference between facility fees paid and the amount generated from multiplying verified hotel room nights by \$15.00. Failure to make this payment will constitute a material breach of this Agreement and could result in loss of future events.

Section 7. Reporting Requirements. In the performance of this Agreement, RECIPIENT shall maintain books, records, and accounts of all activities in compliance with normal accounting procedures. Each Request for Funds Form will detail costs incurred. As referenced in Exhibit A-1, RECIPIENT shall transmit and certify interim records with each Request for Funds Form submitted to COUNTY. RECIPIENT shall submit a final financial report within ninety (90) days' completion of the Fiscal Year 2024-2025 Event Series, or lapse or termination of this Agreement.

Section 8. Non-Reimbursable Expenditures.

(a) Non-reimbursable expenditures include, but are not limited to, legal, engineering, accounting, auditing, planning, feasibility studies, or consulting services, real property, or capital improvements, interest reduction in deficits and loans, prize money, scholarships, awards, plaques or certificates, private entertainment, lodging, food and beverages, and wages, salaries, administrative or travel expenses, other than those appearing, if any, in Exhibit A-1.

(b) The purpose for which Tourist Development Tax grant funds are provided to RECIPIENT must not duplicate programs for which monies have been received, committed, or applied for from another source. The monies provided hereunder will be expended only for the activities or purposes set forth in Exhibit A-1.

Section 9. Unavailability of Funds. RECIPIENT acknowledges that Tourist Development Tax Revenues are the source of funding for this Agreement and that no other COUNTY revenues will or may be utilized to meet COUNTY's obligations hereunder. If, for whatever reason, the funds pledged by COUNTY to this program should become unavailable, this Agreement may be terminated immediately, at the option of COUNTY, by written notice of termination to RECIPIENT as provided herein. COUNTY will not be obligated to pay for any services provided or costs incurred by RECIPIENT after RECIPIENT has received notice of termination. In the event there are any unused

COUNTY funds, RECIPIENT shall promptly refund those funds to COUNTY or otherwise use the unused funds as COUNTY directs in accordance with Section 125.0104(5), Florida Statutes.

Section 10. Force Majeure. Each party will be excused from liability and performance requirements for the failure or delay in performance of any obligation under this Agreement by reason of any event beyond such party's reasonable control including, but not limited to, government shutdowns, national pandemic or disease that prevents use of the fields or area hotels, Acts of God, fire, flood, explosion, earthquake, or other natural forces, war, civil unrest, accident, any strike or labor disturbance, or any other event similar to those enumerated above.

Section 11. Access to Records. RECIPIENT will allow COUNTY, its duly authorized agent, and the public access to its records as are pertinent to all services provided in this Agreement at reasonable times and under reasonable conditions for inspection and examination in accordance with Florida Statutes.



Section 12. Liaison. RECIPIENT shall submit the original copies of the Request for Funds Forms, and any other required reports or correspondence to the following:

Seminole County Sports Tourism Manager
3450 East Lake Mary Boulevard
Sanford, Florida 32773

Section 13. Notices. Whenever either party desires to give notice unto the other, it will be given in writing by certified United States mail, with return receipt requested, and sent to:

For COUNTY:

Seminole County Sports Tourism Manager
3450 East Lake Mary Boulevard
Sanford, Florida 32773

For RECIPIENT:

Perfect Game USA, Inc.
c/o Angel Natal
850 Twixt Town Road NE
Cedar Rapids, Iowa 52402

Either of the parties may change, by written notice as provided above, the person or address for receipt of notice.

Section 14. Assignments. Neither party to this Agreement will assign this Agreement, nor any interest arising from this Agreement, without the written consent of the other.

Section 15. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this document and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter of this Agreement, as well as any previous agreements presently in effect between the parties relating to the specific subject matter and event series of this Agreement.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by the parties.

Section 16. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, RECIPIENT shall abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provisions of those services, including those now in effect and adopted after execution of this Agreement. Any violation of said statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to RECIPIENT as provided for in this Agreement.

Section 17. Conflict of Interest.

(a) RECIPIENT agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with COUNTY or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government.

(b) RECIPIENT hereby certifies that no officer, agent, or employee of COUNTY has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%), either directly or indirectly, in the business of RECIPIENT to be conducted here and that no such person shall have any interest at any time during the term of this Agreement.

(c) Pursuant to Section 216.347, Florida Statutes, RECIPIENT agrees that monies received from COUNTY pursuant to this Agreement must not be used for the purpose of lobbying the Legislature or any other State or Federal agency.



Section 18. Choice of Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida

Section 19. Venue. The exclusive venue of any action, litigation, or proceeding that arises out of or relates to the Agreement shall be in Seminole County, Florida. The parties irrevocably and unconditionally submit to the exclusive jurisdiction of such courts and agree to bring any such action, litigation, or proceeding only in a Florida state court in Seminole County.

[Signatures and Attestations follow.]

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed to this Agreement by each party's respective officers for the purposes expressed in this Agreement on the day and year first above-written.


ATTEST:



RICK THURMAN, Director

[CORPORATE SEAL]

PERFECT GAME USA, INC.

By: 

ROB PONGER, Director

9/16/2024
Date: _____

[Signature page follows.]



ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution by the
Board of County Commissioners at their
_____, 20____ regular
meeting.

Approved as to form and
legal sufficiency.

County Attorney

Attachments:

- Exhibit A-1 – Seminole County Tourism Development Sports and Special Event Incentive Application (Executed)
- Exhibit A-2 – FY 2024-2025 Perfect Game Calendar of Events
- Exhibit A-3 – Perfect Game Facility Use Agreement Fiscal Year 2024-2025
- Exhibit B – Request for Funds Form
- Exhibit C – Economic Impact Report
- Exhibit D – Hotel Room Pickup Form
- Exhibit E – Room Night Call Log Verification Form

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09/06/2024
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SEMINOLE COUNTY TOURISM DEVELOPMENT SPORTS AND SPECIAL EVENT INCENTIVE APPLICATION

Fiscal Year 2024-2025

PURPOSE:

This document sets forth the guidelines for applicants requesting incentive funds for sports tournaments and special events through the use of Tourist Development Taxes. Applications will be accepted from organizations that will host a sports tournament or special event within Seminole County that will bring a substantial number of visitor's, hotel room nights, and economic impact to the County. Room nights must be tracked and reported in order to receive a sports and special event incentive from the County.

Applications must conform to the guidelines as outlined within the application. Applications that do not conform to these guidelines will not be considered for funding. The funding limits are subject to final approval by the County Manager and the Seminole County Board of County Commissioners. Seminole County reserves the right at its discretion to reduce the total incentive amount awarded for all events that apply and receive sports event incentive funds.

SPORTS AND SPECIAL INCENTIVE FUNDS ARE AVAILABLE FOR LARGE MULTI-DAY EVENTS STAGED IN SEMINOLE COUNTY BY ORGANIZATIONS THAT ATTRACT A SIGNIFICANT NUMBER OF OUT OF TOWN VISITORS TO SEMINOLE COUNTY. THE EVENT APPLYING FOR FUNDS MUST GENERATE A **MINIMUM OF 150 ROOM NIGHTS IN SEMINOLE COUNTY** TO BE CONSIDERED FOR FUNDING. AN EXAMPLE WOULD BE A NATIONAL OR INTERNATIONAL AMATEUR SPORTS EVENT, OR A NATIONAL MUSIC FESTIVAL.

Consideration for Sports and Special Event Incentive Funds is determined by the number of room nights and the overall direct economic impact the event will bring to Seminole County. The level of funding will be determined strictly based upon the **number of room nights** the event will bring to Seminole County hotels. Room nights generated outside of Seminole County will not count towards the sports event incentive. Effective January 1, 2021: All Pre-Event and Post Event Economic Impact Reports will be completed by staff. County staff will complete a pre-event internal economic impact by filling out the Economic Impact Form (Exhibit C) utilizing the event projections provided by the applicant within the application. Once the event has concluded, staff will then put together a post-event economic form (Exhibit C) to reflect actual use based upon the actual visitors generated from the event.

All event incentive applications will be reviewed by County staff and the final funding recommendation and final incentive payment will be made by Seminole County. If approved, the applicant will receive a funding agreement from Seminole County which will include all of the requirements and obligations of the organization in order to be granted incentive funds from the County.

AUTHORIZED USE OF TOURISM DEVELOPMENT FUNDS:

Florida State Statutes Section 125.0104(5)(a)3 states that Tourism funds must be used to promote and advertise tourism in the State of Florida and nationally and internationally; however, if tax revenues are expended for an activity, service, venue, or event, the activity, service, venue, or event must have as one of its main purposes the attraction of tourists as evidenced by the promotion of the activity, service, venue, or event to tourists.

EXAMPLES OF AUTHORIZED USES OF FUNDS:

The following are examples of how Tourist Development Funds may be used as Sports and Special Event Incentive Funds to promote tourism for Seminole County.

PROMOTIONAL EXPENSE

Promotional expenses in conjunction with the event to increase participation and bring visitors to Seminole County. Eligible expenses may include advertising and publicity of an event outside of the Central Florida area to increase participation, attendance and awareness of the event in an effort to generate overnight stays and hotel room nights. All promotion advertising and marketing must target a market outside of a 75 mile radius from Seminole County with the primary target of attracting overnight visitors to Seminole County.

- 1) Hotel rooms must be tracked and reported in order to qualify for marketing and advertising reimbursement.

(Example: Printing and distribution of promotional pieces sent out to out of area softball teams to promote a National Softball Tournament to be held in Seminole County.)

OPERATIONAL EXPENSE

Section 125.0104(5)(a)(1)(a) and (b) of Florida State Statutes provides the permissible use of tourist tax funds. Operational expenses are only allowable when they logically and defensibly can be attributed purely to the event that specifically targets and promotes out of town visitors to Seminole County. All funding requests will be reviewed by the County Attorney's office to ensure the funding request is an authorized use of funds.

The following are examples of operational expenses:

- 1) In Kind Services such as facility rentals for events that take place at publicly owned and operated facilities (Example: Rental of fields at Seminole County Sports Complex, Seminole County Softball Complex)
- 2) Bid fees (As authorized by the County Attorney's office and the Florida State Statute)

UNAUTHORIZED USES OF FUND:

The following are examples of unauthorized use of Tourism Tax Funds:

FUNDS MAY NOT BE USED FOR THE FOLLOWING:

1. Prize money, scholarships, awards, plaques, or certificates.
2. Travel expenses.
3. Private entertainment, food, and beverages.
4. Annual operating expenditures not directly related to the event or event.
5. Legal, medical, engineering, accounting, auditing, planning, feasibility studies or other consulting services.
6. Salaries.
7. Real property or capital improvements to privately owned facilities.
8. Tangible personal property including but not limited to office furnishings or equipment, permanent collections, or individual pieces of art.
9. Interest or reduction of deficits and loans.
10. Expenses incurred or obligated prior to or after the grant event period.
11. Advertising and promotional materials distributed at the event site or after the event.
12. Any and all other uses that are directly prohibited by the Florida State Statute.

INCENTIVE FUNDING PROCESS - IMPORTANT INFORMATION FOR APPLICANTS:

- 1) Events that generate a **minimum of 150 room nights** can apply to receive funding through the sports and special event incentive application. County staff will review each event incentive application and make a funding recommendation to the appropriate County staff member for each incentive application. Seminole County reserves the right to reduce the amount of funding or not provide any funding at all based upon a wide variety of circumstances including available budget. Once the application and funding recommendation is approved by the County, the applicant will be notified and the County Attorney's office will draft a sports and special event incentive agreement which will be sent to the applicant and required to be signed off by the applicant and the County. All incentive applications must be submitted a minimum of 30 days prior to the start of the event. Maximum incentive request per event shall not exceed \$25,000. Under special limited circumstances, requests that do exceed \$25,000 can be taken to the Seminole County Board of County Commissioners for consideration and approval by staff's recommendation.
- 2) If event applicant is applying for a sports event incentive requesting funding to pay the full facility rental for the event, the maximum incentive amount the applicant can apply for shall not exceed the total estimated facility rental. (Additional marketing incentive dollars as authorized by the state statute may still be requested in addition to the facility rental cost).

- ~~3) If the organization applying for funds has multiple events throughout the year, the organization has the option to fill out one funding application for multiple events that take place during the current fiscal year (which ends on September 30, 2023). If the organization chooses to do this, the following rules apply once the incentive funding agreement has been approved:~~
- ~~a. The organization must provide a projected total room night guarantee for all events combined within their application.~~
 - ~~b. The organization will be required to pay for the field costs directly to the facilities in full at the time of each individual event unless specified otherwise.~~
 - ~~c. Once the final event has concluded, the total number of documented rooms will be calculated for all events under the agreement and the organization will be reimbursed utilizing the established room night multiplier as explained below.~~
 - ~~d. The total final amount the organization will be reimbursed will never exceed the total facility rental.~~
 - ~~e. **Example:** Baseball Organization is hosting 4 events over the next three months. Organization fills out one application for all four events requesting \$10,000 in facility fees to cover facility costs at Seminole County Sports Complex for all four events combined, and guarantees the four events combined will generate a minimum of 666 room nights. The facility cost for each event is approximately \$2,500 and the organization pays the facility fee in full at the time of each event. Event 1 generates 100 room nights, Event 2 generates 250 room nights, Event 3 generates 56 room nights, Event 4 Generates 260 Room Nights. All four events combined generate a total of 667 room nights. The event organization in this scenario would be eligible to be reimbursed for up to the 667 documented room nights at the \$15 room night multiplier (667 rooms x \$15 = \$10,005) and will submit the reimbursement request to the County after the final event has concluded and all room nights have been confirmed and documented. Since the final total facility bill for all four events is \$10,000, then \$10,000 is the maximum amount that the County would reimburse to the organization.~~
- 4) The maximum incentive amount is determined based upon a maximum room night multiplier of \$15.00 per room night. The applicant must provide the Seminole County room night guarantee within the incentive application which is then multiplied by the maximum \$15.00 to determine the maximum funding amount that could be applied for and awarded.
- 5) At its discretion, Seminole County has the ability to reduce the per-room night multiplier and overall funding awarded for the event.
- 6) In an effort to help reward applicants for over-performance, Seminole County has the ability to pay up to 20% for events that exceed their room night guarantee towards the facility rental cost only if the total facility cost has not been fully covered. The County will only cover up to 20% above the room night guarantee and only up to the total facility cost.
- a. **Example:** Event A guarantees 150 room nights and applies for funding to help cover a portion of their field cost for their softball event at the new sports complex in the amount of \$2,250. The total actual cost to rent the facility is \$3,000.
 - b. The actual number of rooms generated from the event were 180 rooms which in this case were 30 more rooms (20%) above the original room night guarantee. Seminole County would be able to provide an incentive up to \$2,700 (180 rooms x \$15 per room night multiplier = \$2,700.)

- 7) After the event, the event organizer is required to track and document actual booked Seminole County room nights and submit all hotel room night verification documents to the County's Sports Tourism Manager.

The event holder is responsible for accurate tracking and reporting the total actual confirmed hotel room nights from the event to the County by providing the County a detailed housing report reporting the total number of verified rooms that were booked at all of the Seminole County hotels. Event organizer has the option to either get the hotel pick up form **(Exhibit D)** completed and returned by the hotels to verify the rooms generated, or through the room night call log verification process. If hotel pick up forms are unable to be provided to the County, then the reported room nights provided to the County will be verified by County staff in the form of a room night call log verification form **(Exhibit E)** where County staff will contact the hotels to independently audit and verify the total number of rooms reported. After internal review, the County will determine the final amount of room nights generated for each event. Any room night disputes or discrepancies will need to be handled and resolved directly between the event organizer and the hotel(s).

- 8) The County reserves the right to conduct hotel room count audits to verify and confirm rooms reported.

~~**Please note:** All final incentive paper work as outlined within the sports and special events incentive agreement with the County must be submitted to the County's Sports Tourism Manager within 30 days of the conclusion of your event(s). Your request for reimbursement will be considered incomplete until all of the following forms are submitted to Seminole County. Failure to submit your reports on time could result in partial or total loss of incentive funding. After the event, the forms that are required to be submitted by the organization to the Sports Tourism Manager are the following:~~

Exhibit B (Attached) - Request for Funds Form

Exhibit C (Attached) - Post Event Economic Impact Form

Exhibit D (Attached) - Hotel Room Night Pickup Forms Verification of room nights

Exhibit E Room Night Call Log Verification Form (Optional)

INTERNAL SPORTS EVENT INCENTIVE REVIEW PROCESS AND PROCEDURE:

Applicants can apply for Sports and Special Event Incentive Funds by completing the Sports and Special Event Incentive Application. After the applicant completes the application, the following review/approval process will take place:

- **Step 1:** Application for incentive is reviewed by County staff and County Attorney to ensure funding request meets compliance of grant rules and regulations. After review for compliance, County staff provides a funding recommendation to County Management and funding approval has to be signed off by the appropriate County personnel listed below depending on the funding threshold.
 - Funding Requests that do not exceed **\$15,000** go to the Chief Administrator of Strategic Initiatives for Approval
 - Funding requests that do not exceed **\$25,000** go to the County Manager for approval
 - Funding Requests that exceed **\$25,000** will require Board of County Commissioners approval

- **Step 2:** If and once approved, County staff requests County Attorney's office to draft an incentive agreement with all of the rules and regulations regarding the incentive which requires appropriate County signatures and Applicant signatures.
- **Step 3:** Contract is executed by both parties and contract is filed by Sports Tourism Manager

ROOM NIGHT TRACKING

All approved incentive requests are contingent on the event applicant being able to prove that the guaranteed minimum number of room nights are achieved. It is the responsibility of the event applicant to track and report the total confirmed room nights at the conclusion of the event and to prove the event has satisfied their room night guarantee through the administration and collection of the hotel pick up forms **(Exhibit D)** and/or the room night call log verification form to verify actual number of hotel rooms generated.

The hotel pick up forms filled out by the hotels will serve as the official verification needed by the County to confirm total room nights booked for the incentive. Confirming hotel counts with the hotels is the responsibility of the event organizer and not the County. After the event, the applicant must submit all hotel room night verification forms to the Sports Tourism Manager within 30 days after the event. Events that are utilizing a third party housing company can also provide total rooms booked at each hotel as long as the rooms have been confirmed and verified by the hotel.

Any room nights generated outside of Seminole County do not count towards the guaranteed minimum number of hotel room nights. Verification of all documented room nights must be provided in writing to the County Sports Tourism Manager within **30 days after the event.**

If the event fails to meet the guaranteed room nights as stated in the application, the applicant will be required to pay any remaining balances owed to the County or local municipality within **30 days of the conclusion of the event.**

I. GENERAL INFORMATION:

PLEASE COMPLETE THE ENTIRE APPLICATION

To assist us in evaluating the impact of your event on Seminole County and to better understand what support you are requesting, the following questions must be answered completely. Please do not skip any information.

Please contact Danny Trosset, Director of Sports Tourism at 407-665-2902 with any questions.

GENERAL INFORMATION - PLEASE COMPLETE THE ENTIRE APPLICATION

(1) NAME OF ORGANIZATION: _____

- (2) NAME OF EVENT: _____
- (3) CONTACT PERSON: _____
- (4) CONTACT PERSON E-MAIL: _____
- (5) COMPLETE ADDRESS OF ORGANIZATION:

Phone: _____

Cell: _____

Fax: _____

- (6) ORGANIZATION'S CHIEF OFFICIAL: _____

Title: _____

Address if different from above:

Phone: _____

Cell: _____

Fax: _____

- (7) INTENDED USE OF FUNDS: (Refer to Page 2 – Authorized/Unauthorized Uses of Funds)

- (8) HAS YOUR ORGANIZATION EVER RECEIVED FUNDING FROM Tourism Development Council?

☐ Yes ☐ No

- (9) TOTAL AMOUNT ORGANIZATION IS REQUESTING FOR THIS EVENT: \$ _____

II. DETAILS ABOUT THE ORGANIZATION AND THE EVENT(S):

In the text box below please provide details about the organization and an overview of the schedule and format of the tournament and event.

III. EVENT INFORMATION: (Use additional sheets where necessary.)

Is this application for multiple events or one single event? ☐ Yes ☐ No

- (1) EVENT NAME: _____
- (2) TYPE OF EVENT: _____
- (3) DATE OF EVENT: _____
- (4) LOCATION OF EVENT (LIST ALL VENUES): _____

- (5) NUMBER OF DAYS: _____
- HOURS: FROM: _____ TO: _____

- (6) EVENT PROMOTER: (IF OTHER THAN YOUR ORGANIZATION)

NAME OF PROMOTER: _____

COMPANY NAME: _____

ADDRESS: _____

Phone: _____

Cell: _____

Fax: _____

(For the information requested below, please check if this is for one event or all events combined)

One Event:

All Events Combined:

PROJECTED NUMBER OF OUT OF TOWN TEAMS: _____

OUT OF STATE: _____

IN-STATE NON-LOCAL (Residing outside of a 75 mile radius): _____

IN-STATE NON-COUNTY (Residing within a 75 mile radius): _____

AVERAGE NUMBER OF PARTICIPANTS ON EACH TEAM: _____

PROJECTED NUMBER OF TOTAL SPECTATORS: _____

OUT OF STATE: _____

IN-STATE NON LOCAL (Residing outside of a 75 mile radius): _____

IN STATE NON-COUNTY (Residing within a 75 mile radius): _____

PROJECTED NUMBER OF MEDIA, STAFF, COACHES, OFFICIALS

OUT OF STATE: _____

IN-STATE NON LOCAL (Residing outside of a 75 mile radius): _____

IN-STATE NON-COUNTY (Residing within a 75 mile radius): _____

- (7) The estimated direct economic impact this event will generate for Seminole County: \$ _____

(New: Effective January 1, 2021: All Pre-Event and Post Event Economic Impact Reports will be completed by staff. County staff will complete a pre-event internal economic impact by filling out the Economic Impact Form (Exhibit C) utilizing the event projections provided by the applicant within the application. Once the event has concluded, staff will then put together a post-event economic form (Exhibit C) to reflect actual use based upon the actual visitors generated from the event)

- (8) WHAT IS THE GUARANTEED MINIMUM NUMBER OF ROOM NIGHTS THE EVENT(S) WILL BRING TO SEMINOLE COUNTY? _____

(This is the minimum number of rooms that must be captured by the event, documented, and confirmed by submitting the Room Night verification forms to the County within 30 days of the conclusion of the event. The Seminole County Tourism Office reserves the right to reduce the sports event incentive should the event fail to meet this minimum room night guarantee).

- (9) PROVIDE TWO (2) YEARS OF THIS EVENT'S HISTORY, IF APPLICABLE.

Previous Event: _____

Date: _____

Location: _____

Total Room Nights: _____

Contact Name/Phone: _____

Economic Impact (If available) \$ _____

Previous Event: _____

Date: _____

Location: _____

Total Room Nights: _____

Contact Name/Phone: _____

Economic Impact (If available) \$ _____

EVENT BUDGET SUMMARY

INCOME SOURCES: TOURIST DEVELOPMENT TAX INCENTIVE REQUEST \$ _____

ADDITIONAL INCOME SOURCES (Seminole County cannot be sole source. Please list all event income)

Income Source Type	Income Amount
TOTAL ADDITIONAL INCOME	\$
TOTAL INCOME ALL SOURCES (ADDITIONAL INCOME + INCENTIVE)	\$

EVENT EXPENSES:

Provide an itemized summary indicating the intended use of incentive funds at the bottom of the page. Please be as explicit as possible, including facility fee rentals, intended publications, promotional materials, etc. and the dollar amount that will be expended (tentatively) for each category. This is the total amount of the incentive you have requested. Use additional sheets if necessary. If you are requesting marketing and advertising incentive please include a marketing plan in addition to the application.

TOTAL EXPENSES- Please list all projected expenses other than the intended utilization of funds.

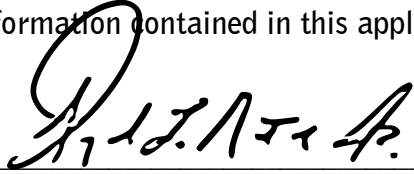
Expense Type	Expense Amount
TOTAL EXPENSES	\$

Intended Use of Tourist Tax Funds	Amount
TOTAL EVENT EXPENSES	\$

CERTIFICATION

I have reviewed and completed this application for Sports and Special Event Incentive Funds.

I am in full agreement with the information contained herein. To the best of my knowledge, the information contained in this application and its attachments is accurate and complete.



Chief Corporate Officer

Date: _____

All completed applications are to be sent to Danny Trosset at dtrosset@seminolecountyfl.gov

Please provide our staff 2-3 weeks to review your application and someone will be in contact with you shortly.

This document was last updated on August 16, 2023.

Exhibit A-2												
Event	Organization	Start Date	End Date	Projected Room Nights	Projected Economic Impact	Projected Event Days	Projected Facility Cost	Projected PG Maintenance Fee Cost (Separate Fee Not Covered by TOC)	Post-Event (Actual Documented Room Nights Seminole County)	Post-Event (Actual Economic Impact Seminole County)	Post-Event (Actual Facility Cost)	Post-Event (TOC Grant FUNDING) *Based on verified rooms booked inside Seminole County utilizing the \$15 room night multiplier
Florida Fall Elite Championship	Perfect Game, Inc	October 11, 2024	October 13, 2024	819	\$1,256,399.00	3	\$ 13,000.50	\$ 3,000.00				
Fall World Series	Perfect Game, Inc	October 25, 2024	October 28, 2024	1,269	\$1,944,224.00	4	\$ 16,487.50	\$ 4,000.00				
East Fall Championship	Perfect Game, Inc	November 8, 2024	November 10, 2024	1,305	\$1,890,359.00	3	\$ 13,000.50	\$ 3,000.00				
East Winter Classic	Perfect Game, Inc	December 6, 2024	December 8, 2024	1,377	\$2,103,226.00	3	\$ 13,000.50	\$ 3,000.00				
Youth WWBA Championship	Perfect Game, Inc	December 13, 2024	December 15, 2024	486	\$743,889.00	3	\$ 13,000.50	\$ 3,000.00				
East Winter Championship/ East Showcase	Perfect Game, Inc	January 24, 2025	January 26, 2025	198	\$181,499.00	3	\$ 13,000.50	\$ 3,000.00				
Florida Select Championship	Perfect Game, Inc	February 14, 2025	February 16, 2025	909	\$795,555.00	3	\$ 13,000.50	\$ 3,000.00				
Florida Winter Nationals	Perfect Game, Inc	February 21, 2025	February 23, 2025	882	\$837,799.00	3	\$ 13,000.50	\$ 3,000.00				
Florida March Mayhem	Perfect Game, Inc	February 28, 2025	March 2, 2025	828	\$593,659.00	3	\$ 13,000.50	\$ 3,000.00				
East Spring Opener	Perfect Game, Inc	March 28, 2025	March 30, 2025	1,026	\$1,274,965.00	3	\$ 13,000.50	\$ 3,000.00				
East April Classic	Perfect Game, Inc	April 4, 2025	April 6, 2025	846	\$972,449.00	3	\$ 13,000.50	\$ 3,000.00				
PG Florida Elite Championship	Perfect Game, Inc	April 11, 2025	April 13, 2025	945	\$771,515.00	3	\$ 13,000.50	\$ 3,000.00				
Spring World Series	Perfect Game, Inc	April 25, 2025	April 27, 2025	972	\$1,367,476.00	3	\$ 13,000.50	\$ 3,000.00				
Florida State Championship	Perfect Game, Inc	May 9, 2025	May 11, 2025	873	\$639,389.00	3	\$ 13,000.50	\$ 3,000.00				
World Series Qualifier/ Sunshine East Showcase	Perfect Game, Inc	May 16, 2025	May 18, 2025	459	\$305,446.00	3	\$ 13,000.50	\$ 3,000.00				
East Memorial Day Classic	Perfect Game, Inc	May 23, 2025	May 25, 2025	1,053	\$421,149.00	3	\$ 13,000.50	\$ 3,000.00				
PG Summer Championship/3A-14A Florida World Series	Perfect Game, Inc	May 30, 2025	June 1, 2025	1,188	\$483,213.00	3	\$ 13,000.50	\$ 3,000.00				
Summer Classic	Perfect Game, Inc	June 6, 2025	June 8, 2025	1,080	\$927,385.00	3	\$ 14,549.45	\$ 3,000.00				
Stanford Classic/ 16A Florida World Series	Perfect Game, Inc	June 11, 2025	June 14, 2025	1,260	\$889,340.00	4	\$ 17,911.80	\$ 4,000.00				
BCS National Championship	Perfect Game, Inc	June 21, 2025	June 24, 2025	1,080	\$927,385.00	6	\$ 26,827.70	\$ 6,000.00				
15A World Series	Perfect Game, Inc	June 28, 2025	July 2, 2025	936	\$1,200,937.00	5	\$ 22,389.75	\$ 5,000.00				
14A World Series	Perfect Game, Inc	July 4, 2025	July 8, 2025	864	\$927,385.00	5	\$ 22,389.75	\$ 5,000.00				
13A World Series	Perfect Game, Inc	July 10, 2025	July 14, 2025	864	\$762,033.00	5	\$ 22,389.75	\$ 5,000.00				
16A World Series	Perfect Game, Inc	July 15, 2025	July 19, 2025	864	\$927,385.00	5	\$ 22,389.75	\$ 5,000.00				
Florida World Series/National Drg Challenge	Perfect Game, Inc	July 30, 2025	July 31, 2025	702	\$889,340.00	4	\$ 17,911.80	\$ 4,000.00				
Florida Summer Select	Perfect Game, Inc	July 25, 2025	July 27, 2025	1,026	\$989,340.00	3	\$ 13,000.50	\$ 3,000.00				
All State Games/ Florida Prospect Showcase	Perfect Game, Inc	August 1, 2025	August 5, 2025	792	\$531,947.00	5	\$ 13,000.50	\$ 3,000.00				
End of Summer Classic	Perfect Game, Inc	August 8, 2025	August 10, 2025	621	\$865,962.00	3	\$ 9,533.70	\$ 3,000.00				
East Labor Day Classic	Perfect Game, Inc	August 30, 2025	September 1, 2025	486	\$825,962.00	3	\$ 12,076.02	\$ 3,000.00				
Fall Nationals	Perfect Game, Inc	September 5, 2025	September 7, 2025	495	\$923,205.00	3	\$ 9,533.70	\$ 3,000.00				
Florida Qualifier	Perfect Game, Inc	September 12, 2025	September 15, 2025	432	\$873,723.00	4	\$ 5,489.10	\$ 4,000.00				
Fall World Series	Perfect Game, Inc	September 26, 2025	September 29, 2025	189	\$1,658,658.00	4	\$ 12,076.02	\$ 4,000.00				
				27,126	\$ 36,615,006.00	112	\$ 466,624.95	\$ 112,000.00				
* Projected facility funding is based upon a projected usage formula and does not reflect actual facility rental costs. Actual projected facility costs for these events will be adjusted after the event based upon actual use.	* Projected TOC event funding is based upon the TOC funding formula by taking the projected number of room nights provided for each event multiplied by the \$15 per room night multiplier. Actual funding will be determined after the event.	* Post-Event Actual venue usage will be determined after each event and Sports Complex will send an updated facility bill based upon the actual event usage of the venue to Sports Tourism and PG within 2 weeks from the end of the event.										

Household Reservation Contract

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Day	Date	Time Period	Facility Class	Facility Location		Facility Name	Fees		Paid	Net Due
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60		0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Fri	10/11/2024 - 10/11/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	10/12/2024 - 10/12/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/13/2024 - 10/13/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	10/25/2024 - 10/25/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	10/26/2024 - 10/26/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	10/27/2024 - 10/27/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field A1		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field A2		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field A3		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field A4		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B1		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B2		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B3		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B4		231.12	0.00	231.12
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B5		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C1		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C2		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C3		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C4		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field D1		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	10/28/2024 - 10/28/2024	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field D2		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	11/08/2024 - 11/08/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	11/09/2024 - 11/09/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	11/10/2024 - 11/10/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox		
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Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)											
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/06/2024 - 12/06/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	12/07/2024 - 12/07/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/08/2024 - 12/08/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm		
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Main Contact: Tak Walden							Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)											
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	12/13/2024 - 12/13/2024	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60	
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			

Contract #: 148381							User:	cfox	
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Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	12/14/2024 - 12/14/2024	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	12/15/2024 - 12/15/2024	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	01/24/2025 - 01/24/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	01/25/2025 - 01/25/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	01/26/2025 - 01/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/14/2025 - 02/14/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	02/15/2025 - 02/15/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/16/2025 - 02/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	02/21/2025 - 02/21/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	02/22/2025 - 02/22/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	02/23/2025 - 02/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	02/28/2025 - 02/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	<u>Fee Description</u>		<u>Amount</u>	<u>Qty</u>	<u>Time Cnt</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Net Fee</u>		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	03/01/2025 - 03/01/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
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Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	03/02/2025 - 03/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381						User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm		
Organization: Perfect Game Inc.						Issue Date:		08/05/2024		
Main Contact: Tak Walden						Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	03/28/2025 - 03/28/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	03/29/2025 - 03/29/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	03/30/2025 - 03/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	

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Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/04/2025 - 04/04/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381				User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025				Status:		Firm		
Organization: Perfect Game Inc.				Issue Date:		08/05/2024		
Main Contact: Tak Walden				Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/05/2025 - 04/05/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sun	04/06/2025 - 04/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field A1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field A2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field A3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field A4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B5	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	04/11/2025 - 04/11/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/12/2025 - 04/12/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
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Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
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Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/13/2025 - 04/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
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Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	04/25/2025 - 04/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
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Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	04/26/2025 - 04/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	04/27/2025 - 04/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #:

148381

Resv Date:

10/11/2024 - 09/29/2025

Organization:

Perfect Game Inc.

Main Contact:

Tak Walden

Purpose:

Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field B5	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Fri	05/09/2025 - 05/09/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp	Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60
Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Exhibit A-3 Perfect Game Facility Use Agreement Fiscal Year 2024-2025 (Oct. 11, 2024-Sep. 29, 2025)

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Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/10/2025 - 05/10/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
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Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
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Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
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Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/11/2025 - 05/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/16/2025 - 05/16/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
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Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sat	05/17/2025 - 05/17/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sun	05/18/2025 - 05/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	

Contract #: 148381						User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm		
Organization: Perfect Game Inc.						Issue Date:		08/05/2024		
Main Contact: Tak Walden						Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/23/2025 - 05/23/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:	cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm		
Organization: Perfect Game Inc.							Issue Date:	08/05/2024		
Main Contact: Tak Walden							Cell Phone:	(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	05/24/2025 - 05/24/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2		375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

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Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	05/25/2025 - 05/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		

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Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	05/30/2025 - 05/30/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	05/31/2025 - 05/31/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/01/2025 - 06/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	06/06/2025 - 06/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/07/2025 - 06/07/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/08/2025 - 06/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	06/13/2025 - 06/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Contract #: 148381							User:	cfox	
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Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	06/14/2025 - 06/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/15/2025 - 06/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/16/2025 - 06/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/21/2025 - 06/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	06/22/2025 - 06/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Mon	06/23/2025 - 06/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox	
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Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
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Tue	06/24/2025 - 06/24/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Wed	06/25/2025 - 06/25/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
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Thu	06/26/2025 - 06/26/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
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Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
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	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01		
Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53	
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm	40.00	1.00	1.00	4.00	2.52	38.52		
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Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Sat	06/28/2025 - 06/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
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Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	06/29/2025 - 06/29/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

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08/05/2024

(407)455-2399

Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	06/30/2025 - 06/30/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/01/2025 - 07/01/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
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	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/02/2025 - 07/02/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/04/2025 - 07/04/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/05/2025 - 07/05/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

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08/05/2024

(407)455-2399

Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

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Sun	07/06/2025 - 07/06/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm		
Organization: Perfect Game Inc.							Issue Date:		08/05/2024		
Main Contact: Tak Walden							Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)											
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Mon	07/07/2025 - 07/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53		
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Tue	07/08/2025 - 07/08/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/10/2025 - 07/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:

148381

Resv Date:

10/11/2024 - 09/29/2025

Organization:

Perfect Game Inc.

Main Contact:

Tak Walden

Purpose:

Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/11/2025 - 07/11/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Exhibit A-3 Perfect Game Facility Use Agreement Fiscal Year 2024-2025 (Oct. 11, 2024-Sep. 29, 2025)

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Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/12/2025 - 07/12/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/13/2025 - 07/13/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
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Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/14/2025 - 07/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:

148381

Resv Date:

10/11/2024 - 09/29/2025

Organization:

Perfect Game Inc.

Main Contact:

Tak Walden

Purpose:

Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/15/2025 - 07/15/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Exhibit A-3 Perfect Game Facility Use Agreement Fiscal Year 2024-2025 (Oct. 11, 2024-Sep. 29, 2025)

397

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox Firm

08/05/2024

(407)455-2399

Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox Firm

08/05/2024

(407)455-2399

Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/16/2025 - 07/16/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Thu	07/17/2025 - 07/17/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:

148381

Resv Date:

10/11/2024 - 09/29/2025

Organization:

Perfect Game Inc.

Main Contact:

Tak Walden

Purpose:

Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Exhibit A-3 Perfect Game Facility Use Agreement Fiscal Year 2024-2025 (Oct. 11, 2024-Sep. 29, 2025)

401

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Fri	07/18/2025 - 07/18/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sat	07/19/2025 - 07/19/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
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Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/20/2025 - 07/20/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	07/21/2025 - 07/21/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
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Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:

148381

Resv Date:

10/11/2024 - 09/29/2025

Organization:

Perfect Game Inc.

Main Contact:

Tak Walden

Purpose:

Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User:

Status:

Issue Date:

Cell Phone:

cfox

Firm

08/05/2024

(407)455-2399

Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Tue	07/22/2025 - 07/22/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field A4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Exhibit A-3 Perfect Game Facility Use Agreement Fiscal Year 2024-2025 (Oct. 11, 2024-Sep. 29, 2025)

407

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Wed	07/23/2025 - 07/23/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm		
Organization: Perfect Game Inc.							Issue Date:		08/05/2024		
Main Contact: Tak Walden							Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)											
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	07/25/2025 - 07/25/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A2	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A3	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field A4	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B1	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B2	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B3	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B4	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field B5	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C1	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C2	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3	375.57	0.00	375.57
	Fee Description	Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm	40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm	30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	07/26/2025 - 07/26/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	07/27/2025 - 07/27/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field A4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #: 148381							User:		cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm		
Organization: Perfect Game Inc.							Issue Date:		08/05/2024		
Main Contact: Tak Walden							Cell Phone:		(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)											
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Fri	08/01/2025 - 08/01/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60			
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A1		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A2		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A3		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field A4		375.57	0.00	375.57	
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee			
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56			
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01			

Contract #: 148381							User:	cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm	
Organization: Perfect Game Inc.							Issue Date:	08/05/2024	
Main Contact: Tak Walden							Cell Phone:	(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/02/2025 - 08/02/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field A4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52		
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	08/03/2025 - 08/03/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B5	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	

Contract #: 148381							User:	cfox		
Resv Date: 10/11/2024 - 09/29/2025							Status:	Firm		
Organization: Perfect Game Inc.							Issue Date:	08/05/2024		
Main Contact: Tak Walden							Cell Phone:	(407)455-2399		
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/08/2025 - 08/08/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field D1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381

Resv Date: 10/11/2024 - 09/29/2025

Organization: Perfect Game Inc.

Main Contact: Tak Walden

Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox

Status: Firm

Issue Date: 08/05/2024

Cell Phone: (407)455-2399

Sat	08/09/2025 - 08/09/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01

Contract #:		148381				User:		cfox		
Resv Date:		10/11/2024 - 09/29/2025				Status:		Firm		
Organization:		Perfect Game Inc.				Issue Date:		08/05/2024		
Main Contact:		Tak Walden				Cell Phone:		(407)455-2399		
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sun	08/10/2025 - 08/10/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	08/29/2025 - 08/29/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	08/30/2025 - 08/30/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Household Reservation Contract

Contract #:	148381	User:	cfox
Resv Date:	10/11/2024 - 09/29/2025	Status:	Firm
Organization:	Perfect Game Inc.	Issue Date:	08/05/2024
Main Contact:	Tak Walden	Cell Phone:	(407)455-2399
Purpose:	Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)		

Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C3	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C4	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D1	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Sun	08/31/2025 - 08/31/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field D2	298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field B1	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field B2	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field B3	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B4	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B5	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C1	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C2	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C3	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field C4	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field D1	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/01/2025 - 09/01/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field D2	231.12	0.00	231.12	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - Before 5pm			30.00	1.00	8.00	24.00	15.12	231.12		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60	0.00	192.60	
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60		

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Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C3		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field C4		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field D1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Fri	09/05/2025 - 09/05/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field D2		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field C2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C3		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field C4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D1		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/06/2025 - 09/06/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp	Field D2		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp	Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/07/2025 - 09/07/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Fri	09/12/2025 - 09/12/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B1	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/12/2025 - 09/12/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/12/2025 - 09/12/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/12/2025 - 09/12/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/12/2025 - 09/12/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	5.00	20.00	12.60	192.60	
Sat	09/13/2025 - 09/13/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/13/2025 - 09/13/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/13/2025 - 09/13/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #:		148381					User:		cfox	
Resv Date:		10/11/2024 - 09/29/2025					Status:		Firm	
Organization:		Perfect Game Inc.					Issue Date:		08/05/2024	
Main Contact:		Tak Walden					Cell Phone:		(407)455-2399	
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)								
Sat	09/13/2025 - 09/13/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B4		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sat	09/13/2025 - 09/13/2025	8:00 am - 8:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/14/2025 - 09/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/14/2025 - 09/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/14/2025 - 09/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/14/2025 - 09/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/14/2025 - 09/14/2025	8:00 am - 6:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Mon	09/15/2025 - 09/15/2025	8:00 am - 4:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/15/2025 - 09/15/2025	8:00 am - 4:00 pm	Fields	BOOMBAAH Sports Comp		Field B2		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/15/2025 - 09/15/2025	8:00 am - 4:00 pm	Fields	BOOMBAAH Sports Comp		Field B3		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/15/2025 - 09/15/2025	8:00 am - 4:00 pm	Fields	BOOMBAAH Sports Comp		Field B4		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/15/2025 - 09/15/2025	8:00 am - 4:00 pm	Fields	BOOMBAAH Sports Comp		Field B5		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAAH Sports Comp		Field B1		192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60		

Contract #:		148381		User:		cfox			
Resv Date:		10/11/2024 - 09/29/2025		Status:		Firm			
Organization:		Perfect Game Inc.		Issue Date:		08/05/2024			
Main Contact:		Tak Walden		Cell Phone:		(407)455-2399			
Purpose:		Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)							
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field B5	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C3	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field C4	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D1	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Fri	09/26/2025 - 09/26/2025	5:00 pm - 10:00 pm	Fields	BOOMBAH Sports Comp		Field D2	192.60	0.00	192.60
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	5.00	20.00	12.60	192.60	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B1	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B2	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B3	375.57	0.00	375.57
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
	Athletic Field - After 5pm		40.00	1.00	3.00	12.00	7.56	115.56	
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381						User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025						Status:		Firm	
Organization: Perfect Game Inc.						Issue Date:		08/05/2024	
Main Contact: Tak Walden						Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)									
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field B5	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C3	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field C4	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
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Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D1	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sat	09/27/2025 - 09/27/2025	8:00 am - 8:00 pm	Fields	BOOMBAH Sports Comp		Field D2	375.57	0.00	375.57
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	3.00	12.00	7.56	115.56	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B1	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B2	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B3	298.53	0.00	298.53
Fee Description			Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee	
Athletic Field - After 5pm			40.00	1.00	1.00	4.00	2.52	38.52	
Athletic Field - Before 5pm			30.00	1.00	9.00	27.00	17.01	260.01	

Contract #: 148381							User:		cfox	
Resv Date: 10/11/2024 - 09/29/2025							Status:		Firm	
Organization: Perfect Game Inc.							Issue Date:		08/05/2024	
Main Contact: Tak Walden							Cell Phone:		(407)455-2399	
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)										
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field B5		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C3		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field C4		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D1		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Sun	09/28/2025 - 09/28/2025	8:00 am - 6:00 pm	Fields	BOOMBAH Sports Comp		Field D2		298.53	0.00	298.53
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - After 5pm		40.00	1.00	1.00	4.00	2.52	38.52		
	Athletic Field - Before 5pm		30.00	1.00	9.00	27.00	17.01	260.01		
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B1		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B2		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B3		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp		Field B4		231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee		
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12		

Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field B5	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field C1	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field C2	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field C3	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field C4	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field D1	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12
Mon	09/29/2025 - 09/29/2025	8:00 am - 4:00 pm	Fields	BOOMBAH Sports Comp	Field D2	231.12	0.00	231.12
	Fee Description		Amount	Qty	Time Cnt	Discount	Sales Tax	Net Fee
	Athletic Field - Before 5pm		30.00	1.00	8.00	24.00	15.12	231.12

Totals For Perfect Game Inc. Contract # 148381:							
RESERVATION LINES:	1,599	DEPOSIT CHARGED:	0.00	FEES CHARGED:	466,024.59	TOTAL CHARGED:	466,024.59
RESERVATION HOURS:	14,934.00	DEPOSIT PAID:	0.00	FEES PAID:	0.00	TOTAL PAID:	0.00
		DEPOSIT DUE:	0.00	FEES DUE:	466,024.59	TOTAL DUE:	466,024.59

Contract #: 148381
Resv Date: 10/11/2024 - 09/29/2025
Organization: Perfect Game Inc.
Main Contact: Tak Walden
Purpose: Perfect Game Inc. Fiscal Year 2024-2025 Contract (Oct. 11, 2024-Sep. 29, 2025)

User: cfox
Status: Firm
Issue Date: 08/05/2024
Cell Phone: (407)455-2399

FIELD RENTAL RULES (general): Seeds of any kind, gum, food of any kind, cleats with metal spikes, tobacco products, and beverages other than water are prohibited on all Synthetic Turf Fields (Hub A & Hub B).

FIELD RENTAL RULES (practices):

No more than 40 participants per field on Hub A & Hub B. No more than 30 participants on Hub C & Hub D.
Fields will not be lined for practices. Field lining is available at additional cost if time/staff permits and request for painting must be filed a minimum of 24 hours in advance of rental.
Two soccer goals will be provided. Additional goals are available if time/staff permits.
L-Screens provided by request only. L-Screens are available if time/staff permits.

FIELD RENTAL RULES (tournament/event):

Park gates to open at 7am.
Basic tournament/event setup includes: Initial field lining and chalking as well as dragging of infield every 3 games (if needed or time allows). Additional field maintenance such as additional draggings and linings, extra mowing, or unique requests are available (staff permitting) and at additional cost.
ABSOLUTELY NO ALCOHOL ALLOWED IN PARK.
Personal coolers are to be left in cars in parking lot and are prohibited from being brought inside park areas. 1 team cooler allowed inside playing area for player/coach use only.
Seminole County is to receive \$100 per vendor. Vendors must also provide proof of insurance with Seminole County listed as additionally insured.
Seminole County is to receive 10% or \$500, whichever is greater, for any gate fees collected.

***IT IS YOUR RESPONSIBILITY TO INFORM AND MONITOR ALL SPECTATORS, COACHES AND PARTICIPANTS. SIGNING CONTRACT BELOW INDICATES THAT YOU AGREE TO THE TERMS ABOVE ***

Applicant/Sponsor is responsible for obtaining consent, authorization and permission to Seminole County, its agents, employees and duly authorized agents including SGTV, to copyright, publish and otherwise use images of all participants and/or recordings of all participants voices in all print or electronic media and further obtain consent of all participants to the publication, circulation dissemination and broadcast of said images and/or recordings for any purpose the County may deem proper.

COPYRIGHT LAW: Applicant/Sponsor assumes all costs arising from the use of patented, trademarked or copyrighted materials, equipment, devises, processes or dramatic rights used on or incorporated in the conduct of any program/ event covered under the Agreement; It is the Organization or Business Applicant/Sponsor's responsibility to provide proof of insurance with minimum liability limits of \$1,000,000 per occurrence and have the carrier name Seminole County as additional insured. The undersigned agrees to abide by the regulations governing said facility and is responsible for all charges incurred.
Applicant/Sponsor is responsible for any and all commitments to the sanctioning body for the program/event.

Vendor Fees:

All vendors must be pre-approved by the County. A vendor fee of \$100.00 per vendor space will be charged to the vendor by the County. All approved vendors must provide copy of current business license and proof of insurance. The event organizer has the ability to pay the vendor fees on behalf of the vendors. The vendor will be provided one space for \$100. If a vendor would like to set up in multiple locations then \$100 per space will be charged. Any unauthorized vendors will be removed from County property.

Tournament/Event Deposit Requirement:

Upon execution of facility rental agreement, tournament/event organizer must pay required deposit based on the following criteria:
Any first time event, tournament or new organization with Seminole County Leisure Services will be required to submit a nonrefundable deposit of 50%, up to \$2,500, for each new facility usage agreement. Deposit cannot be paid with TDC grant funds. Any reoccurring event, established organization in good standing with Seminole County Leisure Services or relocated established event/tournament will be required to submit a nonrefundable deposit of 10% or \$500, whichever is greater for each facility usage agreement.
Deposit cannot be paid by TDC grant funds.
Deposits may be credited towards balance of the rental or rolled over to a future event deposit. In the case of an event using multiple Seminole County facilities only one deposit will be required. Deposit will be credited to the rental with the largest overall usage.

Date: 08/05/2024
Household: 172

Tournament/Event Modification or Cancellation Requirement:

Any modifications made by event organizer must be submitted by email or in writing to the appropriate Recreation Facility Manager. Any amended facility rental agreements must be signed by the event organizer and county representative. Outside of 60 days from the first day of the tournament, event organizer has the ability to cancel or make modifications to facility usage agreements with no financial penalty beyond nonrefundable deposit.

From 59-14 days from the first day of the tournament, event organizer may make modifications to number of amenities (including fields, courts, meeting space or pavilions) during this timeframe. However, the event organizer will be required to pay a \$100 penalty per field per day for any field canceled. Any court, meeting room or pavilion modification or cancellation will require a payment penalty equal to 50% of the cost of the amenity rental fee. All penalty fees must be paid at least 7 days prior to the start of the tournament and cannot be covered by TDC funds. Failure to pay this penalty fee, may result in complete cancellation of rental. Inside of 14 days from the event, except for weather related cancellations no field modifications or reductions to the rental agreement will be permitted. The County reserves the right to cancel any event or tournament if 50% or more of the total rental is cancelled by event organizer.

Leagues, Practices, All other field rentals Deposit Requirement:

Any rental totaling less than \$300 must be paid in full at execution of agreement.

At minimum, a \$300 nonrefundable deposit is due upon rental confirmation for all agreements totaling less than \$1,000.

At minimum, a \$500 nonrefundable deposit is due upon rental confirmation for any rental totaling more than \$1,000.

The balance of the payment is due when agreed upon by the league or practice organizer and the Recreation Facility Manager but no later than the last day of the rental or season. Any leagues or practices that have not paid their balance in full prior to the conclusion of their rental agreement will not be considered for any future bookings.

Leagues, Practices, All other field rentals Modification or Cancellation Requirement:

Any modifications made by organization or renter must be submitted by email or in writing to the appropriate Recreation Facility Manager.

Any modifications made must be submitted by email or in writing at least 7 days, unless weather related, in advance to the appropriate Recreation Facility Manager. Failure to make notification will result in full payment of fields or courts.

A maximum of 50% of the executed rental agreement may be cancelled or modified.

Excessive cancellations and modifications may result in the loss of future bookings.

Sponsorship Regulations:

a) All rights to advertising and signage in the Premises by the Permittee are subordinate to the advertising and signage rights of Seminole County Leisure Services, as described by Seminole County Administrative Code Policy 28.30D.

b) All on-Premises event sponsorships for the permittee must be presented in writing to the Park and Recreation Manager or their designee and are subject to their approval, which approval shall not be unreasonably withheld. Permitter and Permittee agree to work together expeditiously to obtain permission to display Permittee's sponsors when possible. If Permittee secures a sponsor for off-Premises advertising that conflicts with the Terms of this Agreement, Permittee agrees not to use Seminole County logos in such advertising.

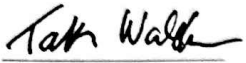
c) Permittee shall not obscure, mask, alter, cover or obstruct (electronically or otherwise) any fixed or permanent signage on Premises.

Participant and Spectator Code of Conduct

1. Demonstrate good Sportsmanship. Always be respectful towards players, coaches and officials.
2. Act appropriately; do not taunt or disturb other fans. Enjoy the game together.
3. Cheer in a positive manner and encourage fair play.
4. Be supportive after the game- win or lose. Recognize good effort, teamwork and sportsmanship.
5. Follow facility guidelines, help keep the facility safe and clean, be respectful of the facility at all time.

The undersigned agrees to abide by the regulations governing said facility/facilities and is responsible for all charges incurred.

Date: 08/05/2024
Household: 172



8/19/24

Signature

Date

Tak Walden
Perfect Game Inc.
667 Progress Way
Sanford, FL 32771
(407)455-2399
twalden@perfectgame.org



EXHIBIT "B"
REQUEST FOR FUNDS

SEMINOLE COUNTY TOURISM DEVELOPMENT
3450 E. Lake Mary Blvd. Sanford, FL 32773

EVENT NAME _____
ORGANIZATION _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP _____
NAME OF CONTACT _____ CONTACT PHONE _____
CONTACT E-MAIL _____
EVENT DATE FROM _____ TO _____
REQUEST # _____
() INTERIM REPORT () FINAL REPORT
TOTAL CONTRACT AMOUNT \$ _____

<u>EXPENSE</u>	<u>BUDGET</u>	<u>REIMBURSEMENT REQUESTED</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTALS	_____	_____

(For Final Report only)

Please complete the following:

of Hotels used _____
of Documented Hotel room nights _____
of out-of-town participants _____
of out-of-town fans _____
of out-of-town media _____
Total direct economic impact \$ _____

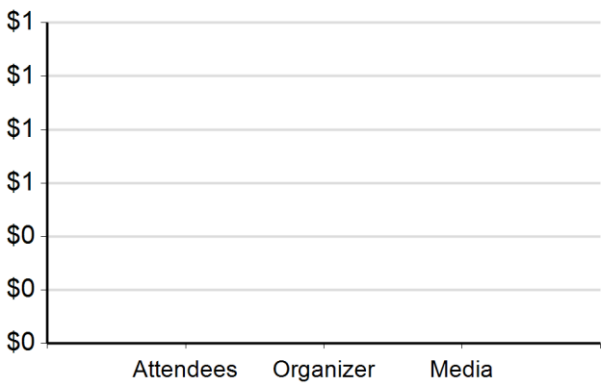
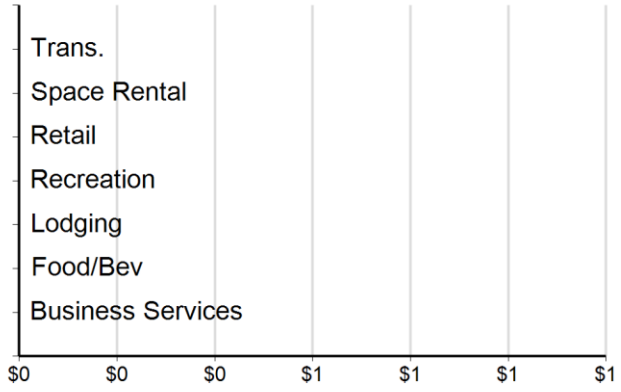
NOTE: Furnishing false information may constitute a violation of applicable State and Federal laws.

CERTIFICATE OF FINANCIAL OFFICER: I certify that the above information is correct based on our official accounting system and records consistently applied and maintained and that the cost shown have been made for the purpose of and in accordance with, the terms of the contract. The funds requested are for reimbursement of actual cost made during this time period.

SIGNATURE _____ TITLE _____

Exhibit C - Event Impact Summary

Destination: ORLANDO NORTH, SEMINOLE COUNTY TOURISM

Event Parameters			Key Results	
Event Name:	N/A		Business Sales (Direct):	\$0
Organization:	N/A		Business Sales (Total):	\$0
Event Type:	Sports		Jobs Supported (Direct):	0
Start Date:	N/A		Jobs Supported (Total):	0
End Date:	N/A		Local Taxes (Total):	\$0
Overnight Attendees:	0		Net Direct Tax ROI:	\$0
Day Attendees:	0		Estimated Room Demand:	0
Direct Business Sales				
<div><p>Sales by Source</p></div>		<div><p>Sales by Sector</p></div>		
Industry	Attendees	Organizer	Media/Sponsors	Total
Lodging	\$0	\$0	\$0	\$0
Transportation	\$0	\$0	\$0	\$0
Food & Beverage	\$0	\$0	\$0	\$0
Retail	\$0	\$0	\$0	\$0
Recreation	\$0	\$0	\$0	\$0
Space Rental	\$0	\$0	\$0	\$0
Business Services	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0

Event Impact Details

Destination: ORLANDO NORTH, SEMINOLE COUNTY TOURISM

Event Name: N/A

Organization: N/A

Economic Impact Details			
	Direct	Indirect/Induced	Total
Business Sales	\$0	\$0	\$0
Personal Income	\$0	\$0	\$0
Jobs Supported			
Persons	0	0	0
Annual FTEs	0	0	0
Taxes and Assessments			
Federal Total	\$0	\$0	\$0
State Total	\$0	\$0	\$0
sales	\$0	\$0	\$0
income	\$0	\$0	\$0
bed	\$0	-	\$0
other	\$0	\$0	\$0
Local Total (excl. property)	\$0	\$0	\$0
sales	\$0	\$0	\$0
income	\$0	\$0	\$0
bed	\$0	-	\$0
per room charge	\$0	-	\$0
tourism district	\$0	-	\$0
restaurant	\$0	\$0	\$0
other	\$0	\$0	\$0
property tax	\$0	\$0	\$0
Event Return on Investment (ROI)			
Direct local tax ROI (net property taxes)			
Direct Tax Receipts	\$0	<div>Local Taxes</div>	<div>Costs</div>
DMO Hosting Costs	\$0		
Direct ROI	\$0		
Net Present Value	\$0		
Direct ROI (%)	-		
Total local tax ROI (net property taxes)			
Total Local Tax Receipts	\$0		
Total ROI	\$0		
Net Present Value	\$0		
Total ROI (%)	-		



SEMINOLE COUNTY CONVENTION & VISITORS BUREAU (CVB)

ROOM NIGHT PICKUP CERTIFICATION FORM

Dear Sales Manager: In order to help Seminole County maximize the number and size of events attracted to Seminole County, and your hotel, we respectfully request the completion of this form for the event listed below and return this completed form to the Event Organizer as soon as possible.

Request for Room Night Pick-Up Event

Attn: Sales Manager, please provide the room night information for the event dates listed below as soon as possible:

Hotel Name/ Location: _____

Contact Person: _____ **Phone:** _____

Event Name: _____ **Event Dates:** _____

Total Number of Confirmed Tournament Room Nights at Hotel: _____

Sales Manager Signature: _____

The purpose of this form is to certify the number of local hotel room nights in Seminole County attributable to the event. It is crucial that the hotel provides the County with accurate room night information to best evaluate the economic impact of this event.

The Seminole County Tourism office reserves the right to unilaterally reduce the maximum amount of any grant awarded should the applicant's room night guarantee not be satisfied or documented appropriately. Please return this form to the event organizer or you can e-mail this form to dtrosset@seminolecountyfl.gov

Your cooperation in completing this form is greatly appreciated. For additional information please contact:

Danny Trosset, Sports Tourism Manager (407) 665-2902.

Exhibit E - Room Night Call Log Verification Form					
Event Name:		Date:		Location:	
Hotel Property	Hotel Representative	Date Contacted	Communication Type (Email/Phone)	Room Nights Provided By Applicant	Verified Rooms
Total Verified Rooms:					
Room Verified By:					

Any room night disputes or discrepancies will need to be handled between the event applicant and the hotel(s). It is the applicants responsibility to provide the County with a post event room night report within 30 days of the conclusion of the event to include all actual verified hotel rooms generated from the event. After an internal audit and review conducted by County staff with the hotels, the County will determine the final amount of verified room nights from the event with the completion of this form. This information is also included on page 5 of the incentive funding application.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1349

Title:

Approve and authorize the Chairman to execute a Resolution implementing the Budget Amendment Request (BAR) #24-081 in the Community Services Block Grant Fund to appropriate the funding in the amount of \$193,641.00 for disaster relief supplement funding. Countywide (**Timothy Jecks, Management & Budget Director**) Requesting Department - Community Services

Division:

Management and Budget

Authorized By:

Timothy Jecks, Management & Budget Director

Contact/Phone Number:

Amirah Evanovich/407-665-7163

Background:

The State of Florida Department of Commerce (FloridaCommerce) has provided the County with a notice of award for Disaster Relief Supplement Funding within the Community Services Block Grant (CSBG) program. These funds will be utilized for necessary expenses directly related to the consequences of Hurricanes Fiona and Ian, to support disaster recovery activities for individuals and families with low incomes.

The Disaster Relief Supplement Funds will support a range of locally identified services and strategies, as well as ongoing community recovery after the conclusion of emergency response efforts. Funds will be awarded in two phases. Phase 1 funding, in the amount of \$17,792.38, is available for immediate use, and phase 2 funding, in the amount of \$175,848, will be available in FY2024/25. There is no County Match required for the grant.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute a Resolution implementing the Budget Amendment Request (BAR) #24-081 in the Community Services Block Grant Fund to appropriate funding in the amount of \$193,641.00 for

disaster relief supplement funding.

Notice of Grant Award/Fund Availability

General Information

Subrecipient Name:	SEE ATTACHED	
Unique Entity Identification (UEI #):	SEE ATTACHED	
Federal Award Name:	Community Service Block Grant – Disaster Supplemental	
Grantor:	U.S. Department of Health and Human Services	
Federal Award Identification Number (FAIN):	G-2301FLCOSH	
Federal Award Year:	PY2023	
CFDA/CSFA Title and Number:	Community Services Block Grant	93.569
Award for Research & Development (Y/N):	No	
Action being Taken:	Redistribute Award & Release	

Award Information

Program Year in SERA:	PY2023
Program Group in SERA:	Economic Self-Sufficiency
Program Name in SERA:	Community Services Block Grant
Project in SERA:	CSBG – DRSF
FLAIR Contract #:	SEE ATTACHED
NFA ID #:	SEE ATTACHED
FLAIR Grant #:	SDG23
Award Period Begin Date:	July 01, 2024
Award Period End Date:	November 15, 2024
Close Out Due by:	November 29, 2024

Award and Fund Availability

	Award	Funds Available / Release (Maximum cash available for draw)
Current Award/Release:	SEE ATTACHED	SEE ATTACHED
This Action:	SEE ATTACHED	SEE ATTACHED
Revised Award/Release:	SEE ATTACHED	SEE ATTACHED

AWARD TERMS & CONDITIONS AND OTHER INSTRUCTIONS

Special Grant Conditions: The Community Services Block Grant (CSBG) Disaster Supplemental Grants with funds from the Consolidated Appropriations Act, 2023 (Public Law No: 117-328) was signed into law. Funds from the supplemental appropriation were authorized for services directly related to Hurricane Ian that fall within the goals of the CSBG program, as outlined by Title IV of the Social Security Act. This law provides the Community Services Block Grant (CSBG) program with an additional \$25 million “for necessary expenses directly related to the consequences of Hurricanes Fiona and Ian.” The Office of Community Services (OCS) will allocate these funds to states, territories, and tribes based on an assessment of need. States, in turn, will issue grants to CSBG agencies to support disaster recovery activities for individuals and families with low incomes. The Disaster Relief Supplemental Funds (DRSF) will support a range of locally identified services and strategies as well as ongoing community recovery after the conclusion of emergency response efforts.

The State of Florida, Department of Commerce (FloridaCommerce) has received these grant funds from the U.S. Department of Health & Human Services, Office of Community Services (OCS) to provide a range of locally identified services and strategies as well as ongoing community recovery to eligible households after the conclusion of emergency response efforts directly resulting from Hurricane Ian.

Subrecipient shall use the funds to provide additional financial assistance to individuals and families in Florida in the following counties: Brevard, Charlotte, Collier, DeSoto, Flagler, Glades, Hardee, Hendry, Highlands, Hillsborough, Lake, Lee, Manatee, Monroe, Okeechobee, Orange, Osceola, Palm Beach, Pasco, Pinellas, Polk, Putnam, Sarasota, Seminole, St. Johns, and Volusia, who continue to have human and social services needs as a result of damage inflicted by Hurricane Ian and are unable to meet these needs through other means. The PY2024 Community Services Block Grant State Plan and other information necessary for compliance with 2 CFR 200.331 that is specific to this FAIN is located at:

<http://floridajobs.org/grants-management/grants-management/economic-self-sufficiency-organizations>

Information located at the above link is hereby incorporated into this NFA.

PROGRAM REQUIREMENTS

Subrecipient shall administer the CSBG-DRSF Program in accordance with information and directives provided in FloridaCommerce-issued Use of Funds notifications, FloridaCommerce-issued policy directives (if any), and this Agreement.

Subrecipient shall use the funds by this NFA to carry out Eligible Activities that include, but are not limited to:

1. Program Startup Cost, cost associated to conducting the required Disaster Needs Assessment, cost and or salaries associated with starting the CSBG-DRSF Program.
2. Providing services directly related to Hurricane Ian that falls within the goals of the CSBG program, as outlined in Title IV of the Social Security Act.
3. Supporting activities that are designed to assist families and individuals with low

income, including families and individuals receiving assistance under Part A of Title IV of the Social Security Act (42 U.S.C. § 601, et seq.), homeless families and individuals, migrant and seasonal farm workers, and elderly individuals and families with low income.

Subrecipient shall make the services available under this grant available to income eligible individuals and families who continue to have human and social services needs as a result of the devastating impacts of Hurricane Ian.

Subrecipient shall ensure that services provided through CSBG-DRSF shall not duplicate services provided through State, Federal, or other funding sources or entities unless the services to be provided by CSBG are significantly different than those provided through another source.

Subrecipient shall keep track of populations served via the CaseManager-NewGen data tracking system.

Subrecipient coverage area funding allocation will be awarded as follows:

Eligible Entity Name	UEI Number	Phase 1 Allocation
Charlotte County BOCC, Department of Human Services: Charlotte Counties	X3RBY2VEDJT3	\$35,031.30
Brevard County BOCC: Brevard County	XSTGNLF9ZDJ5	\$0.00
Agricultural and Labor Program, Inc.: Glades County	KSJHJBDQ8ZM9	\$2,838.76
Agricultural and Labor Program, Inc.: Polk County	KSJHJBDQ8ZM9	\$32,480.24
Agricultural and Labor Program, Inc.: Hendry County	KSJHJBDQ8ZM9	\$4,387.51
Agricultural and Labor Program, Inc.: Highlands County	KSJHJBDQ8ZM9	\$6,619.03
Step Up Suncoast, Inc.: DeSoto County	JKMNP2K3JF13	\$18,122.59
Step Up Suncoast, Inc.: Hardee County	JKMNP2K3JF13	\$16,326.69
Step Up Suncoast, Inc.: Manatee County	JKMNP2K3JF13	\$27,834.98

Northeast Florida Community Action Agency, Inc.: Flagler County	YUJTX2YPG8V3	\$0.00
Northeast Florida Community Action Agency, Inc.: Putnam County	YUJTX2YPG8V3	\$0.00
Northeast Florida Community Action Agency, Inc.: St. Johns County	YUJTX2YPG8V3	\$0.00
Coalition of Florida Farm Workers: Collier County	N71XRN7RA576	\$30,100.85
Mid Florida Community Services, Inc.: Pasco County	FNA3CKDAEDN3	\$0.00
Hillsborough County BOCC: Hillsborough County	PGWKT576NH72	\$0.00
Lake Community Action Agency: Lake County	JN1HBA41ANY4	\$19,238.12
Lee County Department of Human Services: Lee County	SS8JCN35XH77	120,465.39
Volusia County Community Assistance Division: Volusia County	VY9UEK86CVW3	\$33,351.95
Centro-Campesino Farmworker Center, Inc.: Monroe County	CT9ZXHVKLJZ1	\$0.00
St. Lucie County, BOCC, Housing & Community Services Department: Okeechobee County	FEZNGAHUF382	\$0.00
Orange County Community Action Division: Orange County	ZAMZMX9ZHCM9	\$75,334.48
Osceola County Council on Aging, Inc.: Osceola County	X6WFHB2KNCB5	\$30,141.44
Palm Beach County Community Action Agency Palm Beach County	XL2DNFMPCR44	\$0.00
Pinellas Opportunity Council, Inc.: Pinellas County	G2H8KG99W5G6	\$0.00
Seminole County BOCC: Seminole County	JPJLF4QHYR13	\$17,792.38

Sarasota Health and Human Services: Sarasota County	K4SXB88XP88	\$29,934.29
TOTALS		\$500,000.00

- **Stage 1 Period of Performance: March 2023 – September 2024.**

Subrecipient must maintain the written policies outlined in the contract agreement. Subrecipients will comply with 2 CFR 200 including the required contractual provisions under Appendix II Part 200 A-I.

By accepting this award, Subrecipient certifies that it will use its best efforts to implement CSBG- DRSF project activities expeditiously to maximize the benefits of the project responding to the effects of Hurricane Ian.

Subrecipient acknowledges that failure to implement the CSBG-DRSF project at an acceptable pace, as determined in FloridaCommerce’s reasonable discretion, may result in FloridaCommerce taking action to modify or terminate the award in accordance with the CSBG Subgrant Agreement.

MONITORING

FloridaCommerce or a designee of FloridaCommerce shall conduct a full onsite monitoring of the CSBG disaster relief supplemental funding program using the CSBG program monitoring field manual within the first two years of the CSBG disaster supplemental funding being awarded to the Subrecipient. Site visits to specific projects funded by the disaster supplemental funding will be conducted throughout the course of the program also.

Subrecipient shall allow FloridaCommerce or it’s designee to carry out monitoring, evaluation and technical assistance, and shall ensure the cooperation of its employees, and of any subcontractors with whom Subrecipient contracts to carry out program activities.

DISASTER NEEDS ASSESSMENT PLAN

Each participating Subrecipient shall administer a Disaster Needs Assessment demonstrating how subrecipient will plan to deliver services and how it will identify and assess the long-term impact focusing on the ongoing needs of their affected counties.

CLIENT ELIGIBILITY

1. Subrecipient shall certify that each household receiving CSBG-DRSF services is income eligible. The sum of all countable income from all household members must be used in determining eligibility. The total gross household income cannot exceed 200 percent of the current Office of Management and Budget Poverty Guidelines.
2. “Presumptive eligibility” determinations are based on all residents affected by Hurricane Ian. Subrecipient shall maintain information in a file for each CSBG-DRSF Eligible Participant that includes eligible participant records information per the contract agreement.

3. Applicant shall be a member of a household impacted by Hurricane Ian.
4. Applicant shall reside in a county where a County Level Needs Assessment Plan was performed or have resided in one of the applicable counties at the time of the incident period. These eligible counties are Brevard, Charlotte, Collier, DeSoto, Flagler, Glades, Hardee, Hendry, Highlands, Hillsborough, Lake, Lee, Manatee, Monroe, Okeechobee, Orange, Osceola, Palm Beach, Pasco, Pinellas, Polk, Putnam, Sarasota, Seminole, St. Johns, and Volusia counties.
5. Applicant shall provide evidence that other resources were unable to cover expenditures (e.g. federal, State, and local resources, insurance)
6. Subrecipient shall use income documentation of all household income sources that is no more than one year old and maintain the documentation in the client file. In the event that the Applicant cannot provide income documentation, Subrecipient shall require the Applicant to provide a signed self-declaration of income to attest to the applicant's verbal declaration of total household income. This self-declaration must specify the reasons that no current income documentation can be supplied by the applicant and a statement of how the applicant is providing for his/her basic needs.
7. In calculating total gross household income, Subrecipient shall abide by the current year Sources of Allowable Income to determine what is and is not counted as income.

Additional Special Grant Conditions: In the event FloridaCommerce needs to reallocate funds. Funds will be relinquished from a CSBG DRSF Participating Eligible Entity and redistributed based on a disaster related need and the identified funding formula. A notification provided to the CSBG DRSF Participating Eligible Entities will include the following:

1. The Entity that will be relinquishing a portion of the funds that were allocated to a specific service area. Making note of the amount and the designated area.
2. The Entity that will be receiving the re-allocated CSBG DRSF and the indicated service area. Making note of the amount and designated area.

FloridaCommerce, CSBG Program manager has received notification from Mid Florida Community Services Inc. now known as You Thrive Florida informing us that after research and consideration there's no need in Pasco County for the CSBG DRSF funds. Commerce will reallocate the \$6,082.27 for phase 1 to Charlotte County BOCC, Department of Human Services. This county suffered a big impact in the aftermath of Hurricane Ian and usually receives a low amount of CSBG funds. Hillsborough County has chosen not to participate in the CSBG Disaster Relief Supplemental Grant. They do not have unidentified and unmet needs or gaps related to Hurricane Ian. Commerce will reallocate phase 1 allocation of \$50,346.72 in equal parts to Lee County in the amount of \$25,1773.36 and Orange County for \$25,1773.36. Both counties experienced great impact from Ian.

Financial Reporting Requirements: All cash draws and expenditures must be recorded in accordance with the SERA Business Rules. Expenditures must be reported within established timelines and by the cost categories and activities established for the particular grant program.

Cost Categories and Activities:

Cost Category	Activity
Admin	Subrecipient Administrative Expenses: salaries, rent, utilities, travel, other
Program Expenses	Subrecipient Direct Client Assistance Expenses
	Subrecipient Other Expenses: salaries, rent, utilities, startup costs, other

Closeout Procedures: Awards must be closed out and all obligations liquidated by the close out date indicated under Award Information. Only liquidated expenditures resulting from obligations incurred during the award period are allowable.

Other Notes/Comments:

Questions: Fiscal questions regarding these funds should be addressed to Lemuel Toro at (850) 245-7359 or via email to Lemuel.Toro@commerce.fl.gov. Program policy questions may be addressed to Frankie Hernandez at (850) 717-8458 or via email to Frankie.Hernandez@commerce.fl.gov. Subrecipient Enterprise Resource Application (SERA) questions may be addressed to Lemuel Toro at (850) 245-7359 or via email to Lemuel.Toro@commerce.fl.gov.

PY2023 CSBG
SDG23 - Redistribute Awards & Releases

SUBRECIPIENT	Unique Entity ID #	FLAIR Contract ID	NFA ID	AWARD			RELEASE		
				Current Award	This Action	Revised Award	Current Release	This Action	Revised Release
Brevard County Board of County Commissioners	XSTGNLF9ZDJ5	E1992	043991	\$ 9,188.84	\$ (9,188.84)	\$ -	\$ 9,188.84	\$ (9,188.84)	\$ -
Centro-Campesino Farmworker Center, Inc	CT9ZXHVKLJZ1	E1995	043988	\$ 3,713.33	\$ (3,713.33)	\$ -	\$ 3,713.33	\$ (3,713.33)	\$ -
Coalition of Florida Farmworker Organizations, Inc	N71XRN7RA576	E2000	043990	\$ 18,364.45	\$ 11,736.40	\$ 30,100.85	\$ 18,364.45	\$ 11,736.40	\$ 30,100.85
COUNTY OF PALM BEACH	XL2DNFMPCR44	E2016	043994	\$ 18,456.06	\$ (18,456.06)	\$ -	\$ 18,456.06	\$ (18,456.06)	\$ -
LAKE COMMUNITY ACTION AGENCY INC	JN1HBA41ANY4	E2007	043986	\$ 7,501.72	\$ 11,736.40	\$ 19,238.12	\$ 7,501.72	\$ 11,736.40	\$ 19,238.12
Northeast Florida Community Action Agency, Inc.	YUJTX2YPG8V3	E2013	043997	\$ 13,776.60	\$ (13,776.60)	\$ -	\$ 13,776.60	\$ (13,776.60)	\$ -
OSCEOLA COUNTY COUNCIL ON AGING, INC.	X6WFHB2KNCB5	E2014	043998	\$ 18,405.01	\$ 11,736.43	\$ 30,141.44	\$ 18,405.01	\$ 11,736.43	\$ 30,141.44
Pinellas Opportunity Council, Inc.	G2H8KG99W5G6	E2017	043987	\$ 21,882.31	\$ (21,882.31)	\$ -	\$ 21,882.31	\$ (21,882.31)	\$ -
Step UP Suncoast, Inc	JKMNP2K3JF13	E2025	043996	\$ 27,075.06	\$ 35,209.20	\$ 62,284.26	\$ 27,075.06	\$ 35,209.20	\$ 62,284.26
Seminole County Government	JPJLF4QHYZ13	E2022	044550	\$ -	\$ 17,792.38	\$ 17,792.38	\$ -	\$ 17,792.38	\$ 17,792.38
TOTAL				\$ 138,363.38	\$ 21,193.67	\$ 159,557.05	\$ 138,363.38	\$ 21,193.67	\$ 159,557.05

2022 – 2027 CSBG Disaster Relief Supplement Funding Needs Assessment Plan

Eligible Entity Name	UEI Number	Phase 1 Allocation	Phase 2 Allocation Estimate (Application in Process)
Charlotte County BOCC, Department of Human Services: Charlotte Counties	X3RBY2VEDJT3	\$28,949.03	\$304,139
Brevard County BOCC: Brevard County	XSTGNLF9ZDJ5	\$9,188.84	\$76,915
Agricultural and Labor Program, Inc.: Glades County	KSJHJBDQ8ZM9	\$2,838.76	\$3,895
Agricultural and Labor Program, Inc.: Polk County	KSJHJBDQ8ZM9	\$32,480.24	\$344,744
Agricultural and Labor Program, Inc.: Hendry County	KSJHJBDQ8ZM9	\$4,387.51	\$21,705
Agricultural and Labor Program, Inc.: Highlands County	KSJHJBDQ8ZM9	\$6,619.03	\$47,365
Step Up Suncoast, Inc.: DeSoto County	JKMNP2K3JF13	\$6,386.19	\$44,688
Step Up Suncoast, Inc.: Hardee County	JKMNP2K3JF13	\$4,590.29	\$24,036
Step Up Suncoast, Inc.: Manatee County	JKMNP2K3JF13	\$16,098.58	\$156,371
Northeast Florida Community Action Agency, Inc.: Flagler County	YUJTX2YPG8V3	\$4,579.32	\$23,910
Northeast Florida Community Action Agency, Inc.: Putnam County	YUJTX2YPG8V3	\$4,520.15	\$23,230
Northeast Florida Community Action Agency, Inc.: St. Johns County	YUJTX2YPG8V3	\$4,677.13	\$25,035
Coalition of Florida Farm Workers: Collier County	N71XRN7RA576	\$18,364.45	\$182,426
Mid Florida Community Services, Inc.: Pasco County	FNA3CKDAEDN3	\$6,082.27	\$41,193
Hillsborough County BOCC: Hillsborough County	PGWKT576NH72	\$50,346.72	\$550,192

2022 – 2027 CSBG Disaster Relief Supplement Funding Needs Assessment Plan

Lake Community Action Agency: Lake County	JN1HBA41ANY4	\$7,501.72	\$57,515
Lee County Department of Human Services: Lee County	SS8JCN35XH77	\$95,292.03	\$1,067,020
Volusia County Community Assistance Division: Volusia County	VY9UEK86CVW3	\$33,351.95	\$354,768
Centro-Campesino Farmworker Center, Inc.: Monroe County	CT9ZXHVKLJZ1	\$3,713.33	\$13,952
St. Lucie County, BOCC, Housing & Community Services Department: Okeechobee County	FEZNGAHUF382	\$3,401.29	\$10,364
Orange County Community Action Division: Orange County	ZAMZMX9ZHCM9	\$50,161.12	\$548,058
Osceola County Council on Aging, Inc.: Osceola County	X6WFHB2KNCB5	\$18,405.01	\$182,893
Palm Beach County Community Action Agency Palm Beach County	XL2DNFMPCR44	\$18,456.06	\$183,480
Pinellas Opportunity Council, Inc.: Pinellas County	G2H8KG99W5G6	\$21,882.31	\$222,878
Seminole County BOCC: Seminole County	JPJLF4QHRY13	\$17,792.38	\$175,848
Sarasota Health and Human Services: Sarasota County	K4SXBE88XP88	\$29,934.29	\$315,468
TOTALS		\$500,000.00	\$5,002,087.00

Project Design

FloridaCommerce will engage participating CSBG agencies to establish key points during the planning process, coordinate project activities, determine service delivery methods, engage community support and identify issues that require FloridaCommerce action or may need FloridaCommerce support through the designated project manager.

Instructions:

Each participating CSBG agency will be required to submit an agency level Disaster Needs Assessment Plan covering affected counties to FloridaCommerce. The Disaster Needs Assessment will allow contributing agencies to respond to the specific and long-term, continuing needs resulting from damage caused by Hurricane Ian. FloridaCommerce will provide technical assistance to participating agencies to ensure responses specifically address the effects of Ian and recovery efforts. The attached template allows each of the impacted county areas to respond in a consistent manner, while encouraging area-specific variations, which will facilitate FloridaCommerce's review and approval.

2024-R-

BUDGET AMENDMENT REQUEST**BAR# 24-081**

TO: Seminole County Board of County Commissioners

FROM: Department of Resource Management

SUBJECT: Budget Amendment Resolution

Dept / Program: Community Services/Community Assistance
 Fund(s): 11905 Community Services Block Grant

RM Recommendation	
A. Evanovich	9/18/2024
Budget Analyst	Date
Budget Director	Date
RM Director	Date

PURPOSE:

To appropriate funding, in the Community Services Block Grant Fund, in the amount of \$193,641 for Community Services Block Grant (CSBG) disaster relief supplement funding.

ACTION: Approval and authorization for the Chairman to execute Budget Amendment Resolution.

In accordance with Section 129.06(2), Florida Statutes, it is recommended that the following accounts in the County budget be adjusted by the amounts set forth herein for the purpose described.

Type	Fund	Business Unit	Object Account	Sub-sidiary	Account Type	Subledger	Long Item No	Amount
Revenue	11905	02406006	331690		FEDERAL GRANT HUMAN SERVICES		3316900002	193,641.00
Revenue								
Revenue								
Revenue								

Total Sources **193,641.00**

Expenditure	11905	02406006	580833		OTHER GRANTS & AIDS/INDIVIDUAL		8339999901	17,793.00
Expenditure	11905	02406006	530499		CHARGES/OBLIGATIONS-CONTINGENC		4909999902	175,848.00
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								

Expenditure Sub-Total **193,641.00**

Reserve

Reserve

Reserve Sub-Total **-**

Total Uses **193,641.00**

BUDGET AMENDMENT RESOLUTION

This Resolution, 2024-R-_____approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida_____as reflected in the minutes of this meeting.

Attest:

By:

Grant Maloy, Clerk to the Board of County Commissioners

Jay Zembower, Chairman

Date:_____

Date:_____

Entered by the Management and Budget Office

Date:_____

Posted by the County Comptroller's Office

Date:_____



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1351

Title:

Approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-082 in the Health Insurance Fund to transfer \$2,750,000 from reserves for additional funding for health insurance claims. Countywide (**Timothy Jecks, Management & Budget Director**) Requesting Department - Human Resources

Division:

Management and Budget

Authorized By:

Timothy Jecks, Management & Budget Director

Contact/Phone Number:

Sara Carrick/407-665-7180

Background:

The medical claims budget in the County's Self Insured Health Insurance Fund was established at \$27M for FY 2023/24. The Office of Management & Budget, in coordination with Human Resources and the County's health insurance consultant, estimates that the total claims expense for the fiscal year will be \$29.7M. The attached BAR will transfer \$2.75M from reserves to cover anticipated expenditures through the end of the fiscal year.

This amendment has been anticipated in the FY 2024/25 adopted beginning fund balance estimate for the Health Insurance Fund. The FY25 adopted reserves for the fund are estimated to be \$11M after this amendment. See the attached Budget and Actual reports for more information.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-082 in the Health Insurance Fund to transfer \$2,750,000 from reserves for additional funding for health insurance claims.

2024-R-

BUDGET AMENDMENT REQUEST**BAR# 24-082**

TO: Seminole County Board of County Commissioners

FROM: Department of Resource Management

SUBJECT: Budget Amendment Resolution

Dept / Program: HUMAN RESOURCES/BENEFITS
 Fund(s): HEALTH INSURANCE FUND

RM Recommendation	
S.CARRICK	9/20/2024
Budget Analyst	Date
Budget Director	Date
RM Director	Date

PURPOSE:

TO PROVIDE ADDITIONAL FUNDING FOR HEALTH INSURANCE CLAIMS.

ACTION: Approval and authorization for the Chairman to execute Budget Amendment Resolution.

In accordance with Section 129.06(2), Florida Statutes, it is recommended that the following accounts in the County budget be adjusted by the amounts set forth herein for the purpose described.

Type	Fund	Unit	Business Object Account	Sub-sidiary	Account Type	Subledger	Long Item No	Amount
Revenue								
Revenue								
Revenue								
Revenue								
Total Sources								-

Expenditure	50300	010520	530451		BOCC INSURANCE CLAIMS		4519999901	2,750,000.00
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure Sub-Total								2,750,000.00

Reserve	50300	999926	599998		RESERVE FOR CONTINGENCIES		9989999901	(2,750,000.00)
Reserve								
Reserve Sub-Total								(2,750,000.00)

Total Uses -**BUDGET AMENDMENT RESOLUTION**

This Resolution, 2024-R-_____approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida_____as reflected in the minutes of this meeting.

Attest:

By:

Grant Maloy, Clerk to the Board of County Commissioners

Jay Zembower, Chairman

Date:_____

Date:_____

Entered by the Management and Budget Office

Date:_____

Posted by the County Comptroller's Office

Date:_____

HEALTH INSURANCE CLAIMS CHARGES FROM COUNTY FINANCIAL SYSTEM

FUND-ACCOUNT-MONTH	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24
50300 - HEALTH INSURANCE FUND									
530451 - BOCC Insurance Claims									
OCTOBER	(977,553)	(988,397)	(1,476,179)	(1,448,451)	(1,377,902)	(1,511,878)	(1,648,426)	(1,126,329)	(2,689,982)
NOVEMBER	(1,247,930)	(1,353,513)	(1,292,997)	(1,684,166)	(1,135,023)	(1,264,976)	(1,280,242)	(1,398,093)	(1,604,544)
DECEMBER	(1,172,020)	(1,223,876)	(1,440,019)	(1,381,494)	(1,050,068)	(1,074,479)	(1,547,789)	(2,301,812)	(2,091,182)
JANUARY	(1,071,801)	(775,576)	(1,012,785)	(890,965)	(1,482,906)	(1,238,485)	(900,345)	(930,131)	(2,113,437)
FEBRUARY	(736,515)	(1,563,630)	(1,188,220)	(1,025,933)	(1,223,403)	(1,529,995)	(1,234,816)	(1,508,414)	(2,330,872)
MARCH	(1,300,526)	(1,438,718)	(1,372,780)	(1,025,504)	(1,131,049)	(1,257,313)	(1,263,427)	(1,515,644)	(2,044,552)
APRIL	(980,347)	(1,083,043)	(1,144,691)	(1,221,594)	(2,058,303)	(1,291,584)	(1,804,161)	(2,081,383)	(1,791,489)
MAY	(982,660)	(1,106,715)	(1,488,719)	(1,206,473)	(1,132,202)	(1,228,633)	(1,596,022)	(2,235,751)	(2,451,753)
JUNE	(1,218,411)	(1,153,503)	(1,918,166)	(1,934,307)	(790,336)	(1,543,293)	(1,535,492)	(1,451,194)	(1,593,634)
JULY	(1,320,127)	(987,663)	(1,767,966)	(1,623,702)	(1,895,774)	(1,382,468)	(1,164,332)	(1,775,051)	(2,696,812)
AUGUST	(1,294,017)	(1,831,069)	(1,328,256)	(1,070,442)	(1,417,096)	(1,917,539)	(1,495,847)	(2,092,264)	
SEPTEMBER	(1,060,132)	(1,221,027)	(1,235,818)	(1,032,283)	(1,632,601)	(1,631,541)	(1,491,233)	(680,660)	
530451 - BOCC Insurance ((13,362,038)	(14,726,730)	(16,666,596)	(15,545,316)	(16,326,663)	(16,872,183)	(16,962,131)	(19,096,725)	(21,408,257)
530452 - OTHER ENTITY Insurance Claims									
OCTOBER	(253,592)	(189,907)	(246,970)	(498,359)	(434,285)	(320,364)	(461,417)	(315,756)	(329,889)
NOVEMBER	(291,883)	(200,859)	(416,190)	(370,230)	(383,970)	(316,865)	(583,419)	(478,593)	(205,586)
DECEMBER	(352,505)	(161,615)	(355,223)	(344,191)	(435,674)	(235,071)	(400,450)	(235,940)	(335,533)
JANUARY	(169,112)	(185,005)	(264,296)	(425,062)	(558,153)	(233,513)	(304,942)	(63,761)	(203,340)
FEBRUARY	(316,888)	(265,164)	(266,701)	(326,850)	(287,110)	(233,928)	(344,013)	(230,589)	(242,960)
MARCH	(233,318)	(457,730)	(318,490)	(221,343)	(274,487)	(266,743)	(503,562)	(140,574)	(287,473)
APRIL	(216,433)	(419,945)	(229,585)	(233,260)	(768,283)	(257,091)	(305,966)	(225,434)	(333,937)
MAY	(377,968)	(255,819)	(423,081)	(298,093)	(174,977)	(337,558)	(400,102)	(228,716)	(294,342)
JUNE	(200,433)	(230,837)	(273,932)	(319,956)	(282,519)	(329,790)	(299,380)	(192,288)	(217,725)
JULY	(175,649)	(219,468)	(456,261)	(434,320)	(285,256)	(256,884)	(326,502)	(169,142)	(203,153)
AUGUST	(297,827)		(435,896)	(307,035)	(252,487)	(279,491)	(369,849)	(252,219)	
SEPTEMBER	(231,268)	(287,181)	(359,527)	(450,532)	(239,309)	(368,353)	(276,786)	(87,534)	
530452 - OTHER ENTITY Ir	(3,116,876)	(2,873,530)	(4,046,153)	(4,229,230)	(4,376,510)	(3,435,652)	(4,576,387)	(2,620,547)	(2,653,939)
50300 - HEALTH INSURANCE	(16,478,914)	(17,600,260)	(20,712,750)	(19,774,546)	(20,703,173)	(20,307,835)	(21,538,519)	(21,717,272)	(24,062,196)

ACCOUNT	FY19 ACTUALS	FY20 ACTUALS	FY21 ACTUALS	FY22 ACTUALS	FY23 ACTUALS	FY24 ACTUALS	FY24 CURRENT BUDGET	FY25 REQUESTED
50300 HEALTH INSURANCE FUND								
01 SOURCES								
335 INTERNAL SERVICE FEES								
341220 BOCC INSURANCE EMPLOYER	(16,051,306)	(20,133,917)	(18,016,924)	(17,859,485)	(18,626,958)	(18,360,459)	(18,000,000)	(20,000,000)
341230 BOCC INSURANCE EMPLOYEE	(3,087,911)	(3,232,539)	(3,180,005)	(3,116,175)	(3,096,119)	(2,891,076)	(3,200,000)	(3,200,000)
341240 BOCC INSURANCE RETIREE	(1,100,042)	(1,155,660)	(1,025,301)	(828,593)	(790,868)	(793,217)	(800,000)	(800,000)
341250 BOCC INSURANCE COBRA	(40,034)	(31,509)	(11,578)	(31,629)	(30,940)	(24,944)	(25,000)	(25,000)
341260 TAX COLLECTOR INSURANCE	(1,389,916)	(1,628,728)	(1,350,264)	(1,264,870)	(1,429,026)	(1,720,112)	(1,400,000)	(1,400,000)
341265 PROPERTY APPRAISER INSURANCE	(915,275)	(1,099,099)	(956,798)	(925,434)	(973,315)	(905,415)	(1,000,000)	(1,000,000)
341270 SUPERVISOR OF ELECTIONS INSUR	(190,641)	(292,770)	(273,499)	(252,005)	(232,991)	(209,261)	(250,000)	(250,000)
341280 PORT AUTHORITY INSURANCE	(57,151)	(57,555)	(57,768)	(59,786)	(62,872)	(54,234)	(70,000)	(70,000)
341285 CASSELBERRY INS EMPLOYEE PREMS	-	-	-	-	-	-	-	-
341290 BOCC HEALTH PROGRAM	(43,050)	(33,580)	(25,560)	(29,260)	(36,990)	(33,912)	(30,000)	(30,000)
361 INTEREST	(241,312)	(201,259)	(82,222)	57,765	(747,768)	(576,062)	(400,000)	(400,000)
366 DONATIONS	(5,000)	(5,000)	(5,000)	(65,000)	-	(5,000)	(105,000)	(75,000)
369 MISCELLANEOUS REVENUES	(614,354)	(737,765)	(820,385)	(999,239)	(2,041,360)	(1,346,427)	(650,000)	(650,000)
381 INTERFUND TRANSFER IN	-	(1,200)	-	-	-	-	-	-
399 FUND BALANCE	-	-	-	-	-	-	(19,896,914)	(13,500,000)
01 SOURCES Total	(23,735,993)	(28,610,581)	(25,805,304)	(25,373,712)	(28,069,207)	(26,920,120)	(45,826,914)	(41,400,000)
02 USES								
512 SALARIES & WAGES	191,267	233,402	240,062	243,399	257,125	233,726	332,074	420,369
514 OVERTIME	591	-	-	117	21	-	-	-
515 OTHER PERSONNEL COSTS	35,435	44,670	49,009	54,115	60,728	58,979	80,399	109,509
523 HEALTH INSURANCE -EMPLOYER	54,134	101,646	89,599	77,315	104,480	96,199	61,382	72,986
530 OPERATING EXPENDITURES								
530310 PROFESSIONAL SERVICES	100,301	138,801	103,022	101,817	155,783	132,461	115,000	128,000
530340 OTHER SERVICES	834,626	850,060	806,327	1,006,579	712,503	728,284	983,980	984,680
530400 TRAVEL AND PER DIEM	448	161	-	-	-	-	1,050	150
530420 TRANSPORTATION	-	-	-	-	-	-	-	-
530440 RENTAL AND LEASES	-	-	-	-	-	-	404	404
530450 INSURANCE	1,234,245	1,816,592	1,999,237	1,433,239	3,071,780	1,412,486	1,667,000	1,667,000
530451 BOCC INSURANCE CLAIMS	15,545,316	16,326,663	16,872,183	16,962,131	19,096,725	21,408,257	21,500,000	22,000,000
530452 OTHER ENTITY INSURANCE CLAIMS	4,229,230	4,376,510	3,435,652	4,576,387	2,620,547	2,653,939	5,500,000	5,000,000
530460 REPAIRS AND MAINTENANCE	3,020	3,142	2,560	1,512	195	-	10,000	-
530490 OTHER CHARGES/OBLIGATIONS	6,706	12,838	7,211	7,516	6,837	7,654	170,000	20,000
530510 OFFICE SUPPLIES	-	-	-	-	55	88	250	250
530520 OPERATING SUPPLIES	12,116	6,853	5,112	1,484	1,541	-	42,751	3,550
530521 EQUIPMENT \$1000-\$4999	16,028	-	8,466	5,000	-	-	13,385	-
530522 OPERATING SUPPLIES-TECHNOLOGY	-	-	7,817	570	-	-	7,000	7,000
530540 BOOKS, DUES PUBLICATIONS	335	-	839	129	-	-	500	-
530550 TRAINING	-	954	388	585	-	-	1,400	1,400
540 INTERNAL SERVICE CHARGES	28,499	33,814	28,233	24,524	27,406	4,400	29,627	32,075
560 CAPITAL	-	-	-	-	-	-	-	-
565 CONSTRUCTION	-	-	-	-	-	-	50,000	-
590 INTERFUND TRANSFERS OUT	-	-	-	-	-	-	-	-
599 RESERVES	-	-	-	-	-	-	15,260,712	10,952,627
02 USES Total	22,292,297	23,946,105	23,655,716	24,496,420	26,115,724	26,736,473	45,826,914	41,400,000
50300 HEALTH INSURANCE FUND Total	(1,443,697)	(4,664,476)	(2,149,588)	(877,293)	(1,953,483)	(183,647)	-	-



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1372

Title:

Approve and authorize the Chairman to execute the grant agreement and certification of hours between the State of Florida, Department of State, and Seminole County Board of County Commissioners for and on behalf of Seminole County Public Library System in anticipated acceptance of monies in State Aid to Library funds for library-related operating expenses and approve the attached annual plan of service.
Countywide (**Rick Durr, Parks and Recreation Director**)

Division:

Parks and Recreation - Library Services

Authorized By:

Rick Durr, Parks and Recreation Director

Contact/Phone Number:

Christine Patten/407-665-1501

Background:

The State Aid to Libraries program is provided to help local governments maintain and develop equal access to free public library services for all residences. The program supports consistent plans, programs, policies, and procedures in the operation, maintenance, and development of library systems throughout Florida. These funds will be used to support the daily operations of Seminole County libraries.

The FY 2024/2025 estimated grant for Seminole County will be dependent on the formula adopted by the Florida State Legislature.

For the funds to be received, the Board must approve and authorize the Chairman to execute an agreement with the Florida Division of Library and Information Services. Submission of this document satisfies all requirements for application submission and award acceptance. Additionally, the attached Annual Plan of Service will be submitted as part of the State Aid to Libraries Grant as a requirement in the state aid grant process.

The anticipated funds from the Florida State Aid to Libraries are included in the

proposed budget for FY 2024/2025 and may be adjusted depending on the final amount approved by the State Legislature.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the grant agreement and certification of hours between the State of Florida, Department of State, and Seminole County Board of County Commissioners for and on behalf of Seminole County Public Library System in anticipated acceptance of monies in State Aid to Library funds for library related operating expenses and approve the attached annual plan of service.

**STATE AID TO LIBRARIES GRANT
AGREEMENT BETWEEN
THE STATE OF FLORIDA, DEPARTMENT OF STATE
AND**

Seminole County BOCC for and on behalf of Seminole County Public Library System

This Agreement is by and between the State of Florida, Department of State, Division of Library and Information Services, hereinafter referred to as the "Division," and the Seminole County BOCC for and on behalf of Seminole County Public Library System, hereinafter referred to as the "Grantee."

The Grantee has submitted an application and has met all eligibility requirements and has been awarded a State Aid to Libraries Grant (CSFA 45.030) by the Division in the amount specified on the "Fiscal Year 2024-25 State Aid to Libraries Final Grants" document (which is incorporated as part of this Agreement and entitled Attachment B). The Division has the authority to administer this grant in accordance with Section 257, *Florida Statutes*. By reference, the application and any approved revisions are hereby made a part of this agreement.

In consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. Grant Purpose. This grant shall be used exclusively for the "State Aid to Libraries Grant," the public purpose for which these funds were appropriated.

a) The Grantee shall perform the following **Scope of Work**:

In accordance with Sections 257.17-257.18, Florida Statutes, the Grantee shall receive a grant amount that is calculated and based upon local funds expended during the second preceding fiscal year for the operation and maintenance of the library. For this grant, the local expenditures shall have been made during the period October 1, 2022 - September 30, 2023.

In order to be eligible to receive the grant funding, the Grantee shall manage or coordinate free library service to the residents of its legal service area for the period October 1, 2022 through June 30, 2025. The Grantee shall:

- o Have a single administrative head employed full time by the library's governing body;
- o Provide free library service, including loaning materials available for circulation free of charge and providing reference and information services free of charge;
- o Provide access to materials, information and services for all residents of the area served; and
- o Have at least one library, branch library or member library open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement.

a) The Grantee agrees to provide the following **Deliverables** related to the Scope of Work for payments to be awarded.

Payment 1, Deliverable/Task :

Payment will be a fixed price in the amount of 100% of the grant award for the period October 1, 2022 through June 30, 2025.

The Grantee will:

- Have expended funds to provide free library service during the period October 1, 2022 - September 30, 2023;
- Provide an Expenditure Report and certification of Local Operating Expenditures for the period October 1, 2022 - September 30, 2023 only;
- Provide documentation showing that at least one library, branch library or member library is open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement;
- Provide the Certification of Credentials for the Single Administrative Head; and
- Provide a Certification of Hours, Free Library Service and Access to Materials.

- a) Grant funds shall be used for the operation and maintenance of the library. The allowable budget categories are: Personnel Services (salaries, wages, and related employee benefits provided for all persons employed by the reporting entity whether on full-time, part-time, temporary, or seasonal basis); Operating Expenses (expenditures for goods and services which primarily benefit the current period and are not defined as personal services or capital outlays); Non-Fixed Capital Outlay (outlays for the acquisition of or addition to fixed assets); and Other (other operating expenditure categories in the library budget).

2. **Length of Agreement.** This Agreement covers the period of October 1, 2022 to June 30, 2025, unless terminated in accordance with the provisions of Section 30 of this Agreement. This period begins with the start of the Grantee's second preceding fiscal year (October 1, 2022) and concludes with the end of the State of Florida's current fiscal year (June 30, 2025).
3. **Expenditure of Grant Funds.** Grant funds will be used to reimburse a portion of local funds expended by the Grantee during their second preceding fiscal year (October 1, 2022 – September 30, 2023) for the operation and maintenance of a library and shall not exceed the amount specified in Attachment B.
4. **Contract Administration.** The parties are legally bound by the requirements of this agreement. Each party's contract manager, named below, will be responsible for monitoring its performance under this Agreement and will be the official contact for each party. Any notice(s) or other communications regarding this agreement shall be directed to or delivered to the other party's contract manager by utilizing the information below. Any change in the contact information below should be submitted in writing to the contract manager within 10 days of the change.

For the Division of Library and Information Services:

Tom Peña, Grant Programs Supervisor
Florida Department of State
R.A. Gray Building
Mail Station # 9D
500 South Bronough Street
Tallahassee, FL 32399-0250
Phone: 850.245.6620
Email: Thomas.Pena@dos.fl.gov

For the Grantee:

Christine Patten
Seminole County Public Library System

215 North Oxford Road Casselberry Florida 32707

Phone: 407.665.1505

Email: cpatten@seminolecountyfl.gov

5. **Grant Payments.** The total grant award shall not exceed the amount specified on the “Fiscal Year 2024-25 State Aid to Libraries Final Grants” document (Attachment B), which shall be paid by the Division in consideration for the Grantee’s minimum performance as set forth by the terms and conditions of this Agreement. Payment will be a fixed price in the amount of 100% of the grant award as specified in Attachment B. Payment will be made in accordance with the completion of the Deliverables.
6. **Electronic Payments.** The Grantee can choose to use electronic funds transfer (EFT) to receive grant payments. All grantees wishing to receive their award through EFT must submit a Vendor Direct Deposit Authorization Form (form number DFS-AI-26E, rev 3/2022), incorporated by reference, to the Florida Department of Financial Services. If EFT has already been set up for your organization, you do not need to submit another authorization form unless you have changed bank accounts. To download this form visit myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/vendors/vendor-relations/dfs-a1-26e-direct-deposit-vendors.pdf?sfvrsn=eff728cf_16. The form also includes tools and information that allow you to check on payments.
7. **Florida Substitute Form W-9.** A completed Substitute Form W-9 is required from any entity that receives a payment from the State of Florida that may be subject to 1099 reporting. The Department of Financial Services (DFS) must have the correct Taxpayer Identification Number (TIN) and other related information in order to report accurate tax information to the Internal Revenue Service (IRS). To register or access a Florida Substitute Form W-9 visit fvendor.myfloridacfo.com. **A copy of the Grantee’s Florida Substitute Form W-9 must be submitted by the Grantee to the Division before or with the executed Agreement.**
8. **Financial Consequences.** The Department shall apply the following financial consequences for failure to perform the minimum level of services required by this Agreement in accordance with Sections 215.971 and 287.058, *Florida Statutes*:

The Department shall require the return of the award in a prorated amount based upon the percentage of time that the library failed to perform the minimum level of services. The prorated reduction will be in the same percentage as the percentage of time that the library was not providing minimum level of services.

9. **Credit Line(s) to Acknowledge Grant Funding.** The Division requires public acknowledgement of State Aid to Libraries Grant funding for activities and publications supported by grant funds. Any announcements, information, press releases, publications, brochures, videos, webpages, programs, etc., created as part of a State Aid to Libraries Grant project must include an acknowledgment that State Aid to Libraries Grant funds were used to create them.

Use the following text:

“This project has been funded under the provisions of the State Aid to Libraries Grant program, administered by the Florida Department of State’s Division of Library and Information Services.”

10. **Grant Expenditures.** The Grantee agrees to expend all grant funds received under this agreement solely for the purposes for which they were authorized and appropriated. Expenditures shall be in compliance with the state guidelines for allowable project costs as outlined in the Department of Financial Services’ Reference Guide for State Expenditures (as of October 2022), incorporated by reference, which are available online at myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-

[expenditures.pdf?sfvrsn=b4cc3337_2](#).

Grant funds may not be used for the purchase or construction of a library building or library quarters.

11. **Travel Expenses.** The Grantee must pay any travel expenses, from grant or local matching funds, in accordance to the provisions of Section 112.061, *Florida Statutes*.
12. **Unobligated and Unearned Funds and Allowable Costs.** In accordance with Section 215.971, *Florida Statutes*, the Grantee shall refund to the State of Florida any balance of unobligated funds which has been advanced or paid to the Grantee. In addition, funds paid in excess of the amount to which the recipient is entitled under the terms and conditions of the agreement must be refunded to the state agency. Further, the recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period. Expenditures of state financial assistance must be in compliance with the laws, rules and regulations applicable to expenditures of State funds as outlined in the Department of Financial Service's Reference Guide for State Expenditures (as of October 2022) [myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf?sfvrsn=b4cc3337_2](#), incorporated by reference.
13. **Repayment.** All refunds or repayments to be made to the Department under this agreement are to be made payable to the order of "Department of State" and mailed directly to the following address: Florida Department of State, Attention: Thomas Peña, Division of Library and Information Services, 500 South Bronough Street, Mail Station #9D, Tallahassee, FL 32399. In accordance with Section 215.34(2), *Florida Statutes*, if a check or other draft is returned to the Department for collection, Recipient shall pay to the Department a service fee of \$15.00 or five percent (5%) of the face amount of the returned check or draft, whichever is greater.
14. **Single Audit Act.** Each Grantee, other than a Grantee that is a State agency, shall submit to an audit pursuant to Section 215.97, *Florida Statutes*. See Attachment A for additional information regarding this requirement. If a Grantee is not required by law to conduct an audit in accordance with the Florida Single Audit Act because it did not expend at least \$750,000 in state financial assistance, it must submit a Financial Report on its operations pursuant to Section 218.39, *Florida Statutes* within nine months of the close of its fiscal year. Audits must be submitted on the DOS Grants System at [dosgrants.com](#).
15. **Retention of Accounting Records.** Financial records, supporting documents, statistical records and all other records, including electronic storage media pertinent to the Project, shall be retained for a period of five (5) fiscal years after the closeout of the grant and release of the audit. If any litigation or audit is initiated or claim made before the expiration of the five-year period, the records shall be retained for five fiscal years after the litigation, audit or claim has been resolved.
16. **Obligation to Provide State Access to Grant Records.** The Grantee must make all grant records of expenditures, copies of reports, books, and related documentation available to the Division or a duly authorized representative of the State of Florida for inspection at reasonable times for the purpose of making audits, examinations, excerpts and transcripts.
17. **Obligation to Provide Public Access to Grant Records.** The Division reserves the right to unilaterally cancel this Agreement in the event that the Grantee refuses public access to all documents or other materials made or received by the Grantee that are subject to the provisions of Chapter 119, *Florida Statutes*, known as the *Florida Public Records Act*. The Grantee must immediately contact the Division's Contract Manager for assistance if it receives a public records request related to this Agreement.
18. **Noncompliance.** Any Grantee that is not following Florida Statutes or rules, the terms of the grant agreement, Florida Department of State (DOS) policies and guidance, local policies, or other applicable law or that has not submitted required reports or satisfied other

administrative requirements for other Division of Library and Information Services grants or grants from any other DOS Division will be in noncompliance status and subject to the DOS Grants Compliance Procedure. DOS Divisions include the Division of Arts and Culture, the Division of Elections, the Division of Historical Resources and the Division of Library and Information Services. Grant compliance issues must be resolved before a grant award agreement may be executed and before grant payments for any DOS grant may be released.

- 19. Accounting Requirements.** The Grantee must maintain an accounting system that provides a complete record of the use of all grant funds as follows:
- a) The accounting system must be able to specifically identify and provide audit trails that trace the receipt, maintenance and expenditure of state funds;
 - b) Accounting records must adequately identify the sources and application of funds for all grant activities and must classify and identify grant funds by using the same budget categories that were approved in the grant application. If Grantee's accounting system accumulates data in a different format than the one in the grant application, subsidiary records must document and reconcile the amounts shown in the Grantee's accounting records to those amounts reported to the Division;
 - c) An interest-bearing checking account or accounts in a state or federally chartered institution may be used for revenues and expenses described in the Scope of Work and detailed in the Estimated Project Budget;
 - d) The name of the account(s) must include the grant award number;
 - e) The Grantee's accounting records must have effective control over and accountability for all funds, property and other assets; and
 - f) Accounting records must be supported by source documentation and be in sufficient detail to allow for a proper pre-audit and post-audit (such as invoices, bills and canceled checks).
- 20. Availability of State Funds.** The State of Florida's performance and obligation to pay under this Agreement are contingent upon an annual appropriation by the Florida Legislature. In the event that the state funds upon which this Agreement is dependent are withdrawn, this Agreement will be automatically terminated and the Division shall have no further liability to the Grantee beyond those amounts already expended prior to the termination date. Such termination will not affect the responsibility of the Grantee under this Agreement as to those funds previously distributed. In the event of a state revenue shortfall, the total grant may be reduced accordingly.
- 21. Lobbying.** The Grantee will not use any grant funds for lobbying the state legislature, the state judicial branch or any state agency.
- 22. Independent Contractor Status of Grantee.** The Grantee, if not a state agency, agrees that its officers, agents and employees, in performance of this Agreement, shall act in the capacity of independent contractors and not as officers, agents or employees of the state. The Grantee is not entitled to accrue any benefits of state employment, including retirement benefits and any other rights or privileges connected with employment by the State of Florida.
- 23. Grantee's Subcontractors.** The Grantee shall be responsible for all work performed and all expenses incurred in connection with this Agreement. The Grantee may subcontract, as necessary, to perform the services and to provide commodities required by this Agreement. The Division shall not be liable to any subcontractor(s) for any expenses or liabilities incurred under the Grantee's subcontract(s), and the Grantee shall be solely liable to its subcontractor(s) for all expenses and liabilities incurred under its subcontract(s). The Grantee must take the necessary steps to ensure that each of its subcontractors will be deemed to be independent contractors and will not be considered or permitted to be agents, servants, joint venturers or partners of the Division.

- 24. Liability.** The Division will not assume any liability for the acts, omissions to act or negligence of the Grantee, its agents, servants or employees; nor may the Grantee exclude liability for its own acts, omissions to act or negligence to the Division.
- a) The Grantee shall be responsible for claims of any nature, including but not limited to injury, death and property damage arising out of activities related to this Agreement by the Grantee, its agents, servants, employees and subcontractors. The Grantee shall indemnify and hold the Division harmless from any and all claims of any nature and shall investigate all such claims at its own expense. If the Grantee is governed by Section 768.28, *Florida Statutes*, it shall only be obligated in accordance with this Section.
 - b) Neither the state nor any agency or subdivision of the state waives any defense of sovereign immunity or increases the limits of its liability by entering into this Agreement.
 - c) The Division shall not be liable for attorney fees, interest, late charges or service fees, or cost of collection related to this Agreement.
 - d) The Grantee shall be responsible for all work performed and all expenses incurred in connection with the project. The Grantee may subcontract as necessary to perform the services set forth in this Agreement, including entering into subcontracts with vendors for services and commodities, provided that such subcontract has been approved in writing by the Department prior to its execution and provided that it is understood by the Grantee that the Department shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.
- 25. Strict Compliance with Laws.** The Grantee shall perform all acts required by this Agreement in strict conformity with all applicable laws and regulations of the local, state and federal law. For consequences of noncompliance, see Section 18, Noncompliance.
- 26. Prohibition of Expenditures to a Library Association.** Expenditure of project funds (grant funds and local match funds) must not be used for an activity related to a library association. This prohibition does not apply to expenditure of project funds related to a library cooperative that receives state moneys under sections 257.40-257.42, *Florida Statutes*. The Grantee shall perform all acts required by this Agreement in strict conformity with all applicable local, state and federal laws and regulations. The Grantee shall during the term of this Agreement be in strict conformity with all applicable local, state and federal laws and regulations.
- 27. Total Compensation Paid to Non-Profit Personnel.** Per Section 216.1366, *Florida Statutes*, all non-profit organizations as defined in Section 215.97(2)(m), *Florida Statutes*, shall complete and return to the division within 30 days of the execution of this grant agreement the "Total Compensation Paid to Non-Profit Personnel Using State Funds" report, incorporated by reference, which shall satisfy the requirement to provide documentation that indicates the amount of state funds:
- a) Allocated to be used during the full term of the agreement for remuneration to any member of the board of directors or an officer of the contractor.
 - b) Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the contractor. The documentation must indicate the amounts and recipients of the remuneration.
- Non-Profit organization grantees shall complete a Total Compensation Paid to Non-Profit report for each required filer for the invoice period covered by the Payment Request.
- The grantee shall also post their reports on their website, and the public agency shall post all reports to FACTS.

- 28. No Discrimination.** The Grantee may not discriminate against any employee employed under this Agreement or against any applicant for employment because of race, color, religion, gender, national origin, age, handicap, pregnancy or marital status. The Grantee shall insert a similar provision in all of its subcontracts for services under this Agreement.
- 29. Breach of Agreement.** The Division will demand the return of grant funds already received, will withhold subsequent payments and/or will terminate this agreement if the Grantee improperly expends and manages grant funds; fails to prepare, preserve or surrender records required by this Agreement; or otherwise violates this Agreement.
- 30. Termination of Agreement.** The Division will terminate or end this Agreement if the Grantee fails to fulfill its obligations herein. In such event, the Division will provide the Grantee a notice of its violation by letter and shall give the Grantee fifteen (15) calendar days from the date of receipt to cure its violation. If the violation is not cured within the stated period, the Division will terminate this Agreement. The notice of violation letter shall be delivered to the Grantee's Contract Manager, personally, or mailed to his/her specified address by a method that provides proof of receipt. In the event that the Division terminates this Agreement, the Grantee shall be compensated for any work completed in accordance with this Agreement prior to the notification of termination if the Division deems this reasonable under the circumstances. Grant funds previously advanced and not expended on work completed in accordance with this Agreement shall be returned to the Division, with interest, within thirty (30) days after termination of this Agreement. The Division does not waive any of its rights to additional damages if grant funds are returned under this Section.
- 31. Preservation of Remedies.** No delay or omission to exercise any right, power or remedy accruing to either party upon breach or violation by either party under this Agreement shall impair any such right, power or remedy of either party; nor shall such delay or omission be construed as a waiver of any such breach or default or any similar breach or default.
- 32. Non-Assignment of Agreement.** The Grantee may not assign, sublicense or otherwise transfer its rights, duties or obligations under this Agreement without the prior written consent of the Division, which shall not unreasonably be withheld. The agreement transferee must demonstrate compliance with the requirements of the project. If the Division approves a transfer of the Grantee's obligations, the Grantee shall remain liable for all work performed and all expenses incurred in connection with this Agreement. In the event the Legislature transfers the rights, duties and obligations of the Division to another governmental entity, pursuant to Section 20.06, *Florida Statutes* or otherwise, the rights, duties and obligations under this Agreement shall be transferred to the succeeding governmental agency as if it was the original party to this Agreement.
- 33. Required Procurement Procedures for Obtaining Goods and Services.** The Grantee shall provide maximum open competition when procuring goods and services related to the grant-assisted project in accordance with Section 287.057, *Florida Statutes*.
- a) Procurement of Goods and Services Not Exceeding \$35,000. The Grantee must use the applicable procurement method described below:
1. Purchases Up to \$2,500: Procurement of goods and services where individual purchases do not exceed \$2,500 do not require competition and may be conducted at the Grantee's discretion.
 2. Purchases or Contract Amounts Between \$2,500 and \$35,000: Goods and services costing between \$2,500 and \$35,000 require informal competition and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.
- b) Procurement of Goods and Services Exceeding \$35,000. Goods and services costing over \$35,000 may be procured by either Formal Invitation to Bid, Request for Proposals or Invitation to Negotiate and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.

- 34. Conflicts of Interest.** The Grantee hereby certifies that it is cognizant of the prohibition of conflicts of interest described in Sections 112.311 through 112.326, *Florida Statutes* and affirms that it will not enter into or maintain a business or other relationship with any employee of the Department of State that would violate those provisions. The Grantee further agrees to seek authorization from the General Counsel for the Department of State prior to entering into any business or other relationship with a Department of State Employee to avoid a potential violation of those statutes.
- 35. Binding of Successors.** This Agreement shall bind the successors, assigns and legal representatives of the Grantee and of any legal entity that succeeds to the obligations of the Division of Library and Information Services.
- 36. Employment of Unauthorized Aliens.** The employment of unauthorized aliens by the Grantee is considered a violation of Section 274A (a) of the Immigration and Nationality Act (8 USC 1324(a) (as of April 2019)), incorporated by reference. If the Grantee knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.
- 37. Severability.** If any term or provision of the Agreement is found to be illegal and unenforceable, the remainder will remain in full force and effect, and such term or provision shall be deemed stricken.
- 38. Americans with Disabilities Act.** All programs and facilities related to this Agreement must meet the standards of Sections 553.501-553.513, *Florida Statutes* and the Americans with Disabilities Act of 1990 (ada.gov (as of January 2020)), incorporated by reference).
- 39. Governing Law.** This Agreement shall be construed, performed and enforced in all respects in accordance with the laws and rules of Florida. Venue or location for any legal action arising under this Agreement will be in Leon County, Florida.

40. Entire Agreement. The entire Agreement of the parties consists of the following documents:

- a) This Agreement
- b) Florida Single Audit Act Requirements (Attachment A)
- c) Fiscal Year 2024-25 State Aid to Libraries Final Grants (Attachment B)

The Grantee hereby certifies that they have read this entire Agreement and will comply with all of its requirements.

Grantee:

Department of State

By: _____

By: _____

Chair of Governing Body or Chief Executive Officer

Jay Zembower, Chairman
Seminole County
Board of County Commisisoners

Amy L. Johnson, Director
Division of Library and Information Services
Department of State, State of Florida

Typed name and title

Date

Date

Clerk or Chief Financial Officer

Witness

Date

Date

ATTACHMENT A

FLORIDA SINGLE AUDIT ACT REQUIREMENTS

AUDIT REQUIREMENTS

The administration of resources awarded by the Department of State to the Grantee may be subject to audits and/or monitoring by the Department of State as described in this Addendum to the Grant Award Agreement.

Monitoring

In addition to reviews of audits conducted in accordance with 2 *CFR* 200, Subpart F - Audit Requirements, and section 215.97, *Florida Statutes (F.S.)*, as revised (see Audits below), monitoring procedures may include, but not be limited to, on-site visits by Department of State staff, limited scope audits as defined by 2 *CFR* 200.425, or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of State. In the event the Department of State determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department of State staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

Audits

Part I: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 *CFR* §200.90, §200.64, and §200.70.

1. A recipient that expends \$750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 *CFR* 200, Subpart F - Audit Requirements. Exhibit 1 to this agreement lists the federal resources awarded through the Department of State by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of State. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 2 *CFR* 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 *CFR* 200.514, will meet the requirement of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 *CFR* 200.508-512.
3. A recipient that expends less than \$750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 *CFR* 200, subpart F - Audit Requirements. If the recipient expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 *CFR* 200, subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

Part II: State Funded

This part is applicable if the recipient is a nonstate entity as defined by section 215.97(2) *F.S.*

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017 and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with Section 215.97, *F.S.*; Rule Chapter 69I-5 *F.A.C.*, State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this agreement indicates state financial assistance awarded through the Department of State by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of State, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.
2. For the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), *F.S.* This includes submission of a financial reporting package as defined by Section 215.97(2) *F.S.*, and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017 and thereafter), an audit conducted in accordance with the provisions of Section 215.97, *F.S.*, is not required. In the event that the recipient expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, *F.S.*, the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

The Internet web addresses listed below will assist recipients in locating documents referenced in the text of this agreement and the interpretation of compliance issues.

State of Florida Department Financial Services (Chief Financial Officer)

<http://www.myfloridacfo.com/>

State of Florida Legislature (Statutes, Legislation relating to the Florida Single Audit Act)

<http://www.leg.state.fl.us/>

Part III: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 *CFR* 200, Subpart F - Audit Requirements, and required by PART I of this agreement shall be submitted, when required by 2 *CFR* 200.512, by or on behalf of the recipient directly to each of the following:
 - A. The Department of State via the DOS Grants System at <https://dosgrants.com>.
 - B. The Federal Audit Clearinghouse (FAC) as provided in 2 *CFR* 200.6 and section 200.512

The FAC's website prides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.
2. Copies of financial reporting packages required by PART II of this agreement shall be submitted by or on behalf of the recipient directly to each of the following:
 - A. The Department of State via the DOS Grants System at <https://dosgrants.com>.

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

3. Any reports, management letter, or other information required to be submitted to the Department of State pursuant to this agreement shall be submitted timely in accordance with 2 *CFR* 200.512, section 215.97 *F.S.* and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
4. Recipients, when submitting financial reporting packages to the Department of State for audits done in accordance with 2 *CFR* 200, Subpart F - Audit Requirements or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

Part IV: Record Retention

1. The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five years from the date the audit report is issued, and shall allow the Department of State, or its designee, the CFO, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of State, or its designee, the CFO, or Auditor General upon request for a period of at least three years from the date the audit report is issued, unless extended in writing by the Department of State.

EXHIBIT – 1

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Not applicable.

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Not applicable.

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

Not applicable.

SUBJECT TO SECTION 215.97, *FLORIDA STATUTES*:

Florida Department of State, State Aid to Libraries;

CSFA Number. 45.030

Award Amount: See Attachment B.

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

The compliance requirements of this state project may be found in Part Four (State Project Compliance Requirements) of the State Projects Compliance Supplement located at <https://apps.fldfs.com/fsaa/>.

ATTACHMENT B
Fiscal Year 2024-25 State Aid to Libraries Final Grants

Florida Administrative Code

1B-2.011 Library Grant Programs.

(1) This rule provides procedures for library grant programs administered by the Division of Library and Information Services (Division). Each program shall be governed by guidelines which contain information on eligibility requirements, application review procedures, evaluation and funding criteria, grant administration procedures, if applicable, and application forms. All grant awards shall be subject to final approval by the Secretary of State.

(2) Applicants for grants shall meet the eligibility and application requirements as set forth in the following guidelines for each grant program:

- (a) State Aid to Libraries Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contain guidelines and instructions; Certification of Credentials – Single Library Administrative Head (Form DLIS/SA01), effective xx-xxxx; Grant Agreement (Form DLIS/SA02), effective xx-xxxx; Annual Statistical Report Form for Public Libraries (Form DLIS/SA03), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, xx-xxxx; Certification of Hours, Free Library Service and Access to Materials (Form DLIS/SA04), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.
- (b) Public Library Construction Grants Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions; and Public Library Construction Grant Agreement (Form DLIS/PLC01), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.
- (c) Library Cooperative Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions; Annual Statistical Report Form for Multitype Library Cooperatives (Form DLIS/LCG01), effective xx-xxxx; Grant Agreement (Form DLIS/LCG02), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx; and the Florida Library Information Network Manual <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.
- (d) The Library Services and Technology Act Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions, Library Services and Technology Act Grant Agreement (Form DLIS/LSTA01) <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, MLS Certification (Form DLIS/LSTA02), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, and Certification Regarding Trafficking in Persons (Form DLIS/LSTA03).
- (e) The Community Libraries in Caring Program Application, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective 04-10-12; which contains instructions and application (Form DLIS/CLIC01), effective 04-10-12; Annual Report (Form DLIS/CLIC02), effective 04-10-12; and Grant Agreement (Form DLIS/CLIC03), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective 04-10-12.

(3) Guidelines and forms in this rule are incorporated by reference and may be obtained from the Director of the Division, Florida Department of State, Division of Library and Information Services, R.A. Gray Building, 500 South Bronough Street, Tallahassee, Florida 32399-0250.

(4) The Division of Library and Information Services will waive the financial matching requirements on grants for rural communities that have been designated in accordance with Sections 288.0656 and 288.06561, F.S. Eligible communities applying for Library Services and Technology Act grants and Library Construction grants must request waiver of matching requirements at the time of grant application.

Rulemaking Authority 257.14, 257.191, 257.192, 257.24, 257.41(2) FS. Law Implemented 257.12, 257.15, 257.16, 257.17, 257.171, 257.172, 257.18, 257.191, 257.192, 257.195, 257.21, 257.22, 257.23, 257.24, 257.25, 257.40, 257.41, 257.42 FS. History—New 1-25-93, Amended 7-17-96, 4-1-98, 2-14-99, 4-4-00, 12-18-00, 11-20-01, 3-20-02, 1-9-03, 12-28-03, 11-16-04, 2-21-06, 2-21-07, 1-24-08, 4-1-10, 4-21-10, 4-10-12, 12-25-13, 7-8-14, 4-7-15, 7-12-16, 7-6-17, 4-30-18, 11-19-18, 7-1-19, 3-17-20, 2-27-22, 5-4-23, x-x-xx

Seminole County Library Annual Plan of Service 2024/25

Our Mission: Enriching Lives, Engaging Minds, Empowering Community

Our Vision: We will invent the library of tomorrow by creating outstanding library services and library environments today.

Our Values: We are guided by

Respect for our customers and for each other

Belief in the transformational power of reading and learning

Access for all and the freedom to read

Belief that anything is possible with creativity, and optimism

County Library

The Seminole County Library provides free library services with the ultimate purpose of making educational and informational resources available to the public, and to offer programming which promotes literacy and life-long learning.

The Library provides the following services:

- Administration and supervision of five Library Branches.
- Procurement and access to materials in varied formats, such as print, media, and electronic resources.
- Public programming which promotes emergent literacy, information fluency, and life-long learning.
- Long-range Planning, Capital Improvement Planning and annual budget development and management.

GOALS/OBJECTIVES/OUTCOMES

Goal #1 – To pursue implementation of the Library's Long-range Master Plan. To identify and address ongoing and future growth in demand, based on needs for the entire county, with specific focus on youth, underserved communities, and neighborhoods.

- Objective #1a: The Library and the county will prepare a funding study to determine the costs to open and run a new branch or a larger replacement branch, based on the adopted Long-range Master Plan.
- Objective #1b: To sustain quality library service by budgeting funding to address shortfalls in current service, created by growth, to redress a backlog of facilities maintenance issues, and plan for long term financial sustainability.
- Objective #1c: The County Library will add one Regional Branch Manager position, with the ultimate goal of all five library branches having a branch manager. This was a shortfall identified in the Library's Long-range Master Plan.

Goal #2 – To explore and implement methods to improve access to the library services and facilities for county residents.

- Objective #2a: The Library will implement SirsiDynix BlueCloud Analytics to improve staff access to collection and patron statistical data in the Library's integrated operating system. The increased access to data will enhance collection development processes and improve county resident access to library materials in high demand.
- Objective #2b: The Library will explore options to improve email and text communication systems between the Library and our customers.
- Objective #2c: The Library will renovate public restrooms at the Central Branch Library to provide ADA access.

Goal #3 – To become an experience-library by creating collaborative spaces and services that encourage active learning.

- Objective #3a: The Library will increase STEM programs for county residents of all ages by 5%.
- Objective #3b: The Library will increase the number of literacy programs for school age children offered during school breaks by 25%.
- Objective: #3c: To increase our collaborative learning programs by 25%, with hands on creation, cultivating meaningful experiences, by inviting county resident to create and collaborate at the Library.

Goal #4 – To evaluate, identify, and promote facility and operational changes to remove barriers to services.

- Objective #4a: Increase funding for digital content by 25% to improve access to e-books and e-audio books.
- Objective #4b: The Library will request funding for a project to utilize Radio Frequency ID to improve the self-checkout experience for our customers, to automate check-in, to enable a thorough inventory method for the collections and to add security for library materials.
- Objective #4c: The Library will develop and enhance outreach services to connect with our community with Library by Mail services, in-person services to assisted living centers, senior housing, outreach services to residents in new communities, and outreach to the Seminole County Public Schools and PTAs, to promote library services.

FLORIDA DEPARTMENT OF STATE
DIVISION OF LIBRARY AND INFORMATION SERVICES
STATE AID TO LIBRARIES GRANT APPLICATION
Certification of Hours, Free Library Service and Access to Materials

The Seminole County BOCC,

(Name of library governing body)

governing body for the Seminole County Public Library System,

(Name of library)

hereby certifies that the following statements are true for the time period October 1, 2025 through June 30, 2025

- Provides free library service, including loaning materials available for circulation free of charge and providing reference and information services free of charge.
- Provides access to materials, information and services for all residents of the area served.
- Has at least one library, branch library or member library open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system).

Signature

Chair, Library Governing Body

Date

JAY ZEMBOWER
Name (Typed)



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1161

Title:

Approve and authorize the Chairman to execute the Seminole County/MetroPlan Orlando (Urban Area Metropolitan Planning Organization) FY 2024-2025 Funding Agreement in the amount of \$187,456.00. Countywide (**Jean Jreij, P.E., Public Works Director**)

Division:

Public Works - Engineering

Authorized By:

Jean Jreij, P.E., Public Works Director

Contact/Phone Number:

Jean Jreij/407-665-5702

Background:

Seminole County and MetroPlan Orlando enter into an annual Funding Agreement. The amount of \$187,456.00 is based on the most current data reported by the University of Florida Bureau of Economic and Business Research in their publication of Florida Estimates of Population and the \$0.50 per capita assessment.

Funds allocated for this Agreement are included in the County's Fiscal Year 2024-2025 proposed Budget.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Seminole County/MetroPlan Orlando (Urban Area Metropolitan Planning Organization) FY 2024-2025 Funding Agreement in the amount of \$187,456.00.

Ogle, Sam

From: Ogle, Sam
Sent: Friday, August 9, 2024 10:49 AM
To: Ogle, Sam
Subject: Seminole County FY 2024/2025 Funding Agreement with MetroPlan Orlando

From: Sally Morris <Sally.Morris@metroplanorlando.gov>
Sent: Friday, June 28, 2024 1:54 PM
To: Morgan, Joni <JMorgan@seminolecountyfl.gov>
Cc: Sykes, George <gsykes@seminolecountyfl.gov>; Finance Department Group Email <Finance@metroplanorlando.gov>
Subject: Seminole County FY 2024/2025 Funding Agreement with MetroPlan Orlando

NOTICE: This email was sent from someone outside of the Seminole County BCC Organization. Always use caution when opening attachments or clicking links from unknown senders or when receiving unexpected emails. If you believe this message is suspicious or malicious in nature, please use the Phish Alert Button to report it to the Information Technology Security Team or contact 311Support at 311Support@seminolecountyfl.gov

Ms. Morgan,

It is once again time to execute the Annual Funding Agreement between Seminole County and MetroPlan Orlando for FY 2024/2025. The enclosed Funding Agreement follows the same format as last year's agreement. The funding amount of \$187,456.00 is based on the most current data reported by the University of Florida Bureau of Economic and Business Research in their publication of Florida Estimates of Population and the \$0.50 per capita assessment.

We are striving to be environmentally friendly and cut down on paper. We are sending Funding Agreements thru email. **If you need to have the original hard copy please let me know and I will send it.**

I have attached the Annual Funding Agreement. **It is requested that it be executed as soon as possible. Please return the fully executed version to us via email.** Your assistance with expediting this process is appreciated.

We appreciate your continued support of the work we have underway to provide Central Florida with a world-class transportation system serving the needs of residents, businesses, and visitors.

Thank you.
Regards,

Sally

Sally A. Morris

Accounting & Administration Specialist

Sally.Morris@MetroPlanOrlando.gov

^^Please note my new email address^^

407-481-5672 x331 office | 321-732-8038 direct line

250 S. Orange Ave., Suite 200, Orlando, FL 32801

[Facebook](#) | [X \(Twitter\)](#) | [LinkedIn](#) | [YouTube](#)



**SEMINOLE COUNTY/METROPLAN ORLANDO (URBAN AREA METROPOLITAN PLANNING ORGANIZATION)
FY 2024-2025 FUNDING AGREEMENT**

THIS AGREEMENT, is made and entered into this _____ day of _____, 2024, by and between Seminole County, a political subdivision of the State of Florida, whose address is 1101 East First Street, Sanford, Florida 32771, (hereinafter referred to as the ("COUNTY"), and the **Orlando Urban Area Metropolitan Planning Organization**, d/b/a **MetroPlan Orlando, A Regional Transportation Partnership**, a metropolitan planning organization, whose address is 250 South Orange Avenue, Suite 200, Orlando, Florida 32801 (hereinafter referred to as ("**MetroPlan Orlando**").

WITNESSETH

WHEREAS, metropolitan planning organizations (MPOs) are the lead transportation planning agencies in urban areas throughout the United States; and

WHEREAS, federal laws and Florida Statutes provide MPOs with the authority and responsibility for transportation planning and funding; and

WHEREAS, the quality of life and economic vitality of our region depends on coordinating transportation issues and developing complementary plans and policies; and

WHEREAS, MetroPlan Orlando has the lead role in formulating regional transportation plans and programs and coordinating transportation issues among local entities and the Florida Department of Transportation (FDOT); and

WHEREAS, MetroPlan Orlando has adopted the following Mission Statement:

To provide leadership in transportation planning by engaging the public and fostering effective partnerships.

MetroPlan Orlando shall achieve this mission by:

- A. Preparing and maintaining up-to-date transportation plans;
- B. Setting priorities for investing transportation resources to implement adopted regional plans;
- C. Shaping and communicating a regional perspective on transportation issues;
- D. Competing nationally and statewide for additional financial resources;
- E. Building strong alliances with the business community and residents of the region;
- F. Coordinating planning efforts with federal, state, and local governments and other transportation agencies; and
- G. Recruiting and retaining top quality staff and consultants.

WHEREAS, the COUNTY desires to enter into this Agreement with MetroPlan Orlando to provide it with funding to support the functions necessary to achieve MetroPlan Orlando's role in planning and funding the Orlando Kissimmee Urban Area Transportation System.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the COUNTY and MetroPlan Orlando agree as follows:

SECTION 1. RECITALS. The COUNTY and MetroPlan Orlando hereby declare that the recitals set forth above are true and correct and incorporated in this Agreement.

SECTION 2. REPORTING REQUIREMENTS. MetroPlan Orlando shall provide the COUNTY, on a quarterly basis commencing October 1, 2024, a written operational report which will include an accounting of all Unified Planning Work Program Tasks for the quarter. The report must identify each program task, the costs allocated to the task, and the percentage of the task completed. Each quarterly report must be cumulative.

SECTION 3. FISCAL YEAR 2024-2025 COUNTY FUNDING REQUIREMENTS. The COUNTY shall allocate ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-SIX DOLLARS (\$187,456.00) to MetroPlan Orlando from the COUNTY's Fiscal Year 2024-2025 budget, to be utilized by MetroPlan Orlando during its fiscal year ending June 30, 2025, in accordance with this Funding Agreement. These funds will be paid to MetroPlan Orlando on a semi-annual basis. The first payment of NINETY-THREE THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS (\$93,728.00) will be due and payable on October 1, 2024. The second payment of NINETY-THREE THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS (\$93,728.00) must be paid on or before April 1, 2025. The funding provided to MetroPlan Orlando by the COUNTY is contingent upon funding by all local governments who are represented on the MetroPlan Orlando Board, such funding being equal to FIFTY CENTS (\$.50) per capita based, at time of budget adoption, on the latest available estimates of population within each local government's jurisdiction as provided by the Bureau of Economic and Business Research, University of Florida.

SECTION 4. EFFECTIVE DATE, TERM. The effective date of this Agreement will be the date of signature by the last party to sign this Agreement. The term of this Agreement commences on the effective date and terminates on September 30, 2025.

SECTION 5. INTERPRETATION. The headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

SECTION 6. NEGOTIATIONS. The parties to this Agreement acknowledge that all terms of this Agreement were negotiated at arm's length and that this Agreement and all documents executed in connection with this Agreement were prepared and executed without undue influence exerted by any party or upon any party. Further, this Agreement was drafted jointly by all parties, and no parties are entitled to the benefit of any rules of construction with respect to the interpretation of any terms, conditions, or provisions of this Agreement in favor of or against any person or party who drafted this Agreement.

SECTION 7. MISCELLANEOUS

- A. This Funding Agreement constitutes the entire agreement between the parties with respect to the specific matters contained in this Agreement and supersedes all previous discussions, understandings, and agreements, written or oral, between the parties to this Agreement. Any amendments to or waivers of the provisions of this Agreement must be made by the parties in writing. No other agreement, oral or otherwise, regarding the subject matter of this Funding Agreement may be deemed to exist or to bind either party to this Agreement.
- B. If any sentence, phrase, paragraph, provision or portion of this Funding Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion will be deemed an independent provision and such holding will not affect the validity of the remaining portions of this Agreement.
- C. The parties hereby acknowledge that they have freely and voluntarily entered into this Funding Agreement and that each party has been given the opportunity to receive the advice of independent legal counsel for all negotiations in connection with this Funding Agreement.

SECTION 8. CONTROLLING LAWS

- A. The laws of the State of Florida and all duly adopted ordinances, regulations, and policies of the COUNTY now in effect and those subsequently adopted govern the validity, enforcement and interpretation of this Funding Agreement and the provisions contained in it.
- B. The location for settlement of any and all lawsuits, claims, controversies, or disputes, arising out of or relating to any part of this Funding Agreement, or any breach of this Agreement, will be Orange County, Florida.
- C. The parties to this Funding Agreement agree to comply with all applicable Federal, State, and local laws, ordinances, rules and regulations pertaining to this Agreement.

SECTION 9. BINDING NATURE OF AGREEMENT. This Agreement is binding only between the COUNTY and MetroPlan Orlando.

SECTION 10. NOTICES. All notices, consents, approvals, waivers and deletions which any party is required or desires to make or give under this Agreement must be in writing and will be sufficient only when mailed by certified mail, first class postage affixed, addressed as follows:

COUNTY: County Manager
Seminole County Services Building
1101 East First Street
Sanford, FL 32771

METROPLAN ORLANDO: Executive Director
MetroPlan Orlando
250 South Orange Avenue, Suite 200
Orlando, FL 32801

SECTION 11. AUDIT AND RECORDKEEPING PROCEDURES. MetroPlan Orlando shall keep and maintain all records related to this Funding Agreement and the services rendered pursuant to this Funding Agreement for the period required by the State of Florida General Records Schedule GS1-L for Local Government Agencies or other applicable State law, whichever is greater. These records must be made available to the public for inspection, examination and copying pursuant to the terms of Chapter 119, Florida Statutes, as this statute may be amended from time to time. If any litigation, claim or audit is commenced, these records must be maintained until all litigation, including appeals, claims or audits have been concluded or resolved.

SECTION 12. DISCLAIMER. Each party to this Agreement, its officers, employees and agents do not assume and specifically disclaim any liability for the acts, omissions or negligence of the other party, its officers, employees and agents, arising from or related to this Agreement.

SECTION 13. EMPLOYEE STATUS. Persons employed by MetroPlan Orlando in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of COUNTY, nor do these employees have any claims to pensions, worker's compensation, unemployment compensation, civil service or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY. Persons employed by COUNTY in the performance of services and functions pursuant to this Agreement are deemed not to be the employees or agents of MetroPlan Orlando, nor do these employees have any claims to pensions, worker's compensation, unemployment compensation, civil service or other employee rights or privileges granted to MetroPlan Orlando's officers and employees either by operation of law or by MetroPlan Orlando.

SECTION 14. CONFLICT OF INTEREST.

- A. Each party agrees that it shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or which would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes, as this statute may be amended from time to time, relating to ethics in government.
- B. Each party hereby certifies that no officer, agent or employee of that party has any material interest (as defined in Section 112.312(15), Florida Statutes, as the statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.
- C. Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

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

MetroPlan Orlando

By: _____

Print Name: Gary D. Huttman

Title: Executive Director

Date: 6/28/24



(CORPORATE SEAL)

ATTEST: _____

{Balance of this page intentionally blank; signatory page continues on Page 6.}

SEMINOLE COUNTY/METROPLAN ORLANDO (URBAN AREA)

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

Grant Maloy
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
Jay Zembower, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1323

Title:

Approve and authorize the Chairman to execute a Resolution authorizing the signature of the Locally Funded Agreement with the State of Florida Department of Transportation and Seminole County for the intersection improvements from US-17/92 / Orlando Ave/ French Avenue (From Central Florida Zoo to I-4 Westbound Ramps) in the amount of \$49,221.00. District5 - Herr (**Jean Jreji, P.E., Public Works Director**)

Division:

Public Works - Traffic Engineering

Authorized By:

Jean Jreji, P.E., Public Works Director

Contact/Phone Number:

Charles Wetzel/407-665-5686

Background:

The subject Agreement is in accordance with the Florida Department of Transportation (FDOT) Adopted Five Year Work Program to undertake the project described as: "US-17/92 / Orlando Ave/ French Avenue (From Central Florida Zoo to I-4 Westbound Ramps). Financial Project Number (FPN) 242592-8-52-01". The project is for the intersection improvements to provide aesthetic upgrades to seven (7) traffic signal mast arm structures and eight (8) aluminum pedestrian poles, all painted black. Seminole County's contribution amount for improvements will be \$49,221.00 (Forty-Nine Thousand Two Hundred Twenty-One Dollars and no/100).

The funds will be coming out of FY2024/2025 Sales Tax Funds.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the adoption of Resolution of the Locally Funded Agreement with the State of Florida Department of Transportation and Seminole County, for the intersection improvements from US-17/92 / Orlando Ave/ French Avenue (From Central Florida Zoo to I-4 Westbound

Ramps).

RESOLUTION
of the
SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS:

ACCEPTING AND AUTHORIZING THE CHAIRMAN TO EXECUTE A LOCALLY FUNDED AGREEMENT (LUMP SUM) BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND SEMINOLE COUNTY, FOR THE INTERSECTION IMPROVEMENTS FROM US-17/92/ ORLANDO AVENUE/ FRENCH AVEUNE (FROM CENTRAL FLORIDA ZOO TO I-4 WESTBOUND RAMPS) TO PROVIDE AESTHETIC UPGRADES TO SEVEN (7) TRAFFIC SIGNAL MAST ARM STRUCTURES AND EIGHT (8) ALUMINIUM PEDESTRAIN POLES, ALL PAINTED BLACK.

WHEREAS, the State of Florida, Department of Transportation, and Seminole County desire to do intersection improvements from US-17/92/ Orlando Avenue/ French Avenue (from Central Florida Zoo to I-4 Westbound Ramps) to provide aesthetic upgrades to seven (7) traffic signal mast arm structures and eight (8) aluminum pedestrian poles, all painted black; and

WHEREAS, the State of Florida Department of Transportation has requested Seminole County to execute and deliver to the State of Florida, Department of Transportation a Locally Funded Agreement for the aforementioned project, FDOT - Financial Project Number (FPN) 242592-8-52-01 (Attachment 1); and

WHEREAS, Seminole County has agreed to additional costs for improvements to these traffic signals and pedestrian poles and will be contributing \$49,221.00 (Forty-Nine Thousand Twenty-One Dollars and No/100).

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Seminole County, Florida, that the Chairman is hereby authorized to make, execute and deliver to the State of Florida, Department of Transportation a Locally Funded Agreement for the aforementioned project, FDOT - Financial Project Number (FPN) 242592-8-52-01.

ADOPTED THIS DAY OF OCTOBER 2024

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY, Clerk to the
Board of County Commissioners in
and for Seminole County, Florida.

JAY ZEMBOWER, Chairman

Agency: Seminole County Vendor No.: F596000856002	Fund: LF Contract Amount: \$49,221.00	Financial Project No.: 242592-8-52-01
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**LOCALLY FUNDED AGREEMENT
BETWEEN
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AND
SEMINOLE COUNTY**

This **AGREEMENT**, made and entered into _____,
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as the "DEPARTMENT") and SEMINOLE COUNTY, (hereinafter referred to as the "LOCAL GOVERNMENT"),

WITNESSETH:

WHEREAS, the Parties have been granted specific legislative authority to enter into this Agreement pursuant to Section 339.12, Florida Statutes; and

WHEREAS, the LOCAL GOVERNMENT, by Resolution, a copy of which is attached hereto as Exhibit "C", and made a part hereof, has authorized its officers to execute this Agreement on its behalf; and

WHEREAS, the DEPARTMENT is prepared, in accordance with its Adopted Five Year Work Program, to undertake the project described as: "US-17/92 / Orlando Avenue / French Avenue (from Central Florida Zoo to I-4 Westbound Ramps)", said project being known as Financial Project Number (FPN) 242592-8-52-01, hereinafter referred to as the "Project"; and

WHEREAS, the Project is not revenue producing and is contained in the Adopted Work Program; and

WHEREAS, the implementation of the Project is in the interests of both the DEPARTMENT and the LOCAL GOVERNMENT and it would be most practical, expeditious, and economical for the LOCAL GOVERNMENT to provide the funds to: to provide aesthetic upgrades to seven (7) mast arm structures and eight (8) aluminum pedestrian poles, all painted black, in Fiscal Year 2024/2025, said Project being known as FPN 242592-8-52-01, and said improvements shall hereinafter be referred to as the "Additional Improvements"; and

WHEREAS, in order to maintain uniformity throughout the Project and to provide for the Additional Improvements in a cost-effective manner, the LOCAL GOVERNMENT desires to

have said Additional Improvements made a part of the Project and to provide funding to the DEPARTMENT to be used for the Additional Improvements as described in "Exhibit A";

NOW, THEREFORE, in consideration of the mutual benefits to be derived from the joint participation of this Agreement, the parties agree as follows:

1. The term of this Agreement shall begin upon the date of signature of the last party to sign and shall remain in full force and effect through completion of all services required of the LOCAL GOVERNMENT. The DEPARTMENT may, at any time and at any stage, amend or terminate the Project in whole or in part if the DEPARTMENT determines that such action is in the best interests of the public.

2. The DEPARTMENT shall cause the Additional Improvements described in Exhibit "A" to be incorporated into the DEPARTMENT'S plans for the US-17/92 / Orlando Avenue / French Avenue (from Central Florida Zoo to I-4 Westbound Ramps) project and to be constructed as a part of said Project.

3. The DEPARTMENT shall perform necessary preliminary engineering, prepare any and all design plans, acquire all necessary right-of-way, perform the construction, provide all necessary engineering supervision, and otherwise perform all other necessary work, all as may be applicable for the Project as previously defined. The Project as previously defined may include some or all of the foregoing activities. Nothing in this Agreement may be construed as requiring the DEPARTMENT to perform any activity which is outside the scope of the Project as previously defined. Except as specifically stated otherwise in this Agreement, all such activities shall be performed by such entities, at such times, in such manner, under such conditions, and pursuant to such standards as the DEPARTMENT, in its sole discretion, deems appropriate. The LOCAL GOVERNMENT shall not have any jurisdiction or control over the DEPARTMENT'S activities, except as specifically stated in this Agreement. The LOCAL GOVERNMENT shall be entitled to be advised of the progress of the Project at reasonable intervals upon request.

4. After construction is complete, the LOCAL GOVERNMENT agrees to inspect, maintain, repair and replace the galvanized mast arms in perpetuity in accordance with the terms of the Traffic Signal Maintenance and Compensation Agreement previously signed by the parties hereto and as specified in Exhibit "A", Scope of Services. The parties agree that, upon installation, the galvanized mast arm structures shall be owned by the DEPARTMENT and the DEPARTMENT shall be entitled to inspect the mast arm structures at all times.

5. Contribution by the LOCAL GOVERNMENT of the funds for the construction phase of the Project shall be made as follows:

(A) The DEPARTMENT'S current estimate of cost for the Additional Improvements is **\$49,221.00 (Forty-Nine Thousand Two Hundred Twenty-One**

Dollars and No/100). This amount is based on the Estimate, Exhibit “B” attached hereto. The DEPARTMENT’S performance and obligation to construct the Project is contingent upon an annual appropriation by the Florida Legislature. The parties agree that in the event funds are not appropriated to the DEPARTMENT for the Project, this Agreement may be terminated, which shall be effective upon the DEPARTMENT giving written notice to the LOCAL GOVERNMENT to that effect.

(B) The LOCAL GOVERNMENT agrees that it will, **within at least fourteen (14) calendar days of the execution of this**, furnish the DEPARTMENT a lump sum contribution in the amount of **\$49,221.00 (Forty-Nine Thousand Two Hundred Twenty-One Dollars and No/100)** to be used for the estimated Project cost for locally funded project number 242592-8-52-01. The DEPARTMENT may utilize this contribution for payment of the cost of the Project.

(C) If the actual cost of the Additional Improvements is less than the funds provided, the excess will be applied to other phases on the Project.

(D) The payment of funds under this Locally Funded Agreement will be made directly to the DEPARTMENT for deposit.

(E) The DEPARTMENT and the LOCAL GOVERNMENT agree that the lump sum contribution shall be an asset of the DEPARTMENT and that it constitutes a full and final payment for the cost of the work, without any requirement for a subsequent accounting for the use of the contribution.

(F) Contact Persons:

DEPARTMENT

District 5 Local Programs
719 South Woodland Boulevard, M.S. 4-520
DeLand, Florida 32720-6834
(386) 943-5452
D5-LocalPrograms@dot.state.fl.us

LOCAL GOVERNMENT

Charles Wetzel, P.E., PTOE
County Traffic Engineer
Seminole County
140 Bush Loop
Sanford, Florida 32773
(407) 665-5686
cwetzel@seminolecountyfl.gov

6. All tracings, plans, specifications, maps, models, reports, or other work product prepared or obtained under this Agreement shall be considered works made for hire for the DEPARTMENT and shall at all times be and remain the property of the DEPARTMENT without restriction or limitation on their use. The LOCAL GOVERNMENT may, however, inspect those materials upon providing reasonable advance notice to the DEPARTMENT.

7. In the event this Agreement is in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) or has a term for a period of more than one (1) year, the provisions of Chapter 339.135(6)(a), Florida Statutes, are hereby incorporated as follows:

“The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.”

8. The DEPARTMENT may unilaterally cancel this Agreement for refusal by the LOCAL GOVERNMENT to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by such party in conjunction with this Agreement.

9. This Agreement constitutes the complete and final expression of the parties with respect to the subject matter hereof, and incorporates and includes all proper negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein. The parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written.

10. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida. Any provision herein determined by a court of competent jurisdiction, or any other legally constituted body having jurisdiction, to be invalid or

unenforceable shall be severable and the remainder of this Agreement shall remain in full force and effect, provided that the invalidated or unenforceable provision is not material to the intended operation of this Agreement.

11. The DEPARTMENT and the LOCAL GOVERNMENT acknowledge and agree to the following:

(A) The LOCAL GOVERNMENT shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the LOCAL GOVERNMENT during the term of the contract; and

(B) The LOCAL GOVERNMENT shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.

The remainder of this page intentionally left blank.

IN WITNESS WHEREOF, the LOCAL GOVERNMENT has executed this Agreement on _____, and the DEPARTMENT has executed this Agreement on _____.

**BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA**

By: _____
JAY ZEMBOWER, Chairman

Date: _____

As authorized for execution by the Board of
County Commissioners at its _____
2024 regular meeting.

ATTEST:

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

For the use and reliance of
Seminole County only.

Approved as to form and
legal sufficiency.

County Attorney

**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

By: _____

Name: C. Jack Adkins

Title: Director of Transportation Development

Attest:

Executive Secretary

Legal Review:

DEPARTMENT Attorney

Financial Provisions Approval by
Department of Comptroller on:

EXHIBIT "A"**SCOPE OF SERVICES**

The LOCAL GOVERNMENT wishes to provide aesthetic upgrades to seven (7) mast arm structures and eight (8) aluminum pedestrian poles, all painted black, at the Intersections of the Eastbound and Westbound I-4 ramps and U.S. 17/92.

The DEPARTMENT'S Contractor shall construct the Additional Improvements as part of the construction contract for the US-17/92 / Orlando Avenue / French Avenue (from Central Florida Zoo to I-4 Westbound Ramps) project.

The LOCAL GOVERNMENT shall be responsible for preventive and periodic maintenance of the mast arm signals, in perpetuity, as stated in the Amendment to the Traffic Signal Maintenance and Compensation Agreement, contract ARX68, dated July 7, 2015, and as amended from time to time.

The remainder of this page intentionally left blank.

EXHIBIT “B”**ESTIMATE**

The estimate is based on Statewide and District Average Bid Price for the following items times an escalation to bring the cost up to the construction fiscal year.

Pay Item Number	Item Description	Quantity	Unit Price	Estimated Cost
0649-21-1 [5]	Steel Mast Arm Assembly, Single Arm, 30'	1	\$29,498.00	\$29,498.00
0649-21-6 [1]	Steel Mast Arm Assembly, Single Arm, 50'	1	\$26,069.00	\$26,069.00
0649-21-6 [7]	Steel Mast Arm Assembly, Single Arm, 50'	1	\$26,196.00	\$26,196.00
0649-21-10 [2]	Steel Mast Arm Assembly, Single Arm, 60'	1	\$30,591.00	\$30,591.00
0649-21-10 [4]	Steel Mast Arm Assembly, Single Arm, 60'	1	\$30,223.00	\$30,223.00
0649-21-10 [6]	Steel Mast Arm Assembly, Single Arm, 60'	1	\$30,238.00	\$30,238.00
0649-21-24 [3]	Steel Mast Arm Assembly, Single Arm, 60'	1	\$51,730.00	\$51,730.00
0646-1-11 [Blk]	Aluminum Signal Poles, Pedestal	8	\$3,417.80	\$27,342.40
Total Mast Arm Option				\$251,887.40
0649-21-1	Steel Mast Arm Assembly, Single Arm, 30'	1	\$23,659.00	\$23,659.00
0649-21-6	Steel Mast Arm Assembly, Single Arm, 50'	2	\$21,416.00	\$42,832.00
0649-21-10	Steel Mast Arm Assembly, Single Arm, 60'	3	\$24,093.00	\$72,279.00
0649-21-24	Steel Mast Arm Assembly, Single Arm, 60'	1	\$49,989.00	\$49,989.00
0649-1-11 [Galv]	Aluminum Signal Poles, Pedestal	8	\$2,906.13	\$23,249.04
Total Strain pole Option				\$212,008.04
Upgrade to Mast Arm Cost Difference Total				\$39,879.36
Paint for Mast Arms				\$49,220.36

The remainder of this page intentionally left blank.

EXHIBIT “C”

RESOLUTION

The Resolution, or other official authorization, authorizing entry into this Agreement is attached and incorporated into this Agreement.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1335

Title:

Approve and authorize the Chairman to executive the Traffic Signal Maintenance Agreements with the City of Altamonte Springs, City of Casselberry, City of Lake Mary, City of Longwood, City of Oviedo, City of Sanford, and City of Winter Springs.
Countywide (**Jean Jreji, P.E., Public Works Director**)

Division:

Public Works - Traffic Engineering

Authorized By:

Jean Jreji, P.E., Public Works Director

Contact/Phone Number:

Charles Wetzel/407-665-5686

Background:

In 2006, Traffic Signal Maintenance Agreements for the seven cities were updated due to the evaluation of annual costs to provide routine maintenance services. In July 2015, the Florida Department of Transportation amended its Compensation Agreement with the County to cover reimbursement for traffic signals and other various devices and equipment. In August 2023, another Amendment updating reimbursement was executed. Since 2006, the County has not increased the maintenance costs to the Cities of \$3,600.00 per location. In this new Signal Maintenance Agreement, the County has incorporated the Statewide FDOT reimbursement rates of equipment at each location, giving it a more accurate cost per intersection.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute the Traffic Signal Maintenance Agreements with the City of Altamonte Springs, City of Casselberry, City of Lake Mary, City of Longwood, City of Oviedo, City of Sanford, and City of Winter Springs.

**SEMINOLE COUNTY – CITY OF ALTAMONTE SPRINGS
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the ____ day of ____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF ALTAMONTE SPRINGS, a Florida municipal corporation, whose address is 225 Newburyport Avenue, Altamonte Springs, Florida 32701, in this Agreement referred to as “CITY”.

W I T N E S S E T H:

WHEREAS, Section 163.01, Florida Statutes (2024), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Florida law provides for interlocal agreements between cities and counties for the performance of the respective administrative and service functions, and Chapter 125, Florida Statutes (2024), grants counties broad home rule powers to perform acts in the public interest; and

WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.

- (b) Traffic signals located at the intersections of two (2) city roads within the jurisdictional boundaries of the CITY.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, it is hereby agreed as follows:

Section 1. Responsibilities of COUNTY.

- (a) Maintenance Service. COUNTY shall provide maintenance service for the following:

- (1) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.
- (2) Traffic signals located at the intersection of two city roads within the jurisdictional boundaries of the CITY.

A specific listing of these traffic signals within the scope of this Agreement is contained in Exhibit “A”, attached to and incorporated in this Agreement by reference, and referred to in this Agreement as the “Traffic Signals”. COUNTY shall maintain the Traffic Signals to the extent of COUNTY’s capability (in terms of ordinary maintenance and repair) and will charge CITY an Annual Maintenance Fee for these services. Further, COUNTY has the right to seek additional compensation from CITY for costs that COUNTY incurs above and beyond normal routine maintenance, including, but not limited to mast arms, controller replacement, cabinet replacement, emergency preemption (Opticom) equipment, video and loop detection equipment, and similar and related items. These additional costs will not exceed actual cost to COUNTY.

- (b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit “A”. As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY’s Traffic Engineer at the address listed in

Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2024), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

Section 2. Responsibilities of CITY.

(a) Payment. CITY agrees to pay an Annual Maintenance Fee for the services provided by COUNTY pursuant to this Agreement, Section 1(a). Further, CITY shall reimburse COUNTY for any costs COUNTY incurs above and beyond normal routine maintenance as described by Section 1 (a) of this Agreement. CITY shall also be responsible for the power costs of Traffic Signal(s) as set forth in Section 6 of this Agreement.

(b) Time. CITY agrees to remit payment for each invoice rendered under this Agreement by COUNTY within thirty (30) days of receipt of COUNTY's request for payment.

Section 3. Calculation Of Normal Routine Maintenance Charges.

(a) Normal Routine Maintenance. CITY shall pay COUNTY a flat Annual Maintenance Fee for normal routine maintenance services.

(b) Annual Maintenance Fee Calculation.

(1) The Annual Maintenance Fee will be based on the most recent Florida Department of Transportation (FDOT) rates for traffic signals and other associated devices as set forth in Exhibit B to this Agreement.

(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and may be increased from time to time, but not more than once per annum, based on the State of Florida, Department of Transportation's published maintenance rates as further explained in Exhibit "B" to this Agreement at the request of COUNTY Traffic Engineer with at least 120-days' advanced written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2024), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

- (1) Class 1. Traffic signals located at the intersection of a county and city road.
- (2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warranted by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773



With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
225 Newburyport Avenue
Altamonte Springs, Florida 32701

With a copy to:

Altamonte Springs Public Works
c/o Engineering Division
225 Newburyport Avenue
Altamonte Springs, Florida 32701

Section 10. Representations. The undersigned represents that she is Mayor of the City of Altamonte Springs, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2022), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated September 5, 2006.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

[Balance of this page intentionally blank; signatory page begins on page 12.]

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:

CITY OF ALTAMONTE SPRINGS

Angie Apperson
ANGIE APPERSON, City Clerk

Pat Bates
By: PAT BATES, Mayor

Date: 8/20/2024



[Balance of this page intentionally blank; signatory page continues on page 13.]



ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa
07/08/2024

Exhibit "A" – Listing of Traffic Signals
Exhibit "B" – FDOT Compensation Rates

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Traffic Signal Maintenance Agreement
Seminole County / Altamonte Springs
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EXHIBIT A - City Of Altamonte Springs FY24-25

EXHIBIT A - City Of Altamonte Springs FY24-25						Traffic Signal - Interconnected & Monitored (IMTS)	Pedestrian Flashing Beacon (PFB)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Probe Data Detection System (PDDS)	Uninterruptible Power Supply (UPS)	Traffic Monitoring Camera (TrMC)	
						FDOT Rates for 2024-2025							
Intersection		Class	Full Total	Full Total	Approach %	Shared Total	\$ 5,720.00	\$ 780.00	\$ 403.00	\$ 432.00	\$ 127.00	\$ 127.00	\$ 708.00
1	Central Parkway / Center Pointe Cir-Cranes Cir	2	\$5,720.00				\$ 5,720.00						
2	Central Parkway / Douglas	2	\$6,123.00				\$ 5,720.00		\$ 403.00				
3	Central Parkway / Festival Dr.	2	\$6,123.00				\$ 5,720.00		\$ 403.00				
4	Central Parkway / Palm Springs	2	\$5,720.00				\$ 5,720.00						
5	Central Parkway / Raymond Ave	2	\$6,123.00				\$ 5,720.00		\$ 403.00				
6	Gateway Dr / Inspiration Ave	2	\$6,250.00				\$ 5,720.00		\$ 403.00			\$ 127.00	
7	Maitland (CR 427) / Ballard	1		\$6,123.00	25	\$1,530.75	\$ 5,720.00		\$ 403.00				
8	Maitland (CR 427) / Orienta	1		\$6,123.00	33	\$2,020.59	\$ 5,720.00		\$ 403.00				
9	Maitland (CR427) / Spring Lk	1		\$6,123.00	33	\$2,020.59	\$ 5,720.00		\$ 403.00				
10	Montgomery Rd / Central Pkwy	2	\$6,682.00				\$ 5,720.00		\$ 403.00	\$ 432.00	X	\$ 127.00	X
11	Montgomery Rd / Greenbriar Blvd	2	\$6,123.00				\$ 5,720.00		\$ 403.00				
12	Montgomery Rd / Jamestown	2	\$6,250.00				\$ 5,720.00		\$ 403.00			\$ 127.00	
13	Montgomery Rd / Oak Dr	2	\$6,250.00				\$ 5,720.00		\$ 403.00			\$ 127.00	
14	Montgomery Rd / North Street	1		\$5,720.00	66	\$3,775.20	\$ 5,720.00						
15	Orange Ave / W.Towne Pkwy	2	\$6,123.00				\$ 5,720.00		\$ 403.00				X
16	Orange Avenue / Laurel St	2	\$6,123.00				\$ 5,720.00		\$ 403.00				X
17	Palm Springs - Mid Block	2	\$780.00					\$ 780.00					
18	Shorecrest / Cranes Roost	2	\$5,720.00				\$ 5,720.00						
19	West Towne Pkwy / Bunnell	2	\$6,152.00				\$ 5,720.00			\$ 432.00			
20	West Towne Pkwy / Shops at West Towne	2	\$6,123.00				\$ 5,720.00		\$ 403.00				
21	Westmonte / Douglas	2	\$6,123.00				\$ 5,720.00		\$ 403.00				X
22	Wymore / Lake Destiny	1		\$5,720.00	33	\$1,887.60	\$ 5,720.00						
23	Wymore Rd / S. Westmonte Dr	1		\$6,123.00	33	\$2,020.59	\$ 5,720.00		\$ 403.00				X
			\$98,508.00			\$13,255.32		\$780.00	\$6,448.00	\$864.00	\$0.00	\$508.00	\$0.00
Total			\$111,763.32										

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IIMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI (%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
2022-23	\$119	\$119	\$527						
2023-24	\$123	\$123	\$542	\$2,645	\$2,027	\$1,644	\$688	\$658	2.80%
2024-25	\$127	\$127	\$558	\$2,722	\$2,086	\$1,692	\$708	\$678	2.90%
2025-26	\$131	\$131	\$575	\$2,804	\$2,149	\$1,743	\$730	\$699	3.00%
2026-27	\$136	\$136	\$593	\$2,891	\$2,216	\$1,798	\$753	\$721	3.10%
2027-28	\$141	\$141	\$612	\$2,984	\$2,287	\$1,856	\$778	\$745	3.20%

e. Construction Cost Inflation Factors

Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	30/31	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.

**SEMINOLE COUNTY – CITY OF CASSELBERRY
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the _____ day of _____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF CASSELBERRY, a Florida municipal corporation, whose address is 95 Triplet Lake Drive, Casselberry, Florida 32707, in this Agreement referred to as “CITY”.

WITNESSETH:

WHEREAS, Section 163.01, Florida Statutes (2024), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

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WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.

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(b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit “A”. As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY's Traffic Engineer at the address listed in

Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2024), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

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(b) Annual Maintenance Fee Calculation.

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(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and may be increased from time to time, but not more than once per annum, based on the State of Florida, Department of Transportation's published maintenance rates as further explained in Exhibit "B" to this Agreement at the request of COUNTY Traffic Engineer with at least 120-days' advanced written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2024), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

- (1) Class 1. Traffic signals located at the intersection of a county and city road.
- (2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City (d)

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections. intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773



With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
95 Triplet Lake Drive
Casselberry, Florida 32707

With a copy to:

Casselberry Public Works Director
95 Triplet Lake Drive
Casselberry, Florida 32707

Section 10. Representations. The undersigned represents that he is Mayor of the City of Casselberry, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated November 25, 2008.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

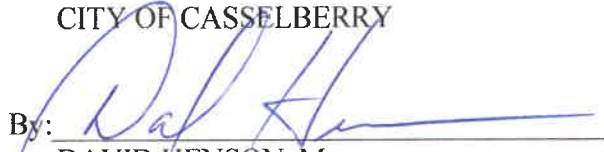
[Balance of this page intentionally blank; signatory page begins on page 12.]

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


DONNA GARDNER, City Clerk

CITY OF CASSELBERRY

By: 
DAVID HENSON, Mayor

Date: 8/12/2024

[Balance of this page intentionally blank; signatory page continues on page 13.]



ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa

07/08/2024

Exhibit "A" – Listing of Traffic Signals

Exhibit "B" – FDOT Compensation Rates

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Clean.docx

EXHIBIT A - City Of Casselberry
FY24-25

Traffic Signal - Interconnected & Monitored (IMTS)	Emergency Fire Dept. Signal (FDS)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Probe Data Detection System (PDDS)	Uninterruptible Power Supply (UPS)
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FDOT Rates for 2024-2025

Intersection	Class	Full Total	Full Total	Approach %	Shared Total	\$	\$ 5,720.00	\$ 1,362.00	\$	\$ 403.00	\$	\$ 432.00	\$	\$ 127.00	\$	\$ 127.00
1 Seminola Blvd / Button	1		\$6,250.00	33	\$2,062.50	\$	5,720.00		\$	403.00					\$	127.00
2 Seminola Blvd / Lake Dr.	1		\$6,250.00	25	\$1,562.50	\$	5,720.00		\$	403.00					\$	127.00
3 Seminola Blvd / Murphy Rd	1		\$6,250.00	33	\$2,062.50	\$	5,720.00		\$	403.00			X		\$	127.00
4 Seminola Blvd / Triplet Lk Dr.	1		\$6,250.00	50	\$3,125.00	\$	5,720.00		\$	403.00					\$	127.00
5 Seminola Blvd / Winter Park	1		\$6,682.00	50	\$3,341.00	\$	5,720.00		\$	403.00		\$ 432.00			\$	127.00
6 Winter Park / Crystal Bowl	2	\$5,720.00				\$	5,720.00									
7 Winter Park / Queensmitor	2	\$6,152.00				\$	5,720.00					\$ 432.00				
8 Winter Park / Wilsire	2	\$5,720.00				\$	5,720.00	\$0.00	\$2,015.00	\$864.00						\$635.00
		\$17,592.00			\$12,153.50											

Total \$29,745 50

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI (%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
2022-23	\$119	\$119	\$527						
2023-24	\$123	\$123	\$542	\$2,645	\$2,027	\$1,644	\$688	\$658	2.80%
2024-25	\$127	\$127	\$558	\$2,722	\$2,086	\$1,692	\$708	\$678	2.90%
2025-26	\$131	\$131	\$575	\$2,804	\$2,149	\$1,743	\$730	\$699	3.00%
2026-27	\$136	\$136	\$593	\$2,891	\$2,216	\$1,798	\$753	\$721	3.10%
2027-28	\$141	\$141	\$612	\$2,984	\$2,287	\$1,856	\$778	\$745	3.20%

e. Construction Cost Inflation Factors

Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	30/31	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.

**SEMINOLE COUNTY – CITY OF LAKE MARY
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the _____ day of _____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF LAKE MARY, a Florida municipal corporation, whose address is 100 North Country Club Road, Lake Mary, Florida 32795, in this Agreement referred to as “CITY”.

W I T N E S S E T H:

WHEREAS, Section 163.01, Florida Statutes (2024), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Florida law provides for interlocal agreements between cities and counties for the performance of the respective administrative and service functions, and Chapter 125, Florida Statutes (2024), grants counties broad home rule powers to perform acts in the public interest; and

WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.

- (b) Traffic signals located at the intersections of two (2) city roads within the jurisdictional boundaries of the CITY.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, it is hereby agreed as follows:

Section 1. Responsibilities of COUNTY.

- (a) Maintenance Service. COUNTY shall provide maintenance service for the following:
 - (1) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.
 - (2) Traffic signals located at the intersection of two city roads within the jurisdictional boundaries of the CITY.

A specific listing of these traffic signals within the scope of this Agreement is contained in Exhibit “A”, attached to and incorporated in this Agreement by reference, and referred to in this Agreement as the “Traffic Signals”. COUNTY shall maintain the Traffic Signals to the extent of COUNTY's capability (in terms of ordinary maintenance and repair) and will charge CITY an Annual Maintenance Fee for these services. Further, COUNTY has the right to seek additional compensation from CITY for costs that COUNTY incurs above and beyond normal routine maintenance, including, but not limited to mast arms, controller replacement, cabinet replacement, emergency preemption (Opticom) equipment, video and loop detection equipment, and similar and related items. These additional costs will not exceed actual cost to COUNTY.

(b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit “A”. As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY's Traffic Engineer at the address listed in

Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2024), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

Section 2. Responsibilities of CITY.

(a) Payment. CITY agrees to pay an Annual Maintenance Fee for the services provided by COUNTY pursuant to this Agreement, Section 1(a). Further, CITY shall reimburse COUNTY for any costs COUNTY incurs above and beyond normal routine maintenance as described by Section 1 (a) of this Agreement. CITY shall also be responsible for the power costs of Traffic Signal(s) as set forth in Section 6 of this Agreement.

(b) Time. CITY agrees to remit payment for each invoice rendered under this Agreement by COUNTY within thirty (30) days of receipt of COUNTY's request for payment.

Section 3. Calculation Of Normal Routine Maintenance Charges.

(a) Normal Routine Maintenance. CITY shall pay COUNTY a flat Annual Maintenance Fee for normal routine maintenance services.

(b) Annual Maintenance Fee Calculation.

(1) The Annual Maintenance Fee will be based on the most recent Florida Department of Transportation (FDOT) rates for traffic signals and other associated devices as set forth in Exhibit B to this Agreement.

(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and may be increased from time to time, but not more than once per annum, based on the State of Florida, Department of Transportation's published maintenance rates as further explained in Exhibit "B" to this Agreement at the request of COUNTY Traffic Engineer with at least 120-days' advanced written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2024), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

- (1) Class 1. Traffic signals located at the intersection of a county and city road.
- (2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Since COUNTY currently has Sales Tax funding to perform mast arm repainting, COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773



With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
100 North Country Club Road
Lake Mary, Florida 32795

With a copy to:

Lake Mary Public Works Director
100 North Country Club Road
Lake Mary, Florida 32795

Section 10. Representations. The undersigned represents that he is Mayor of the City of Lake Mary, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated September 11, 2012.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

[Balance of this page intentionally blank; signatory page continues on page 12.]

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


AMBER BRANTON, City Clerk

CITY OF LAKE MARY

By: 
DAVID MEADOR, Mayor

Date: 8/1/24

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa
07/08/2024

Exhibit "A" – Listing of Traffic Signals

Exhibit "B" – FDOT Compensation Rates

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EXHIBIT A - City Of Lake Mary
FY24-25

EXHIBIT A - City Of Lake Mary FY24-25																			
	Traffic Signal - Interconnected & Monitored (IMTS)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Probe Data Detection System (PDDS)	Uninterruptible Power Supply (UPS)	Connected Automated Vehicle Devices (CAVD)	Traffic Monitoring Camera (TrMC)												
FDOT Rates for 2024-2025																			
Intersection	Class	Full Total	Full Total	Approach %	Shared Total	\$	5,720.00	\$	403.00	\$	432.00	\$	127.00	\$	127.00	\$	558.00	\$	708.00
Country Club / Wilbur	2	\$6,123.00				\$	5,720.00	\$	403.00										X
CR46A / Rinehart Road	1		\$6,682.00	25	\$1,670.50	\$	5,720.00	\$	403.00	\$	432.00		\$	127.00		X		X	
International Pkwy / AAA Dr	2	\$6,123.00				\$	5,720.00	\$	403.00										
International Pkwy / Heathrow Ln	2	\$6,250.00				\$	5,720.00	\$	403.00										
Lake Emma Rd / Sand Pond	1		\$6,123.00	33	\$2,020.59	\$	5,720.00	\$	403.00										
Lake Emma Rd / Technology Parkway	1		\$6,250.00	25	\$1,562.50	\$	5,720.00	\$	403.00				\$	127.00					
Lake Mary Blvd / 4th Street Sch. Entrance	1		\$6,123.00	25	\$1,530.75	\$	5,720.00	\$	403.00									X	
Lake Mary Blvd / Palmetto	1		\$6,250.00	50	\$3,125.00	\$	5,720.00	\$	403.00				\$	127.00					
Lake Mary Blvd / Rinehart Rd	1		\$6,682.00	25	\$1,670.50	\$	5,720.00	\$	403.00	\$	432.00	X	\$	127.00	X	X	X		
Lake Mary Blvd / Sun Drive	1		\$6,250.00	25	\$1,562.50	\$	5,720.00	\$	403.00				\$	127.00	X	X	X		
Rinehart Rd / Manderly	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X				
Rinehart Rd / Post Office	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X				
Rinehart Rd / Primera	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X	X	X		
Rinehart Rd / Tinaucan Blvd	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X	X	X		
Rinehart Rd / Wallace Street	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X				
Rinehart Rd / Woodbridge	2	\$6,250.00				\$	5,720.00	\$	403.00				\$	127.00	X				
						\$13,142.34				\$6,448.00	\$864.00	\$0.00	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00		

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI (%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
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2027-28	\$141	\$141	\$612	\$2,984	\$2,287	\$1,856	\$778	\$745	3.20%

e. Construction Cost Inflation Factors

Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	30/31	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.

**SEMINOLE COUNTY – CITY OF LONGWOOD
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the _____ day of _____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF LONGWOOD, a Florida municipal corporation, whose address is 175 West Warren Avenue, Longwood, Florida 32750, in this Agreement referred to as “CITY”.

WITNESSETH:

WHEREAS, Section 163.01, Florida Statutes (2023), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Florida law provides for interlocal agreements between cities and counties for the performance of the respective administrative and service functions, and Chapter 125, Florida Statutes (2023), grants counties broad home rule powers to perform acts in the public interest; and

WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road.

- (b) Traffic signals located at the intersections of two (2) city roads.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, it is hereby agreed as follows:

Section 1. Responsibilities of COUNTY.

- (a) Maintenance Service. COUNTY shall provide maintenance service for the following:

- (1) Traffic signals located at the intersections of a county and city road.
- (2) Traffic signals located at the intersection of a state, a county, and a city road.

A specific listing of these traffic signals within the scope of this Agreement is contained in Exhibit “A”, attached to and incorporated in this Agreement by reference, and referred to in this Agreement as the “Traffic Signals”. COUNTY shall maintain the Traffic Signals to the extent of COUNTY's capability (in terms of ordinary maintenance and repair) and will charge CITY an Annual Maintenance Fee for these services. Further, COUNTY has the right to seek additional compensation from CITY for costs that COUNTY incurs above and beyond normal routine maintenance, including, but not limited to mast arms, controller replacement, cabinet replacement, emergency preemption (Opticom) equipment, video and loop detection equipment, and similar and related items. These additional costs will not exceed actual cost to COUNTY.

(b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit “A”. As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY's Traffic Engineer at the address listed in Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in

Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2023), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

Section 2. Responsibilities of CITY.

(a) Payment. CITY agrees to pay an Annual Maintenance Fee for the services provided by COUNTY pursuant to this Agreement, Section 1(a). Further, CITY shall reimburse COUNTY for any costs COUNTY incurs above and beyond normal routine maintenance as described by Section 1 (a) of this Agreement. CITY shall also be responsible for the power costs of Traffic Signal(s) as set forth in Section 6 of this Agreement.

(b) Time. CITY agrees to remit payment for each invoice rendered under this Agreement by COUNTY within thirty (30) days of receipt of COUNTY's request for payment.

Section 3. Calculation Of Normal Routine Maintenance Charges.

(a) Normal Routine Maintenance. CITY shall pay COUNTY a flat Annual Maintenance Fee for normal routine maintenance services.

(b) Annual Maintenance Fee Calculation.

(1) The Annual Maintenance Fee will be based on the most recent Florida Department of Transportation (FDOT) rates for traffic signals and other associated devices as set forth in Exhibit B to this Agreement.

(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and will be increased from time to time at the request of COUNTY Traffic Engineer with written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2023), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

(1) Class 1. Traffic signals located at the intersection of a county and city road.

(2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall

discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as

described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit “A” to this Agreement will be indicated by corresponding designation in column 2 of Exhibit “A”, attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole maintenance responsibility and is solely responsible for all Class 2 signals and COUNTY has no responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 4 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773

With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
175 West Warren Avenue
Longwood, Florida 32750

With a copy to:

Longwood Public Works Director
907 E. SR 434
Longwood, Florida 32750

Section 10. Representations. The undersigned represents that he is Mayor of the City of Longwood, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2023), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated May 19, 2009.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2023), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement

because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


MICHELLE LONGO, City Clerk

CITY OF LONGWOOD

By:


MATTHEW MCMILLAN, Mayor

Date:

9/4/2024

[Balance of this page intentionally blank; signatory page continues on page 12.]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER Chairman

Date: _____

For the use and reliance
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa
11/08/2023

Exhibit "A" – Listing of Traffic Signals

Exhibit "B" – FDOT Compensation Rates

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EXHIBIT A - City Of Longwood

EXHIBIT A - City Of Longwood

	Intersection	FDOT Rates for 2024-2025										Traffic Monitoring Camera (TrMC)	
		Class	Full Total	Approach %	Shared Total	Traffic Signal - Interconnected & Monitored (IMTS)		Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Uninterruptible Power Supply (UPS)			
						\$	\$						
1	CR 427 / Church Street	1	\$6,250.00	50	\$3,125.00	\$	5,720.00	\$	403.00	\$	127.00	\$	708.00
2	CR 427 / Palmetto Ave	1	\$6,250.00	50	\$3,125.00	\$	5,720.00	\$	403.00	\$	127.00		
3	North Street / Bennett Rd	1	\$6,123.00	33	\$2,020.59	\$	5,720.00	\$	403.00				
4	Rangeline / EE Williamson	1	\$6,555.00	25	\$1,638.75	\$	5,720.00	\$	403.00	\$	432.00		X
						\$9,909.34		\$1,612.00	\$432.00	\$254.00		\$0.00	

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

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Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	30/31	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.

**SEMINOLE COUNTY – CITY OF OVIEDO
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the _____ day of _____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF OVIEDO, a Florida municipal corporation, whose address is 400 Alexandria Boulevard, Oviedo, Florida 32765, in this Agreement referred to as “CITY”.

W I T N E S S E T H:

WHEREAS, Section 163.01, Florida Statutes (2024), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Florida law provides for interlocal agreements between cities and counties for the performance of the respective administrative and service functions, and Chapter 125, Florida Statutes (2024), grants counties broad home rule powers to perform acts in the public interest; and

WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.

- (b) Traffic signals located at the intersections of two (2) city roads within the jurisdictional boundaries of the CITY.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, it is hereby agreed as follows:

Section 1. Responsibilities of COUNTY.

- (a) Maintenance Service. COUNTY shall provide maintenance service for the following:
 - (1) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.
 - (2) Traffic signals located at the intersection of two city roads within the jurisdictional boundaries of the CITY.

A specific listing of these traffic signals within the scope of this Agreement is contained in Exhibit "A", attached to and incorporated in this Agreement by reference, and referred to in this Agreement as the "Traffic Signals". COUNTY shall maintain the Traffic Signals to the extent of COUNTY's capability (in terms of ordinary maintenance and repair) and will charge CITY an Annual Maintenance Fee for these services. Further, COUNTY has the right to seek additional compensation from CITY for costs that COUNTY incurs above and beyond normal routine maintenance, including, but not limited to mast arms, controller replacement, cabinet replacement, emergency preemption (Opticom) equipment, video and loop detection equipment, and similar and related items. These additional costs will not exceed actual cost to COUNTY.

(b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit "A". As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY's Traffic Engineer at the address listed in

Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2024), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

Section 2. Responsibilities of CITY.

(a) Payment. CITY agrees to pay an Annual Maintenance Fee for the services provided by COUNTY pursuant to this Agreement, Section 1(a). Further, CITY shall reimburse COUNTY for any costs COUNTY incurs above and beyond normal routine maintenance as described by Section 1 (a) of this Agreement. CITY shall also be responsible for the power costs of Traffic Signal(s) as set forth in Section 6 of this Agreement.

(b) Time. CITY agrees to remit payment for each invoice rendered under this Agreement by COUNTY within thirty (30) days of receipt of COUNTY's request for payment.

Section 3. Calculation Of Normal Routine Maintenance Charges.

(a) Normal Routine Maintenance. CITY shall pay COUNTY a flat Annual Maintenance Fee for normal routine maintenance services.

(b) Annual Maintenance Fee Calculation.

(1) The Annual Maintenance Fee will be based on the most recent Florida Department of Transportation (FDOT) rates for traffic signals and other associated devices as set forth in Exhibit B to this Agreement.

(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and may be increased from time to time, but not more than once per annum, based on the State of Florida, Department of Transportation's published maintenance rates as further explained in Exhibit "B" to this Agreement at the request of COUNTY Traffic Engineer with at least 120-days' advanced written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2024), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

- (1) Class 1. Traffic signals located at the intersection of a county and city road.
- (2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773

With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
400 Alexandria Boulevard
Oviedo, Florida 32765

With a copy to:

Oviedo Public Works Director
1655 Evans Street
Oviedo, Florida 32765

Section 10. Representations. The undersigned represents that she is Mayor of the City of Oviedo, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated September 5, 2006.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.


Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


ELIANNE RIVERA, City Clerk

CITY OF OVIEDO

By: 
MEGAN SLADEK, Mayor

Date: September 5, 2024

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY

Clerk to the Board of
County Commissioners of
Seminole County, Florida.

For the use and reliance
Seminole County only.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa

07/08/2024

Exhibit "A" – Listing of Traffic Signals

Exhibit "B" – FDOT Compensation Rates

T:\Users\Legal Secretary CSB\Public Works\Traffic\2023\City Traffic Signal Maintenance Agreements\Oviedo TSM Agreement - Clean.docx

By: _____

JAY ZEMBOWER, Chairman

Date: _____

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Author	Year	Country	Sample Size	Sample Age	Sample Gender	Sample Education	Sample Occupation	Sample Income	Sample Marital Status	Sample Religion	Sample Ethnicity	Sample Language	Sample Culture	Sample Values	Sample Attitudes	Sample Beliefs	Sample Opinions	Sample Behaviors	Sample Outcomes
Smith et al.	2015	USA	1,200	18-65	50% M, 50% F	High School to PhD	Student, Teacher, Doctor, etc.	\$10,000 - \$100,000	Married, Single, Divorced, etc.	Christian, Muslim, etc.	White, Black, etc.	English	Western	Individualism, Collectivism, etc.	Positive, Negative, etc.	Religious, Secular, etc.	Conservative, Liberal, etc.	Aggressive, Passive, etc.	Success, Failure, etc.
Johnson et al.	2016	UK	800	16-75	45% M, 55% F	GCSE to PhD	Student, Teacher, Doctor, etc.	£5,000 - £50,000	Married, Single, Divorced, etc.	Christian, Muslim, etc.	White, Black, etc.	English	Western	Individualism, Collectivism, etc.	Positive, Negative, etc.	Religious, Secular, etc.	Conservative, Liberal, etc.	Aggressive, Passive, etc.	Success, Failure, etc.
Chen et al.	2017	China	2,500	18-65	50% M, 50% F	High School to PhD	Student, Teacher, Doctor, etc.	¥10,000 - ¥100,000	Married, Single, Divorced, etc.	Christian, Muslim, etc.	White, Black, etc.	Chinese	Eastern	Individualism, Collectivism, etc.	Positive, Negative, etc.	Religious, Secular, etc.	Conservative, Liberal, etc.	Aggressive, Passive, etc.	Success, Failure, etc.

Total	\$75,573.59
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Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI (%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
2022-23	\$119	\$119	\$527						
2023-24	\$123	\$123	\$542	\$2,645	\$2,027	\$1,644	\$688	\$658	2.80%
2024-25	\$127	\$127	\$558	\$2,722	\$2,086	\$1,692	\$708	\$678	2.90%
2025-26	\$131	\$131	\$575	\$2,804	\$2,149	\$1,743	\$730	\$699	3.00%
2026-27	\$136	\$136	\$593	\$2,891	\$2,216	\$1,798	\$753	\$721	3.10%
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Note: Base year is 22/23.

**SEMINOLE COUNTY - CITY OF SANFORD
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WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

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(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773



With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
300 N. Park Avenue
Sanford, Florida 32771

With a copy to:

Sanford Public Works
300 N. Park Avenue
Sanford, Florida 32771

Section 10. Representations. The undersigned represents that he is Mayor of the City of Sanford, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated September 5, 2006.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

[Balance of this page intentionally blank; signatory page begins on page 12.]


IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:


TRACI HOUCHIN, City Clerk



CITY OF SANFORD


By: ARLENE WOOD, Mayor

Date: 8 - 14 - 24

[Balance of this page intentionally blank; signatory page continues on page 13.]



ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY

Clerk to the Board of
County Commissioners of
Seminole County, Florida.

For the use and reliance
Seminole County only.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa
07/08/2024

Exhibit "A" - Listing of Traffic Signals
Exhibit "B" - FOOT Compensation Rates

T:\Users\Legal Secretaty CSB\Public Works\Traffic\2023\City Traffic Signal Maintenance Agreements\Sanford TSM Agreement - Clean.docx

By: _____

JAY ZEMBOWER,
Chairman

Date: _____

As authorized for execution by the Board of
County Commissioners at its -----
2024, regular meeting.

EXHIBIT A - City Of Sanford FY24-25

EXHIBIT A - City Of Sanford FY24-25						Traffic Signal - Interconnected & Monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestria n Flashing Beacon (PFB)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Uninterruptible Power Supply (UPS)	Connected Automated Vehicle Devices (CAVD)	Traffic Monitoring Camera (TrMC)	
						FDOT Rates for 2024-2025								
Inters -ction		Class	Full Total	Full Total	Approach%	Shared Total	\$ 5,720.00	\$ 975.00	\$ 780.00	\$ 403.00	\$ 432.00	\$ 127.00	\$ 558.00	\$ 708.00
1	Ist St / Palmetto Ave	2	\$5,720.00				\$ 5,720.00							
2	Ist St/ Park Ave	2	\$5,720.00				\$ 5,720.00							
3	Ist St / Sanford Ave	2	\$5,720.00				\$ 5,720.00							
4	13th St /William Clark Ave	2	\$6,123.00				\$ 5,720.00			\$ 403.00				
5	20th St / Sanford Ave	2	\$975.00					\$ 975.00						
6	20th St /Mellonville Ave	2	\$975.00					\$ 975.00						
7	Airport Blvd/ Live Oak	1		\$6,123.00	50	\$3,061.50	\$ 5,720.00			\$ 403.00				
8	Celerv Ave / Mellonville Ave	2	\$5,720.00				\$ 5,720.00							
9	CR 46A (25th St) / Hartwell	1		\$6,123.00	50	\$3,061.50	\$ 5,720.00			\$ 403.00			X	
10	CR 46A (25th St) / Ridgewood Ave	1		\$6,123.00	50	\$3,061.50	\$ 5,720.00			\$ 403.00			X	
11	Lake Mal)' Blvd/ Hidden Lake	1		\$6,250.00	33	\$2,062.50	\$ 5,720.00			\$ 403.00		\$ 127.00		X
12	Lake Mary Blvd/ Live Oak	1		\$6,250.00	33	\$2,062.50	\$ 5,720.00			\$ 403.00		\$ 127.00		
13	Lake Mary Blvd/ Sir Lawrence Dr.	1		\$6,250.00	33	\$2,062.50	\$ 5,720.00			\$ 403.00		\$ 127.00		
14	Martin Luther King Blvd/ St Johns Parkway	1		\$6,123.00	50	\$3,061.50	\$ 5,720.00			\$ 403.00				
15	Park Ave / 13th Street	2	\$5,720.00				\$ 5,720.00							
16	Park Ave/ 20th Street	2	\$6,123.00				\$ 5,720.00			\$ 403.00				
17	Rinehart Rd/ St John's Parkway	1		\$6,250.00	50	\$3,125.00	\$ 5,720.00			\$ 403.00		\$ 127.00	X	X
18	Rinehart Rd/ Towne Center Blvd.	1		\$6,250.00	25	\$1,562.50	\$ 5,720.00			\$ 403.00		\$ 127.00	X	X
19	Sanford Ave / Celery Ave.	2	\$5,847.00				\$ 5,720.00					\$ 127.00		
20	Seminole Blvd/ Palmeto Ave.	2	\$5,720.00				\$ 5,720.00							
21	St. John's Parkway/ Upsala Ave	1		\$6,123.00	50	\$3,061.50	\$ 5,720.00			\$ 403.00				
22	Towne Center Blvd/ N. Mall Entrance	2	\$6,123.00				\$ 5,720.00			\$ 403.00				
23	Towne Center Blvd/ North Towne Road	2	\$6,123.00				\$ 5,720.00			\$ 403.00				
24	Towne Center Blvd/ South Mall Entrance	2	\$6,123.00				\$ 5,720.00			\$ 403.00				
25	Towne Center Blvd/ St. John's Parkway	2	\$6,250.00				\$ 5,720.00			\$ 403.00		\$ 127.00		
			\$78,982.00			\$26,182.50		\$1,950.00	\$0.00	\$6,448.00	\$0.00	\$889.00	\$0.00	\$0.00
Total			\$105,164.50											

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FOOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI(%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
2022-23	\$119	\$119	\$527						
2023-24	\$123	\$123	\$542	\$2,645	\$2,027	\$1,644	\$688	\$658	2.80%
2024-25	\$127	\$127	\$558	\$2,722	\$2,086	\$1,692	\$708	\$678	2.90%
2025-26	\$131	\$131	\$575	\$2,804	\$2,149	\$1,743	\$730	\$699	3.00%
2026-27	\$136	\$136	\$593	\$2,891	\$2,216	\$1,798	\$753	\$721	3.10%
2027-28	\$141	\$141	\$612	\$2,984	\$2,287	\$1,856	\$778	\$745	3.20%

e. Construction Cost Inflation Factors

Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	W 3 1	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.

**SEMINOLE COUNTY – CITY OF WINTER SPRINGS
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into on the _____ day of _____, 2024, between SEMINOLE COUNTY, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”, and the CITY OF WINTER SPRINGS, a Florida municipal corporation, whose address is 1126 East State Road 434, Winter Springs, Florida 32708, in this Agreement referred to as “CITY”.

W I T N E S S E T H:

WHEREAS, Section 163.01, Florida Statutes (2024), authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner (and pursuant to forms of governmental organization) that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, Florida law provides for interlocal agreements between cities and counties for the performance of the respective administrative and service functions, and Chapter 125, Florida Statutes (2024), grants counties broad home rule powers to perform acts in the public interest; and

WHEREAS, CITY and COUNTY recognize that there is a need to develop a coordinated effort for the repair of certain traffic signals in order to facilitate traffic engineering and the safe and efficient flow of traffic in Seminole County; and

WHEREAS, CITY and COUNTY desire to enter into a mutually beneficial relationship whereby CITY will reimburse COUNTY for the maintenance costs of:

- (a) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.

- (b) Traffic signals located at the intersections of two (2) city roads within the jurisdictional boundaries of the CITY.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, it is hereby agreed as follows:

Section 1. Responsibilities of COUNTY.

- (a) Maintenance Service. COUNTY shall provide maintenance service for the following:
 - (1) Traffic signals located at the intersections of a county and city road within the jurisdictional boundaries of the CITY.
 - (2) Traffic signals located at the intersection of two city roads within the jurisdictional boundaries of the CITY.

A specific listing of these traffic signals within the scope of this Agreement is contained in Exhibit “A”, attached to and incorporated in this Agreement by reference, and referred to in this Agreement as the “Traffic Signals”. COUNTY shall maintain the Traffic Signals to the extent of COUNTY's capability (in terms of ordinary maintenance and repair) and will charge CITY an Annual Maintenance Fee for these services. Further, COUNTY has the right to seek additional compensation from CITY for costs that COUNTY incurs above and beyond normal routine maintenance, including, but not limited to mast arms, controller replacement, cabinet replacement, emergency preemption (Opticom) equipment, video and loop detection equipment, and similar and related items. These additional costs will not exceed actual cost to COUNTY.

(b) Changes to Inventory of Traffic Signals Subject to this Agreement. COUNTY Traffic Engineer, within his or her discretion, may acknowledge additions of new signals or subtractions of signals to or from the inventory of Traffic Signals subject to this Agreement as contained in Exhibit “A”. As such, CITY may request that a Traffic Signal be added to or subtracted from this Agreement by making such request in writing directly to COUNTY's Traffic Engineer at the address listed in

Section 9 of this Agreement. Such acceptance of responsibility for the maintenance of a new Traffic Signal or for the removal of a Traffic Signal from the inventory of Traffic Signals as contained in Exhibit "A" will not be effective until CITY receives a written notification of such acceptance of addition or removal from COUNTY's Traffic Engineer. CITY and COUNTY agree that the provisions of this Agreement including, but not limited to, provisions regarding maintenance and costs, will be applicable to Traffic Signals added to or removed from the inventory of Traffic Signals subject to this Agreement.

(c) Maintenance Standards. The Traffic Signals will be maintained in accordance with the most current manual of uniform traffic devices promulgated by the State Department of Transportation pursuant to Section 316.0745, Florida Statutes (2024), as this statute may be amended from time to time.

(d) Request for Payment. COUNTY shall send requests for payment of its Annual Maintenance Fee as calculated in Section 3 below on a yearly basis. Requests for payment for any additional charges as outlined in Section 1(a), above, which exceed those in Section 3 below will be billed as incurred.

Section 2. Responsibilities of CITY.

(a) Payment. CITY agrees to pay an Annual Maintenance Fee for the services provided by COUNTY pursuant to this Agreement, Section 1(a). Further, CITY shall reimburse COUNTY for any costs COUNTY incurs above and beyond normal routine maintenance as described by Section 1 (a) of this Agreement. CITY shall also be responsible for the power costs of Traffic Signal(s) as set forth in Section 6 of this Agreement.

(b) Time. CITY agrees to remit payment for each invoice rendered under this Agreement by COUNTY within thirty (30) days of receipt of COUNTY's request for payment.

Section 3. Calculation Of Normal Routine Maintenance Charges.

(a) Normal Routine Maintenance. CITY shall pay COUNTY a flat Annual Maintenance Fee for normal routine maintenance services.

(b) Annual Maintenance Fee Calculation.

(1) The Annual Maintenance Fee will be based on the most recent Florida Department of Transportation (FDOT) rates for traffic signals and other associated devices as set forth in Exhibit B to this Agreement.

(2) From the effective date of this Agreement, until changed pursuant to the criteria contained in this Agreement, the Annual Maintenance Fee for each signal within the scope of this Agreement will be as set forth in Exhibit "A" to this Agreement, and may be increased from time to time, but not more than once per annum, based on the State of Florida, Department of Transportation's published maintenance rates as further explained in Exhibit "B" to this Agreement at the request of COUNTY Traffic Engineer with at least 120-days' advanced written notice to CITY.

Section 4. Ownership of Traffic Signals.

(a) Statutory Maintenance Responsibilities. Chapter 316, Florida Statutes (2024), as this statute may be amended from time to time, provides that county and municipal governmental entities may place and maintain traffic control devices within their respective jurisdictions, according to the DOT manual and specifications therefore.

(b) Classes of Signals. Under this Agreement, there are two classes of signals as follows:

- (1) Class 1. Traffic signals located at the intersection of a county and city road.
- (2) Class 2. Traffic signals located at the intersection of two city roads.

Section 5. Mast Arm Responsibilities

(a) This Section is intended to define the responsibilities of CITY and COUNTY concerning the maintenance of signal mast arms and their associated characteristics.

(b) CITY is responsible for the decorative components of mast arms, such as decorative bases, acorn or other non-standard lighting, banners, and similar items. COUNTY shall attempt to repair any damaged decorative components if easily feasible at a minimal cost, such as replacing a bulb, or straightening a light fixture or decorative base. In instances where the repair requires new equipment, such as a new decorative base or light assembly, CITY will be required to hire a COUNTY-approved contractor to make the repair. There may be instances where COUNTY may be able to easily replace the equipment if CITY furnishes the equipment to COUNTY. CITY and COUNTY shall coordinate on these efforts if this repair approach is considered feasible by both parties. Whenever CITY and COUNTY coordinate efforts and combine funding to install a new traffic signal or convert an existing strain pole intersection to mast arm, CITY will be fully responsible for the additional costs relative to any CITY-desired decorative components of the mast arm signal, such as decorative bases, acorn or other non-standard lighting, banners, and similar items.

(c) Where COUNTY currently has Sales Tax funding to perform mast arm repainting, the COUNTY shall cover the full cost of mast arm repainting at State/City/County, State/City and County/City intersections. CITY will be responsible for covering the full cost of mast arm repainting by a COUNTY approved contractor at City/City intersections. Since repainting is typically warrantied by contractors for a period of five (5) years, the goal of COUNTY is to repaint mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. If CITY wishes COUNTY to repaint a State/City/County, State/City or County/City

intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to repaint the mast arms earlier. At such time Sales Tax funding is no longer available for the COUNTY to use for mast arm repainting, COUNTY and CITY shall discuss funding options for future repainting of State/City/County, State/City and County/City intersections.

(d) Since COUNTY currently has Sales Tax funding to perform mast arm inspections, COUNTY shall cover the full cost of mast arm inspections at State/City/County, State/City, County/City, and City/City intersections. The goal of COUNTY is to inspect mast arms no sooner than once every five (5) to eight (8) years as deemed necessary and as funding allows. COUNTY, at its discretion, may also inspect a mast arm at any intersection if it is damaged by motor vehicle crash or other incident and the damage is deemed significant enough to require further inspection by a structural engineering firm. If CITY wishes COUNTY to inspect a State/City/County, State/City, County/City, or City/City intersection at a time prior to when COUNTY deems it necessary or appropriate, CITY may hire a COUNTY-approved contractor to inspect the mast arms earlier. At such time Sales Tax funding is no longer available for COUNTY to use for mast arm inspections, COUNTY and CITY shall discuss funding options for future inspections of State/City/County, State/City, County/City, and City/City intersections. COUNTY shall make, either by itself or through contractor assistance, all necessary repairs and replacements identified in the inspection reports at State/City/County, State/City, and County/City intersections. COUNTY shall attempt to make, either by itself or through contractor assistance, all necessary repairs identified in the inspection reports at City/City intersections, but COUNTY will defer to CITY to make any repairs beyond the capabilities of COUNTY. CITY will be responsible for any replacements identified in the inspection reports at City/City intersections.

Section 6. Allocation of Costs.

(a) Adjustment by Class. CITY is responsible for the Annual Maintenance Fee for regular service and parts, power costs, as well as any costs above normal routine maintenance as described in Section 1 of this Agreement apportioned according to the class of a particular Traffic Signal.

(b) Designation of Class. The class of each Traffic Signal described in column 1 of Exhibit "A" to this Agreement will be indicated by corresponding designation in column 2 of Exhibit "A", attached to and incorporated in this Agreement by reference.

(c) Cost Percentage Allocation According to Class of Traffic Signal.

(1) Class 1. The entity that installed the Traffic Signal shall pay the power costs, and COUNTY and CITY shall each be responsible for (i) their respective percentage of the Annual Maintenance Fee, equal to the percentage of the number of approaches the entity has to the Traffic Signal out of the total number of approaches, and (ii) 50% (fifty percent) of any costs above normal routine maintenance.

(2) Class 2. CITY has sole financial responsibility for all Class 2 signals and COUNTY has no financial responsibility of any kind for these signals.

Section 7. Term. This Agreement takes effect on the date it is fully executed by all the parties and will remain in force until terminated pursuant to Section 8, and all payments are made current by CITY.

Section 8. Termination of the Agreement.

(a) Either party may terminate this Agreement, at any time, by giving the other party thirty (30) days written notice. CITY will not be relieved of its obligation to compensate COUNTY pursuant to this Agreement for services rendered up to and including the date of termination.

(b) Termination of this Agreement by CITY as to Class 1 Traffic Signals does not relieve CITY of its continued obligation to remit the designated percentage. Failure to remit this percentage of costs may result in disruption of city road access to the county roads.

Section 9. Notice. Any notice delivered with respect to this Agreement must be in writing and will be deemed to be delivered (whether or not actually received) when (i) hand-delivered to the persons designated below, or (ii) when deposited in the United States Mail, postage prepaid, certified mail, return-receipt requested, addressed to the person at the address for the party as set forth below, or such other address or to such other person as the party may have specified by written notice to the other party delivered according to this section:

As to COUNTY:

County Manager
Seminole County Services Building
1101 East First Street
Sanford, Florida 32773



With a copy to:

Seminole County Traffic Engineer
140 Bush Loop
Sanford, Florida 32773

As to CITY:

City Manager
1126 East State Road 434
Winter Springs, Florida 32708

With a copy to:

Winter Springs Public Works Director
1126 East State Road 434
Winter Springs, Florida 32708

Section 10. Representations. The undersigned represents that he is Mayor of the City of Winter Springs, that this document has been reviewed and duly approved for binding execution with all the formalities required by law, and that CITY has likewise authorized the undersigned to bind CITY to the terms and conditions contained in this Agreement.

Section 11. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 12. Parties Bound. This Agreement is binding upon and inures to the benefit of CITY and COUNTY, and their successors and assigns.

Section 13. Conflict of Interest.

(a) The parties shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with the other party or that would violate or cause third parties to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(b) Each party hereby certifies that none of its officers, agents, or employees have any material interest (as defined in Section 112.312(15), Florida Statutes (2024), as this statute may be amended from time to time, as over 5%) either directly or indirectly, in the business of the other party to be conducted here, and that no such person will have any such interest at any time during the term of this Agreement.

(c) Each party has the continuing duty to report to the other party any information that indicates a possible violation of this Section.

Section 14. Entire Agreement.

(a) It is understood and agreed that the entire agreement of the parties is contained in this Agreement, which supersedes all oral agreements, negotiations, and previous agreements between the parties relating to the subject matter of this Agreement, including the Agreement between the parties having the same subject matter and dated September 5, 2006.

(b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when expressed in writing and duly signed by both parties, except as otherwise specifically provided in this Agreement.

Section 15. Assignment. This Agreement may not be assigned by either party without the prior written approval of the other party.

Section 16. Severability. If any provision or application of this Agreement to any person or circumstance is held invalid, then it is the intent of the parties that the invalidity will not affect other provisions or applications of this Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are declared severable.

Section 17. Public Records Law.

(a) CITY and COUNTY acknowledge each other's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, to release public records to members of the public upon request. CITY and COUNTY acknowledge each other is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes (2024), as this statute may be amended from time to time, in the handling of the materials created under this Agreement and that this statute controls over the terms of this Agreement.

(b) Failure to comply with this Section will be deemed a material breach of this Agreement, for which the non-breaching party may terminate this Agreement immediately upon written notice to the breaching party.

Section 18. Equal Opportunity Employment. CITY and COUNTY shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CITY and COUNTY shall take steps to ensure that applicants are employed, and employees are treated equally during employment, without regard to race, color, religion, sex, age, disability, or national origin. Equal treatment includes, but is not limited to, the following: employment; upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 19. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret, or construe any provision of this Agreement.

Section 20. Effective Date. The Effective Date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

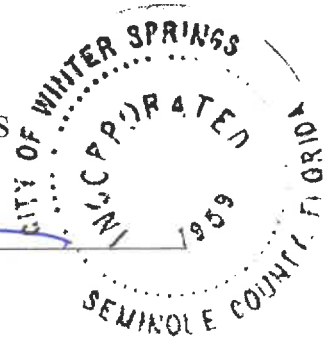
ATTEST:


CHRISTIAN GOWAN, City Clerk

CITY OF WINTER SPRINGS

By: 
KEVIN McCANN, Mayor

Date: 08/12/2024



ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

DGS/sfa
07/08/2024

Exhibit "A" – Listing of Traffic Signals
Exhibit "B" – FDOT Compensation Rates

T:\Users\Legal Secretary CSB\Public Works\Traffic\2023\City Traffic Signal Maintenance Agreements\Winter Springs TSM Agreement -
Clean.docx

EXHIBIT A - City Of Winter Springs FY24-25

Traffic Signal - Interconnected & Monitored (IMTS)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Probe Data Detection System (PDDS)	Uninterruptible Power Supply (UPS)
---	--	-------------------------	---	--

FDOT Rates for 2024-2025									
Intersection	Class	Full Total	Full Total	Approach %	Shared Total	\$	\$	\$	\$
1 Tuscawilla at Trotwood	1		\$6,682.00	50	\$3,341.00	\$ 5,720.00	\$ 403.00	\$ 432.00	\$ 127.00
2 Tuscawilla at Winter Springs	1		\$6,250.00	50	\$3,125.00	\$ 5,720.00	\$ 403.00	\$ 432.00	\$ 127.00
		\$0.00			\$6,466.00		\$806.00	\$432.00	\$0.00
									\$254.00
Total			\$6,466.00						

Seminole County Traffic Signal Maintenance Agreement - Exhibit B - FDOT Compensation Rates

TSMCA Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)
Per	Intersection	Intersection	Intersection	System	System	System	Intersection	Device	System
2022-23	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370			\$370
2023-24	\$3,910	\$5,558	\$947	\$758	\$1,323	\$381	\$391	\$419	\$381
2024-25	\$4,024	\$5,720	\$975	\$780	\$1,362	\$393	\$403	\$432	\$393
2025-26	\$4,145	\$5,892	\$1,005	\$804	\$1,403	\$405	\$416	\$445	\$405
2026-27	\$4,274	\$6,075	\$1,037	\$829	\$1,447	\$418	\$429	\$459	\$418
2027-28	\$4,411	\$6,270	\$1,071	\$856	\$1,494	\$432	\$443	\$474	\$432

FY	Probe Data Detection System (PDDS)	Uninterruptible Power Supplies (UPS)	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In-Roadway Warning Lights (IRWL)	CPI (%)
Per	Device	Device	Device	System	Device	System	Intersection	System	
2022-23	\$119	\$119	\$527						
2023-24	\$123	\$123	\$542	\$2,645	\$2,027	\$1,644	\$688	\$658	2.80%
2024-25	\$127	\$127	\$558	\$2,722	\$2,086	\$1,692	\$708	\$678	2.90%
2025-26	\$131	\$131	\$575	\$2,804	\$2,149	\$1,743	\$730	\$699	3.00%
2026-27	\$136	\$136	\$593	\$2,891	\$2,216	\$1,798	\$753	\$721	3.10%
2027-28	\$141	\$141	\$612	\$2,984	\$2,287	\$1,856	\$778	\$745	3.20%

e. Construction Cost Inflation Factors

Inflation factors for construction costs will be utilized in the development of the tentative work program as indicated below. These inflation factors will automatically generate the new estimates for anything gamed in WPA by applying these factors to the present day costs (PDC's) in WPA. All estimate changes must be made in the adopted file; do not make estimate changes in the proposed file (tentative work program development cycle). Shaded areas beginning in fiscal year 28/29 cover the 10-year period for the SIS program.

FISCAL YEAR	INFLATION FACTOR	MULTIPLIER	FISCAL YEAR	INFLATION FACTOR	MULTIPLIER
23/24	2.8%	1.028	28/29	3.3%	1.198
24/25	2.9%	1.058	29/30	3.3%	1.237
25/26	3.0%	1.090	30/31	3.3%	1.278
26/27	3.1%	1.123	31/32	3.3%	1.320
27/28	3.2%	1.159	32/33	3.3%	1.364

Note: Base year is 22/23.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1337

Title:

Approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 1-835 for a drainage easement necessary for the Midway Drainage Improvement Project (194.18± SF) between Angela Scott and Seminole County for \$6,280.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel. District5 - Herr (**Jean Jreij, P.E., Public Works Director**)

Division:

Public Works - Engineering

Authorized By:

Jean Jreij, P.E., Public Works Director

Contact/Phone Number:

Neil Newton/407-665-5711

Background:

This parcel (No. 1-835) has been identified as being needed for a drainage easement necessary for the Midway Drainage Improvement Project. The owner (Angela Scott / Tax ID No. 32-19-31-513-0000-1470) of the property located on the east side of Center Street, approximately 120 feet north of Kings Street, in Sanford, Florida, has agreed to sell and convey this drainage easement to Seminole County for the sum of \$6,280.00, inclusive of all fees and costs.

The parent property is vacant and consists of 0.10± acres of land. The County's valuation of this acquisition is \$3,400.00, a portion of which includes the cost to cure to make the owner whole. The County's incentivized offer amount was \$6,280.00, which was accepted by the owner, inclusive of all fees and costs.

Requested Action:

Staff requests the Board approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 1-835 for a drainage easement necessary for the Midway Drainage Improvement Project (194.18± SF) between Angela Scott and

Seminole County for \$6,280.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel.

Legend

- Parent Parcel
- Drainage Easement

LOCATION MAP

Midway Ave

Church St

Center St

Randall St

Kings Rd

E 25th St

E 25th St

46

46

**Midway Drainage
Improvement Project**
Parcel 1-835
Angela Scott
32-19-31-513-0000-1470

**PURCHASE AGREEMENT
DRAINAGE EASEMENT**

STATE OF FLORIDA)
COUNTY OF SEMINOLE)

THIS AGREEMENT is made and entered into by and between ANGELA SCOTT, whose address is 2371 Center Street, Sanford, Florida 32771, in this Agreement referred to as "OWNER," and SEMINOLE COUNTY, a charter county and political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East 1st Street, Sanford, Florida 32771, in this Agreement referred to as "COUNTY."

W I T N E S S E T H:

WHEREAS, COUNTY requires the property described below for a drainage easement in Seminole County;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained in this Agreement, OWNER agrees to sell and COUNTY agrees to purchase a drainage easement on the following property upon the following terms and conditions:

I. LEGAL DESCRIPTION

See attached Exhibit A for legal description and sketch (the "Property").

Parcel I. D. Number: 32-19-31-513-0000-1470

II. CONVEYANCE AND PURCHASE PRICE

(a) OWNER shall sell and convey an easement on the Property for the above referenced project by Drainage Easement, free of liens and encumbrances, to COUNTY for the sum of SIX THOUSAND TWO HUNDRED EIGHTY AND NO/100 DOLLARS (\$6,280.00). This amount includes all compensation due as a result of this acquisition to OWNER for any reason and for any account whatsoever, including all damages, compensation, attorney fees, expert fees, and other costs of any nature whatsoever, and for any other claim or account whatsoever that are due to OWNER as a result of this acquisition.

(b) COUNTY is responsible for the following closing costs: recording fee for Drainage Easement, title search fee, premium for the title insurance policy issued to COUNTY by a title insurance company of COUNTY's choice and cost to prepare and all expenses to record instruments necessary to provide title unto COUNTY, free and clear of all liens and encumbrances.

(c) OWNER is responsible for OWNER's own attorney's fees and costs, if any, not included in Item II.(a) above and OWNER's share of the pro-rata property taxes outstanding, if any, up to and including the date of closing. COUNTY's closing agent will withhold these costs and pro-rata real estate taxes for which OWNER is responsible, if any, from the proceeds of this sale and pay them to the proper authority on behalf of OWNER.

(d) OWNER covenants that there are no real estate commissions due any licensed real estate broker for this conveyance. OWNER shall defend COUNTY against any claims for such commissions and pay any valid claims made by any such broker.

(e) OWNER and COUNTY stipulate this purchase is being made under the threat of condemnation and therefore the conveyance and Drainage Easement described in Item II.(a) above is not subject to documentary stamps taxes pursuant to Rules 12B-4.014(13) and 12B-4.013(4), Florida Administrative Code (2024).

III. CONDITIONS

(a) COUNTY shall pay to OWNER the sum as described in Item II.(a), above, upon the proper execution and delivery of all the instruments required to complete the above purchase and sale to the designated closing agent. COUNTY shall determine a closing date within a reasonable time after all pre-closing conditions under this Agreement have been completed. OWNER agrees to close within seven (7) days of notice by COUNTY or COUNTY's closing agent that a closing is ready to occur.



(b) Subject to Item III(c) below, OWNER shall vacate and surrender possession of the Property upon the date of delivery of the instruments and closing of this Agreement.

(c) Any and all encroachments existing upon the Property, other than those improvements included in the purchase price, must be removed by OWNER at the expense of OWNER prior to closing.

(d) OWNER warrants that there are no facts known to OWNER materially affecting the value of the Property that are not readily observable by COUNTY or that have not been disclosed to COUNTY.

(e) The instrument of conveyance to be utilized at closing must include the covenant of further assurances, in addition to containing all other common law covenants through the use of a drainage easement.

(f) If OWNER owns the Property to be conveyed in any representative capacity, OWNER shall fully comply with the disclosure and other requirements of Section 286.23, Florida Statutes (2023), as this statute provides on the effective date of this Agreement and to the extent this statute is applicable.

(g) Upon forty-eight (48) hours' notice to OWNER, COUNTY has the right, prior to closing: (1) to perform any and all environmental studies and tests to determine the existence of environmental or hazardous contamination on the Property, in its soil or in the underlying water table or (2) to enter upon the Property with COUNTY's employees, contractors and other personnel to inspect and conduct testing upon the Property. If COUNTY determines, either through these studies, testing or other means that the Property contains any hazardous waste or materials or environmental contamination, or has been used as a hazardous waste or chemical storage facility or dumpsite or as a garbage dump or landfill site, COUNTY may elect to cancel this Agreement and have all sums paid under it by COUNTY to OWNER, if any, returned to COUNTY.

(h) In the event that COUNTY subsequently abandons this project after execution of this Agreement, but before closing, this Agreement will be null and void.

(i) In the event that difficulties arise as to clearing title sufficient to complete a closing of this Purchase Agreement or difficulties occur in the issuance of a title insurance commitment that is acceptable to COUNTY, this Agreement will survive the filing of any eminent domain action by COUNTY and will serve as a joint stipulation regarding all issues of valuation, attorney fees (except for apportionment proceedings, if any), costs and expert fees in any condemnation proceeding initiated by COUNTY relating to the Property. In accordance with any request made by COUNTY, OWNER shall execute any and all instruments, pleadings, documents, and agreements upon litigation reflecting the full settlement as set forth in this Agreement. OWNER shall not oppose COUNTY's condemnation proceedings in any way. OWNER, however, may assert OWNER's rights against other claimants in apportionment proceedings.

(j) OWNER shall indemnify and save COUNTY harmless from and against all liability, claims for damages, and suits for any injury to any person or persons, or damages to any property of any kind whatsoever arising out of or in any way connected to OWNER's representations or performance under this Agreement or in any act or omission by OWNER in any manner related to this Agreement.

(k) COUNTY is solely responsible for all of COUNTY's activities conducted on the Property. OWNER is not to be considered an agent or employee of COUNTY for any reason whatsoever on account of this Agreement.

(l) OWNER states that OWNER has not engaged in any action that would create a conflict of interest in the performance of OWNER's obligations under this Agreement with COUNTY that would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2023), as this statute may be amended from time to time, relating to ethics in government.

(m) This Agreement contains the entire agreement between OWNER and COUNTY and all other representations, negotiations, and agreements, written and oral, with respect to the subject matter of this Agreement are superseded by this Agreement and are of no force and effect. This Agreement may be amended and modified only by an instrument in writing executed by all parties to this Agreement.

(n) This Agreement is not assignable.

(o) This Agreement will be construed by and controlled under the laws of the State of Florida. The sole venue for any legal action in connection with this Agreement is the Eighteenth Judicial Circuit Court in Seminole County.

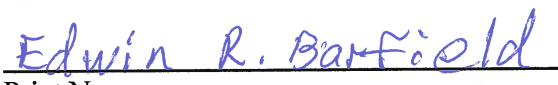
(p) The effective date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

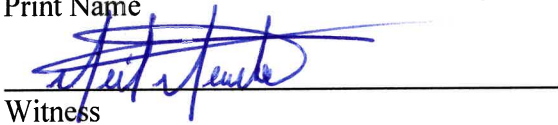
WITNESSES:



Witness



Print Name



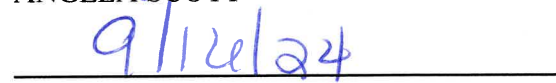
Witness



Print Name



ANGELA SCOTT



Date



[Balance of this page intentionally blank; signatory page continues on Page 5]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
20__, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

Attachment:
Exhibit A – Legal Description and Sketch



EXHIBIT "A"

Legal Description

That portion of Lot 147 of the plat of Midway, as recorded in Plat Book 1, page 41 of the Public Records of Seminole County, Florida, being in Section 32, Township 19 South, Range 31 East, Florida further described as follows:

Commencing at the northwest corner of said Lot 147, thence along the north line of said Lot 147, S.89°59'42"W., a distance of 24.31 feet to the Point of Beginning; thence S.00°48'14"E., a distance of 39.94 feet to the south line of said Lot 147; thence along said south line S.89°58'59"W., a distance of 5.00 feet to the west line of said Lot 147 as monumented; thence along said west line N.00°23'32"W., a distance of 39.94 feet to the north line of said Lot 147; thence along said north line N.89°59'42"E., a distance of 4.71 feet to the Point of Beginning.

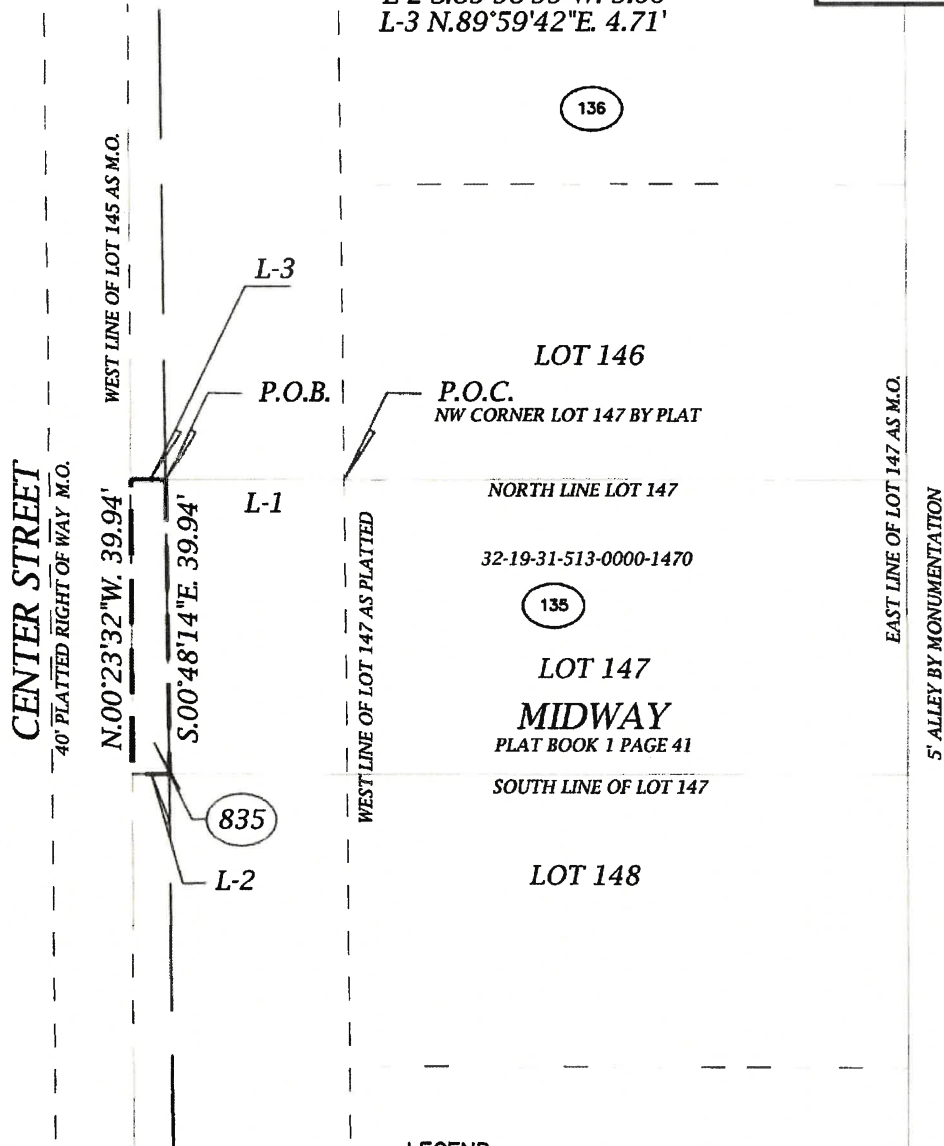
Said parcel contains 194.18 square feet more or less.

The parcel may be subject to easements, covenants, or restrictions of record if any.

SKETCH OF DESCRIPTION

LINE TABLE:
L-1 S.89°59'42"W. 24.31'
L-2 S.89°58'59"W. 5.00'
L-3 N.89°59'42"E. 4.71'

Scale 1" = 50'



LEGEND:
M.O.=MONUMENTED AND OCCUPIED
ORB=OFFICIAL RECORDS BOOK
P.O.B.=POINT OF BEGINNING
P.O.C.=POINT OF COMMENCEMENT

SEMINOLE COUNTY

SURVEY SECTION OF ROADS-STORMWATER DIVISION
PUBLIC WORKS DEPARTMENT
149 BUSH LOOP BLVD. SANFORD, FLORIDA 32773
407-665-5647

SURVEYOR'S NOTES

1. BEARINGS BASED ON THE NORTH LINE OF THE PLAT OF MIDWAY AS RECORDED IN PLAT BOOK 1 PAGE 41, WHICH IS ASSUMED TO BEAR N.89°58'06"E.

2. THIS IS NOT A SURVEY
3. UNDERGROUND UTILITIES AND OR IMPROVEMENTS ARE NOT LOCATED.

THE SURVEYOR HAS NOT ABSTRACTED THE LAND SHOWN HEREON, ABOVE REFERENCED PROPERTY MAY BE SUBJECT TO EASEMENTS AND RESRICTIONS OF RECORD IF ANY.

SHEET 2 OF 2

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

BY:

[Signature]

RAYMOND F. PHILLIPS P.S.M. FL. LICENSE # 7015

STATE OF FLORIDA

DATE: 7/17/2023

MIDWAY DRAINAGE

SCALE: 1"=50'

DRAWN BY: RFP

CHECKED BY: RP



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1338

Title:

Approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 2-828 for right-of-way necessary for the Midway Drainage Improvement Project (2,035± SF) between Leuria J. Butler and Seminole County for \$30,000.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel. District5 - Herr (**Jean Jreij, P.E., Public Works Engineering**)

Division:

Public Works - Engineering

Authorized By:

Jean Jreij, P.E., Public Works Director

Contact/Phone Number:

Neil Newton/407-665-5711

Background:



This parcel (No. 2-828) has been identified as being needed for right-of-way necessary for the Midway Drainage Improvement Project. The owner (Leuria J. Butler / Tax ID No. 33-19-31-300-083E-0000) of the property located at 2141 Diesel Lane at the southeast corner of Diesel Land and Lincoln Street, in Sanford, Florida, has agreed to sell and convey this right-of-way to Seminole County for the sum of \$30,000.00, inclusive of all fees and costs.

The parent property is improved with a single-family residence and ancillary improvements and consists of 0.30± acres of land. The County's valuation of this acquisition is \$17,500.00, a portion of which includes the cost to cure to make the owner whole. The County's incentivized offer amount was \$26,880.00. After discussions with the owner's attorney, a settlement was reached at \$30,000.00, inclusive of all fees and costs.

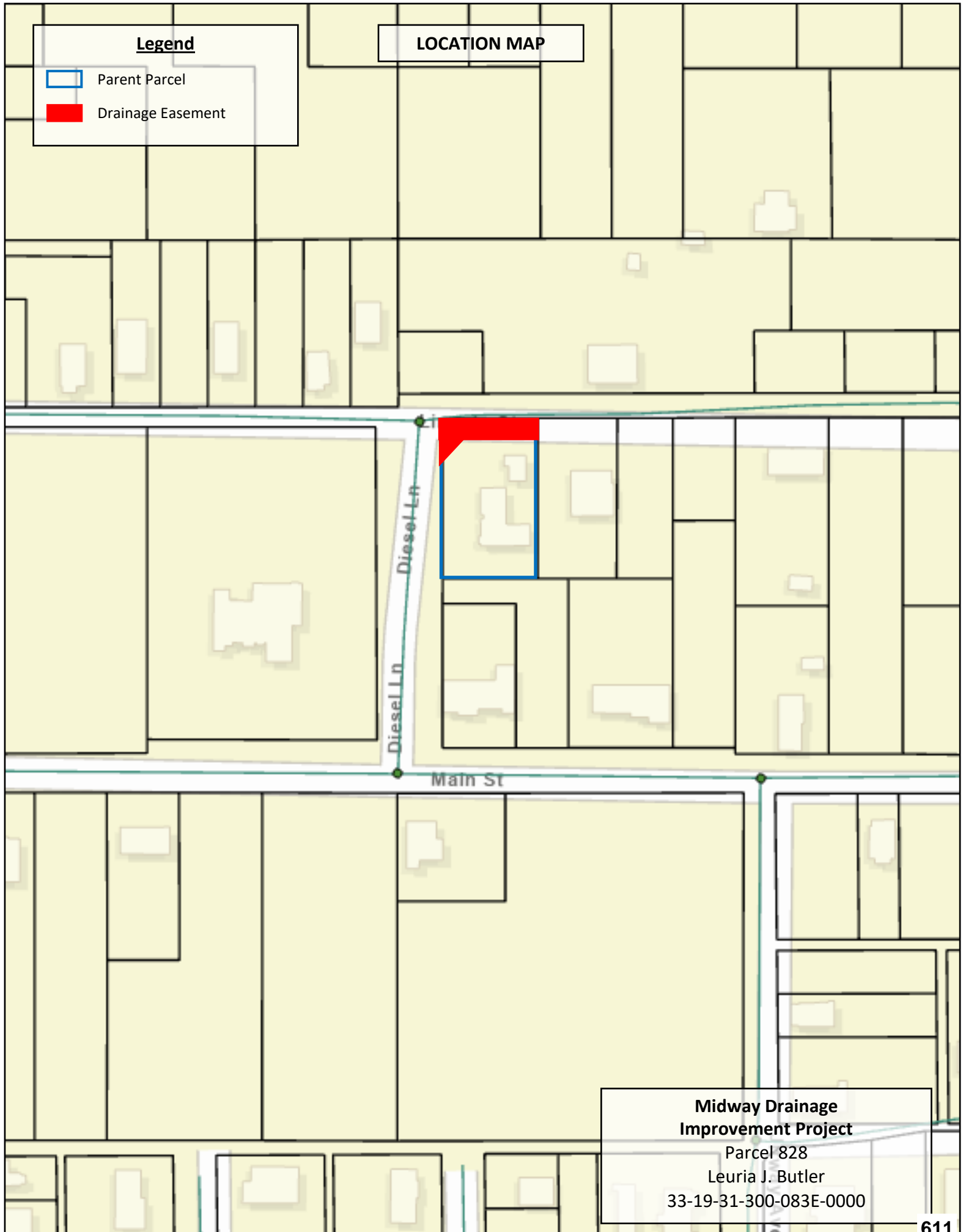
Requested Action:

Staff requests the Board approve and authorize the Chairman to execute a Purchase Agreement related to Project Parcel No. 2-828 for right-of-way necessary for the Midway Drainage Improvement Project (2,035± SF) between Leuria J. Butler and Seminole County for \$30,000.00, as full settlement and any other claim for compensation from which Seminole County might be obligated to pay relating to the parcel.

Legend

-  Parent Parcel
-  Drainage Easement

LOCATION MAP



**Midway Drainage
Improvement Project**
Parcel 828
Leuria J. Butler
33-19-31-300-083E-0000

PURCHASE AGREEMENT

Fee Simple

STATE OF FLORIDA)
COUNTY OF SEMINOLE)

THIS AGREEMENT is made and entered into by and between LEURIA J. BUTLER, an un-remarried widow, whose address is 2141 Diesel Lane, Sanford, Florida 32771, in this Agreement referred to as "OWNER," and SEMINOLE COUNTY, a charter county and political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East 1st Street, Sanford, Florida 32771, in this Agreement referred to as "COUNTY."

W I T N E S S E T H:

WHEREAS, COUNTY requires the property described below for a road project in Seminole County;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained in this Agreement, OWNER agrees to sell and COUNTY agrees to purchase the following property upon the following terms and conditions:



I. LEGAL DESCRIPTION

See attached Exhibits "A" and "B" for legal descriptions and sketches (the "Property").

Parcel I. D. Number: 33-19-31-300-083E-0000

II. CONVEYANCE AND PURCHASE PRICE

(a) OWNER shall sell and convey the Property for the above referenced project by Warranty Deed, free of liens and encumbrances, to COUNTY for the sum of THIRTY THOUSAND AND NO/100 DOLLARS (\$30,000.00). This amount includes all compensation due as a result of this acquisition to OWNER for any reason and for any account whatsoever, including all damages, compensation, attorney fees, expert fees, and other costs of any nature whatsoever, and for any other claim or account whatsoever that are due to OWNER as a result of this acquisition.

(b) COUNTY is responsible for the following closing costs: recording fee for Warranty Deed, title search fee, premium for the title insurance policy issued to COUNTY by a title insurance company of COUNTY's choice and cost to prepare and all expenses to record instruments necessary to provide title unto COUNTY, free and clear of all liens and encumbrances.

(c) OWNER is responsible for OWNER's own attorney's fees and costs, if any, not included in Item II.(a) above and OWNER's share of the pro-rata property taxes outstanding, up to

and including the date of closing. COUNTY's closing agent will withhold these costs and pro-rata real estate taxes for which OWNER is responsible, if any, from the proceeds of this sale and pay them to the proper authority on behalf of OWNER.

(d) OWNER covenants that there are no real estate commissions due any licensed real estate broker for this conveyance. OWNER shall defend COUNTY against any claims for such commissions and pay any valid claims made by any such broker.

(e) OWNER and COUNTY stipulate this purchase is being made under the threat of condemnation and therefore the conveyance and Warranty Deed described in Item II.(a) above is not subject to documentary stamps taxes pursuant to Rules 12B-4.014(13) and 12B-4.013(4), Florida Administrative Code (2024).

III. CONDITIONS

(a) COUNTY shall pay to OWNER the sum as described in Item II.(a), above, upon the proper execution and delivery of all the instruments required to complete the above purchase and sale to the designated closing agent. COUNTY shall determine a closing date within a reasonable time after all pre-closing conditions under this Agreement have been completed. OWNER agrees to close within seven (7) days of notice by COUNTY or COUNTY's closing agent that a closing is ready to occur.

(b) Subject to Item III(c) below, OWNER shall vacate and surrender possession of the Property upon the date of delivery of the instruments and closing of this Agreement.

(c) Any and all encroachments existing upon the Property, other than those improvements included in the purchase price, must be removed by OWNER at the expense of OWNER prior to closing.

(d) OWNER warrants that there are no facts known to OWNER materially affecting the value of the Property that are not readily observable by COUNTY or that have not been disclosed to COUNTY.

(e) The instrument of conveyance to be utilized at closing must include the covenant of further assurances, in addition to containing all other common law covenants through the use of a warranty deed.

(f) If OWNER owns the Property to be conveyed in any representative capacity, OWNER shall fully comply with the disclosure and other requirements of Section 286.23, Florida Statutes (2024), as this statute provides on the effective date of this Agreement and to the extent this statute is applicable.

(g) Upon forty-eight (48) hours' notice to OWNER, COUNTY has the right, prior to closing: (1) to perform any and all environmental studies and tests to determine the existence of environmental or hazardous contamination on the Property, in its soil or in the underlying water table

or (2) to enter upon the Property with COUNTY's employees, contractors and other personnel to inspect and conduct testing upon the Property. If COUNTY determines, either through these studies, testing or other means that the Property contains any hazardous waste or materials or environmental contamination, or has been used as a hazardous waste or chemical storage facility or dumpsite or as a garbage dump or landfill site, COUNTY may elect to cancel this Agreement and have all sums paid under it by COUNTY to OWNER, if any, returned to COUNTY.

(h) In the event that COUNTY subsequently abandons this project after execution of this Agreement, but before closing, this Agreement will be null and void.

(i) In the event that difficulties arise as to clearing title sufficient to complete a closing of this Purchase Agreement or difficulties occur in the issuance of a title insurance commitment that is acceptable to COUNTY, this Agreement will survive the filing of any eminent domain action by COUNTY and will serve as a joint stipulation regarding all issues of valuation, attorney fees (except for apportionment proceedings, if any), costs and expert fees in any condemnation proceeding initiated by COUNTY relating to the Property. In accordance with any request made by COUNTY, OWNER shall execute any and all instruments, pleadings, documents, and agreements upon litigation reflecting the full settlement as set forth in this Agreement. OWNER shall not oppose COUNTY's condemnation proceedings in any way. OWNER, however, may assert OWNER's rights against other claimants in apportionment proceedings.

(j) OWNER shall indemnify and save COUNTY harmless from and against all liability, claims for damages, and suits for any injury to any person or persons, or damages to any property of any kind whatsoever arising out of or in any way connected to OWNER's representations or performance under this Agreement or in any act or omission by OWNER in any manner related to this Agreement.

(k) COUNTY is solely responsible for all of COUNTY's activities conducted on the Property. OWNER is not to be considered an agent or employee of COUNTY for any reason whatsoever on account of this Agreement.

(l) OWNER states that OWNER has not engaged in any action that would create a conflict of interest in the performance of OWNER's obligations under this Agreement with COUNTY that would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes (2024), as this statute may be amended from time to time, relating to ethics in government.

(m) This Agreement contains the entire agreement between OWNER and COUNTY and all other representations, negotiations and agreements, written and oral, with respect to the subject matter of this Agreement are superseded by this Agreement and are of no force and effect. This Agreement may be amended and modified only by an instrument in writing executed by all parties to this Agreement.

(n) This Agreement is not assignable.

(o) This Agreement will be construed by and controlled under the laws of the State of Florida. The sole venue for any legal action in connection with this Agreement is the Eighteenth Judicial Circuit Court in Seminole County.

(p) The effective date of this Agreement will be the date when the last party has properly executed this Agreement as determined by the date set forth immediately below the respective signatures of the parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

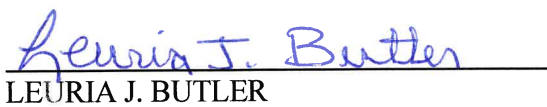
ATTEST:


Signature

Edwin R. Barfield
Print Name


Signature

NEIL NEWTON
Print Name


LEURIA J. BUTLER

9/16/2024
Date



[Balance of this page intentionally blank; signatory page continues on Page 5]

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

GRANT MALOY
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
JAY ZEMBOWER, Chairman

Date: _____

For the use and reliance of
Seminole County only.

As authorized for execution by the Board of
County Commissioners at its _____,
2024, regular meeting.

Approved as to form and
legal sufficiency.

County Attorney



Attachments:
Exhibits "A" and "B" – Legal descriptions and sketches

EXHIBIT "A"

Legal Description

That portion of the Southeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of Section 33, Township 19 South, Range 31 East, Florida further described as follows:

Commencing at the Northwest corner of the Southeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of said Section 33, thence along the south line of said North 1/4, N.89°53'12"E., a distance of 25.00 feet; thence S.00°40'54"E., a distance of 15.00 feet to the Point of Beginning; thence N.89°53'12"E., a distance of 118.78 feet; thence S.00°40'54"E., a distance of 15.00 feet; thence S.89°53'12"W., a distance of 118.78 feet; thence N.00°40'54"W., a distance of 15.00 feet to the Point of Beginning.

Said parcel contains 1783 square feet more or less.

The parcel may be subject to easements, covenants, or restrictions of record if any.

Sheet 1 of 2

5/14/2024

P128 33-19-31-300-083E-0000

SKETCH OF DESCRIPTION

Scale 1" = 50'

LINE TABLE:

L-1 N.89°53'12"E. 25.00'
L-2 S.00°40'54"E. 15.00'
L-3 N.00°40'54"W. 15.00'

P.O.C.
NW CORNER OF SE 1/4 OF THE
NW 1/4 OF THE SW 1/4 OF SECTION 33

LINCOLN STREET
25' PLATTED RIGHT OF WAY
PLAT BOOK 8, PAGE 4

DIESEL AVENUE
RIGHT OF WAY VARIES

P.O.B.

N.89°53'12"E. 118.78'

NORTH LINE OF SE 1/4 OF THE
NW 1/4 OF THE SW 1/4 OF SECTION 33

15' PRIVATE INGRESS/EGRESS
AND LESS OUT FROM ORB 1964, PAGE 1667

S.89°53'12"W. 118.78'

EAST LINE OF THE PARCEL DESCRIBED IN
ORB 1964, PAGE 1667

33-19-31-300-083E-0000

UNPLATTED

WEST LINE OF THE PARCEL DESCRIBED IN
ORB 1964, PAGE 1667

LEGEND:

M.O.=MONUMENTED AND OCCUPIED
ORB=OFFICIAL RECORDS BOOK
P.O.B.=POINT OF BEGINNING
P.O.C.=POINT OF COMMENCEMENT

SEMINOLE COUNTY

SURVEY SECTION OF ROADS-STORMWATER DIVISION
PUBLIC WORKS DEPARTMENT
149 BUSH LOOP BLVD. SANFORD, FLORIDA 32771
407-665-564

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL
OF A FLORIDA LICENSED SURVEYOR AND MAPPER,
STATE OF FLORIDA

BY:

RAYMOND F. PHILLIPS P.S.M. FL.

SURVEYOR'S NOTES

1. BEARINGS BASED ON THE NORTH RIGHT OF WAY LINE OF
CELERY AVENUE WHICH IS ASSUMED TO BEAR S.89°35'37"W.
2. THIS IS NOT A SURVEY
3. UNDERGROUND UTILITIES AND OR IMPROVEMENTS ARE NOT
LOCATED.
4. SURVEYOR HAS NOT ABSTRACTED THE LAND SHOWN HEREON,
THE ABOVE REFERENCED PROPERTY MAY BE SUBJECT TO
EASEMENTS AND RESRICTIONS OF RECORD IF ANY.

SHEET 2 OF 2

FIELD DATE: n/a

DATE: 05/14/2024

JOB NAME: MIDWAY DRAINAGE

SCALE: 1"=50'

DRAWN BY: RFP

CHECKED BY: RP

T:\Survey\R. Phillips\Midway Drainage\bp2\basebp2.dwg

EXHIBIT "B"

Legal Description

That portion of the Southeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of Section 33, Township 19 South, Range 31 East, Florida further described as follows:

Commencing at the Northwest corner of the Southeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of said Section 33, thence along the south line of said north 1/4, N.89°53'12"E., a distance of 25.00 feet; thence S.00°40'54"E., a distance of 15.00 feet to the Point of Beginning; thence N.89°53'12"E., a distance of 20.00 feet; thence S.38°12'00"W., a distance of 31.86 feet; thence; thence N.00°40'54"W., a distance of 25.00 feet to the Point of Beginning.

Said parcel contains 252 square feet more or less.

The parcel may be subject to easements, covenants, or restrictions of record if any.

Sheet 1 of 2

5/14/2024

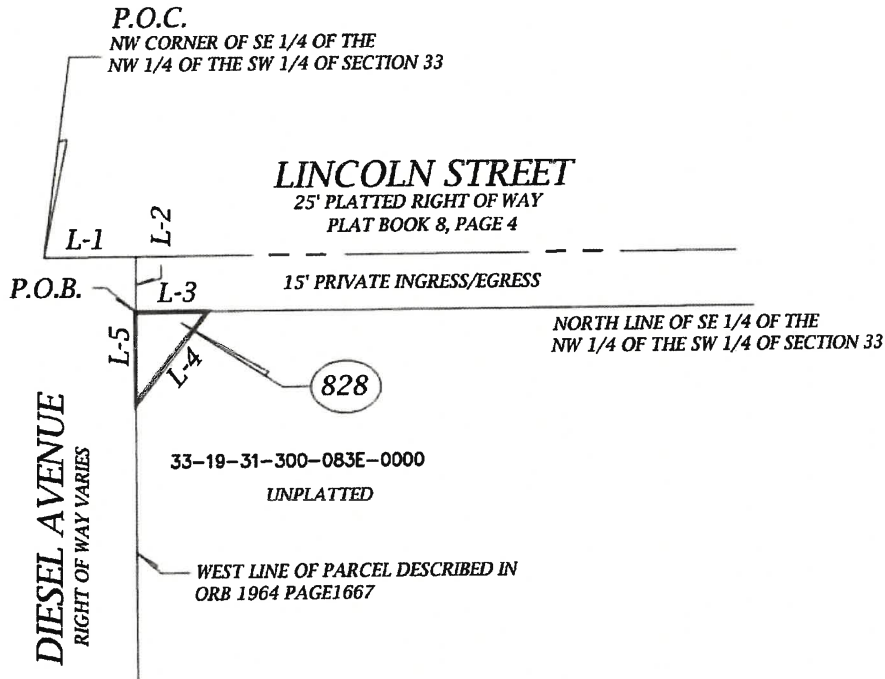
P828 33-19-31-300-083E-0000

SKETCH OF DESCRIPTION

Scale 1" = 50'

LINE TABLE:

L-1 N.89°53'12"E. 25.00'
L-2 S.00°40'54"E. 15.00'
L-3 N.89°53'12"E. 20.00'
L-4 S.38°12'00"W. 31.86'
L-5 N.00°40'54"W. 25.00'



LEGEND:

M.O.=MONUMENTED AND OCCUPIED
ORB=OFFICIAL RECORDS BOOK
P.O.B.=POINT OF BEGINNING
P.O.C.=POINT OF COMMENCEMENT

SEMINOLE COUNTY

SURVEY SECTION OF ROADS-STORMWATER DIVISION
PUBLIC WORKS DEPARTMENT
149 BUSH LOOP BLVD. SANICORP DRIVE
407-665-5847

NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL
OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

BY:

RAYMOND F. PHILLIPS P.S.M. F.S.M.

SURVEYOR'S NOTES

1. BEARINGS BASED ON THE NORTH RIGHT OF WAY LINE OF CELERY AVENUE WHICH IS ASSUMED TO BEAR S.89°35'37"W.
2. THIS IS NOT A SURVEY
3. UNDERGROUND UTILITIES AND OR IMPROVEMENTS ARE NOT LOCATED.
4. SURVEYOR HAS NOT ABSTRACTED THE LAND SHOWN HEREON, THE ABOVE REFERENCED PROPERTY MAY BE SUBJECT TO EASEMENTS AND RESRICTIONS OF RECORD IF ANY.

SHEET 2 OF 2

FIELD DATE: n o

DATE: 05/14/2024

JOB NAME: MIDWAY DRAINAGE

SCALE: 1"=50'

DRAWN BY: RFP

CHECKED BY: RP



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1242

Title:

Approve Award for CC-5901-24 Fire Sprinkler Replacement at the Central Transfer Station to RAK General Contractors, Inc., in the amount of \$1,406,260.00; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-079 in the Solid Waste Fund to transfer \$684,573 from reserves. Countywide (**Lorie Bailey Brown, CFO/Resource Management Director**)
Requesting Department - Fleet & Facilities

Division:

Resource Management - Purchasing and Contracts

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

Liduvina Torres/407-665-7117

Background:

The project for CC-5901-24/LTT will provide for the complete replacement of the fire suppression/fire sprinkler system throughout the building with a new upgraded system to meet the current operational needs of the transfer station. The project was publicly advertised, and the County received one (1) bid in response to the solicitation. The Review Committee, consisting of Carlo Scorpio, Project Manager II; Chad Wilsky, Director of Fleet and Facilities; Oliver Bond, Division Manager; and Kim Ornberg, Director of Environmental Services, reviewed the responses. Consideration was given to bid price, experience, and qualifications.

The Review Committee recommends award to the lowest priced, responsive, responsible bidder, RAK General Contractors, Inc. in the amount of \$1,406,260.00. The completion time for this project is three hundred thirty-five (335) calendar days to substantial completion and an additional thirty (30) calendar days from the issuance of a Notice to Proceed by the County.

Attached to this agenda is Budget Amendment Request 24-079 which transfers

\$684,573 from Solid Waste Reserves to the project to adequately fund the contract for encumbrance. Currently, the reserve in the Solid Waste Fund is budgeted at \$12.7M.

Requested Action:

Staff requests the Board Award CC-5901-24 Fire Sprinkler Replacement at the Central Transfer Station to RAK General Contractors, Inc., in the amount of \$1,406,260.00, and authorize the Purchasing and Contracts Division to execute the Agreement; approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #24-079 in the Solid Waste Fund to transfer \$684,573 from reserves.



Resource Management - Purchasing & Contracts

Stephen Koontz, Purchasing and Contracts Manager

1301 East Second St., Sanford, FL 32771

(407) 665-7116

BID TABULATION

CC-5901-24 Fire Sprinkler Replacement at Central Florida Transfer Station

Response Deadline: July 31, 2024 at 2:00 pm

Report Generated: Thursday, August 8, 2024

SUBMITTED BID PRICES	
Vendor	Total
RAK General Contractors Inc.	\$1,406,260.00

Posted By: Liduvina Torres, Procurement Analyst, August 9, 2024

Recommendation and Notice of Intent to Award to: RAK General Contractors Inc.

BOCC Meeting Date: September 24, 2024

(Updated and Posted by Liduvina Torres, Procurement Analyst, September 4, 2024

**CONSTRUCTION SERVICES AGREEMENT FOR FIRE SPRINKLER
REPLACEMENT AT CENTRAL TRANSFER STATION
(CC-5901-24/LTT)**

THIS AGREEMENT is dated as of the ____ day of _____ 20____, by and between **RAK GENERAL CONTRACTORS, INC.**, duly authorized to conduct business in the State of Florida, whose address is 17400 Spicewood Way, Mount Dora, Florida 32757, in this Agreement referred to as “CONTRACTOR”, and **SEMINOLE COUNTY**, a charter county and political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”.

COUNTY and CONTRACTOR, in consideration of the mutual covenants set forth in this Agreement, agree as follows:

Section 1. Work. CONTRACTOR shall complete all work as specified or indicated in the Contract Documents, including the Scope of Services, attached to this Agreement as Exhibit A, and the solicitation package, all addenda to this package, and CONTRACTOR’s submission in response to this solicitation. The work is generally described as the Fire Sprinkler Replacement at Central Transfer Station.

Section 2. Engineer.

(a) The Engineer of Record (“ENGINEER”) as named in the Contract Documents is KMA Design Group, LLC, whose address is 2720 Wright Avenue, Winter Park, Florida 32789.

(b) COUNTY’s contracted consultant for construction, engineering, and inspection (“CEI”) services as named in the Contract Documents is Seminole County Fleet and Facilities Department, whose address is 205 W. County Home Road, Sanford, Florida 32773.

Section 3. Contract Time.

(a) All provisions regarding contract time are essential to the performance of this Agreement.

(b) The work must be substantially completed as described in subsection 14.13 of the General Conditions within three hundred thirty-five (335) calendar days after the date when the contract time begins to run as provided in subsection 2.2 of the General Conditions. The work must be finally completed and ready for final payment in accordance with subsection 14.9 of the General Conditions within thirty (30) calendar days after the actual date of substantial completion.

(c) The parties acknowledge that the contract time provided in this Section includes consideration of adverse weather conditions common to Central Florida, including the possibility of hurricanes and tropical storms.

(d) The contract time provided for in this Section includes thirty (30) days allocated specifically to CONTRACTOR's responsibility for utility coordination or relocation of utilities at or adjacent to the Project site. CONTRACTOR shall depict this thirty (30) days as float time not impacting controlling work items on CONTRACTOR's critical path scheduling. No contract time extensions will be considered related to utility coordination matters, including, but not limited to utility relocations and conflicts, unless the utility related time impacts exceed thirty (30) days impact on controlling items of work in accordance with the Project schedule.

(e) In the event that the work requires phased construction, then multiple points of substantial completion may be established in the Supplementary Conditions.

Section 4. Contract Price.

(a) COUNTY shall pay CONTRACTOR for performance of the work in accordance with the Contract Documents on the basis of the total bid (original contract price). CONTRACTOR's total compensation is ONE MILLION FOUR HUNDRED SIX THOUSAND

TWO HUNDRED SIXTY AND 0/100 DOLLARS (\$1,406,260.00), subject only to increases or decreases made in strict conformance with the Contract Documents.

(b) CONTRACTOR shall accept the contract price as full compensation: for performance of all work and providing all materials embraced in the Contract Documents; for all loss or damage arising out of performance of the work and from the action of the elements, or from any unforeseen or unknown difficulties or obstructions which may arise or be encountered in the prosecution of the work until the final acceptance; and for all risks of every description connected with the work.

(c) CONTRACTOR acknowledges that CONTRACTOR has studied, considered, and included in its total bid (original contract price) all costs of any nature relating to: (1) performance of the work under Central Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including, but not limited to subsurface site conditions; and (4) the terms and conditions of the Contract Documents, including, but not limited to the indemnification and no damage for delay provisions of the Contract Documents.

(d) CONTRACTOR acknowledges that performance of the work will involve significant work adjacent to, above, and in close proximity to underground facilities, including utilities which will require the support of active utilities as well as the scheduling and sequencing of utility installations and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, CONTRACTOR acknowledges that its total bid (original contract price) specifically considered and relied upon CONTRACTOR's own study of underground facilities, utilities in their present, relocated (temporary and permanent), and proposed locations, and conflicts relating to utilities and underground facilities.

(2) CONTRACTOR acknowledges that its total bid (original contract price) considered and included all of its costs relating to the responsibilities to coordinate and sequence the work of CONTRACTOR with the work of COUNTY, the work of other utility contractors, and the work of others at the Project site.

Section 5. Payment Procedures.

(a) Application for Payment. CONTRACTOR shall submit Applications for Payment in accordance with Section 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided for in the General Conditions.

(b) Progress Payments. COUNTY shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER and in accordance with Section 14 of the General Conditions.

(c) Final Payment. Upon Final Completion and acceptance of the work in accordance with subsection 14.9.1 of the General Conditions, COUNTY shall pay the remainder of the contract price as provided in that subsection.

Section 6. Additional Retainage for Failure to Maintain Progress on the Work.

(a) Retainage under the Contract Documents is held as collateral security to secure completion of the work.

(b) In the event that CONTRACTOR fails to physically mobilize to the work site as required by Section 6.19 of the General Conditions, COUNTY may withhold additional retainage to secure completion of the work in an amount equal to the product of the number of days after the 31st day following the date of commencement of contract time and the liquidated damage amount for substantial completion set forth in Section 9 of this Agreement. The additional retainage will be withheld from the initial and each subsequent progress payment. The additional retainage held under this subsection will be released to CONTRACTOR in the next progress payment following

ENGINEER's approval of a supplementary progress schedule demonstrating that the requisite progress will be regained and maintained as required by Section 6.19.2 of the General Conditions.

(c) If CONTRACTOR is behind schedule and it is anticipated by COUNTY that the work will not be completed within the contract time, COUNTY may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of days after the scheduled contract time (substantial completion or final completion) and the amount of liquidated damages set forth in Section 9 of this Agreement. The additional retainage under this subsection may, at COUNTY's discretion, be withheld from subsequent progress payments. Any additional retainage held under this subsection will be released to CONTRACTOR in the next progress payment following ENGINEER's approval of a supplemental progress schedule demonstrating that the requisite progress will be regained and maintained as required by Section 6.19.2 of the General Conditions.

Section 7. CONTRACTOR's Representations. In order to induce COUNTY to enter into this Agreement, CONTRACTOR makes the following representations:

(a) CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, work, locality, weather, utility locations, all local conditions, Chapter 220, Part 1, Purchasing Code, Seminole County Code, and Federal, State, and local laws, ordinances, rules, policies, and regulations that in any manner may affect cost, progress, or performance of the work.

(b) CONTRACTOR has studied carefully and considered in its bid all reports of investigations and tests of subsurface and physical conditions of the site affecting cost, progress, scheduling, or performance of the work.

(c) CONTRACTOR has studied carefully and considered in its bid the Plans and Specifications, performed necessary observations and examinations, and studied the physical conditions at the site related to underground facilities, utility installations, conflicts, relocations

(temporary and permanent), and all other underground facilities and utility related conditions of the work and site that may affect cost, progress, scheduling, or any aspect of performance of the work, and that its bid reflects all such conditions. CONTRACTOR, by submitting its bid and executing this Agreement, acknowledges the constructability of the work under the Plans and Specifications. CONTRACTOR, by its study, excludes and releases COUNTY from any implied warranties, including, but not limited to the Spearin Doctrine, and acknowledges that the Plans and Specifications are adequate to perform the work.

(d) CONTRACTOR has made or caused to be made examinations, investigations, tests, and studies as it deems necessary for the performance of the work at the contract price, within the contract time, and in accordance with the other terms and conditions of the Contract Documents. CONTRACTOR does not and will not require any additional examinations, investigations, tests, reports, or similar data for such purposes.

(e) CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.

(f) CONTRACTOR has provided COUNTY written notice of all conflicts, errors, or discrepancies that CONTRACTOR has discovered in the Contract Documents. CONTRACTOR hereby accepts COUNTY's written resolution of all such conflicts, errors, or discrepancies.

(g) CONTRACTOR declares and agrees that the approval or acceptance of any part of the work or material by COUNTY, ENGINEER, or any agent relating to compliance with the Contract Documents will not operate as a waiver by COUNTY of strict compliance with the terms and conditions of the Contract Documents.

(h) CONTRACTOR's resident Superintendent at the work site will be **Richard Kovacsik**. CONTRACTOR shall use only this person as Superintendent, unless otherwise

approved by COUNTY's Project Manager after following the procedure indicated in the General Conditions.

(i) CONTRACTOR has studied carefully and considered all permit requirements related to performance of the work. CONTRACTOR declares and agrees that all costs related to performing the work in compliance with the requirements of all permits at the contract price are included in the contract price. CONTRACTOR agrees that it will be solely responsible for payment of all fines and penalties of any nature assessed to CONTRACTOR, COUNTY, or both, by any governmental entity, district, or authority, or other jurisdictional entity relating to all permits required for performance of the work.

(j) CONTRACTOR acknowledges that the performance of the work under the Contract Documents fulfills a COUNTY, CONTRACTOR, and public purpose. To that end, CONTRACTOR shall respond to citizen complaints related to alleged damage caused by CONTRACTOR's performance of the work within ten (10) days of receipt of the complaint from any citizen, ENGINEER, or COUNTY. CONTRACTOR shall respond separately to each complaint. When a complaint is brought to CONTRACTOR by a citizen, CONTRACTOR shall report the citizen, the street address, and a summary of the complaint and any action taken in response. Responses and action taken by CONTRACTOR must specifically identify the problem and specific actions taken. Generic statements such as "addressed the problem" are unacceptable. If CONTRACTOR fails to respond within ten (10) days, COUNTY may take corrective action and deduct the actual costs of corrective action from subsequent progress payments or the retainage.

(k) CONTRACTOR acknowledges that COUNTY-owned property obtained for performance of the work within the project limits includes temporary construction easements. In the event that CONTRACTOR fails to perform the work within the contract time, then CONTRACTOR shall be solely responsible for payment of all costs for additional or extended

temporary construction easements. CONTRACTOR authorizes COUNTY to deduct the actual costs of additional or extended temporary construction easements from subsequent progress payments or the retainage.

Section 8. Contract Documents.

(a) The Contract Documents, which constitute the entire agreement between COUNTY and CONTRACTOR, are made a part of this Agreement and are to be treated and interpreted as a unified whole to the maximum extent possible. The initial Contract Documents consist of the following items, listed in order of precedence below to the extent there may be any conflicts between them:

- (1) This Agreement and its Exhibits.
- (2) Any Addenda to COUNTY's Solicitation Package.
- (3) COUNTY's Solicitation Package, including the General Conditions.
- (4) Drawings and Plans.
- (5) Technical Specifications.

(b) As the Project progresses, additional Contract Documents may become part of the Agreement between COUNTY and CONTRACTOR and will consist of the following:

(1) Modifications through Change Orders as provided in the General Conditions or an Amendment to the Agreement, which will supersede the provisions in the Contract Documents affected by the Change Order or Amendment.

- (2) Performance Bond.
- (3) Payment Bond.
- (4) Contractor's Certificate of Insurance and Insurance Policies.
- (5) Notice to Proceed.
- (6) Certificate of Substantial Completion.

- (7) Contractor's Waiver of Lien (Partial).
- (8) Contractor's Waiver of Lien (Final and Complete).
- (9) Subcontractor/Supplier's Waiver of Lien (Final and Complete).
- (10) Certificate of Final Completion.
- (11) Contractor's Release.
- (12) Consent of Surety to Final Payment.
- (13) Material and Workmanship Bond.

(c) There are no Contract Documents other than those listed above in this Section. The Contract Documents may only be modified or amended by a change order as provided in the General Conditions or by an Amendment to this Agreement.

Section 9. Liquidated Damages.

(a) COUNTY and CONTRACTOR recognize that time is essential to the performance of this Agreement, and CONTRACTOR recognizes that COUNTY will suffer financial loss if the work is not substantially completed as described in subsection 14.13 of the General Conditions within the time specified below, plus any extensions of time allowed in accordance with Section 12 of the General Conditions. If the work is not completed on time, the parties also recognize the delays, expense, and difficulties involved in proving in a legal or alternative dispute resolution proceeding the damages resulting from the delay in the COUNTY's ability to use the completed Work. Accordingly, CONTRACTOR and CONTRACTOR's Surety agree to pay COUNTY as liquidated damages the amount of Two Hundred Fifty and 00/100 Dollars (\$250.00) per day for each day CONTRACTOR exceeds the contract time for substantial completion until the work is Substantially Complete. It is agreed that if the work is not completed by the final completion date in accordance with the Contract Documents, CONTRACTOR shall pay COUNTY as liquidated damages for delay one quarter (1/4) of the rate set forth above. The parties acknowledge and agree

that the liquidated amounts described in this Section are not a penalty, but instead a reasonable measure of damages based upon the parties' experience in the relevant industry and given the nature of the losses to COUNTY that may result from delay in Substantial or Final Completion.

(b) CONTRACTOR shall pay or reimburse, in addition to the liquidated damages specified in this Agreement, COUNTY's actual damages which may include, but are not limited to, expenses for engineering fees and inspection costs arising from CONTRACTOR's failure in meeting either or both the substantial completion and final completion dates.

(c) The liquidated damages provided in this Section will apply regardless of whether CONTRACTOR is terminated, is in default, or has abandoned the work.

Section 10. Definitions, Assignment, and Binding Effect.

(a) Terms used in this Agreement that are defined in Section 1 of the General Conditions have the meanings indicated in the General Conditions.

(b) No assignments by a party of any rights under or interests in the Contract Documents will be binding on any other party without the written consent of the party sought to be bound and any such assignment without such written consent will be void and of no effect. Specifically, but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law). Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

(c) COUNTY and CONTRACTOR each binds itself and its partners, successors, assigns, and legal representatives to the other party, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Section 11. CONTRACTOR's Specific Consideration. In consideration of CONTRACTOR's indemnity agreements as set out in the Contract Documents, COUNTY specifically agrees to pay CONTRACTOR the sum of Two Hundred Fifty and No/100 Dollars (\$250.00). CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of COUNTY and that the specific consideration is included in the original contract price allocated by CONTRACTOR among all pay items, receipt of which is hereby acknowledged.

Section 12. Patents and Royalties. Unless otherwise provided, CONTRACTOR is solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. CONTRACTOR, without exception, shall indemnify and save harmless COUNTY and its employees from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by CONTRACTOR. In the event of any claim against COUNTY of copyright or patent infringement, COUNTY shall promptly provide written notification to CONTRACTOR. If such a claim is made, CONTRACTOR shall use its best efforts to promptly purchase for COUNTY the legitimate version of any infringing products or services or procure a license from the patent or copyright holder at no cost to COUNTY that will allow continued use of the service or product. If none of these alternatives are reasonably available, COUNTY shall return the article on request to CONTRACTOR and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

Section 13. Notices. Whenever either party desires to give notice to the other including, but not limited to contract claims, it must be given by written notice, hand delivered, signed and dated for receipt, or be sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice will

remain such until it has been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice:

For COUNTY:

Seminole County Fleet & Facilities Department
205 W. County Home Road
Sanford, FL 32773

With a copy to:

Seminole County Purchasing & Contracts Division
1301 E. Second Street
Sanford, FL 32771

Copy to ENGINEER:

KMA Design Services
2720 Wright Avenue
Winter Park, FL 32789

For CONTRACTOR:

RAK General Contractors, Inc.
17400 Spicewood Way
Mount Dora, Florida 32757

PO Box 950791
Lake Mary, FL 32795

Section 14. Conflict of Interest.

(a) CONTRACTOR shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with COUNTY or which would violate or cause others to violate the provisions of Chapter 112, Part III, Florida Statutes, relating to ethics in government.

(b) CONTRACTOR certifies that no officer, agent, or employee of COUNTY has any material interest (as defined in section 112.312(15), Florida Statutes, as over 5%), either directly

or indirectly in the business of CONTRACTOR to be conducted under this Agreement and that no such person will have any such interest at any time during the term of this Agreement.

Section 15. Material Breaches of Agreement.

(a) The parties recognize that breaches of the Contract Documents may occur and that remedies for those breaches may be pursued under the Contract Documents. The parties further recognize that the safety of the traveling public is of paramount concern. Therefore, the parties agree that any breach of the Contract Documents related to life safety, including, but not limited to the maintenance of traffic requirements of the Contract Documents will be considered a material breach of the Contract Documents.

(b) Upon a material breach of the Contract Documents related to life safety as determined by COUNTY, COUNTY will issue a Stop Work Order suspending the work or any specific portion of the work until the conditions are corrected. If the life safety conditions giving rise to the Stop Work Order are not corrected within a reasonable time, as determined by COUNTY, then the material breach will entitle COUNTY to terminate this Agreement. The recognition of breaches of the provisions of the Contract Documents related to life safety as material breaches will not be construed as a limitation on other remedies for breaches or material breaches of the Contract Documents.

Section 16. Indemnification of COUNTY. CONTRACTOR shall indemnify and hold harmless COUNTY, its commissioners, officers, and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement.

Section 17. Public Records Law.

(a) CONTRACTOR acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. CONTRACTOR acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, in the handling of the materials created under this Agreement and this statute controls over the terms of this Agreement. Upon COUNTY's request, CONTRACTOR shall provide COUNTY with all requested public records in CONTRACTOR's possession or shall allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) CONTRACTOR specifically acknowledges its obligations to comply with section 119.0701, Florida Statutes, with regard to public records and shall perform the following:

(1) CONTRACTOR shall keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services or provide the materials required under this Agreement.

(2) CONTRACTOR shall provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

(3) CONTRACTOR shall ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law.

(c) Upon termination of this Agreement, CONTRACTOR shall transfer, at no cost to COUNTY, all public records in possession of CONTRACTOR, or keep and maintain public records required by COUNTY under this Agreement. If CONTRACTOR transfers all public records to COUNTY upon completion of this Agreement, CONTRACTOR shall destroy any

duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains the public records upon completion of this Agreement, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(d) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to CONTRACTOR. CONTRACTOR may also be subject to statutory penalties as set forth in section 119.10, Florida Statutes.

(e) **IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY PURCHASING AND CONTRACTS MANAGER, AT 407-665-7116, PURCH@SEMINOLECOUNTYFL.GOV, PURCHASING AND CONTRACTS DIVISION, 1301 E. SECOND STREET, SANFORD, FL 32771.**

Section 18. Dispute Resolution.

(a) In the event of a dispute related to any performance or payment obligation arising under this Agreement, the parties shall exhaust COUNTY administrative dispute resolution procedures prior to filing a lawsuit or otherwise pursuing legal remedies. COUNTY administrative dispute resolution procedures for proper invoice and payment disputes are set forth in Section

22.15, "Prompt Payment Procedures," Seminole County Administrative Code. COUNTY administrative dispute resolution procedures for contract claims related to this Agreement, other than for proper invoice and payment disputes, are set forth in Section 3.5541, "Contract Claims," Seminole County Administrative Code.

(b) In any lawsuit or legal proceeding arising under this Agreement, CONTRACTOR hereby waives any claim or defense based on facts or evidentiary materials that were not presented for consideration in COUNTY administrative dispute resolution procedures set forth in subsection (a) above of which CONTRACTOR had knowledge and failed to present during COUNTY administrative dispute resolution procedures.

(c) In the event that COUNTY administrative dispute resolution procedures are exhausted, and a lawsuit or legal proceeding is filed, the parties shall exercise best efforts to resolve disputes through voluntary mediation and to select a mutually acceptable mediator. The parties participating in the voluntary mediation shall share the costs of mediation equally.

Section 19. All Prior Agreements Superseded. This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained in this Agreement and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained or referred to in this document. Accordingly, it is agreed that no deviation from the terms of this Agreement may be predicated upon any prior representations or agreements, whether oral or written.

Section 20. Modifications, Amendments, or Alterations. No modification, amendment, or alteration in the terms or conditions contained in this Agreement will be effective unless contained in a written amendment executed with the same formality and of equal dignity with this Agreement.

Section 21. Independent Contractor. Nothing in this Agreement is intended or may be construed as in any manner creating or establishing a relationship of co-partners between the parties, or as constituting CONTRACTOR (including its officers, employees, and agents) as an agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. CONTRACTOR is and will remain forever an independent contractor with respect to all services performed under this Agreement.

Section 22. Employee Status. Persons employed by CONTRACTOR in the performance of services and functions pursuant to this Agreement will have no claim to pension, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY.

Section 23. Services Not Provided For. No claim for services provided by CONTRACTOR not specifically provided for in this Agreement will be honored by COUNTY.

Section 24. Rights At Law Retained. The rights and remedies of COUNTY provided under this Agreement are in addition to any other rights and remedies provided by law.

Section 25. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 26. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, CONTRACTOR must abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provision of such services, including those now in effect and subsequently adopted. Any violation of such statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to CONTRACTOR.

Section 27. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret or construe any provision of this Agreement.

Section 28. Additional Requirements. CONTRACTOR shall comply with the Bid Form attached to this Agreement as Exhibit B, the Trench Safety Act document attached to this Agreement as Exhibit C, and the Americans with Disabilities Act Affidavit attached to this Agreement as Exhibit D. CONTRACTOR shall use the Construction Forms attached to this Agreement as Exhibit E during the course of this Agreement as appropriate.

Section 29. E-Verify System Registration.

(a) CONTRACTOR must register with and use the E-Verify system to verify the work authorization status of all new employees prior to entering into this Agreement with COUNTY. If COUNTY provides written approval to CONTRACTOR for engaging with or contracting for the services of any subcontractors under this Agreement, CONTRACTOR must require certification from the subcontractor that at the time of certification, the subcontractor does not employ, contract, or subcontract with an unauthorized alien. CONTRACTOR must maintain a copy of the foregoing certification from the subcontractor for the duration of the agreement with the subcontractor.

(b) If COUNTY has a good faith belief that CONTRACTOR has knowingly violated this Section, COUNTY shall terminate this Agreement. If COUNTY terminates this Agreement with CONTRACTOR, CONTRACTOR may not be awarded a public contract for at least one (1) year after the date on which this Agreement is terminated. If COUNTY has a good faith belief that a subcontractor knowingly violated this Section, but CONTRACTOR otherwise complied with this Section, COUNTY must promptly notify CONTRACTOR and order CONTRACTOR to immediately terminate its agreement with the subcontractor.

(c) CONTRACTOR shall execute and return the Affidavit of E-Verify Requirements Compliance, attached to this Agreement as Exhibit F, to COUNTY.

IN WITNESS WHEREOF, the parties have executed this Agreement. All portions of the Contract Documents have been signed or identified by COUNTY and CONTRACTOR or by ENGINEER on their behalf.

ATTEST:

RAK GENERAL CONTRACTORS, INC.

Witness

By: _____
RICHARD KOVACSIK, President

Print Name

Date: _____

Witness

Print Name

[Remainder of page left intentionally blank; signature block continues onto next page]

SEMINOLE COUNTY, FLORIDA

Witness

Print Name

Witness

Print Name

For the use and reliance of
Seminole County only.

Approved as to form and
legal sufficiency.

By: _____
ROBERT BRADLEY,
Procurement Administrator

Date: _____

As authorized for execution by the Board of
County Commissioners at its _____,
20____, regular meeting.

County Attorney

GLK/kly/CP/dbd

4/25/24 8/20/24

T:\Users\Legal Secretary CSB\Purchasing 2024\CC-5901 (RAK General Contractors, Inc).docx

Attachments:

Exhibit A – Scope of Services

Exhibit B – Bid Form

Exhibit C – Trench Safety Act

Exhibit D – Americans with Disabilities Act Affidavit

Exhibit E – Construction Forms

Exhibit F – Affidavit of E-Verification Requirements Compliance

Scope of Work

Seminole County seeks a qualified General Contractor to provide a turnkey solution for replacement of the complete fire suppression/fire sprinkler system throughout the building with a new upgraded system to meet the current operational needs of the transfer station in accordance with the construction documents for solid waste, Central Transfer Station facility, located at 1950 State Road 419 Longwood, FL, 32750.

Contractor will be expected to adhere to all design criteria and specifications supplied by the County, through the appointed Architect and Engineering (A&E) firm of record for this project.

Contractor must provide submittals for all equipment and materials prior to purchasing, for acceptance of use, by the A&E firm of record. Any equipment and materials purchased without prior approval may result in a loss to the contractor for unauthorized purchases.

The project will consist of related major/minor enhancements and/or changes and replacements of the existing Mechanical, Electrical, Fire Alarm and Fire Sprinkler systems per the construction documents.

- Interior components and finishes such as ceiling tiles and ceiling grids will be replaced due to the magnitude of this project.
- Light fixtures will be replaced and upgraded to similar style LED fixtures for energy efficiency.
- Any wall affected by the replacement work will be patched and painted as needed within the area limits of construction, as noted in the construction documents.
- All work shall be furnished and installed per the Construction Documents and any changes, or deviations from the construction documents, must be requested in writing to the A&E of record prior to commencement of any said changes taking place, in addition to acceptance of changes by the county project manager.

Contractor will be responsible for submitting and obtaining approval of shop drawings to the architect, engineer and permitting departments for design acceptance/approval as required.

Contractor will be responsible for obtaining all permits in accordance with the construction documents, through the Seminole County building department, Fire Marshalls office and any other permit approvals necessary, that are associated with this scope of work.

Contractor will provide the County project manager with a phase plan for each floor and area of the building, so staff can be relocated from floor to floor as needed and always maintain operations within the building for the citizens of Seminole County.

Contractor is responsible for protecting all office equipment within the workspace that cannot be removed and provide adequate safety measures for both county staff and citizens utilizing the transfer station during construction and normal operating hours.

- The county project manager will coordinate with county IT to disconnect and remove office equipment as necessary in accordance with the contractor's phase plans and as requested by the contractor ahead of work commencement in all areas.

Contractor will provide routine updates and revised schedules as necessary, allowing for ample time to coordinate relocation of staff and office equipment in accordance with the contractor's preapproved phase plan schedules. Any area or portion of work that will impact daily safe operations for staff and citizens, will be the contractor's responsibility to coordinate with the county project manager ahead of time and may be required to conduct the work in these areas during non-operational hours.

Contractor will be responsible for providing a dumpster for all construction debris and will always be expected to maintain a clean workspace in all areas impacted by the necessity to complete this work.

During construction phase:

Should the Contractor need to disconnect or place the fire alarm in test mode for any reason or need to pump down and close off valves to the existing fire alarm/fire sprinkler system, the contractor must submit the request in writing to the County project manager for review and authorization to do so, ahead of this action taking place.

Contractor must contact and coordinate with current County contracted companies for both fire alarm and fire sprinkler services, to ensure all systems remain active and or properly bypassed in a safe manner without accidentally triggering any alarms, or discharges. Any costs associated with these actions will be the contractor's responsibility.

Contractor will also be responsible for conducting fire watch, should one be required and assume all costs incurred during the construction phase for any reason. The contractor is not required to use the County approved contractors for any portion of the work involving fire alarm and fire sprinklers, but may do so at their own expense, if so desired.

Contractor will be responsible for covering, and protecting all surfaces in all areas where work is to be performed and is expected to maintain appropriate protective coverings regularly as required. Any damage to the building resulting from any work being performed, must be patched, repaired, or replaced by the contractor.

- This includes interior and exterior surfaces, including flooring, drywall, doors, hardscapes, landscapes, irrigation, and any other surface damaged during construction phase by the contractor, subcontractors and/or by deliveries made for equipment and material supplies, etc.

Upon approval of the contract:

Contractor must provide a complete schedule of work to be performed, which will include a start date, completion date and days/ hours the contractor and/or sub-contractors are expected to be on site working, along with a clearly marked lay down area for material and dumpster staging location for prior approval by the County project manager.

Contractor will be allowed to work 7 days a week, or as needed with prior authorization from the County project manager and may be required to perform some portions of work after normal operating hours.

Contractor will engage the A&E's for the signed/sealed plans and coordinate responsibility as the Contractor for the permits and completing the application process. The appointed A&E of record will assist with response for comments to all authorities having jurisdiction for compliance of permits as required.

EXHIBIT B

RAK General Contractors Inc.

BID FORM

Line Item	Description	Unit of Measure	Total
1	Fire Sprinkler Replacement at the Central Transfer Station	lump sum	\$1,406,260.00

TRENCH SAFETY ACT (if applicable for this project)
SECTIONS 553.60-553.64, FLORIDA STATUTES

In order to comply with the Trench Safety Act, the Bidder is required to specify the costs of compliance. These costs are not a separate pay item. The Bidder must also reference the Trench Safety Standards which will be in effect during construction, and assure in writing that the Bidder will comply with the applicable Trench Safety Standards.


RICHARD KONACSIK RIK GENERAL CONTRACTORS, INC
Representative Name Bidder Name
 8/7/24
Representative Signature Date

EXHIBIT D

AMERICANS WITH DISABILITIES ACT AFFIDAVIT

The undersigned CONTRACTOR/CONSULTANT swears that the information herein contained is true and correct and that none of the information supplied was for the purpose of defrauding the COUNTY.

The CONTRACTOR/CONSULTANT will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The CONTRACTOR/CONSULTANT agrees to comply with the rules, regulations and relevant orders issued pursuant to the Americans with Disabilities Act (ADA), 42 USC s. 12101 *et seq.* It is understood that in no event shall the COUNTY be held liable for the actions or omissions of the CONTRACTOR/CONSULTANT or any other party or parties to the Agreement for failure to comply with the ADA. The CONTRACTOR/CONSULTANT agrees to hold harmless and indemnify the COUNTY, its agents, officers, or employees from any and all claims, demands, debts, liabilities or causes of action of every kind or character, whether in law or equity, resulting from the CONTRACTOR/CONSULTANT's acts or omissions in connection with the ADA.

CONTRACTOR: RAK GENERAL CONTRACTORS, INC

Signature: 

Printed Name: RICHARD KOVACSIK

Title: PRESIDENT

Date: 8/7/2024

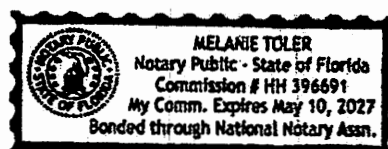
Affix Corporate Seal (if applicable)

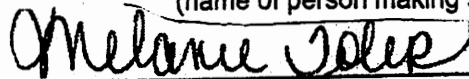
STATE OF FLORIDA

COUNTY OF LAKE

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 7th day of AUGUST, 2024, by RICHARD KOVACSIK.

(name of person making statement)





Signature of Notary Public

Melanie Toler

Print/Type/Stamp Commissioned Name of Notary Public

☒ Personally Known OR ☐ Produced Identification

Type of Identification Produced: _____

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONSTRUCTION FORMS

EXHIBIT TO THE AGREEMENT

TO BE PROVIDED TO THE CONTRACTOR WITH THE AGREEMENT

Application for Payment	C-01
Continuation Sheet for Application for Payment	C-01 (2)
Change Order Form	C-02
Shop Drawing Submittals	C-03
Authorized Field Change (AFC)	C-04
Certificate of Substantial Completion	C-05
Certificate of Final Completion	C-06
Contractor's Release	C-07
Contractor's Waiver of Lien (Partial)	C-08
Subcontractor's Waiver of Lien (Partial)	C-09
Contractor's Waiver of Lien (Final and Complete)	C-10
Subcontractor's Waiver and Release of Lien (Final)	C-11
Consent of Surety to Final Payment	C-12

Any manipulations of these documents would be grounds for fraud and misrepresentation.

EXHIBIT E**SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS****APPLICATION FOR PAYMENT**

Contract for: _____ Payment Application No.: _____

County Contract No.: _____ CIP No.: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by County	\$ _____	\$ _____
Total approved this month	\$ _____	\$ _____
TOTAL	\$ _____	\$ _____
NET CHANGES by Change Order	\$ _____	

1. ORIGINAL CONTACT SUM \$ _____
2. NET CHANGE BY CHANGE ORDER \$ _____
3. CONTACT SUM TO DATE (Line 1 & Line 2) \$ _____
4. TOTAL COMPLETED AND STORED TO DATE..... \$ _____
5. RETAINAGE:
 - (a) _____ % of Completed Work \$ _____
 - (b) _____ % of Stored Material \$ _____
 - Total Retainage (Lines 5a + 5b, or Total in Column 1) \$ _____
6. TOTAL EARNED LESS RETAINAGE \$ _____
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ _____
(Line 6 from Prior Payment Application)
8. CURRENT PAYMENT DUE..... \$ _____
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 minus Line 6)..... \$ _____

The undersigned Contractor certifies that (1) all previous payments for Work performed have been applied to discharge in full all obligations on the Contractor incurred in connection with Work covered by prior payment applications (1 through _____) under this Agreement; (2) all Materials and Equipment incorporated in the project are free and clear of liens, security interests and encumbrances; (3) all previous payments have been applied to pay in full, minus retainage, all amounts owed to its subcontractors and suppliers; (4) all information provided is true and accurate.

CONTRACTOR: _____ **DATE:** _____

By: _____ (Print) _____ (Signature)

STATE OF FLORIDA
COUNTY OF _____Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____, by _____.(name of person making statement)_____
Signature of Notary Public – State of Florida_____
Print/Type/Stamp Commissioned Name of Notary Public_____
Personally Known OR _____ Produced Identification Identification Type: _____**COUNTY:** In accordance with the Contract Documents, the undersigned recommend payment as presented.

Engineer: _____ Date: _____

Project Manager: _____ Date: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT

Containing Contractor's signed certification is attached

APPLICATION #:

APPLICATION DATE:

PERIOD TO:

PROJECT #

[illegible]

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER CONSTRUCTION PROJECTS

CONTRACTOR: _____ Date: _____

Contract No.: _____ Project Name: _____

Change Order No.: _____ Work Order No.: (if applicable) _____

Original Contract / Work Order Amount: \$ _____

Amount prior to this Change Order, if different: \$ _____

Change Order Amount: ☐ Increase ☐ Decrease ☐ No Change \$ _____

Revised Contract / Work Order Amount including this Change Order: \$ _____

Change Order Time: ☐ Increase ☐ Decrease ☐ No Change _____ Days

Date of Substantial Completion through this Change Order: _____

Date of Final Completion through this Change Order: _____

Waiver: This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract / Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between the County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor will waive all rights to file a contract claim of any nature on this Change Order. Execution of this Change Order constitutes Contractor's acceptance and satisfaction that it is entitled to no more costs or time, direct, indirect, impact, etc., pursuant to this Change Order.

Acknowledgements: The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed by the County and the Contractor that the approval of this Change Order will have no effect on the original Agreement other than matters expressly provided herein.

This Change Order _____ does or _____ does not involve changes to the design of the project, which would require the approval and signature of the Architect or Engineer of Record and County Project Manager.

County Project Manager:

Architect / Engineer of Record:

Contractor:

Name: _____

Address: _____

Sign: _____

Date: _____

PURCHASING AND CONTRACTS DIVISION:

Signature: _____ Date: _____

Procurement Administrator

As authorized by Section 3.554, Seminole County Administrative Code

WITNESS: _____

WITNESS: _____

☐ For Board approved Items: Meeting Date: _____ Item # _____

EXHIBIT E

Seminole County Board of County Commissioners

SHOP DRAWING SUBMITTALS

Date: _____

Submittal #: _____

ENGINEER OF RECORD:

CONTRACTOR:

Attention: _____
Project Manager

Project Name: _____

Contract No.: _____ CIP# _____ Contractor: _____

Item No.	Copies	Description	Previous Submission No.	Specification Section(s)	Plan Sheet No.

Contractor's Authorized Representative: _____

TO BE COMPLETED BY ENGINEER OF RECORD:

Item No.	Copies	Resubmit		Comments
		Yes	No	

Engineer of Record: _____

Date: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

AUTHORIZED FIELD CHANGE (AFC)

FIELD ORDER NO.:	
AGREEMENT TITLE:	
CONTRACT NO.:	
CIP #:	
CONTRACTOR:	
ARCHITECT/ENGINEER:	
AGREEMENT DATE:	
CONTRACT DAY:	_____ OF _____
<small>Note: An AFC is not an instrument that amends the Contract Documents. This AFC issued by ENGINEER to CONTRACTOR authorizes minor variations in the Work and not a change in the Work. An AFC does not entitle CONTRACTOR to any adjustment in Contract Price or Contract Time. FINAL AS-BUILT PLANS WILL REFLECT AFC.</small>	

I. Minor Variations Authorized:	
II. Justification	
III. Acknowledgements: Mutually agreed to by the CONTRACTOR and the COUNTY.	
This AFC authorized by: Includes ____ attachments:	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> ARCHITECT/ENGINEER By: _____ Date: _____
Receipt of this AFC: Acknowledged By:	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> CONTRACTOR By: _____ Date: _____

Seminole County Board of County Commissioners

CERTIFICATE OF SUBSTANTIAL COMPLETION

Construction Projects

Contractor: _____ Date: _____

Contract No.: _____ Project Name: _____

Master Agreement (if applicable): _____

CIP No.: _____

This Certificate of Substantial Completion applies to all work under the Contract Documents or the following specified parts thereof:

To: _____ (Print)
Architect/Engineer of Record

To: _____ (Print)
Contractor

The work to which this Certificate applies has been inspected by authorized representatives of CONTRACTOR, and ARCHITECT/ENGINEER, and that Work is hereby declared to be substantially completed in accordance with the Contract Documents on:

Date of Substantial Completion

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete and warrant all the Work in accordance with the Contract Documents. All items on the list shall be completed or corrected by CONTRACTOR within _____ calendar days of the above date of Substantial Completion.

EXHIBIT E

2 Pages Form

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligations to complete the Work in accordance with the Contract Documents, including "As-Built" drawings.

Executed by ARCHITECT/ENGINEER on the _____ day of _____, 20____

ARCHITECT/ENGINEER:

Print Name

Signature

Accepted by CONTRACTOR on the _____ day of _____, 20____

CONTRACTOR:

Print Name

Signature

Executed by County's PROJECT MANAGER on the _____ day of _____, 20____

PROJECT MANAGER:

Print Name

Signature

Seminole County Board of County Commissioners

CERTIFICATE OF FINAL COMPLETION

Construction Projects

Contractor: _____ Date: _____

Contract No.: _____ Project Name: _____

Master Agreement (if applicable): _____

CIP No.: _____

This Certificate of Final Completion applies to all work under the Contract Documents.

To: _____ (Print)
Architect/Engineer of Record

To: _____ (Print)
Contractor

To: Seminole County Board of County Commissioners or Designee

The Work to which this Certificate applies has been inspected on _____ (date) by authorized representatives of CONTRACTOR, and ARCHITECT/ENGINEER, and that Work is hereby declared to be finally completed in accordance with the Contract Documents on:

Date of Final Completion

EXHIBIT E

2 Pages Form

This Final Completion Certificate constitutes an acceptance of Work excepting latent defects, warranty work, maintenance, and other post Final Completion obligations of the CONTRACTOR under the Contract Documents.

Executed by ARCHITECT/ENGINEER on the _____ day of _____, 20____

ARCHITECT/ENGINEER:

Print Name

Signature

Accepted by CONTRACTOR on the _____ day of _____, 20____

CONTRACTOR:

Print Name

Signature

Accepted by SEMINOLE COUNTY on the _____ day of _____, 20____

WITNESSES:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

Procurement Administrator

**As authorized by Section 3.554, Seminole County
Administrative Code**

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACTOR'S RELEASE

This Release must be submitted simultaneously with the Contractor's request for Final Payment and Subcontractor Affidavits.

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

Contractor: _____ CIP No.: _____

BEFORE ME, the undersigned authority in said County and State, appeared _____
_____ (Name of Affiant) who, being duly sworn and personally know to me,
deposes and says that he/she is _____ (Title of Affiant) of _____
_____ (Full Legal Company Name), a company and/or corporation authorized to do business
under the laws of Florida, which is the CONTRACTOR on _____
_____ (Agreement Title), located in Seminole County, Florida, dated the ____ day of
_____, 20____, that the deponent is duly authorized to make this affidavit by resolution of the Board of
Directors of said company and/or corporation; that deponent knows of their own knowledge that said Agreement
has been complied with in every particular by said CONTRACTOR and that all parts of the Work have been
approved by the COUNTY's Architect/Engineer; that there are no bills remaining unpaid for labor, Materials, or
otherwise, in connection with said Agreement and Word, and that there are no suits pending against the
undersigned as CONTRACTOR or anyone in connection with the Work done and Materials furnished or
otherwise under this Agreement.

Affiant further says that the final estimate in the amount of \$ _____ which has been submitted
to the COUNTY simultaneously with the making of this affidavit constitutes all claims and demands against the
COUNTY on account of said Agreement or otherwise, and that acceptance of the sum specified in said final
estimate in the amount of \$ _____ will operate as a full and final release and discharge of the
COUNTY from any further claims, demands or compensation by CONTRACTOR under the above Agreement.
Deponent further agrees that all guarantees under this Agreement shall start and be in full force from the date of
this release as spelled out in the Contract Documents.

Affiant

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence OR ☐ online notarization, this ____ day
of _____, 20____, by _____
(Name of Affiant)

Signature of Notary Public – State of Florida

Print, Type, Stamp Commissioned Name of Notary Public

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACTOR'S WAIVER OF LIEN (Partial)

Copy of Waiver to be submitted with Each Pay Request

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

CIP No.: _____

From: _____
Full Legal Name of Contractor

To: Seminole County Board of County Commissioners

Pursuant to the Contract, identified above, entered into on the _____ day of _____, 20 ____, between the Contractor and Seminole County for the following project: _____.

CONTRACTOR CERTIFIES THAT:

1. All Work covered by Application For Payment No: _____ has been performed in accordance with the terms of the Contract Documents;
2. The materialmen, subcontractors, mechanics, and laborers have been paid from previous payments received from the County on account of Work performed;
3. All Material and Equipment obligations of the Contractor have been paid from previous payments received from the County on account of Work performed; and
4. All just and lawful claims of the Contractor arising out of the performance of the Work covered by this Application for Payment have been paid and satisfied.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this _____ day of _____, 20 ____.

Witness: _____

Signature – Contractor's Representative

Witness: _____

Printed Name & Title

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence OR ☐ online notarization, this _____ day of _____, 20__, by _____.

Name of Person making statement

Signature of Notary Public – State of Florida

Print, Type, Stamp Commissioned Name of Notary Public

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

SUB-CONTRACTOR'S WAIVER OF LIEN (Partial)

Copy of Waiver to be submitted with Each Pay Request

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

CIP No.: _____

From: _____
Full Legal Name of Sub-Contractor

To: Seminole County Board of County Commissioners

Pursuant to the Contract, identified above, entered into on the _____ day of _____, 20 ____, between the Contractor and Seminole County for the following project: _____.

SUB-CONTRACTOR CERTIFIES THAT:

1. The materialmen, subcontractors, mechanics, and laborers have been paid from previous payments received from the County on account of Work performed;
2. All Material and Equipment obligations of the Contractor have been paid from previous payments received from the County on account of Work performed; and
3. All just and lawful claims of the Contractor arising out of the performance of the Work covered by this Application for Payment have been paid and satisfied.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this _____ day of _____, 20 ____.

Witness: _____

Signature – Sub-Contractor's Representative

Witness: _____

Printed Name & Title

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence OR ☐ online notarization, this _____ day of _____, 20__, by _____.
Name of Person making statement

Signature of Notary Public – State of Florida

Print, Type, Stamp Commissioned Name of Notary Public

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACTOR'S WAIVER OF LIEN (Final and Complete)

Copy of Waiver to be submitted with Final Pay Request

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

Contractor: _____ CIP No.: _____

_____ (Affiant), being duly sworn according to law, deposes and states that he/she is the _____ (Title) of _____ (Full Legal Name of Contractor), Contractor in a Contract entered into between the Contractor and Seminole County for the _____ (Agreement Title) and that he is authorized to and does make this affidavit on behalf of the Contractor.

THE AFFIANT FURTHER DEPOSES AND STATES THAT:

1. All Work has been performed in accordance with the terms of the Contract Documents, the Contractor alone has made all subcontracts, and the Contractor and his subcontractors have purchased all materials and fixtures and employed all labor in the performance of the Work.
2. All laborers, materialmen, mechanics, manufacturers and subcontractors who have furnished any one or all of the following: services, labor, fixtures, or materials have been satisfied and paid in full for the Work performed, and for materials, fixtures, and/or services supplied, and that the Contractor is not indebted to any person or firm in connection with the Work in any amount whatsoever.
3. There are no outstanding claims of any nature, contractual or otherwise, or for any personal injury, death or property damage, arising from or associated with the performance of the Work that might be the basis of any claim, suit, lien or demand that could be asserted against either the County or the Contractor.
4. All Bonds and Insurance policies required by the Contract are presently in effect and shall not be permitted to expire within the time periods stated in the Contract Documents.
5. This affidavit is made for the purpose of inducing the County to make Final Payment, and acceptance of such Final Payment by the Contractor shall release the County from any further liability under the Contract Documents.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this _____ day of _____, 20____.

Witness: _____

Signature – Contractor's Representative

Witness: _____

Printed Name & Title

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence OR ☐ online notarization, this _____ day of _____, 20__, by _____.
Name of Person making statement

Signature of Notary Public – State of Florida

Print, Type, Stamp Commissioned Name of Notary Public

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced: _____

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

SUB-CONTRACTOR'S WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

Copy of Waiver to be submitted with Contractor's Final Pay Request

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

Contractor: _____ CIP No.: _____

State of: _____ County of: _____

_____ (Affiant), being duly sworn according to law, deposes and states that he/she is the
_____ (Title) of _____ (Full Legal Name of
Subcontractor), Subcontractor/Vendor/Lienor to the above Contractor under Contract with Seminole County for the _____
_____ (Agreement Title) and that he is authorized to and does make this affidavit
on behalf of the Subcontractor.

The undersigned, in consideration of the final payment in the amount of \$ _____, hereby waives its lien and right
to claim a lien for labor, services, or materials furnished to _____ (Contractor) on the
above listed project to the following described property:

Property Address: _____

Tax Parcel Number: _____

Legal Description: _____

IN WITNESS WHEREOF, the undersigned has signed this instrument this _____ day of _____
_____, 20____.

Signature of Subcontractor's Representative

Title

STATE OF FLORIDA

COUNTY OF: _____

The Foregoing instrument was acknowledged before me by means of ☐ physical presence OR ☐ online notarization, on
this ____ day of _____, 20____, by _____ (Name of Affiant), who
is personally known to me or who has produced _____ as identification.

Signature of Notary Public – State of Florida

Printed/Typed/Stamped Commissioned Name of Notary Public

Title or Rank

Serial Number (if any)

EXHIBIT E

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CONSENT OF SURETY TO FINAL PAYMENT

Agreement Title: _____ County Contract No.: _____
Construction Contract # OR Master Services Agreement # & Work Order #

Contractor: _____ CIP No.: _____

We, _____ (Name of Surety), having heretofore executed Performance and Payment Bonds for the above named Contractor covering the Project referenced above in the sum of _____ Dollars (\$ _____) hereby agree that the County may make full payment of the final estimate, including the retained percentage, to said Contractor. The Surety concurs that full payment to the Contractor is appropriate and the Surety expressly releases the County from all liability to Surety resulting from full payment to the Contractor.

It is fully understood that the granting of the right to the County to make payment of the final estimate to the Contractor and/or his assigns shall in no way relieve this Surety of its obligations under its bonds as set forth in the Contract Documents and Bonds pertaining to the above referenced Project. By execution of this Consent, Surety specifically acknowledges that, in the event it is discovered that the Contractor has failed to pay any subcontractors under this Project, the Surety will make such payments as are due, either in whole or in part, and hold the County harmless therefrom.

IN WITNESS WHEREOF, _____ (Name of Surety) has caused this instrument to be executed on behalf of its _____ and its duly authorized attorney-in-fact, and its corporate seal shall be affixed, on this _____ day of _____, 20 ____.

Signature – Surety's Representative

Signature – Attorney-in-Fact

*Power of Attorney must be attached if signed by Attorney-in-Fact

Printed Name & Title

STATE OF FLORIDA
COUNTY OF: _____

The Foregoing instrument was acknowledged before me by means of ☐ physical presence OR ☐ online notarization, on this _____ day of _____, 20____, by _____ (Name of Affiant), who is personally known to me or who has produced _____ as identification.

Signature of Notary Public – State of Florida

Printed/Typed/Stamped Commissioned Name of Notary Public

Title or Rank

Serial Number (if any)

EXHIBIT F

Agreement Name: FIRE SPRINKLER REPLACEMENT AT CTS

Agreement Number: CC-5901-24/LTF

AFFIDAVIT OF E-VERIFY REQUIREMENTS COMPLIANCE

The CONSULTANT/CONTRACTOR agrees to comply with section 448.095, Florida Statutes, and to incorporate in all subcontracts the obligation to comply with section 448.095, Florida Statutes.

1. The CONSULTANT/CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONSULTANT during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term.
2. That the CONSULTANT/CONTRACTOR understands and agrees that its failure to comply with the verification requirements of Section 448.095, Florida Statutes or its failure to ensure that all employees and subcontractors performing work under Agreement Number CC-5901-24/LTF are legally authorized to work in the United States and the State of Florida, constitutes a breach of this Agreement for which Seminole County may immediately terminate the Agreement without notice and without penalty. The CONSULTANT/CONTRACTOR further understands and agrees that in the event of a termination, the CONSULTANT/CONTRACTOR shall be liable to the county for any costs incurred by the County as a result of the CONSULTANT'S/CONTRACTOR'S breach. DATED this 7TH day of AUGUST, 2024.

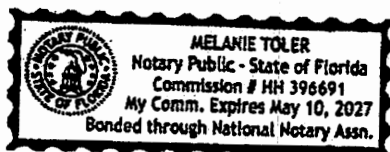
RAK GENERAL CONTRACTORS, INC.
Consultant Name

By: [Signature]
Print/Type Name: RICHARD KOVACSIC
Title: PRESIDENT

STATE OF FLORIDA

COUNTY OF LAKE

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence OR ☐ online notary: this 7TH day of AUGUST, 2024, by RICHARD KOVACSIC (Full Name of Affiant).



[Signature]
Print/Type Name Melanie Toler
Notary Public in and for the County
and State Aforementioned
My commission expires: May 10, 2027

2024-R-

BUDGET AMENDMENT REQUEST**BAR# 24-079**

TO: Seminole County Board of County Commissioners

FROM: Department of Resource Management

SUBJECT: Budget Amendment Resolution

Dept / Program: ENVIRONMENTAL SVCS/SOLID WASTE
 Fund(s): SOLID WASTE FUND RESERVES

RM Recommendation	
S.CARRICK	9/4/2024
Budget Analyst	Date
Budget Director	Date
RM Director	Date

PURPOSE:

TO ALLOCATE ADDITIONAL FUNDING FOR THE CENTRAL TRANSFER STATION SPRINKLER SYSTEM PROJECT (CIP#02309018)

ACTION: Approval and authorization for the Chairman to execute Budget Amendment Resolution.

In accordance with Section 129.06(2), Florida Statutes, it is recommended that the following accounts in the County budget be adjusted by the amounts set forth herein for the purpose described.

Type	Fund	Unit	Business Account	Object Account	Sub-sidiary	Account Type	Subledger	Long Item No	Amount
Revenue									
Revenue									
Revenue									
Revenue									
Total Sources									-

Expenditure	40201	02309018	560650	00001	CONSTRUCTION IN PROGRESS		6509999901		684,573.00
Expenditure									
Expenditure									
Expenditure									
Expenditure									
Expenditure									
Expenditure									
Expenditure									
Expenditure Sub-Total									684,573.00

Reserve	40201	999942	599998		RESERVE FOR CONTINGENCIES		9989999901		(684,573.00)
Reserve									
Reserve Sub-Total									(684,573.00)

Total Uses -**BUDGET AMENDMENT RESOLUTION**

This Resolution, 2024-R-_____approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida_____as reflected in the minutes of this meeting.

Attest:

By:

Grant Maloy, Clerk to the Board of County Commissioners

Jay Zembower, Chairman

Date:_____

Date:_____

Entered by the Management and Budget Office

Date:_____

Posted by the County Comptroller's Office

Date:_____

COST TABLE - BAR 24-079
SPRINKLER SYSTEM AT CENTRAL TRANSFER STATION
(CIP#02309018)

BUDGET DETAILS	SPRINKLER SYSTEM AT CENTRAL TRANSFER STATION (CIP#02309018)	SOLID WASTE RESERVES	TOTAL
PRIOR YEAR EXPENDITURES	-		-
			-
FY24 CURRENT EXPENSES/ENCUMB	126,010		126,010
FY24 CURRENT BUDGET	918,010	12,723,112	13,641,122
AVAILABLE FUNDING	792,000	12,723,112	13,515,112
			-
			-
PROPOSED BAR 24-079	684,573	(684,573)	-
AMENDED FY24 AVAILABLE	1,476,573	12,038,539	13,515,112
TOTAL	1,602,583	12,038,539	13,641,122

CONSTRUCTION BID - RAK GENERAL CONTRACTORS INC	\$ 1,406,260.00
CONTINGENCY (5%)	70,313.00
	<u>\$ 1,476,573.00</u>



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1293

Title:

Approve Amendment #6 to SS-602228-15/TLR - AT&T Intrado Viper System Upgrade Installation and Maintenance with AT&T ESInet for a total cost \$2,226,100.00 over the sixty (60) month term and authorize the Purchasing and Contracts Division to execute the documents. **(Lorie Bailey Brown, CFO/Resource Management Director)**
Requesting Department - Emergency Management

Division:

Resource Management - Purchasing and Contracts

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

Louis Straffi/407-665-7114

Background:

AT&T ESInet is AT&T's flagship NG9-1-1 service and provides 9-1-1 authorities with a solution that facilitates a transition from Legacy 9-1-1 networks to networks capable of supporting the growing demands of a mobile society.

Amendment #6 is the implementation of AT&T's Public Safety Answering Point (PSAP) solution RapidDeploy NG9-1-1 Bundle. This bundle will provide PSAP Mapping and analytics for call handler positions at E-911. RapidDeploy Radius Mapping will allow 911 call and location data to be viewed and processed by the 911 Telecommunicator for more efficient call handling and increased situational awareness. Radius Mapping is integrated with the 911 Call Processing Equipment and connects to the Cloud Hosted GIS services, ensuring the most current and accurate data is used to locate 911 callers.

This project also includes a GIS Repository. Per our regional agreement with Volusia, Orange, Brevard, Lake, and Osceola Counties, our GIS data will be uploaded into a central location in accordance with Next Generation 911 (NG911) Standards.

The total cost for this amendment is \$2,226,100.00 which includes a one-time, non-

recurring charge of \$141,500.00 for the purchase and installation of E911 Public Safety Answering Point (PSAP) equipment and software; \$173,716.65 for five (5) months of subscriptions and data hosting (\$34,743.33/month), and a monthly cost of \$34,743.33 for RapidDeploy licenses, subscriptions and data hosting/uploading for the remainder of the sixty (60) Month Term (\$1,910,883.15).

The total amount for Amendment #6 over the course of five (5) years is \$2,226,100.00. Funds are available in the account line (02401010.530522)

Requested Action:

Staff requests the board approve Amendment #6 to SS-602228-15/TLR - AT&T Intrado Viper System Upgrade Installation and Maintenance with AT&T ESInet for the total amount of \$2,226,100.00 over the sixty (60) month term and authorize the Purchasing and Contracts Division to execute the documents.



AT&T PSAP Solutions
RapidDeploy NG9-1-1 Bundle

A Quotation for

Quotation Information

911 Agency: Seminole County, FL
Contact: Dina Walker
Email: mwalker@seminolecountyfl.gov
Phone # : 407-665-5911

Quote Date : 8/9/2024
Quote Expiration Date: 10/8/2024
911 Application Sales Executive: Jennifer Downs
911 Technical Sales Consultant: Silvia Diaz

Line #	Part #	Description	Qty.	Unit Price MRC	Extended Price MRC	Unit Price NRC	Extended Price NRC
AT&T Rapid Deploy							
1	RPD-AC-001	RapidDeploy NG9-1-1 Bundle PSAP Mapping and PSAP Analytics per call-handling position license per month.	50	\$ 512.00	\$ 25,600.00	\$ -	\$ -
2	VEP-AGG	Subscription to DATAMARK VEP Aggregator Two Aggregator Administrator Users	1	\$ 1,833.33	\$ 1,833.33	\$ -	\$ -
3	VEP-VAL	Subscription to DATAMARK VEP Validator One Administrator User, Two Validator Users	1	\$ 1,666.67	\$ 1,666.67	\$ -	\$ -
4	DATA-HOSTING	DATAMARK GIS Data Hosting SaaS Solution	1	\$ 5,601.67	\$ 5,601.67	\$ -	\$ -
5	VEP-UPLOAD	DATAMARK Automated VEP Upload Solution	1	\$ 41.67	\$ 41.67	\$ -	\$ -
6	PRO-SVCS-ASSESS	Boundary Assessment Facilitation Neighboring Counties (4): Volusia, Brevard, Orange, Lake	1	\$ -	\$ -	\$ 22,500.00	\$ 22,500.00
7	PRO-SVCS-CONFIG	Automated Upload Setup and Configuration	1	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
8	ATTSVCS	PCs, Monitors, Pro Svcs	76	\$ -	\$ -	\$ 1,500.00	\$ 114,000.00
				TOTAL MRC	\$ 34,743.33	TOTAL NRC	\$ 141,500.00

First Year Total: \$ 558,420.00
Year 2 Total: \$ 416,920.00
Year 3 Total: \$ 416,920.00
Year 4 Total: \$ 416,920.00
Year 5 Total: \$ 416,920.00
5 Year Total Cost: \$ 2,226,100.00

Note:
Pricing is based on a 60 month agreement.



Statement of Work

for

RapidDeploy

Seminole County E911 Administration

August 09, 2024

Jennifer Downs
Senior Application Sales Executive III
AT&T Public Safety Solutions
209 E Capitol St.
Jackson, MS 39201
601-826-8116
jd236u@att.com



Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of thirty (30) days from the date written on the proposal cover page unless rescinded or extended in writing by AT&T. **Terms and Conditions**—This proposal is conditioned upon negotiation and execution by the parties of a written agreement containing mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and is subject to the standard terms and conditions of AT&T unless otherwise stated herein. Any changes or variations in AT&T standard terms and conditions and the products, length of term, services, locations, and/or design described herein may result in different pricing. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. Where required, an AT&T Affiliate authorized by the appropriate regulatory authority will be the service provider. **Copyright Notice and Statement of Confidentiality**—© 2024 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo, and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

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Introduction

This Statement of Work ("SOW") is attached to the Addendum and made a part thereof upon execution. The Parties to this Statement of Work ("SOW") are **AT&T Enterprises, LLC** ("AT&T") and **Seminole County E911 Administration** ("Customer"). Services and/or Equipment not specifically provided for hereunder are outside the scope of this SOW. Change Control will be processed by the Parties pursuant to Change Control Process described in this SOW.

The purpose of this SOW is to describe the cloud-based Software-as-a-Service (SaaS) to be delivered to client regarding the replacement/installation of their 9-1-1 Tactical Mapping, 9-1-1 Analytics, GIS Data Hosting system and the characteristics of the associated services at a summary level.

All products within RapidDeploy's SaaS public safety platform will be delivered leveraging Microsoft's Azure Government cloud and will be provisioned within RapidDeploy's Azure Government Tenant.

Scope Summary

Client Legal Entity Name:	Seminole County E911 Administration
Client Address:	150 Eslinger Way Sanford, Florida 32773
Number of PSAPs:	Primary: 2 Secondary: 0
Product Requested:	NG911 Bundle
RapidDeploy Quote #	Quote # 31920815
Number of Total Call-Taker Positions	Primary: 50 Secondary: 0
Contract Term:	5 years
Name of Existing CHE/CPE Software Platform and Version #:	Intrado Viper v7
CHE/CPE Maintenance Provider	AT&T
Number of EDG Device Installation Locations:	4
Number of 9-1-1 Calls per Year	

Place of Performance and Language

The services for the Project will be provided primarily remotely. However, it is understood that on-site visits may be periodically required. Training sessions and method of delivery will be specified in the Radius Scope of Services.

All deliverables and system configuration will be completed in US English.

Project Background

The Client seeks a cloud-based tactical mapping platform to facilitate timely dispatching of Fire/EMS/Police/Sheriff to emergency incidents through the usage of the Radius integration with call-taking systems and other external data sources.

Sample CAD ANI/ALI spill and Admin call data provided and validated?	NO
CDR (Call Detail Report) / i3 Logger data samples provided and validated?	NO
ANI/ALI and CDR / i3 Logger Data provided via Serial ports or IP?	
CHE Refresh Cycle Date (if applicable):	N/A
Is the call handling solution on-premise/standalone or hosted?	On-Premise
GIS Hosting Option	Third-Party – Datamark (included)
Primary/Secondary Map:	Secondary
Primary Internet Connection [LAN/Satellite/etc.]:	ATT
EDG Internet Connection [LAN/Satellite/etc.]:	Click or tap here to enter text.
Redundant Internet Connections [LAN/Satellite/etc.]:	Click or tap here to enter text.

Project Fees and Fee Schedule

Payment Terms shall be governed by the Master Agreement. Any changes in scope, timelines, or pricing will be addressed via the Change Order Process as described in the Master Agreement. All future subscriptions and costs following initial SaaS Availability will be governed by the Master Agreement terms and conditions.

Implementation Fees

Milestone payments for Implementation Fees for this Project will be due upon completion of Project Milestones in accordance with the schedule in **Exhibit D – Quote**.

SaaS Terms

Annual SaaS subscription fees as defined in **Exhibit D – Quote** shall be payable upon completion of the section 6 **SaaS Availability Acceptance Criteria**.

RapidDeploy shall present SaaS Acceptance Form to Client for signature upon completion of the SaaS Availability Milestone. Subsequent annual subscriptions shall be subject to the terms and conditions of the Master Agreement.

SaaS Product Offering

RapidDeploy products are offered as a Software as a Service (SaaS) which is always up to date and will grow and expand with the needs of the customer, providing a platform to deliver continuous improvements as new data, technology, and services become available to 9-1-1 networks and PSAPs.

- Hosted in the Microsoft Azure Cloud (Government Azure Cloud for US Government Agencies), the RapidDeploy platform is secure, redundant, resilient, and scalable for dynamic workloads.
- Every RapidDeploy customer is maintained on the same code base. As new features and functions are implemented, every customer will receive those upgrades as a part of their monthly SaaS subscription.
- System upgrades and new features and capabilities are also rolled out in real time without any loss of service.

Software as a Service Licensing

RapidDeploy offers cloud native Software as a Service (SaaS) products which are licensed based on the number of authorized seats. The Annual SaaS Subscription fee is calculated based on the number of licenses at the monthly license price for 12 months. Changes to the number of users or licenses required by the end customer will be reviewed on an annual basis and adjustments to the number of licenses or users will be made, if required.

RapidDeploy offers GIS Hosting Services through our subcontractor Datamark as defined in 7.5 and 7.6 and their SaaS products and services are incorporated into the SaaS milestone stated here.

SaaS Subscription Fees

The annual subscription for RapidDeploy software and services are due upon completion of the SaaS Milestone, as defined below, and execution of the SaaS Acceptance Form. RapidDeploy charges our SaaS subscription on an annual basis in advance. The subscription cost is due annually on the anniversary date from the date the SaaS was initially made available to the customer (SaaS Availability Milestone date).

SaaS Acceptance Criteria

RapidDeploy standard SaaS Availability Milestone criteria are listed below and when completed represent the achievement of the milestone. These standard milestones are made a part of the agreement unless alternative milestone criteria is detailed in Exhibit D Quote.

The completion of delivery tasks, availability of features, capabilities, or services as detailed in the below milestone summary or milestone summary provided as part of Exhibit D represent acceptance and agreement.

Milestone Title	Acceptance Criteria	Charges / Fees
SaaS Availability	Project Kickoff meeting conducted Draft Project plan created and shared for review Radius tenant(s) created and standard configurations applied (including RapidLocate, RapidVideo, and SMS Provider for Radius, as applicable)	Annual SaaS Subscription Fee

Project Activities

The project activities are defined in the Scope of Service, including the order of activities, duration, and task owner.

A Work Breakdown Structure (“WBS”) will be developed and agreed with the client which outlines the activities that will occur over the course of the project. While these are outlined in sequential order in the WBS, many of these activities will occur in parallel and/or overlap to some degree during the project. The specifics of activity timelines and durations will be defined in detail in the Project Plan (Schedule), which will be developed and finalized during the Project Initiation phase.

Requirements Validation shall be a collaborative effort between RapidDeploy and Client and will commence as soon as practical following receipt of fully executed Master Agreement and Purchase Order.

NG9-1-1 Bundle

NG9-1-1 Bundle includes and is defined as the following product specifications and services each listed in PRODUCT SPECIFICATIONS AND SCOPE OF SERVICES section of this SOW and made a part of this agreement.

- Radius Product Specifications
- Radius Scope of Services
- Eclipse Analytics Specifications
- Eclipse Analytics Scope of Services
- GIS Hosting Specifications
 - DATAMARK VEP Aggregator
 - DATAMARK VEP Validator
 - DATAMARK GIS Data Hosting
 - DATAMARK Automated Upload to VEP
 - Boundary Assessment Facilitation Services
- GIS Hosting Scope of Services
 - DATAMARK Service Level and Maintenance Agreement
- Data Processing Addendum
- Service Level Agreement

PRODUCT SPECIFICATIONS AND SCOPE OF SERVICES

Radius Emergency GIS Mapping Services Product Specifications

States, counties, and cities developing advanced cloud GIS services have a need to deliver location data securely and reliably to PSAPs for emergency calls alongside supplemental data call data and situational awareness data, available now and in the future.

When seconds count, Emergency Services need a single pane of glass to fuse all available integrated to the 9-1-1 Call Processing Equipment providing a full view of the emergency and the risk to first responders to route the right resources quickly and efficiently.

Radius 9-1-1 Call Taking Map

Integrated with 9-1-1 Call Processing Equipment Radius connects directly with the Cloud Hosted GIS Services ensuring the most current and accurate data is used to determine the location of callers. Radius provides a statewide platform to deliver authoritative GIS data, commercially available GIS data, and supplemental call-taking data and supports legacy 9-1-1 networks, ESInet core services, and compatibility with advanced ESInet capabilities such as PDIF LO ingestion and plotting the event on the map seamlessly.

Radius Call-Taking Experience

Radius provides a seamless experience for call takers by automatically indexing the map to the location of the 9-1-1 call being answered to display the location of the caller, available supplemental data and situational awareness data quickly and automatically. When seconds matter Radius seamlessly fuses together all available information and modern communication tools in a single pane of glass.

Situational Awareness Data

- **Live traffic** integration, Waze Data, Waze Alerts
- **Satellite Imagery** from both commercial data partners such as Google, Esri, and Microsoft as well as authoritative aerial imagery via Esri integration.

- **Indoor floor plans** can be displayed automatically with caller location plotted directly on the map in either Esri GIS or Geo Tiff file formats for improved situation awareness.
- **CCTV Video feeds** are easily displayed by Esri interface that shows the location and one click streaming directly on the map in relation to 9-1-1 calls.
- **Esri native integration** tools enable agencies to quickly and easily integrate public and private Esri content such as trail maps, critical infrastructure locations, and resource status.

Advanced Mapping Tools

- **Forward/Reverse Geocoders** – unlimited number of geocoders can be configured and ranked enabling the use of both authoritative and commercial geocoders simultaneously.
- **Map Discrepancy Reporting** – users can quickly and easily flag map discrepancies which automatically route to GIS managers for review and validation.
- **Temporary Map Markups** – Users can identify and annotate areas and regions within the map specifying the time the temporary map markups should be visible to all users in the agency. This enables agencies to quickly communicate large-scale emergency events, public events such as parades, or disasters such as wildfires, and floods.

Supplemental Caller Location Data

- **Supplemental Mobile Device Location** Integration, allowing call-takers and Dispatchers to see supplemental location information from Apple EED and Google ELS including caller in motion.
- **Integration with ANI/ALI** via patented Emergency Data Gateway Device to capture and transmit CAD Spill data securely to the cloud.
- **Abandoned mobile call visibility** - Mobile Caller location is displayed on the map and signals queue even when the voice call is not connected.
- **Visualize misrouted calls** – Radius state-wide deployments enable each PSAP to see the location of mobile callers on the map and identify if that caller has been routed to an adjacent PSAP to see which PSAP answered the call.

Modern Communication Tools

- **RapidLocate** feature allows the call taker to send an SMS to a smartphone via Radius and return that phone's exact latitude and longitude (mobile phone data connection required).

- **RapidVideo** feature allows the call taker to send an SMS to a smartphone via Radius and turn the phone into a live recorded video stream that plays back to the Dispatcher, as well as returning the exact latitude and longitude.
- **Two-Way SMS Texting** with native translation services built-in, allowing call-takers and dispatchers to communicate directly with callers outside of traditional text-to-9-1-1. Preconfigured messages can be configured by the agency.

Vehicle Crash Telematics Data

- Correlated with ANI/ALI and Mobile Location Caller Data, Vehicle Telematics data is displayed as additional data which provides detailed location, vehicle propulsion data, condition, number of passengers, and, when available, calculated Injury Severity Prediction.

School Emergency Data

- Radius provides an advanced, fully integrated, school and public building emergency workflow that allows agencies to connect and automatically correlate, authoritative GIS, caller location, Panic Button Data, Indoor Floor Plans, and mass communication tools.
- Audible alerts and display are configurable enabling agencies the flexibility to configure emergency data per their SOPs.
- Radius integration to PSAP CPE ensures that Panic Button Callers are immediately identifiable, and their location is plotted on indoor floor plan data when available saving valuable seconds in those most critical calls.
- Radius Modern Communication tools include the ability to text from 9-1-1 with translation and initiate streaming video services to see what the caller sees providing critical situational awareness.

Esri Native, Public Safety Grade, Secure platform to ingest and correlate an agency's authoritative GIS data with commercially available Esri GIS Services and Supplemental Data to provide a comprehensive situational awareness for every 9-1-1 call.

- Ability to integrate and natively display more than 20 base maps and feature layers, including ESRI, Google, Waze, TomTom, Azure Location Services, Bing, OpenStreetMap, and others.
- Deep ESRI integration with the ability to utilize agency REST service base maps and feature layer metadata natively within Radius.
- Esri Data can be deployed state-wide or by individual agencies ensuring the most relevant and critical data is available for the specific needs of the individual agency.

- In the event of a PSAP evacuation or outage, call takers can log into the Radius platform from any accessible internet-accessible computer and access data specific to their county and region.

The Power of the Cloud

- **Redundancy** – Supplemental mobile caller location (ELS & EED) data is delivered outside of the 911 network and correlated with 911 call data when received at the CPE. In the event of a 911 network failure, Mobile 9-1-1 callers will remain visible on the map and in the signals queue, enabling PSAPs to initiate contact with 9-1-1 callers even when their voice call is not routed to the PSAP.
- **Resiliency** – In the event of a PSAP evacuation or outage, call takers can log into the Radius platform from any accessible internet-accessible computer and access data specific to their county and region.

Radius Scope of Services

Delivery of Radius – Required Customer Activities

The following activities are owned by the customer and RapidDeploy and must be completed as part of the initial requirements validation (discovery) phase:

1. Confirm client can provide ANI/ALI Spill outputs via configured Serial ports from the Call-Handling system or via IP if approved by RapidDeploy.
 - a. Once the connection is established between Client's call-handling system, the RapidDeploy implementation team will apply an initial parsing profile and will monitor parsing accuracy for up to 5 business days. If anomalies are discovered, RapidDeploy will adjust the parsing profile as needed to address them and may, in some cases, engage the Client to investigate further to determine the adjustments that are needed. This DOES NOT constitute a dependency for Client SaaS Acceptance (per Section 5.2) and is considered normal course of deployment activities.
 - b. In cases where Client has an integrated Text-to-911 solution in place and Text-to-911 calls are ingestible by the EDG device from the Client's call-handling system, additional custom parsing logic may be required. To properly ingest and plot Text-to-911 calls in Radius, the following data elements must be present in the ALI spill: Date/Time, Class of Service, Lat/Long, and Agent Position ID/#. RapidDeploy will work with the Client to confirm if this is the case and will collaborate with the customer and any third-party providers (e.g., CPE maintenance vendor) to determine what, if any, parsing logic adjustments are required. As this is considered non-standard for RapidDeploy implementations, this DOES NOT constitute a dependency for Client SaaS Acceptance.
2. Confirm Client approach to running RD Product on the floor (workstation access, internet, browser).
 - a. Radius is a powerful primary 9-1-1 call taking mapping application accessed by end users at the PSAP workstation on any chromium-based browser accessing the Azure Government Cloud. Chromium browsers can reside on a dedicated PC, CAD PC, CPE/CHE PC or Admin PC. While not a requirement, to provide an optimal user experience, Radius is best used on a dedicated monitor on the same computer as the call-taking application, which enables the user to easily copy and paste supplemental call data directly into call-taking and/or CAD systems and ensures every element of supplemental data is simultaneously displayed while the 911 call is being answered and handled.
3. Complete EDG Request for Information (RFI) form for all in-scope PSAPs, review and confirm ability to meet URL Whitelisting requirements (for web application operations) and IP Whitelisting and network connectivity requirements (for EDG installs)

4. Review and confirm ability to meet Hardware and Network specifications to support operations of RD products within Client environment.
5. Review and confirm technical approach for GIS data/service creation and management and ability to publish and host desired GIS services as ESRI REST services, (including determining if 3rd party is required) per RapidDeploy GIS Data Requirements.
6. Planned Client Upgrades – Document Client’s planned upgrades to CHE/CPE equipment with vendors, versions, and timelines which may impact overall Project timelines.

Following the completion of the Requirements Validation Phase, RapidDeploy and Client will mutually agree on a Project Plan (Schedule), a Formal Project Kickoff Date, any updates to this Statement of Work, and Estimated Onboarding Completion Date. Should discrepancies be discovered after Requirements Validation is completed during the course of the implementation effort, RapidDeploy reserves the right to adjust the Project Plan (Schedule) to accommodate any impacts that result from such discrepancies or new information that is discovered.

Customer acknowledges receipt of the following requirements documents and confirms adherence to the requirements outlined therein:

1. RapidDeploy Radius Hardware Requirements
2. RapidDeploy Radius Network & URL Whitelisting Requirements
3. RapidDeploy EDG Interface Requirements
4. RapidDeploy Radius GIS Data Requirements

Integration to Call Handling / Call Processing Equipment

Radius utilizes RapidDeploy’s Emergency Data Gateway (EDG) device which directly connects to a PSAP’s on-premise or hosted Call Handling Equipment, enabling RapidDeploy products to retrieve the network location of 911 calls (ALI Spill) directly from the 9-1-1 Call Handling Equipment and display them on the Radius map. The EDG device integrates with Call Handling Equipment in one of two ways:

1. CAD spill port using a serial cable connection
2. IP-based network ingestion via ENTRA solution or TCP listener

It is mutually understood that the following services will be provided by the customer, prime contractor, or third party and are out of scope for RapidDeploy:

1. Installation of EDG device(s)
2. Connectivity for EDG device(s)
3. Field Service and Support for EDG device(s)

CHE Changes

RapidDeploy will integrate with the customer's existing Call Processing Equipment (CPE). RapidDeploy requires 1 month advance notice of any CPE changes, such as a migration to a new vendor, migration to a new version, and changes to ALI spill format. Failure to provide notice may result in temporary unavailability of the product for use.

Training

RapidDeploy's best-practice is to tailor the training program using RapidDeploy provided training and learning resources, with end-user training being driven by our clients.

Training activities for the Project are defined as follows:

1. Training Approach and Plan

At the appropriate time during the project, RapidDeploy will conduct a Training Kick-off with the Client to define scope of training needs, led by the Client's assigned Customer Success Manager (CSM). This will include defining the delivery method(s), target audiences, and any additional relevant information to promote successful training of Client stakeholders and end users. The agreed-upon approach for Training will be documented and shared with Client stakeholders via email.

Unless otherwise specified, all training will be provided via the RapidDeploy Academy online Learning Management System (LMS), an on-demand training portal available 24/7/365. Should in-person training, live webinar training sessions, and/or a significant number of "Office Hours" sessions be requested by the Client, the RapidDeploy team will work with the Client to agree on an approach, which will be documented and reviewed. There may be an additional charge required if in-person and/or live webinar training sessions are desired by the Client.

2. Radius System Administrators Training

System Administrators will be given access to Radius System Admin training modules in the RapidDeploy Academy. The primary audience for these training modules is PSAP training staff and/or supervisors who will then be able to enroll and direct the attendance of PSAP end users.

3. Radius End-User Training

Radius End-User training modules are tailored to front line PSAP personnel and administered at a self-directed pace while seated at a console. System Administrators/Supervisors will be responsible for monitoring completion of the

RapidDeploy Academy curriculum by the end users. Once complete, end users will receive a certificate.

4. “Office Hours” Live Training Sessions

If requested and agreed, RapidDeploy will schedule and conduct a live, instructor-led webinar session to answer questions and provide in-depth review of specific application functionality, as requested by the Client. The RapidDeploy Customer Success Manager will work with Client to determine the quantity and timing of this session(s) based on need and availability of RapidDeploy staff.

In-depth training videos and training guides will also be made available to all PSAP end users via the Help Center, which can be accessed directly from the Support Portal within the RapidDeploy Radius application.

SaaS Operation - Customer Success

Customer Success (CS)

RapidDeploy’s Customer Success (CS) team works with all customers post-onboarding to drive on-going satisfaction and promote objective attainment across involved stakeholders. Our CS team’s goal is to help every customer get the most from our products and services. As organizations grow, adjust policies and procedures and as products are updated, CS works with customers to support on-going training activities via the RapidDeploy Academy and other channels, define and improve workflows using our products, and answer questions to drive alignment and overall success.

Feature and Enhancement Requests

Customers are our greatest source of inspiration. New feature and functionality requests are fielded by the assigned Customer Success Manager (CSM) and can also be submitted via the online help center or by emailing the RapidDeploy Support team. Requests are evaluated, prioritized, and planned with the help of our Customer Advisory Board (CAB), which is comprised of both customers and industry leaders.

Product enhancements include updates to workflows, reporting, administration, integrations, display, or user interface improvements. As a SaaS product, enhancements are included and made available to existing customers at no additional cost. New modules or additional product functionality may be developed, and these new modules may have an additional cost, new functionality are generally considered new functionality or capabilities that expand the use of the product, the types of users or the role of the users.

Vulnerability Risk Assessments

RapidDeploy completes external vulnerability and risk assessments with both third-party organization and automated security and vulnerability services. Vulnerabilities are categorized by severity and risk and added as planned software updates or critical software patches.

Platform Upgrades, New Releases

Through our SaaS delivery model, we maintain a single and unified codebase for all our customers with new features and capabilities feature flagged for activation upon user acceptance. Upgrades and new features are deployed on a scheduled and ongoing basis, in collaboration with Client and local stakeholders. If a new feature is not desired for Client or any of the PSAPs, the flag for the feature can be set to disable rather than executing a roll back of code. Each formal release is based on versioned components—each of which are rolled individually back if deemed necessary.

Critical Software Patch Release Process (HOT FIX)

RapidDeploy at its discretion may choose to complete a critical software patch or update outside of the normal release schedule when a vulnerability or software error presents a significant risk to customer operations.

Terms of Use

Use of the Services

Client may use the Services only: (i) during the Subscription Term; (ii) for Client's internal business purposes; and (iii) in accordance with this Agreement and the Documentation. Client shall notify RapidDeploy of each billing metric added for purposes of using the Services. Client may only use the Product(s) it selects, and any further and future products, services, features, or functionalities may be requested from RapidDeploy and additional fees and charges may apply. On or after the Effective Date (as referenced in the relevant Order Form), RapidDeploy shall create an Account for Client to access the Services and shall provide Login Credentials to Client for that Account. To use the Services, Client must register and set up an authorized Account with Login Credentials. Client is responsible for any use of the Services that occurs under its Login Credentials, and Client is responsible for its Users' compliance with this Agreement. If Client becomes aware of any User's violation of this Agreement, Client shall promptly terminate that User's access and use of the Services.

Restrictions

To the extent expressly permitted in this Agreement or required by law, Client shall not, directly or indirectly, or permit any third party to: (i) republish or redistribute any content or material (including any output generated by Client) from the Services; (ii) make any alteration or modification to or translation of the Services; (iii) reverse engineer, decompile, disassemble, or otherwise attempt to discern the source code, process flows, technical structure/architecture or other trade secrets of the Services; (iv) resell, distribute or sublicense the Services; (v) develop a product or service similar to or competitive with the Services having any functional attributes, visual expressions, or other features similar to those of the Services; (vi) introduce or upload to the Services any Prohibited Content; or (vii) use the Services (a) in a way prohibited by law, regulation, or governmental order or decree, (b) to violate any rights of others, (c) to try to gain unauthorized access to, test the vulnerability of, or disrupt the Services or any other service, device, data, account, or network, (d) to distribute spam or malware, (e) in a way that could harm the Services or impair anyone else's use of it, or (f) in a way intended to work around the Services' technical limitations, recurring fees calculation, or usage limits.

Ownership of the Services

RapidDeploy and its suppliers own and retain all right, title, and interest in and to the Services and any related RapidDeploy software, including all improvements, enhancements, modifications, and derivative works of them, and all Intellectual Property Rights in all of them. This includes any Analytics Data. Client's rights to use the Services are limited to those expressly granted in this Agreement. No other rights with respect to the Services, any related RapidDeploy software, or any related Intellectual Property Rights are implied.

Ownership of Content

Client and its Users retain all right, title and interest in and to any Client Content and all Intellectual Property Rights in the Client Content. Client's rights to access and use Client Content via the Services are limited to those expressly granted in this Agreement. Client hereby grants RapidDeploy a worldwide, non-exclusive, transferable, sublicensable, royalty-free, fully paid license to use the Client Content as necessary to provide the Services to Client under this Agreement and in accordance with its rights and obligations under this Agreement. Client Content will be returned to Client in a format reasonably determined by RapidDeploy upon written request following the expiration or termination of this Agreement.

Other Emergency Communications Service Provider Authorization.

Client hereby authorizes RapidDeploy to provide "other emergency communications services" pursuant to 47 U.S.C. § 615b. These services include, but are not limited to, acquiring and

transmitting Apple End-User EED Data, Google Android End-User ELS Data, and supplemental data from other sources to Client for the purpose of assisting in an emergency. Client and acknowledges and agrees that RapidDeploy is and shall be an “other emergency communications service provider” in accordance with U.S. Code Title 47., Chapter 5., Subchapter VI., 615b and shall be subject to the immunities and other protections from liability set forth in U.S. Code Title 47., Chapter 5., Subchapter VI., 615b.

Data Security and Privacy

The terms and conditions that govern the parties’ respective rights and obligations arising from and relating to data protection and data privacy are set forth in this Agreement (the “**Data Protection Addendum**”).

Support and Service Level Agreement

RapidDeploy shall provide Support in respect of the Services during the Subscription Term in accordance with Service Level Agreement as defined in this scope of work.. RapidDeploy shall use commercially reasonable efforts to make the Services available 24 hours a day, 7 days a week.

Third Party Content

As part of Client’s use of the Services, Client may receive access to Third Party Content or sensitive Third-Party Content that is only accessible with the use of digital certificates. Client is responsible for complying with, and causing its Users to comply with, any terms that may be presented to Client when Client accesses that Third Party Content. RapidDeploy will determine in its sole discretion whether to (i) obtain digital certificates on Client’s behalf and assign or transfer such certificates to Client, or (ii) require Client to obtain digital certificates itself. In the event RapidDeploy obtains digital certificates on behalf of Client and assigns or transfers those digital certificates to Client, Client will be responsible for complying with, and causing its Users to comply with, any terms and conditions presented by the provider of such digital certificates, and may be required to enter into a separate agreement with the provider of such digital certificates as a condition of accessing sensitive Third Party Content. Third Party Content is available “AS IS” without indemnification, support (unless otherwise specified), or warranty or condition of any kind. RapidDeploy, any provider of Third Party Content, and any provider of digital certificates necessary to access sensitive Third Party Content may suspend or terminate provision of any Third Party Content at any time, and that suspension or termination will not be deemed a material, detrimental change or a breach of this Agreement.

Third Party Interfaces

Generally, RapidDeploy does not charge our clients one-time implementation charges for platform interfaces on the presumption that these will be delivered in a standardized and configurable manner and available to all RapidDeploy Clients.

It is mutually understood that Client may need to provision separately with existing third-party providers for accessing and activating direct connection from RapidDeploy's platform to third-party paid-for services. Client will provide those credentials to RapidDeploy to connect and integrate with such services.

Eclipse Analytics Product Specifications

Eclipse Analytics is RapidDeploy's cutting edge analytics platform that ingests your phone system (Call Data Record/CDR) into the cloud and generates unique insights and reports, including predictive and prescriptive analytics. The solutions are built on Microsoft Power BI and can be deployed alongside the agency's current 9-1-1 system. Eclipse Analytics goes above and beyond the standard PSAP reporting capabilities by offering a powerful, easy-to-use data discovery platform that assists PSAPs in addressing challenges such as workforce management and staffing or the lack of quality insights into call volumes and call transfers.

The following highlights the key capabilities and differentiators with Eclipse Analytics:

- Natural Language Query – access data quicker and more efficiently
- Staffing Analytics and Planning – make data-driven staffing decisions
- Call Detail Search – review the data behind every call
- Standard Reports Suite – easy access to frequently needed information
- Automated Report Scheduling and Electronic Delivery – get the information in your inbox
- Self-Service Analytical Reports – get quick answers to questions
- Interactive and Drillable Analytics – dive deeper for more information

Increase Understanding and Awareness of PSAP Performance

- User-friendly, flexible reporting with the ability to view key PSAP metrics including Answer Time, Hold Time, Process Time, Talk Time, Answer Time Compliance to Standard, Abandoned Calls and Transfer Calls
- Visualize individual performance metrics for a call taker
- Understand different variables that affect the overall time to process an incoming call

Call Reports

- Voice and General Text report, by ESN, Trunk, PSAP, Shift, Call Taker, Position, Class of Service and Time Period
- Complete call history from beginning to end
- Data export capabilities
- Search by call taker, address, date or phone number

Natural Language Querying

- Allows the user to easily create new reports by typing in what they want to see and how they want to see it, like internet search engines
- Eliminate the need for hundreds of standard canned reports with the use of on-demand reports

Staffing Forecast

- Visualize volume trends and optimize staffing levels easily
- Model based on call volume variations, changes to answer time goals, etc.
- Forecast call compliance to meet NENA or state requirements
- Reduce telecommunicator burnout by anticipating demand

Technical Requirements

- Procurement and installation of RapidDeploy approved web browser is out of scope for RapidDeploy.
- Internet connectivity to access the Eclipse platform is out of scope for RapidDeploy.
- Customer will provide necessary workstation hardware required to run the Eclipse web application at all PSAPs.
- EDG installations will require URL Whitelisting and IP Whitelisting.
- Features and Reports might not be available to all Client or Client locations. CPE/CHE deployment types and whether RapidDeploy can reliably and consistently get data will affect the availability of any feature at one or all Client locations. In order to deliver the intended behavior for each report, the required attributes listed for each report will need to be provided by the CDR/i3 feed. Some reports, filters, and features will be unavailable in the event not all required attributes are available. For clarity, Client must have Integrated Text-to-9-1-1 provided in the CDR or i3 logging feed to leverage for features and reports. All data in Eclipse is retained for 5 years unless otherwise required by applicable law, rule, regulation, or the terms and conditions of Client's contract with RapidDeploy.

Eclipse Scope of Services

Delivery of Eclipse – Required Customer Activities

The following activities are owned by the customer and must be completed as part of the initial requirements validation (discovery) phase:

4. Confirm Customer can provide Call CDR (Call Detail Record) or i3 Event Log outputs via configured Serial ports from the Call Handling system or via IP if approved by RapidDeploy.
5. Confirm Customer approach to running RD Product on the floor (workstation access, internet, browser).
6. Complete EDG Request for Information (RFI) Form for all in- scope PSAPs, review and confirm ability to meet URL Whitelisting requirements (for web application operations) and IP Whitelisting and network connectivity requirements (for EDG installs).
7. Review and confirm ability to meet Hardware and Network specifications (incl. bandwidth requirements) to support operations of RD products within Customer environment (control room and mobile).
8. Planned Customer Upgrades (if applicable)– Document Customer's planned upgrades to CHE/CPE equipment with vendors, versions, and timelines which may impact overall Project timelines.

Following the completion of the Requirements Validation Phase, RapidDeploy and Client will mutually agree on a Project Plan (Schedule), a Formal Project Kickoff Date, any updates to this Statement of Work, and Estimated Onboarding Completion Date. Should discrepancies be discovered after Requirements Validation is completed during the course of the implementation effort, RapidDeploy reserves the right to adjust the Project Plan (Schedule) to accommodate any impacts that result from such discrepancies or new information that is discovered.

Note: A Radius tenant will be created and configured for each in-scope PSAP as part of the project deployment. This is required to enable the capture of additional ALI data updates as part of call data ingestion. RapidDeploy will also configure Supplemental Device Location Services, using the in-scope PSAP geofence boundary. The Radius tenant will not be accessible to Client and will only be used by RapidDeploy unless a contract amendment is executed to add Radius to the subscription contract.

Customer acknowledges receipt of the following requirements documents and confirms adherence to the requirements outlined therein:

- RapidDeploy Eclipse Hardware Requirements

- RapidDeploy Eclipse Network & URL Whitelisting Requirements
- RapidDeploy EDG Interface Requirements

Integration to Call Handling / Call Processing Equipment

It is mutually understood that the following services will be provided by the customer, prime contractor, or third party and are out of scope for RapidDeploy:

- Installation of EDG device(s)
- Connectivity for EDG device(s)
- Field Service and Support for EDG device(s)

Data Retention and CHE Changes

RapidDeploy will integrate with the customer's existing Call Processing Equipment (CPE). RapidDeploy requires 2 months advance notice of any CPE changes, such as a migration to a new vendor, migration to a new version, and migration from traditional CDR to an i3 event logger. Failure to provide notice may result in lost data. Recovery of data or re-onboarding of a new CPE may require additional services to be quoted at the time of notice.

For customers who would like to extend their data retention beyond 5 years, an additional annual fee will be applied based on the overall call volume, for each year up to 10 years. Eclipse will begin aggregating data when the integration with the customer's existing CPE is complete. Uploading historical CDR data is possible to get jump-started with Eclipse, but also presents an additional onboarding effort. Upload requests will be evaluated for feasibility and a one-time fee may be applied based on the estimated effort and call volume of data being uploaded.

Training

RapidDeploy's best-practice is to tailor the training program using RapidDeploy provided training and learning resources, with end-user training being driven by our clients (i.e., "Train-the-Trainer").

Training activities for the Project are defined as follows:

Training Approach and Plan

At the appropriate time during the project, RapidDeploy will conduct a Training Kick-off with the Client to define scope of training needs, led by the Client's assigned Customer Success Manager (CSM). This will include defining the delivery method(s), target audiences, and any

additional relevant information to promote successful training of Client stakeholders and end users. The agreed-upon approach for Training will be documented and shared with Client stakeholders via email.

Unless otherwise specified, all training will be provided via the RapidDeploy Academy online Learning Management System (LMS), an on-demand training portal available 24/7/365. Should in-person training, live webinar training sessions, and/or a significant number of "Office Hours" sessions be requested by the Client, the RapidDeploy team will work with the Client to agree on an approach, which will be documented and reviewed. There may be an additional charge required if in-person and/or live webinar training sessions are desired by the Client.

System Administrators Training

System Administrators will be given access to Eclipse System Admin and Eclipse End User training modules in the RapidDeploy Academy once PSAP-specific data readiness activities have been completed. The primary audience for these training modules is PSAP training staff and/or supervisors. System Admins will then be able to enroll and direct the attendance of PSAP end users, who should be assigned the End User training module only, as appropriate.

End-User Training

End-user training modules are tailored to PSAP personnel and administered at a self-directed pace while seated at a console. System Administrators/Supervisors will be responsible for monitoring completion of the RapidDeploy Academy curriculum by the end users. Once complete, end user will receive a certificate.

Additional training videos and training guides will also be made available to all PSAP end users via the Help Center, which can be accessed directly from the Support Portal within the RapidDeploy Eclipse application.

SaaS Operation - Customer Success

Customer Success (CS)

RapidDeploy's Customer Success (CS) team works with all customers post-onboarding to drive on-going satisfaction and promote objective attainment across involved stakeholders. Our CS team's goal is to help every customer get the most from our products and services. As organizations grow, adjust policies and procedures and as products are updated, CS works with customers to support on-going training activities via the RapidDeploy Academy and other channels, define and improve workflows using our products, and answer questions to drive alignment and overall success.

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RapidDeploy completes external vulnerability and risk assessments with both third-party organization and automated security and vulnerability services. Vulnerabilities are categorized by severity and risk and added as planned software updates or critical software patches.

Platform Upgrades, New Releases

Through our SaaS delivery model, we maintain a single and unified codebase for all our customers with new features and capabilities feature flagged for activation upon user acceptance. Upgrades and new features are deployed on a scheduled and ongoing basis, in collaboration with Client and local stakeholders. If a new feature is not desired for Client or any of the PSAPs, the flag for the feature can be set to disable rather than executing a roll back of code. Each formal release is based on versioned components—each of which are rolled individually back if deemed necessary.

Critical Software Patch Release Process (HOT FIX)

RapidDeploy at its discretion may choose to complete a critical software patch or update outside of the normal release schedule when a vulnerability or software error presents a significant risk to customer operations.

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Client may use the Services only: (i) during the Subscription Term; (ii) for Client's internal business purposes; and (iii) in accordance with this Agreement and the Documentation. Client shall notify RapidDeploy of each billing metric added for purposes of using the Services. Client may only use the Product(s) it selects, and any further and future products, services, features, or functionalities may be requested from RapidDeploy and additional fees and charges may apply. On or after the Effective Date (as referenced in the relevant Order Form), RapidDeploy shall create an Account for Client to access the Services and shall provide Login Credentials to Client for that Account. To use the Services, Client must register and set up an authorized Account with Login Credentials. Client is responsible for any use of the Services that occurs under its Login Credentials, and Client is responsible for its Users' compliance with this Agreement. If Client becomes aware of any User's violation of this Agreement, Client shall promptly terminate that User's access and use of the Services.

Restrictions

To the extent expressly permitted in this Agreement or required by law, Client shall not, directly or indirectly, or permit any third party to: (i) republish or redistribute any content or material (including any output generated by Client) from the Services; (ii) make any alteration or modification to or translation of the Services; (iii) reverse engineer, decompile, disassemble, or otherwise attempt to discern the source code, process flows, technical structure/architecture or other trade secrets of the Services; (iv) resell, distribute or sublicense the Services; (v) develop a product or service similar to or competitive with the Services having any functional attributes, visual expressions, or other features similar to those of the Services; (vi) introduce or upload to the Services any Prohibited Content; or (vii) use the Services (a) in a way prohibited by law, regulation, or governmental order or decree, (b) to violate any rights of others, (c) to try to gain unauthorized access to, test the vulnerability of, or disrupt the Services or any other service, device, data, account, or network, (d) to distribute spam or malware, (e) in a way that could harm the Services or impair anyone else's use of it, or (f) in a way intended to work around the Services' technical limitations, recurring fees calculation, or usage limits.

Ownership of the Services

RapidDeploy and its suppliers own and retain all right, title, and interest in and to the Services and any related RapidDeploy software, including all improvements, enhancements, modifications, and derivative works of them, and all Intellectual Property Rights in all of them. This includes any Analytics Data. Client's rights to use the Services are limited to those expressly granted in this Agreement. No other rights with respect to the Services, any related RapidDeploy software, or any related Intellectual Property Rights are implied.

Ownership of Content

Client and its Users retain all right, title and interest in and to any Client Content and all Intellectual Property Rights in the Client Content. Client's rights to access and use Client Content via the Services are limited to those expressly granted in this Agreement. Client hereby grants RapidDeploy a worldwide, non-exclusive, transferable, sublicensable, royalty-free, fully paid license to use the Client Content as necessary to provide the Services to Client under this Agreement and in accordance with its rights and obligations under this Agreement. Client Content will be returned to Client in a format reasonably determined by RapidDeploy upon written request following the expiration or termination of this Agreement.

Other Emergency Communications Service Provider Authorization

Client hereby authorizes RapidDeploy to provide "other emergency communications services" pursuant to 47 U.S.C. § 615b. These services include, but are not limited to, acquiring and transmitting Apple End-User EED Data, Google Android End-User ELS Data, and supplemental data from other sources to Client for the purpose of assisting in an emergency. Client and acknowledges and agrees that RapidDeploy is and shall be an "other emergency communications service provider" in accordance with U.S. Code Title 47., Chapter 5., Subchapter VI., 615b and shall be subject to the immunities and other protections from liability set forth in U.S. Code Title 47., Chapter 5., Subchapter VI., 615b.

Data Security and Privacy

The terms and conditions that govern the parties' respective rights and obligations arising from and relating to data protection and data privacy are set forth in this Agreement (the "**Data Protection Addendum**").

Support and Service Level Agreement

RapidDeploy shall provide Support in respect of the Services during the Subscription Term in accordance with Service Level Agreement as defined in this scope of work. RapidDeploy shall use commercially reasonable efforts to make the Services available 24 hours a day, 7 days a week.

Third Party Content

As part of Client's use of the Services, Client may receive access to Third Party Content or sensitive Third-Party Content that is only accessible with the use of digital certificates. Client is responsible for complying with, and causing its Users to comply with, any terms that may be presented to Client when Client accesses that Third Party Content. RapidDeploy will determine

in its sole discretion whether to (i) obtain digital certificates on Client's behalf and assign or transfer such certificates to Client, or (ii) require Client to obtain digital certificates itself. In the event RapidDeploy obtains digital certificates on behalf of Client and assigns or transfers those digital certificates to Client, Client will be responsible for complying with, and causing its Users to comply with, any terms and conditions presented by the provider of such digital certificates, and may be required to enter into a separate agreement with the provider of such digital certificates as a condition of accessing sensitive Third Party Content. Third Party Content is available "AS IS" without indemnification, support (unless otherwise specified), or warranty or condition of any kind. RapidDeploy, any provider of Third Party Content, and any provider of digital certificates necessary to access sensitive Third Party Content may suspend or terminate provision of any Third Party Content at any time, and that suspension or termination will not be deemed a material, detrimental change or a breach of this Agreement.

Third Party Interfaces

Generally, RapidDeploy does not charge our clients one-time implementation charges for platform interfaces on the presumption that these will be delivered in a standardized and configurable manner and available to all RapidDeploy Clients.

It is mutually understood that Client may need to provision separately with existing third-party providers for accessing and activating direct connection from RapidDeploy's platform to third-party paid-for services. Client will provide those credentials to RapidDeploy to connect and integrate with such services.

GIS Hosting Specifications

The DATAMARK team will provide the following NG9-1-1 GIS software as a service (SaaS) solutions and professional services to Seminole County, Florida.

- DATAMARK VEP Aggregator (Florida Region 5 NG9-1-1 GIS Data Repository)
- DATAMARK VEP Validator (Local GIS Data Validation and Provisioning)
- GIS Data Hosting
- Automated Upload to VEP
- Boundary Assessment Facilitation Services

The scope of work for deploying and implementing DATAMARK's SaaS solutions and professional services is provided in Section 7.6 below.

DATAMARK VEP Aggregator

DATAMARK will provide Seminole County with SaaS solutions to aggregate its local GIS datasets into a regional NG9-1-1 GIS data repository for Florida Region 5 that follows the NENA NG9-1-1 GIS Data Model and supports NG9-1-1 functional elements. DATAMARK's NG9-1-1 GIS aggregation solutions provide Seminole County with unlimited access to download the aggregated regional NG9-1-1 GIS database along as well as local GIS datasets housed in the regional repository.

VEP Aggregator is DATAMARK's cloud-native SaaS solution for aggregating GIS datasets from local jurisdictions into a regional or statewide NG9-1-1 GIS database, validating the aggregated NG9-1-1 GIS database, and performing cross-jurisdictional validations on source datasets. VEP Aggregator is used by regional and state GIS authorities to create and validate an aggregated NG9-1-1 GIS database from locally maintained GIS datasets.

Software as a Service Subscription to VEP Aggregator

DATAMARK will provide Seminole County with an annual subscription to VEP Aggregator that includes access for **two Aggregator Administrator** users.

VEP Aggregator is delivered through software subscription, subject to an annual fee, and contracted through the execution of a SaaS agreement with Seminole County. Software subscription fees include implementation, training, support, maintenance, and upgrades.

Software support for VEP is included in the SaaS subscription through the term of the SaaS agreement. The SaaS agreement for VEP Aggregator shall be automatically renewed annually unless notice of cancelation is received 60 days before the renewal date.

Cloud-Native Solutions for NG9-1-1 GIS Data Aggregation and Cross Jurisdictional Validation

VEP Aggregator leverages the security, reliability, and scalability of cloud-native software development and require no additional investment in specialized software licensing or hardware. Secure centralized data and application hosting enables VEP Aggregator to be rapidly implemented for regional and statewide clients.

Cloud-native software development enables DATAMARK to rapidly deliver updates, improvements, and innovations needed to keep pace with the evolution of public safety GIS data standards, data management tools, workflows, and policies.

Aggregating Local Datasets into an NG9-1-1 GIS Database

VEP's intuitive user interface provides seamless and user-friendly workflows to streamline the process of aggregating locally managed datasets into a regional or state NG9-1-1 GIS database.

Regional and state GIS authorities use VEP Aggregator to consolidate local GIS datasets into an aggregated NG9-1-1 GIS database which conforms to state and NENA NG9-1-1 GIS standards, run validations on the aggregated data, and perform ongoing management of the NG9-1-1 GIS database.

Local jurisdictions use VEP's Collaboration Portal to run cross-jurisdictional validations of their data, and mark locally managed datasets ready for aggregation into the NG9-1-1 GIS database.

VEP Aggregator provides intuitive tools and workflows for local, regional, and state GIS authorities to export the aggregated NG9-1-1 GIS database in the NENA schema as well as the regional/state schema.

Running Cross-Jurisdictional Validations on the NG9-1-1 GIS Database and Local Datasets

VEP provides powerful cross-jurisdictional validation tools to the regional/state aggregation authority and to local GIS authorities, which are used to identify errors and anomalies along jurisdictional boundaries. Cross-jurisdictional validations can be run on-demand at any time, as often as necessary, or they can be scheduled for single or periodic runs following each jurisdiction's data management policies.

Cross-Jurisdiction Validations Run Directly from the VEP Dashboard

VEP provides single-click access to validation tools, error reports, and data export tools. Validation results such as error reports and anomaly files are easily accessed and downloaded directly from the VEP platform.

Cross-Jurisdiction Validations on Road Centerlines, Address Points, and Boundaries

Cross-jurisdictional validation checks are run against local jurisdictions' GIS datasets.

- **Road Centerline Validations** compare road centerline alignment with neighboring boundaries and identify overlapping address ranges.
- **Address Point Validations** identify duplicate addresses with matching attributes and geometry located in another jurisdiction or multiple jurisdictions.
- **Boundary Validations** identify islands, holes, and overlaps between the PSAP boundary, Emergency Services Boundaries, and Provisioning Boundary feature classes. Validations compare cross-jurisdictional road centerline segments for boundary snapping.

Multiple Methods for Sharing Cross-Jurisdictional Validation Results

Regional/State GIS Data Aggregation Authorities

VEP provides multiple methods for regional and state GIS authorities managing an aggregated NG9-1-1 GIS database to communicate cross-jurisdictional validation results to local GIS authorities.

Aggregator users can send cross-jurisdictional validation results to local agencies to update and correct local datasets. Aggregator users can also communicate anomalies in GIS datasets to jurisdictions that use VEP Editor by making observations using VEP's web map interface.

Local GIS Authorities

Local GIS authorities use VEP to run cross-jurisdictional validations of their datasets against neighboring PSAPs and agencies to identify and report errors along shared boundaries. Local jurisdictions use the results to correct issues in their data, and can directly provide the results of cross-jurisdictional validations to neighboring agencies to make corresponding corrections and updates.

Aggregator Administrator User Role

Subscription to VEP Aggregator provides Seminole County's Aggregator Administrator users with access to the VEP user interface to:

- Run cross-jurisdictional validations
- Review the results of cross-jurisdictional validations for all participating agencies
- View anomalies in the VEP web map and mark observations in the datasets
- Download datasets in the NENA schema or native schema
- Run metrics reports, including Collaboration Usage reports
- Administer and configure the VEP Aggregator solution

DATAMARK VEP Validator

DATAMARK will provide Seminole County with NG9-1-1 GIS SaaS solutions to run validations and checks on the County's GIS and 9-1-1 datasets for compliance with NG9-1-1 standards and data requirements, and to identify anomalies and issues in the data which impact compliance and NG9-1-1 readiness.

Software as a Service Subscription to VEP Validator

DATAMARK will provide Seminole County with an annual subscription to VEP Validator that includes access **for one System Administrator** user and **two Validator** users.

VEP is delivered through software subscription, subject to an annual fee, and contracted through the execution of a SaaS agreement. Software subscription fees include all VEP implementation tasks, user training, support, maintenance, and version upgrades through the term of the SaaS agreement.

SaaS solution delivery provides the scalability to upgrade from Validator to Editor or add users at any time, and provides the most current version and features of VEP. After implementation, DATAMARK's Client Success team will work with you to ensure VEP is configured to support your GIS data management needs.

Software support for VEP is included in the SaaS subscription through the term of the SaaS agreement. The SaaS agreement for VEP Validator shall be automatically renewed annually unless notice of cancelation is received 60 days before the renewal date.

Cloud-Native NG9-1-1 and Public Safety GIS Data Management

DATAMARK leverages the security, reliability, and scalability of cloud-native software development to deliver web-based NG9-1-1 GIS data management solutions that operate on common business workstation equipment and require no additional investment in specialized software licensing or hardware.

VEP can be quickly deployed to provide dedicated NG9-1-1 GIS data validation, export, and provisioning tools which support and complement your existing GIS environment along with integrated GIS data editing and observation tools to manage GIS datasets directly within the VEP platform.

Cloud-native solution architecture enables DATAMARK to provide regular updates and upgrades to VEP that deliver improvements and innovations necessary to keep pace with changes to NG9-1-1 GIS data standards and the evolution of public safety GIS data management tools, workflows, and policies.

NG9-1-1 GIS Data Validation Tools and Workflows

Subscription to VEP Validator provides Seminole County with user-friendly tools and workflows to validate public safety GIS data and export GIS data into the schemas required for provisioning in Next Generation Core Services (NGCS) and public safety software systems.

VEP provides a comprehensive suite of tools to validate GIS, MSAG, and ALI data, and to run quality control (QC) checks for conformance with the NENA NG9-1-1 GIS Data Model as well as public safety and GIS standards and best practices. Validations can be performed as often as necessary and scheduled to run on a regular basis, based on local GIS data management process requirements.

VEP identifies NG9-1-1 schema inconsistencies, spatial anomalies, and discrepancies in your GIS and 9-1-1 data by evaluating attribute, topology, and spatial accuracy within each layer and running cross-feature validations on the dataset. VEP can validate individual layers, groups of layers, or their entire dataset.

The VEP system dashboard provides secure role-based access to validation results, system usage metrics, and GIS data statistics. Users have one-click access to create and schedule validations, view the results of validations, and mark exceptions in the validation reports.

VEP validations are grouped into the following categories, enabling users to perform specific validations on selected layers or run the complete suite of validations on the entire GIS database.

- **Address Point Validations** provide insights into the integrity of address point data and associated data schema including attribute completeness and duplicate address points. Address Point Validations are also used to examine the relationship between the geometry and attributes of the road centerlines and address points, looking for and identifying misplaced address points.
- **Road Centerline Validations** are used to deliver insights into road centerline data and perform audits of the integrity of the road centerline data by evaluating the attribute completeness, data schemas, and spatial relationships within road centerline data.
- **Fishbone Analysis** compares placed address points to where they are geolocated on the road centerline, creating lines between the address point and road centerline in a 'fishbone' pattern.

This validation displays anomalies including address points on the wrong side of the road, out of order address points, and address points mapped to multiple road centerlines. Fishbone analyses identify where duplicate attributes or overlapping ranges cause placement on multiple road segments.

- **Boundary Validations** identify topological errors including gaps and overlaps between provisioning and emergency service boundaries. Boundary Validations compare address point and road centerline datasets to boundaries to ensure the local jurisdiction's data is fully contained within the boundaries.
- **MSAG and ALI to GIS Validations** support the synchronization of tabular 9-1-1 data and GIS datasets by comparing the MSAG with road centerline data and comparing ALI data with address points and road centerlines to flag missing data and determine consistency with street naming and range values.

GIS Data Export and Provisioning Tools

VEP provides the flexibility to download and export datasets that contain local, regional, or state-specific fields and schemas while maintaining compliance with the NENA NG9-1-1 GIS Data Model. During implementation, VEP will be configured to export GIS datasets in the jurisdiction's native schema in addition to the NENA NG9-1-1 schema. Examples of PSAP applications that have specific GIS schema requirements include Computer Aided Dispatch (CAD), 9-1-1 call taking and call mapping, and Automatic Vehicle Location (AVL).

VEP provides users with intuitive tools to download datasets in up to 10 schemas, including the NENA schema and up to nine additional native schemas. Users can easily download the full VEP GIS database, export it in the NENA schema, or export it in native schemas to support PSAP and government applications.

VEP's cloud-native architecture enables us to provide a platform-agnostic solution for provisioning GIS data into currently available Spatial Interface (SI) systems that operate between your GIS data and the NGCS functional elements that consume it.

VEP Validator User Roles

Subscription to VEP Validator includes System Administrator and Validator user roles along with the option to add Read-Only users as described below.

- **System Administrator** is the highest permission level assigned to users in VEP. System Administrator users have full access to VEP's validation, reporting, and upload/download tools. System Administrator users configure VEP user roles, set user permissions, manage the database, and perform system administration tasks.
- **Validator** user roles can be assigned to GIS or non-GIS personnel to provide full access to VEP's data validation, and upload/download functions. Validator users run validations on the GIS database, review validation results and mark exceptions in the data, and export GIS datasets for provisioning in NG9-1-1 and other public safety applications.
- **Read-Only** users can be added to a VEP Validator subscription to provide access for additional personnel to view GIS data metrics and statistics. Read-Only users do not have access to VEP's validation or upload/download tools.

DATAMARK GIS Data Hosting

GIS Data Hosting provides authorized service and system providers with secure access to your GIS data for use in public safety systems such as CAD, AVL, 9-1-1 call handling, 9-1-1 call mapping, and others.

DATAMARK will coordinate with Seminole County to provide authorized system and service providers with secure access to GIS data, document authorized providers, and maintain documentation of when access is updated or revoked. GIS Data Hosting is provided through the execution of a SaaS agreement.

The following providers shall be authorized to access Seminole County's GIS data: **RapidDeploy**

Authorized providers are prevented from modifying or editing your data, and GIS Data Hosting is configurable to enable authorized provider to access selected layers or the complete GIS database. Authorized providers can access the following GIS layers:

NENA Required Layers

Road Centerlines	Site/Structure Address Points
Primary PSAP Services Boundaries	Provisioning Boundaries
Primary Emergency Services Boundaries (Police, Fire, Emergency Medical Services)	

NENA Strongly Recommended, Recommended, and Other Data Layers

Street Name Alias Table	Neighborhood Community Boundary
Landmark Name Alias Table	Railroad Centerlines
Complete Landmark Name Alias Table	Hydrology Line
States or Equivalent	Hydrology Polygon
Counties or Equivalent	Cell Sector Location
Incorporated Municipal Boundary	Mile Marker Location
Unincorporated Municipal Boundary	Other Emergency Service Zone Boundaries

Updates to Hosted Data and Data Environment

NENA NG9-1-1 GIS layers managed directly in VEP will be updated within the hosting environment in near real-time as changes are made by GIS staff. These include NENA Required, Strongly Recommended, and Recommended NG9-1-1 layers.

DATAMARK will perform maintenance on the data hosting map service (URLs, etc.) and update hosted layers that are not directly managed in VEP once per quarter with datasets provided by Seminole County. These include additional supplemental GIS layers used in RapidDeploy's mapping solution.

Symbology

Following execution of an agreement for services, DATAMARK will configure symbology and labeling based on GIS best practices and other users of RapidDeploy Radius. The DATAMARK team will coordinate with Seminole County to configure and labeling to meet the county's requirements, as required. Symbology updates and changes will be made once per year; additional symbology updates and changes will be subject to additional fees.

Locator Services

DATAMARK will provide Seminole County with a composite locator service for hosted GIS layers, which can be configured within RapidDeploy Radius by the county's system administrators.

DATAMARK GIS Data Upload to VEP

DATAMARK will provide Seminole County with secure access to a web-based toolbox to configure and schedule automatic uploads of its GIS data into DATAMARK VEP and field map it for use in NG9-1-1 and public safety applications.

Our team provides a secure link to download and launch an automated upload toolbox in ArcGIS Pro, which enables administrator-level VEP users to establish a connection to their GIS database and select the data schema it will be field mapped into once it has been uploaded into VEP.

During each scheduled upload, the entire GIS database or selected GIS layers are automatically uploaded into VEP. Seminole County's VEP Administrator users select the data to be uploaded during configuration of the automated upload solution and use VEP's Manage Database tools to select the schema it is field mapped into after upload.

Once configured, uploads are run automatically following the schedule defined during configuration. Administrator users are notified of each upload, and our automatic upload solution maintains a complete log of all uploads which details the status of each upload, including if it was successful or not.

Administrator users of VEP and users with access to the automated download toolbox receive email notification following completion of each upload. The history of each upload can also be viewed through the toolbox.

This solution is available to users of VEP Validator and requires access to ArcGIS Pro using VEP Administrator credentials provided by DATAMARK to download the Automated Upload Toolbox to configure and schedule automated uploads.

Boundary Assessment Facilitation Services

DATAMARK will coordinate and facilitate boundary assessment tasks with Seminole County and neighboring counties to develop mutually agreed-to PSAP, Emergency Services, and Provisioning Boundary GIS layers required for NG9-1-1 routing and location and other public safety data applications.

We will conduct boundary assessment workshops for Seminole County and its neighboring counties, acting as a neutral facilitator to identify anomalies, gaps, and overlaps along shared boundaries. In each workshop, we will coordinate discussions with project stakeholders to develop authoritative decisions to resolve them.

Our team will document discussions held during each boundary workshop discussion, including best practices for correcting boundary layers and authoritative decisions to resolve anomalies, gaps, and overlaps along shared boundaries. After the final boundary workshop, we will deliver a summary report of these workshops and discussions to Seminole County.

Boundary assessment workshops will be conducted with Seminole County and the following stakeholders:

- Volusia County
- Brevard County
- Orange County
- Lake County

After all boundary assessment workshops have been completed and the summary report has been delivered, DATAMARK will perform the agreed-to corrections to Seminole County's exterior boundaries, following the results and direction from each workshop.

Each neighboring county will be responsible for making corrections to the boundary layers in their respective GIS databases. If neighboring counties require additional GIS professional services, the DATAMARK team can be contracted separately to perform exterior boundary correction and remediation.

GIS Hosting Scope of Services

VEP Aggregator Implementation

DATAMARK work with Seminole County to set up the aggregated NG9-1-1 GIS database and work with each local jurisdiction to contribute locally managed datasets to the aggregated NG9-1-1 GIS database.

DATAMARK will develop a written plan to implement VEP Aggregator for the NG9-1-1 GIS aggregation authority and implement VEP Validator or Editor for each local GIS authority contributing data to the aggregated NG9-1-1 GIS database.

The implementation plan will outline the data and system requirements for deploying VEP and describe local and aggregator-level implementation tasks and training to be performed, and be provided to the NG9-1-1 GIS aggregation authority as well as each local GIS authority.

GIS Data Preparation

DATAMARK will perform an initial assessment of each local GIS, MSAG, and ALI dataset, onboard local GIS data into VEP, and conduct instructor-led training for VEP's validation, aggregation, editing, and observation workflows and processes. Onboarding data into the VEP solution includes field mapping local GIS datasets to the VEP schema, which fully supports the NENA NG9-1-1 GIS Data Model.

Local GIS and 9-1-1 Data Onboarding into VEP

Following GIS data gathering and preparation for each local GIS authority, DATAMARK will configure the VEP solution and onboard local GIS, MSAG, and ALI datasets into the GIS data management solution. A full description of VEP onboarding for Validator is provided in this scope of work. GIS and 9-1-1 data onboarding into VEP enables local GIS authorities to begin validating and maintaining their data to NENA and Seminole County data standards, and mark data ready for aggregation.

Aggregated NG9-1-1 GIS Database Setup

The aggregated NG9-1-1 GIS database is established in the NG9-1-1 compliant VEP schema when the first local datasets are marked ready for aggregation by their local jurisdictions and consolidated by Seminole County's Aggregator Administrator users using VEP.

Training: VEP Aggregator

DATAMARK will deliver virtual training for Aggregator Administrator in VEP's cross-jurisdictional validation and data aggregation features, along with administration of VEP Aggregator. VEP Aggregator training is delivered in the following modules:

Course Overview/About VEP	NG9-1-1 GIS Data Aggregation
Cross-Jurisdictional Data Validation	System and Validation Reporting
VEP Solution Administration	VEP Solution Support and Open Discussion

Training Course Delivery

Seminole County shall provide a suitable location, computer equipment, and internet connectivity required for the DATAMARK team to provide remote virtual onboarding and training services.

Training is conducted by live instructors in a virtual webinar format to minimize the time and resources, and enable direct interaction with instructors to ask questions and maximize learning opportunities. Virtual training will be coordinated and scheduled with Seminole County to minimize impact to day-to-day operations.

Training webinars may be recorded for future reference, for use in refresher training, and for onboarding new users after VEP has been deployed and initial training has been completed.

If Seminole County prefers onsite training to be conducted, DATAMARK can provide local in-person training. Additional one-time fees for onsite training will apply.

VEP Aggregator Implementation Tasks, Responsibilities, and Deliverables

Seminole County Tasks and Responsibilities

- Provide GIS and 9-1-1 datasets and review GIS data field mapping for onboarding
- Provide space, computer equipment, and internet connectivity to support training

DATAMARK Deliverables

- Assess GIS and 9-1-1 datasets and conduct a review of GIS data field mapping for VEP onboarding
- Provide administrator and user level access to the VEP application and the VEP Support Center
- Conduct VEP Aggregator user and administrator training

VEP Validator Implementation

Project Initiation and User Setup

DATAMARK will develop and follow a written plan for implementing VEP that outlines system and data requirements, user and administrator training, and the requirements and responsibilities for deploying VEP.

Administrator level user accounts are set up by DATAMARK at the start of VEP implementation and provided to Seminole County's System Administrator users at the end of VEP training. User level access is created by System Administrator users following training.

GIS Data Gathering and Assessment for Onboarding

DATAMARK will provide VEP's data requirements and work with Seminole County to gather GIS and 9-1-1 datasets and conduct an assessment to evaluate them for onboarding. Data that meets the requirements for onboarding will be loaded into VEP following the process described below. If our assessment shows data does not meet data onboarding requirements, we will advise on the corrections, edits, or additions necessary to load it into VEP.

GIS Data Onboarding

DATAMARK will configure the VEP SaaS solution and onboard Seminole County's GIS, MSAG, and ALI data into the system. GIS data will be field mapped into the VEP schema, and we will conduct a virtual onboarding meeting during training to review the native schema and field mapping.

We will create a VEP Onboarding Report which will be delivered during training and highlights items such as VEP field mapping and guidance for any additional data modifications which may be required prior to being used to manage live data.

Training: VEP Validator

DATAMARK will deliver virtual training for administrators and users of VEP following GIS data onboarding. VEP Validator training introduces the VEP platform and provides instruction in how to use VEP to perform validations on GIS and 9-1-1 data and how to export data for provisioning into NG9-1-1 and public safety applications. The VEP Validator training course includes the following instruction modules:

Overview/About VEP	Data Preparation, Uploading, and Downloading
Validation Processes and Exceptions	Administrative Tools, Support Center, and Open Discussion

Training Course Delivery

Seminole County shall provide a suitable location, computer equipment, and internet connectivity required for the DATAMARK team to provide remote virtual onboarding and training services.

Training is conducted by live instructors in a virtual webinar format to minimize the time and resources required to train local staff. This also enables participants to directly interact with instructors, ask questions, and maximize learning opportunities. Virtual training will be coordinated and scheduled with Seminole County to minimize impact to day-to-day operations.

Training webinars may be recorded for future reference, for use in refresher training, and for onboarding new users after VEP has been deployed and initial training has been completed.

If Seminole County prefers onsite training to be conducted, DATAMARK can provide local in-person training. Additional one-time fees for onsite training will apply.

VEP Validator Implementation Tasks, Responsibilities, and Deliverables

Seminole County Tasks and Responsibilities

- Provide GIS and 9-1-1 datasets and participate in the review of GIS data field mapping for onboarding
- Provide space, computer equipment, and internet connectivity to support training

DATAMARK Deliverables

- Assess GIS and 9-1-1 datasets and conduct a review of GIS data field mapping for VEP onboarding
- Provide administrator and user level access to the VEP application and the VEP Support Center
- Conduct VEP user and administrator training

VEP Solution Support (VEP Aggregator and Validator Solutions)

DATAMARK is committed to Seminole County's long-term success and meeting your GIS data management objectives. Subscription to VEP provides access to the VEP Support Center as well as our Client Success Team, which is made up of dedicated technical support personnel and client success managers who are experts in GIS and NG9-1-1 tools, workflows, and best practices.

VEP Support Center

Following implementation, users can access the VEP Support Center directly from the VEP user interface, which provides access to a comprehensive and searchable library of informational articles, training materials, and reference documents.

The VEP Support Center ticketing system provides users with the ability to submit, review, and track support requests for the VEP solution. DATAMARK's Technical Support team responds to support tickets submitted through the system, and users can directly monitor and track the status of support requests.

VEP Technical Support Team

DATAMARK's VEP support team manages the VEP Support Center and resolves requests for technical support through VEP's secure online ticketing system. The technical support team also provided telephone-based technical support during business hours for clients who prefer to speak directly with a support team member. The VEP Technical Support can be reached by telephone Monday through Friday, from 8:00 AM to 8:00 PM Eastern time, excluding statutory holidays.

Client Success Team

A Client Success Manager will be assigned to provide continuity of support, maintain two-way communication with Seminole County, and remain responsive to your ongoing GIS data needs. The Client Success Manager gives you a single point of contact for ensuring VEP is configured

for your data needs, works collaboratively with your stakeholders and the DATAMARK team, and is empowered to resolve questions, issues, and concerns that may arise during operation of the VEP solution.

GIS Data Upload and Hosting Solution Implementation

GIS Data Upload Solution

The DATAMARK team will provide Seminole County with a secure link to download and launch an automated upload toolbox in ArcGIS Pro. This enables administrator-level VEP users to establish a connection to their GIS database and select the data schema it will be field mapped into once it has been uploaded into VEP.

DATAMARK's automated upload solution is available to users of VEP Validator and requires access to ArcGIS Pro using VEP Administrator credentials provided by DATAMARK. The DATAMARK team Users can assist Seminole County's users with accessing the download link to install the Automated Upload Toolbox along with configuring and scheduling automated uploads.

GIS Data Hosting Tasks, Responsibilities, and Deliverables

Seminole County Tasks and Responsibilities

- Provide access to GIS data layers to be hosted by DATAMARK
- Provide the final list of approved service providers and solution vendors to DATAMARK

DATAMARK Deliverables

- Provide and document access to approved service providers and solution vendors

Boundary Assessment Facilitation Scope and Tasks

Boundary Assessment Kickoff Meeting

DATAMARK will schedule and hold a virtual kickoff meeting with Seminole County, in which we will discuss the approach taken for each of the boundary workshops. During this meeting, we will identify key participants and their respective roles, define the datasets required from all workshop participants and stakeholders, and determine key dates and deadlines for datasets to be submitted.

Boundary Data Collection and Assessment

Three weeks prior to each scheduled workshop, DATAMARK will request the following GIS datasets from Seminole County and each participating county and provide access to a user-friendly secure file transfer system to transmit their GIS datasets.

Once data has been received, experienced GIS professionals will compile it into a map which will be reviewed in the boundary assessment workshop. We will notify Seminole County if data is not received within one week after the initial request.

Existing or Proposed PSAP Boundary	Municipal Boundary (in GIS format, if available)
Existing or Proposed ESB/ESN/ESZ Boundaries	Road Centerlines
Existing or Proposed Provisioning Boundary	Address Points (most current and accurate available)

If PSAP Boundary data is not available, we will use the existing county boundary or other specified dataset as a starting point, and convert it to a PSAP Boundary for comparative analysis and assessment against neighboring boundary layers.

Our team will compare and validate boundary layers to identify where data needs to be created or anomalies, gaps, or overlaps in the boundary data need to be corrected. Boundaries will be compared against local and state data sources including aerial imagery, parcel data, and boundary information.

Boundary Assessment Workshops

Boundary assessment workshops provide a collaborative venue to discuss and come to agreement on accurate shared boundaries between neighboring counties, supporting the shared goal of developing boundary layers which comply with NENA NG9-1-1 GIS data requirements.

DATAMARK will provide neutral facilitation for each boundary assessment workshop. We will host the meeting and present the map created during Data Collection and Assessment, and document the discussions of boundary issues, best practices, and authoritative decisions to resolve them. DATAMARK will display areas of boundary disagreement or conflict, provide expert guidance in addressing them following best practices and industry standards, and coordinate discussions to develop workable solutions.

DATAMARK will conduct 4 facilitated workshops on behalf of Seminole County, based on the number of neighboring jurisdictions described above. Boundary workshop meeting minutes will be provided following each workshop.

Summary Report of Boundary Assessment Workshops

DATAMARK will prepare a report summarizing the boundary assessment workshops and authoritative decisions made during the workshops and deliver it to Seminole County after the final workshop. The summary report includes information about the review process and authoritative decisions made during each workshop by all participants and provides direction for the updates and corrections needed to develop accurate, reliable, and standards-compliant boundary layers.

Documenting discussions and authoritative decisions is instrumental in establishing mutual aid agreements, memoranda of understanding, and interlocal agreements between Seminole County and neighboring jurisdictions. The outcomes and decisions made by stakeholders during facilitated boundary assessment workshops can improve the quality and accuracy of each jurisdiction's data.

We recommend Seminole County review the summary report with project team members and stakeholders that took part in the boundary assessment workshops to improve the quality their GIS data and foster collaboration for ongoing boundary management.

Boundary Assessment Facilitation Tasks, Responsibilities, and Deliverables

Seminole County Tasks and Responsibilities

- Provide names and contact information for neighboring counties, PSAPs, and GIS authorities
- Provide suitable locations to host facilitated boundary assessment workshops
- Provide Client GIS data for use in facilitated workshop(s)
- Accept final report

DATAMARK Deliverables

- Facilitate a virtual project kickoff
- Facilitate sending workshop invitations and requesting GIS data of neighboring PSAPs
- Facilitate boundary assessment workshops

- Send meeting minutes after each workshop
- Provide final report with compiled documentation from each workshop(s)

DATAMARK Project Management Methodology

Project management services are included with DATAMARK's SaaS solutions, and our team follows Michael Baker's project management methodology, which has been used for more than 80 years to effectively manage project plans, schedules, budgets, and contracting. DATAMARK will manage each phase of this project in close collaboration with Seminole County and RapidDeploy throughout the term of the contract for services.

Project Startup

Following execution of an agreement for services, DATAMARK will perform project startup tasks which include setting up budget management, developing the project plan, and scheduling a project kickoff meeting for project stakeholders.

DATAMARK uses Smartsheet, an end-to-end project management application, to manage project planning, scheduling, tasks, communications, and risk management. Smartsheet provides project team members and stakeholders with a web-based dashboard to track project and task status as well as review the schedule, communications plan, risk register, and change log through the life of the project.

Project Kickoff Meeting

DATAMARK will conduct a virtual project kickoff meeting to introduce project team members, define team member roles, and discuss the project's milestones, objectives, timeline, and approach. Topics discussed during the kickoff meeting will be documented in the project plan.

Project Management Plan

The Project Manager will create a Project Management Plan (PMP) to document project operations, budget, contracts, and quality, based on Seminole County's project specifications and the finalized scope of work.

The PMP includes the reporting schedule and communication processes established during kickoff along with a risk register to track risks and mitigation plans. Throughout the project, the PMP will be used to document and track:

- Project stakeholders and their project responsibilities

- Project approach and objectives
- Project communication processes
- Risk and decision management
- Project schedule, budget, and progress tracking
- Progress tracking of project milestones and deliverables

The PMP is updated by the Project Manager and updates are communicated to the project team and stakeholders through the life of the project. The most current version of the PMP can be viewed by the project team and stakeholders through the Smartsheet project portal.

Scope, Schedule, and Budget Tracking

DATAMARK's Project Manager will use Smartsheet to track the project's scope, schedule, and budget from startup through completion. The Project Manager will provide regular communication with the project team to maintain focus, manage workflow efficiency, and monitor progress toward task completion.

Project Status Reporting

The Project Manager will provide regular project status reports to the project team and stakeholders following a schedule developed during the project kickoff meeting. Project status reports include a Project Summary, Action Items, Work Completed, and a list of Issues and Risks. Project stakeholders will be provided access to Smartsheet's web portal to view project status in real time and review the most current project schedule, communications plan, risks, tasks, and project change log.

Project Invoicing

The Project Manager will deliver invoices to RapidDeploy on a monthly, quarterly, or annual basis, or by project milestone, as agreed to during contracting. Invoicing will adhere to all applicable terms and conditions outlined in the project's Services Statement of Work and/or SaaS Agreement.

Project Management Tasks, Responsibilities, and Deliverables

Seminole County Tasks and Responsibilities

- Participate in project kickoff meeting
- Review and approve the project plan, schedule, invoices, and other project documents

DATAMARK Deliverables for Seminole County and RapidDeploy

- Schedule and conduct the project kickoff meeting
- Schedule project status meetings and provide project status reports
- Deliver the PMP, schedule, and other project documents
- Deliver invoices to RapidDeploy

Datamark Terms of Use

VEP Systems.

Subject to and conditioned on Customer's and its Authorized Users compliance with the terms and conditions of this Agreement, during the Term, DATAMARK shall use commercially reasonable efforts to provide to Customer and its Authorized Users access and use of the DATAMARK VEP Software as described below, (collectively, the "**VEP Software**"), in accordance with the Related Materials and terms and conditions hereof, including to host, manage, operate, and maintain the VEP Software for remote electronic access and use by Customer and its Authorized Users.

The VEP Software is implemented using cloud native technology to provide capability for the validating, editing, and provisioning of GIS data for public safety grade GIS data (the "**VEP Systems**"). DATAMARK shall also provide to Customer and its Authorized Users, as it becomes available, materials related to the access and use of VEP Software (e.g., "**Related Materials**"). For example DATAMARK may provide Related Materials comprising specifications, documentation, other information, other data, documents, materials, works, other content, devices, methods, processes, hardware, other software and other technologies or inventions, including any deliverables, descriptions (e.g., technical, functional, etc.), requirements, plans, or reports, that are provided or used in connection with the VEP Software or otherwise comprise or relate to the VEP Software or VEP Systems. "Documentation" includes any manuals, instructions or other documents or materials that the DATAMARK provides or makes available to Customer in any form or medium and which describe the functionality, components, features or requirements of the VEP Software, such as any aspect of the installation, configuration, integration, operation, use, support or maintenance thereof.

Maintenance and support of the VEP Software for access and use by Customer and its Authorized Users will be in substantial conformity with the documentation and support based on the Service Level Agreement and Maintenance Terms provided in 7.6.1.

VEP Software and System Control.

Except as otherwise expressly provided in this Agreement or in the Service Level Agreement and Maintenance Terms provided in 7.6.1, as between the parties:

- a. DATAMARK has and will retain sole control over the operation, provision, maintenance and management of the VEP Software and Related Materials, including the: (i) DATAMARK Systems; (ii) selection, deployment, modification and replacement of the VEP Software; and (iii) performance of support, maintenance, upgrades, corrections and repairs as described in 7.6.1; and
- b. All right, title and interest in and to the DATAMARK SaaS, including the VEP System, VEP Software, and Related Materials, including all Intellectual Property Rights therein, are and will remain with DATAMARK and the respective rights holders in the Third-Party Materials. Customer has no right, license or authorization with respect to any of the DATAMARK SaaS or Related Materials. All other rights in and to the VEP System, VEP Software, and the Related Materials are expressly reserved by DATAMARK and the respective third-party licensors.

Changes.

DATAMARK reserves the right, in its sole discretion, to make any changes to the VEP Software and Related Materials that it deems necessary or useful.

Authorization.

DATAMARK hereby grants to Customer, during the Term, a non-exclusive, non-assignable, worldwide right to access, use, display, and execute the VEP Systems solely for the permitted Use by and through Authorized Users in accordance with the conditions and limitations set forth in this Agreement and up to the number of seats as documented in the order. DATAMARK hereby grants a non-exclusive, non-assignable, worldwide right to access, use, and display the VEP Software, and Related Materials. The grants herein are subject to and conditioned on Customer's payment of the Fees and compliance and performance in accordance with all other terms and conditions of this Agreement.

Customer Systems.

Customer has and will retain sole control over the operation, maintenance and management of, and all access to and use of, the Customer Systems, and sole responsibility for all access to and use of the VEP Software and Related Materials by any Person by or through the Customer Systems or any other means controlled by Customer or any Authorized User, including any: (i) information, instructions or materials provided by any of them to the VEP Software or DATAMARK SaaS; (ii) results obtained from any use of the DATAMARK SaaS or Related Materials; and (iii) conclusions, decisions or actions based on such use.

License from Customer.

Subject to the terms and conditions of the terms of use, Customer shall grant to DATAMARK a limited, non-exclusive and non-transferable license, to copy, store, configure, perform, display and transmit Customer Content, such as data and materials provided by Customer to DATAMARK for use in connection with the VEP Software, including, without limitation, customer applications, data files, and graphics, within the VEP System solely as necessary by DATAMARK to provide access and use of the VEP Software to Customer.

Reservation of Rights.

Except as expressly set forth in Section 2.1 Authorization hereto, nothing in this Agreement grants any right, title or interest in or to, no license under any Intellectual Property Rights in or relating to, the VEP Software, VEP System, Related Materials or Third-Party Materials, whether expressly, by implication, estoppel or otherwise. All right, title and interest in and to the VEP Systems, VEP Software, the Related Materials and the Third-Party Materials are and will remain with DATAMARK and the respective rights holders in the Third-Party Materials.

Restrictions.

Customer will not and shall not permit anyone access or use of the VEP Software and Related Materials except as expressly permitted by the terms of use and, in the case of Third-Party Materials, the applicable third-party license agreement. For purposes of clarity and without limiting the generality of the foregoing, Customer shall not: rent, lease, lend, sell, license, assign, distribute, publish, transfer or otherwise make available in whole or in any parts of the VEP System, the VEP Software, or Related Materials, to any Person or entity, including on or in connection with the internet or any time- sharing, service bureau, software as a service, cloud or other technology or service; access or use the subscription, VEP System, VEP Software, or the Related Materials for purposes of competitive analysis, the development, provision or use of a competing software service or product or any other purpose that is to DATAMARK's detriment or commercial disadvantage; or otherwise access or use the VEP System, VEP Software, or the Related Materials beyond the scope of the authorization granted under the terms of the SaaS Agreement.

Customer Control and Responsibility.

Customer has and will retain sole responsibility for: (a) all Customer Data, including its content and use and any data that is not accurate; (b) all information, instructions and materials provided by or on behalf of Customer or any Authorized User in connection with the DATAMARK SaaS; (c) Customer's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems) and networks, whether operated directly by Customer or through the use of third-party services

("Customer Systems"); (d) the security and use of Customer's and its Authorized Users' Access Credentials; and (e) all access to and use of the VEP Software, VEP Systems, and Related Materials directly or indirectly by or through the customer systems or its Authorized Users' access credentials, with or without Customer's knowledge or consent, including all results obtained from, and all conclusions, decisions and actions based on, such access or use. Customer will retain sole responsibility for prohibiting any actions to bypass or breach any security or protection used by the VEP System and/or the VEP Software, by any authorized user of Customer, or those that thereby access or use the VEP System and/or the VEP Software, other than by an Authorized User through the use of his or her own then-valid Access Credentials.

Access and Security.

Customer shall employ all physical, administrative and technical controls, screening and security procedures and other safeguards necessary to: (a) securely administer the distribution and use of all Access Credentials and protect against any unauthorized access to or use of the DATAMARK SaaS; and (b) control the content and use of Customer Data, including the uploading or other provision of Customer Data for Processing by the DATAMARK SaaS. Customer shall prohibit any actions to input, upload, transmit or otherwise provide to or through the VEP System, the VEP Software, or any of DATAMARK's computers or systems, any information or materials that are unlawful or injurious, or contain, transmit or activate any harmful code, back door or otherwise damage, destroy, disrupt, disable, impair, interfere with, attempt to damage, interfere, or impede or harm in any manner the VEP System, the VEP Software, any DATAMARK Systems or activities related to DATAMARK's provision of VEP Software to any party, in whole or in part.

Standard of Care.

The standard of care applicable to DATAMARK's services is the degree of skill and diligence normally employed by providers of technical services performing the same or similar services.

Suspension or Termination.

If the Work is terminated or suspended by the CLIENT prior to its completion, DATAMARK shall be paid an equitable amount proportional to the services rendered to the date of termination or suspension, plus reasonable profit and termination costs. Both Parties agree to provide each other thirty days written notice of termination or suspension of the work.

Force Majeure.

The Parties shall not be liable for any failure to perform or any impairment to its performance to the extent such failure or impairment is caused by any act of God, fire, flood, natural

catastrophe, labor dispute or strike or shortage, national or state emergency, epidemic or pandemic, insurrection, riot, act of terrorism, war, act of government, and/or any other event, occurrence or circumstance beyond the reasonable control of the Parties. The compensation due DATAMARK and the schedule governing the timing for DATAMARK's performance shall be equitably increased and extended, respectively, to address any such impacts to DATAMARK's performance.

Reuse of Work Product.

Any reuse of DATAMARK's work product without written verification or adaptation by DATAMARK will be at the CLIENT's own risk and without liability or legal exposure to DATAMARK. The CLIENT shall indemnify and hold harmless DATAMARK from all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of or resulting therefrom. Any such verification or adaptation will entitle DATAMARK to further compensation at rates to be agreed upon by the CLIENT and DATAMARK.

Inventions and Patents.

Inventions conceived solely by employees of CLIENT shall belong exclusively to CLIENT. Inventions conceived solely by employees of DATAMARK shall belong exclusively to DATAMARK. Inventions conceived jointly by the Parties hereto in the course of work called for by this Agreement shall be subject to further agreement of the Parties to properly recognize each party's respective rights in such joint invention. **7.6.1: DATAMARK Service Level Agreement and Maintenance Agreement**

The purpose of this SaaS Service Level and Maintenance Agreement (SLA) is to define the Service Level for the maintenance and support of the DATAMARK SaaS ("VEP Software"). The VEP Software shall be accessible 24 hours per day, 365 days per year subject to routine maintenance and unexpected outages.

Service Level Agreements are used as a tool to measure and guide DATAMARK and Customer in achieving the goals for effective delivery of all DATAMARK SaaS to the Customer. DATAMARK is providing Customer with the capability to run the VEP Software in a hosted environment. DATAMARK may choose to work with other Internet or Application service providers in providing its SaaS to Customer.

The SLA may be modified by DATAMARK from time to time. Updates to the SLA can periodically be found on the DATAMARK VEP Knowledge base accessed through Customer VEP portal. If a modification is unacceptable to Customer, Customer may cancel a subscription, upon written notice to DATAMARK. If Customer continues to use the VEP Software, Customer will be deemed to have accepted the modification.

The following SLA shall outline DATAMARK's service level commitment:

The VEP Software

Specifically, DATAMARK will provide the following:

- **Application Administration** - Software installation and software updates (patches, upgrades, support, and maintenance)
- **Technical Support** - Online email support during coverage hours, 24x7 access to support portal
- **SaaS Management** - Client activation, security monitoring, change control, problem management, and escalation procedures
- **System Administration** - System configuration, deployment, support, monitoring, response, repair, tuning and capacity planning
- **Network Administration** - Network provisioning, monitoring, response, repair, security, utilization management and capacity planning
- **Data Backup and Retention** - Backups of Customer data

Customer is responsible for purchase and maintenance of its own equipment, hardware and access, including but not limited to network and data connection, to establish a connection to the Internet.

Server Environment

Cloud Services

The VEP Software is hosted in a secure Amazon Web Services (AWS) cloud environment. Note: AWS ensures data centers are equipped with back-up power supply to ensure power is available to maintain operations in the event of an electrical failure for critical and essential loads in the facility. Dedicated compute power for RDS may be allocated to Customers upon request with additional fees.

Security

- DATAMARK ensures that Customer data is protected with data encryption, user authentication, application security, and more. The VEP Software adheres to the following security measures and plans:
 - NIST SP 800-53
 - Data encryption at TLS
 - Proactive Intrusion Detection and Prevention
 - AWS backup and recovery procedures

- Specific measures include:
 - All servers are located behind the firewall with only essential ports enabled
 - All firewalls have Intrusion Detection enabled
 - SSL encryption

Service Measures

Availability

The following availability will be maintained:

Measurement	Definition	DATAMARK SLA
Software Availability	The periods of time that the Software is available for use by the Customer not including scheduled downtime.	24 x 7 x 365, 99.5% average over a month not including scheduled downtime.
User Response Time	The time it takes for the Software to complete a user request and return a response.	Because of many external factors involved in this measurement, the response time cannot be specified.
Backups	Customer data as well as application installation backups	Full database backups of Customer Data are performed routinely every evening. Backup files will be retained for 2 days.
Restoration of SaaS	In the event of a major disaster event, such as flooding of the hosting facility or an earthquake that destroys the infrastructure.	DATAMARK will restore VEP Software at one or more alternate locations within 3 business days.
Maximum Restore Age	It is the maximum age of the data should we need to restore production data from backup.	No more than 48 hours.
Problem Response Time	Provision of user support. Primary Coverage will be 8am-8pm Eastern time Monday through Friday, excluding statutory holidays. Response time will be calculated by dividing the numbers of issues responded to in one hour or less divided by the total number of issues received for the month.	90% of issues responded to in one hour or less during primary coverage. We are targeting a 90% compliance rate that every issue will be responded to in one hour or less during primary coverage. To calculate this, we take: # of issues responded to in 1 hr. or less / total number of issues. For example, if a customer logs 10 issues in 1 month and 9 of them were responded to in 1 hour, we have a 90% compliance rate which means we hit our target.

Priority Levels

Priority Level	Definition	Expected Response	Communication Intervals
Priority 1	Critical System Issue – Complete System Outage	Support Team takes ownership of Problem – Implements emergency plan. System Monitoring is initiated internally.	4 hours maximum
Priority 2	Major Impact – Impact to the Customer’s Business with no work around	Problem is worked on continuously until it is resolved, or a reasonable workaround is applied, during normal business hours.	8 hours maximum
Priority 3	Large impact – Significant inconvenience to customers where a workaround might be implemented	Work is expected to continue on a workday basis until a more permanent solution is in place.	24 hours maximum
Priority 4	Small to Minor Impact – Minor to Small Inconvenience	Resolution is worked into a planned project list and schedule, or it can be deferred until there is time allowed in the project schedule.	Initial response within 72-hour maximum, ongoing weekly updates
Priority 5	Reported bugs or requested enhancements	Bugs are fixed if they are impacting clients’ business. Enhancements are evaluated if approved at DATAMARK’S sole discretion added to the development roadmap as prioritized.	Quarterly unless bug fix is critical to clients’ business

Downtime / Maintenance

DATAMARK periodically adds, repairs, and upgrades the data center hardware and the Software and shall use its best efforts to accomplish this without affecting the Customer’s access to any Software; however, repairs of an emergency or critical nature may result in the VEP Software not being available for the Customer’s usage during the course of such repairs.

DATAMARK reserves the right to take down the server(s) at the data center in order to conduct routine maintenance to both software and hardware according to the following protocols:

Item	Description	Commitment
Standard Maintenance Window	Monday - Sunday: 1 am – 4 am Pacific Time	
Scheduled Upgrades & Maintenance	Regular planned uploads of new functionality will take place during the release schedule window. The release schedule includes four (4) quarterly releases and other hotfixes, patch releases and maintenance upgrades.	Minimum of 5-day Notice prior to the upload going into the production environment. A message will be displayed on the main site stating DATAMARK is down during scheduled upgrades.
Non-Scheduled/Emergency Maintenance	May be performed outside the maintenance window and will be counted as unscheduled downtime.	Customer will be notified immediately providing Customer as much prior notice as is commercially practicable of all such emergency maintenance to be performed on the VEP Software. A message will be displayed on the main site stating DATAMARK VEP Software is down. Provide a general description of all such emergency maintenance performed no more than ten (10) calendar days following completion of such emergency maintenance.

Compatibility with New Software

- Customer consents and acknowledges that prior to upgrading customer's third-party software, the Customer is solely responsible to verify and ensure that such third-party software is compatible with their current or future versions of Software. The most significant applications which the Customer should carefully check for compatibility before upgrading any other third-party tools used with, by, or integrated with the Software. DATAMARK will not be responsible for any failures or malfunctions' resulting from such upgrade and reserves the right not to provide support for such installations.

Limitation of the SLA

- DATAMARK agrees to maintain uptime of at least 99.5% ("Minimum Uptime Level") excluding Routine and Minor Outages. To the extent that DATAMARK fails during any calendar month to provide the Minimum Uptime Level, it shall provide, upon request of Customer, a pro-rated credit to Customer to compensate for the amount of downtime that exceeds the permitted downtime pursuant to this paragraph. Credits granted hereunder shall be determined within a reasonable amount of time.

- DATAMARK will use commercially reasonable efforts to make the Hosted VEP Software available during the applicable Service Windows (except during Force Majeure events) and in accordance with generally recognized industry Service Level Standards for non-mission-critical SaaS applications, excluding unavailability as a result of any of the Exceptions described below in this this Section. “Service Level Failure” means a material failure of the DATAMARK SaaS to meet the Availability Requirement. “Available” means the DATAMARK SaaS is available for access and use by Customer and its Authorized Users over the Internet and operating in material accordance with the Specifications.
- Customer must inform DATAMARK’s Technical Support Department by email (a “Credit Request”) within ten (10) days from the end of the month in which the Customer believes that DATAMARK did not satisfy the Availability Commitment, in each instance, and the Credit Request must include a listing of the date(s), time(s) and duration of the downtime experienced during the applicable month. Failure to do so, in any instance, will forfeit Customer’s right to seek a credit from DATAMARK for the failure to achieve the Availability Commitment during the month at issue. Customer’s right to receive a credit for a failure to meet the Availability Requirement for a given month shall be Customer’s exclusive remedy in connection with the Outage(s) giving rise to the credit. The aggregate maximum value of credits to be issued by DATAMARK to Customer for any and all Outages that occur in a single month will not exceed twenty percent (20%) of the Monthly Annual Fees.
- The SLA expressly excludes, and neither the DATAMARK SaaS will be considered unavailable, nor any Service Level Failure be deemed to occur in connection with any failure to meet the Availability Requirement or impaired ability of Customer or its Authorized Users to access or use the DATAMARK SaaS that is due, in whole or in part, to any of the following:
 - Scheduled Downtime, or disabling, suspension and/or termination of the DATAMARK SaaS pursuant to the SaaS agreement
 - Installation, configuration and technical support for DATAMARK SaaS
 - Technical support, consultation or problem resolution pertaining to software applications other than those supplied by DATAMARK and described in this Agreement including access to or use of the VEP Software by Customer or any Authorized User, or using Customer’s or an Authorized User’s Access Credentials, that does not strictly comply with the SaaS Agreement, Customer Failure, Customer’s Internet connectivity, failure, interruption, outage or other problem with any software, hardware, system, network, facility or other matter not supplied by DATAMARK pursuant to this Agreement
 - Resolution of problems resulting from negligence of the system user. Including specifically the incorrect data entry, the use of altered data or source code and the failure to use the Software according to the instructions provided in the user guide

- Support for development (SDK, Web pages, etc.), integration and custom reports, whether developed by Customer or any party other than DATAMARK
- Any alterations or additions, performed by parties other than DATAMARK, except for programs using product interfaces provided by DATAMARK
- Use of the Software on an Operating Environment other than that for which such Software was designed, except as expressly prescribed in the user guide
- Maintenance and support for non-production environments and sand boxes
- Data migration
- If Customer requires that a member of DATAMARK's staff provide services pertaining to any of the above exclusions which are not included as part of the SLA, Customer hereby agrees to pay DATAMARK for these services according to the daily support service rate then in effect, prorated hourly.

RapidDeploy Data Protection Addendum

As part of the services provided under the Software-as-a-Service Agreement (the "**Agreement**") by and between RapidDeploy Inc. ("**RapidDeploy**") and Client, RapidDeploy may process Personal Data of Client's employees, agents, advisors, contractors, clients, and others.

This Data Protection Addendum (the "**DPA**") describes each party's obligations with respect to its handling of Personal Data provided under the Agreement. This DPA is hereby incorporated into and made a part of the Agreement and shall terminate as and to the extent provided in the Agreement. Any capitalized terms not defined herein will have the definition used in the Agreement. The terms of this DPA will control to the extent inconsistent with the Agreement.

1. Definitions. In this DPA, these terms will have the following meanings:

"Analytics Data" means data relating to the configuration, performance, usage, and consumption data relating to the use of the Services provided to Client under the Agreement, metadata relating to devices, networks, or technical services used in connection with the Client Users' provision or delivery of the Services, Deidentified Data collected or created by RapidDeploy in connection with its performance of the Service, and any Incident Metadata (as defined in the RapidDeploy Privacy Policy).

"Controller" means a person that, either alone or with another person, determines the purposes and means of Processing Personal Data.

"Data Incident" means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Personal Data or transmitted, stored or otherwise Processed hereunder.

"Data Protection Laws" means, to the extent applicable to Personal Data Processed under the Agreement, all laws, statutes, regulations, rules, treaties, executive orders, directives, or other official guidance or releases regarding data protection, privacy, data security, confidentiality, and data breach notification that are then in effect and applicable to a party or Personal Data Processed under the Agreement including, without limitation: all United States Federal Trade Commission ("**FTC**") rules, regulations and guidance relating to the collection, use, disclosure and Processing of Personal Data.

"Data Subject" means any natural person to whom, or household to which, Personal Data relates.

"Deidentified Data" shall mean data that has been reasonably anonymized, aggregated, or pseudonymized such that the data does not directly identify a Data Subject or Client.

"Incident Records" shall mean any recording, transmission, or the storage of communications made or received by Client's Users through the Services, as well as content relating to event descriptions, incident reports, or other narrative descriptions of any 911 call, emergency services incident, or other similar event, that is input into the Services by Client Users.

"Personal Data" means any data that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular Data Subject, including without limitation, all information defined as "Personal Information" CCPA, and analogous provisions of other applicable Data Protection Laws.

"Process" means any operation or set of operations which is performed on Personal Data or on sets of Personal Data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure, transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

"Processor" means a person, to the extent that person Processes Personal Data on behalf of a Controller.

2. **Compliance with Data Protection Laws.** Each party will comply with all applicable Data Protection Laws, as well as all other laws, rules and regulations applicable in relation to the party's Processing of Personal Data.
3. **Controller/Processor.** The Parties agree that RapidDeploy is intended to be a Processor with respect to Personal Data included in any Client Content and is intended to be a Controller with respect to any Personal Data included in any Analytics Data. RapidDeploy may process Client Content only for the purposes of providing the Services as set forth in the Agreement and in Schedule 1 hereto.

- 4. Processor Obligations.** When acting as a Processor, RapidDeploy will, and is hereby authorized to, Process Personal Data on behalf of Client in accordance with the documented instructions of Client, which include without limitation, such Processing as is reasonably necessary to perform its obligations under the Agreement (and any additional agreements and order forms entered into between the parties thereunder. The foregoing limitations on processing shall not limit RapidDeploy's ability to perform any Processing required under any law or subpoena, judicial, administrative or arbitral order of an executive or administrative agency, regulatory agency, or other governmental authority ("Demand") to which RapidDeploy is subject. Except where the law prohibits such disclosure on public interest grounds, RapidDeploy will promptly notify the Client of any Demand that it receives, and which relates to the processing of Client's Personal Data. At the Client's or Users request, RapidDeploy will provide the Client with reasonable information in its possession that may be responsive to the Demand and any assistance reasonably required for the Client to respond to the Demand in a timely manner pursuant to section 1.9 of the Agreement.
- 5. Client Obligations.** Client is responsible for compliance with its obligations under relevant laws regarding the collection of Personal Data and the transmission of Personal Data to RapidDeploy, including but not limited to any required notices, consents and authorizations. Client also is responsible for its decisions and actions concerning the use and disclosure of Personal Data, provided that Client represents and warrants that it has obtained all necessary right, title and interest in and to any Personal Data provided to RapidDeploy hereunder as may be necessary for RapidDeploy to perform the Services.
- 6. Authorized Persons.** RapidDeploy will ensure that persons authorized to Process the Personal Data (including without limitation all Subprocessors, as defined below) are under an appropriate contractual or statutory obligation of confidentiality with respect to such Personal Data.
- 7. Termination.** During the 90 days following termination of the Agreement, RapidDeploy will return or otherwise make available to the Client any Personal Data, Incident Records and Client Content that RapidDeploy maintains on behalf of Client as of the date of termination. Following such 90 day period, or as otherwise specified in the Agreement, RapidDeploy will cease Processing, and promptly delete or otherwise render reasonably inaccessible all Incident Records and Client Content, except as may be required by law, or which may be retained in connection with RapidDeploy's rights under Section 1.7 of the Agreement.
- 8. Subprocessing.** Client hereby authorizes RapidDeploy to appoint additional Processors to Process Personal Data on RapidDeploy's behalf or perform its obligations under the Agreement ("Subprocessor"). RapidDeploy will perform reasonable due diligence to ensure that any Subprocessors comply with the RapidDeploy's Processing obligations under this DPA. RapidDeploy accepts liability for, and shall remain liable to Client with respect to, third parties' Processing of Personal Data. Specific Subprocessors used by RapidDeploy may vary

based on the services provided under the Agreement, and Client may request a list of Subprocessors intended to process Personal Data on Client's behalf by submitting a request to Client's RapidDeploy account representative.

- 9. Security.** RapidDeploy will implement and maintain reasonable and appropriate administrative, technical, and procedural measures designed to ensure a level of security that reasonably mitigates the risk of unauthorized access, use, disclosure, modification or other processing of Personal Data. RapidDeploy may modify its security controls, process, or procedures in its sole discretion, provided that the level of security protecting Client's Personal Data shall always meet the requirements of this Section 9 and applicable Data Protection Law.
- 10. Data Incidents.** RapidDeploy will notify Client without undue delay if RapidDeploy becomes aware of a Data Incident affecting Personal Data Processed by RapidDeploy under this Agreement. Such notice will include information, to the extent known by RapidDeploy, which may be necessary for Client to comply with applicable Data Protection Laws, and RapidDeploy will provide Client with updates to such information, and assist Client, each as reasonably necessary for Client to meet its obligations under applicable Data Protection Laws. The foregoing obligations to provide cooperation and assistance to identify the cause of a Personal Data incident and to take steps to remediate such incident shall not apply to incidents that are caused by the Client, Users authorized by the Client, or any non-RapidDeploy products or services, provided that RapidDeploy may agree to provide such assistance at the expense of the Client.
- 11. Data Subject Rights.** Each party will promptly notify the other of any communication from a Data Subject or supervisory authority regarding: (i) the Processing of Personal Data under the Agreement; (ii) a party's compliance with the terms of this DPA; or (iii) a Data Subject's exercise of rights under applicable Data Protection Laws. Notifications to RapidDeploy should be sent to legal@rapiddeploy.com and to Client at Client's designated email address. To the extent reasonably necessary given the nature of the party's Processing, each party will use commercially reasonable technical and organizational means to assist the other party in the fulfilment of its obligations in relation to a Data Subject's exercise of its rights under applicable Data Protection Laws, or in connection with any response to Data Subjects or supervisory authorities.
- 12. Assistance.** To the extent necessary in relation to RapidDeploy's Processing of Personal Data hereunder, RapidDeploy will provide reasonable assistance to Client with any data protection impact assessments or any prior consultations with supervisory authority which may be required under applicable Data Protection Laws.
- 13. Information.** Each party will maintain, and RapidDeploy will make available to Client upon reasonable notice (and subject to any applicable requirements or limitations regarding audit timing, access, and/or confidentiality), such information as is reasonably necessary to

demonstrate such party's compliance with the terms of this DPA and the Data Protection Laws.

14. Amendment. In the event a change in applicable data protection law requires an amendment to this DPA, RapidDeploy may upon 30 days prior written notice to Client, update or revise this DPA as and to the extent required by applicable Data Protection Laws. Any amended version of this DPA shall take effect after such 30-day period unless Client provides written notice of its reasonable objections during such period. In the event of reasonable Client objections, the Parties shall negotiate in good faith to amend this DPA to conform to the relevant requirements of applicable Data Protection Laws.

15. Non-Compliance Notice. RapidDeploy will promptly inform Client if, in its opinion, an instruction of Client violates any Data Protection Laws. Further, in the event RapidDeploy (or Subprocessor or other third party to whom RapidDeploy discloses Personal Data) is unable to comply with applicable Data Protection Laws, RapidDeploy shall promptly notify Client and either (i) promptly take all steps necessary to comply with all applicable Data Protection Laws, or (ii) cease Processing Personal Data to the extent not compliant with applicable Data Protection Laws.

Schedule 1 to Data Protection DPA

Description of Processing

PROCESSING INFORMATION

Data subjects

The personal data transferred concern the following categories of data subjects (please specify): Employees, contractors, agents, and representatives of the data exporter authorized to use the Services, as well as members of the public whose Personal Data is provided directly, or indirectly by Client, to RapidDeploy, in connection with the Client or individual's use of the Services.

Categories of data

The personal data transferred concern the following categories of data (please specify):

Identity Data (Personal Data reflecting data subject's identity, e.g. name, ID/driver's license number, gender, date of birth, photo/avatar, username, persistent user identifiers/ID number, biographical information)

Contact Data (Personal Data used to contact a data subject, e.g. email address, physical address, phone number, or usernames/handles for online services)

Device/Network Data (Personal Data relating to data subject's device, browser, or application e.g. IP addresses, MAC addresses, application ID/AdID/IDFA, identifiers from cookies, session navigation history and similar browsing metadata, and other data generated through applications and browsers, including cookies and similar technologies)

Audio/Visual Data (Personal Data contained in connection with audio or visual recordings or other audio/video content.)

Inference Data (Personal Data inferred about personal characteristics and preferences, such as demographics, interests, behavioral patterns, psychological trends, predispositions, or behavior)

Location Data (Personal Data relating to data subject's precise location, such as information collected through a device's GPS, Wi-Fi, or other precise localization service)

Processing purposes

The personal data transferred will be subject to the following basic processing activities (please specify):

- A. Client Content & Incident Records.** Personal Data included in any Client Content and Incident Records will be processed as follows:
- a. as necessary for RapidDeploy to provide its contracted services under the Agreement;
 - b. to fulfil the requests of Client and as otherwise necessary in connection with RapidDeploy's contractual obligations to Client;
 - c. as necessary to grant authorized users access to the RapidDeploy service, in connection with processes designed;
 - d. to ensure or support reasonable and adequate security of the RapidDeploy services, networks, and connected systems;
 - e. in connection with client support and account management functions for Client Users;
 - f. in connection with product/service use and performance analysis, feature development and delivery, and usability analysis and improvement;
 - g. to facilitate delivery of the Services (such as tracking entitlements, providing support, monitoring the performance, confidentiality, integrity, availability and

stability of the Services' infrastructure, and preventing or addressing service or technical issues);

- h. to monitor Client's usage of the Services to allow RapidDeploy to verify Client's compliance with the terms of this Agreement and other legitimate interests of RapidDeploy; and
- i. all other uses described in the RapidDeploy privacy policy with respect to the Client Content or Incident Records which apply in the context of Client's use of the Service.

B. Analytics Data. RapidDeploy may process Client Content, to create, and may otherwise collect and use, Analytics Data which it will use:

- a. to facilitate delivery of the Services (such as tracking entitlements, providing support, monitoring the performance, confidentiality, integrity, availability and stability of the Services' infrastructure, and preventing or addressing service or technical issues);
- b. in connection with product/service use and performance analysis, feature development and delivery, and usability analysis and improvement
- c. to create De-Identified Data, aggregated analytics, and other information relating to emergency services use, responses, trends, and other analytics or data that RapidDeploy may determine from time to time; and
- d. all other uses described in the RapidDeploy privacy policy with respect to Analytics Data.

Service Level Agreement

Purpose

This document sets forth the Service Level Agreement (SLA) held between RapidDeploy and its Clients and/or prime contractors during the Subscription Term. This Service Level Agreement will include, but is not limited to, the platform (RapidDeploy) and guaranteed uptime thereof, the Client support process as outlined by the RapidDeploy support process, and the escalation processes and details to provide consistent and visible service delivery processes.

Definitions

"Planned Maintenance" means planned downtime of the RapidDeploy platform, as announced by RapidDeploy prior to the Services becoming unavailable.

“Monthly Uptime Percentage” is calculated by subtracting from 100%, the percentage of minutes during the month in which the RapidDeploy services were unavailable due to Severity 1 incidents. Monthly uptime percentage measurements exclude downtime resulting directly or indirectly from any SLA Exclusion.

“Unavailable” and **“Unavailability”** in the context of RapidDeploy services, means where the platform is unresponsive or unreachable due to a fault or failure of the RapidDeploy technical delivery infrastructure and specifically excludes inability for Client to connect to the platform due to unavailability of Internet connectivity (primary or backup) or any other third-party products or services including, but not limited to, third-party integrations (including ALI), hardware, software, and infrastructure required to access and communicate with RapidDeploy services.

1. Service Reliability:

- a. RapidDeploy shall use proactive and technically appropriate measures to provide an uptime of 99.99% for the RapidDeploy Platform Services for the measurement period and subject to exclusions outlined below in **Section 2**.
- b. For unplanned downtime (an **“Incident”**), RapidDeploy will assign a trouble severity code and priority based on RapidDeploy’s assessment of the Event at the point of trouble identification. RapidDeploy will adjust the trouble severity code based on how the Event proceeds.

Trouble Severity Code	Description	Monitoring	Initial Response Time	Status Update Intervals
Severity 1 - Critical	“Severity 1 Incident” means a catastrophic Event causing a complete (100%) loss of a key safety related feature of the RapidDeploy Services and prevents ability to perform critical functions on the platform, excluding third party integrations. Associated with Client Platform outage or platform unavailability greater than or equal to 50% loss of usability of the system.	24x7x365	15 minutes	30 minutes*
Severity 2 - Serious	“Severity 2 Incident” means a non-catastrophic Event causing a significant component of the RapidDeploy Services to fail or to perform materially different than design, creating significant inconvenience for normal functions but workaround exists to perform critical functions.	24x7x365	2 hours	8 hours*

	Associated with service disruption to multiple users although not necessarily causing major financial or contractual risk to Client.			
Severity 3 - Medium	“Severity 3 Incident” means an Event that: (a) has minimal current impact on Client, and (b) causes a malfunction of a non-essential RapidDeploy Service feature. Minor business impact - individual users affected only.	Business Hours	1 business day	N/A
Severity 4 – Low / Minor	“Severity 4 Incident” means an Event that: (a) has low impact on Client, and (b) causes a malfunction of a non-essential RapidDeploy Service feature.	Business Hours	2 business days	N/A

*For Severity 1 and 2 Events, RapidDeploy will provide continual support until the Event is resolved.

2. Service Level Measurement:

- a. RapidDeploy will measure uptime monthly based on platform uptime outside of all planned mutually agreed maintenance windows.
- b. RapidDeploy will measure platform downtime and unavailability based on Severity 1 incidents only, this includes any emergency downtime for resolution of Severity 1 incidents.
- c. RapidDeploy considers all third-party integrations to be non-essential functions to perform critical functions within the platform.
- d. RapidDeploy will provide availability reports for platform Service Levels within 3 business days following request of such information by Client or Prime Contractor (as applicable).
- e. SLA Exclusions:
 - i. The service level agreement does not apply to unavailability that results from a platform suspension or remedial action, as defined in the Master Agreement
 - ii. Due to factors outside of RapidDeploy’s reasonable control, including any force majeure event, Client internet access, or problems beyond the demarcation point of the RapidDeploy infrastructure
 - iii. Resulting from any actions or inactions of the Client or any third party as can be reasonably determined
 - iv. Resulting from the equipment, software or other technology of the customer or any third party (other than third party equipment within RapidDeploy’s direct control) including third-party maintenance

3. Service Hours:

- a. Service Hours are provided based on US Central Standard Time
- b. Business Hours: 7:00 am to 6:00 pm Monday to Friday, except Public Holidays

- c. 24x7: 24 hours per day, every day
- d. After Hours is defined as any time not included in Business Hours
4. Service Requirements:
 - a. **Client Internet Access:** In order to use the Service, a Client must have or must obtain access to the Internet, either directly or through devices that access Web-based content. A Client must also provide all equipment necessary to make and reliably maintain such connection to the World Wide Web, preferably with some failover redundancy provided for.
 - b. **Third-Party Software:** A Client must agree to use software produced by third parties, including, but not limited to "browser" software that supports the Secure Socket Layer (SSL) protocol or other protocols accepted by RapidDeploy and to follow secure logon procedures for services that support such protocols. A Client must acknowledge that RapidDeploy is not obliged to notify Clients of any third-party software upgrades, fixes or enhancements to any such software or for any compromise of data transmitted across computer networks not owned or operated by RapidDeploy or telecommunications facilities, including, but not limited to, the Internet.
5. Client or Prime Contractor Points of Contact:
 - a. Client or Prime Contractor shall identify and designate points of contact who will engage and interact with RapidDeploy support during Client Onboarding.
 - b. Client or Prime Contractor designees will be provided access to RapidDeploy online support tools to log and track service requests.
 - c. If Client or Prime Contractor experiences a Severity 1 incident impacting critical platform functions, that party shall also contact RapidDeploy's Client support
 - i. by e-mail at support@RapidDeploy.com
 - ii. via telephone at +1(512)-488-6420.
6. RapidDeploy Points of Escalation:

	Title	Name	Phone / Email
Customer Support	Support Desk		Tel 512.488.6420 Email Support@RapidDeploy.com
Initial Escalation	Head of Support	Erik Cerbulis	erik.cerbulis@rapiddeploy.com
2 nd Escalation	VP, Customer Experience	Ryan Chandler	ryan.chandler@rapiddeploy.com
3 rd Escalation	Chief Revenue Officer (CRO)	Dami Bullock	dami.bullock@rapiddeploy.com

- a. Escalation Details: All incidents and requests will be escalated as per the relevant severity classification only once a service ticket has been issued.

- b. Once an incident has been logged with the RapidDeploy Service Desk, it is allocated the appropriate service level, Severity and/or category of service. This allocation dictates the way the incident's lifecycle will be addressed.
7. Support Process:
- a. The support process starts when the Client has submitted a support request and RapidDeploy has opened a new a service ticket. All support actions, metrics and escalations will be linked and recorded against by the service ticket.
 - b. Once a service ticket has been assigned, Tier 1 support will review the support request and assign the appropriate Severity, service level criteria and request type. If the request type is either a bug requiring technical assistance or a new feature request, the service ticket is passed to the development management team for assessment, prioritization and scheduling as part of the development delivery process.
 - c. If the service ticket is for either a non-technical bug or general support request, the service ticket is then assigned to Tier 1 support for resolution. At this point the ticket will be subject to SLA timelines for initial response and updates. RapidDeploy will escalate beyond Tier 1 support as needed to resolve the incident in a timely manner.
 - d. During assessment of and on completion / resolution of the service ticket, the Client will be provided with a resolution progress and feedback pertaining to their request.
 - e. Training on the support process and usage of RapidDeploy support tools will be provided during Client onboarding.
8. Support Responsibilities: RapidDeploy shall –
- a. correct all Incidents in accordance with the required times and other terms and conditions set forth in this SLA, including by providing defect repair, programming corrections, and remedial programming;
 - b. provide online access to technical support bulletins and other user support information and forums, to the full extent RapidDeploy makes such resources available to its other customers; and
 - c. respond to and resolve all support requests as specified in this SLA.
9. Change Control / Release Management:
- a. **Service Interruptions and Advance Notice:** RapidDeploy will provide Client or Prime Contractor (as applicable) with at minimum 72 hours advance notice via email of all planned maintenance activities resulting in any service interruptions including any possible interruptions that may have a direct impact on RapidDeploy Service. RapidDeploy shall, where reasonably practicable, give to the Client at least 5 business days prior written notice of Scheduled Maintenance that is likely to affect the availability of the Services or is likely to have a material impact upon the Services; and RapidDeploy shall, where reasonably practicable, give to the Client at least 2 business days prior written notice of Unscheduled Maintenance that is likely

- to affect the availability of the Services or is likely to have a material impact upon the Services, but due to its nature, no notice is required for Emergency Maintenance.
- b. **Implementation of Updates/Maintenance:** RapidDeploy will execute any planned maintenance within the RapidDeploy service in a professional manner and Client or Prime Contractor shall be notified when maintenance activities have been completed.
 - c. **Emergency Maintenance:** RapidDeploy shall perform emergency maintenance as necessary and will, if possible, give advance notice to Client or Prime Contractor. "Emergency" shall mean that RapidDeploy has become aware of a problem that, if an immediate remedy is not implemented, will prevent RapidDeploy from continuing to support and provide the elements and aspects of the RapidDeploy Service. Emergency downtime outside of the maintenance window will be counted as unscheduled downtime in determining whether RapidDeploy has achieved its service uptime goal.

Hardware Requirements

PSAP Contact Center Computer Requirements

- Operating System:
 - Windows 7/8/10
 - OS X 10.10: Yosemite
- Web Browser: HTML5 Google Chrome (latest version)
- Monitors
 - Screen Size: 21 Inches (23/24 inches Preferred)
 - Screen Resolution: 1080p (Full HD)
 - Screen aspect ratio: 16:9
 - Minimum Monitors: 1 (at least 2 preferred)
- Hardware:
 - Processor: i3 (i5 processor preferred)
 - RAM: 4GB (8GB preferred)
 - Hard drive: 128GB (Solid State Drives preferred)
 - Graphics card: support for two monitors or more
- Connectivity:
 - Physical connection to Local Area Network is recommended
 - 1.5 Mbps per workstation is recommend with a minimum of 5 Mbps per PSAP

RapidDeploy Mobile Application Requirements

- Android Devices
 - Samsung with DeX capability preferred
 - Android version 5.0
 - CPU 1.2GHz
 - Screen Size 5" (minimum)
 - Screen Resolution 480x800
 - Google Play Services (original, un-altered)
 - Rear camera
 - Global Positioning System
 - Phone and SMS capabilities
 - Access to public and FirstNet internet services

- iOS Devices
 - iOS Apple (iPhone 5S or Higher)
 - CPU 1.3Ghz Dual Core (Cyclone, ARM v8-based)
 - Screen Size 4" (minimum)
 - Screen Resolution 640x1136
 - Rear camera
 - Global Positioning System
 - Phone and SMS capabilities
 - Access to public and FirstNet internet services
- Mobile Data Computer Devices
 - Operating System:
 - Windows 10
 - OS X 10.10: Yosemite
 - Web Browser:
 - HTML5 Google Chrome (latest version)
 - Monitors
 - Screen Size: 14" (minimum)
 - Screen Resolution: minimum 1360x768
 - Screen aspect ratio: 16:9
 - Minimum Monitors: 1
 - Hardware:
 - Processor: i3 (i5 processor preferred)
 - RAM: 4GB (8GB preferred)
 - Hard drive: 128GB (Solid State Drives preferred)
 - Connectivity:
 - Access to public and FirstNet internet services. Support at minimum 3G wireless speeds and recommended 4G/LTE
 - 1.5 Mbps per workstation is recommend with a minimum of 5 Mbps per PSAP

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AT&T Responsibilities

AT&T will be responsible for executing the following activities. Activities not expressly included in this SOW are outside the scope of this project.

Project Management

In support of the Services for this Project, AT&T shall assign a designated AT&T Project Manager ("AT&T Project Manager") to interface directly with the Customer Project Manager.

The AT&T Project Manager's responsibilities are as follows:

10. Serve as the primary interface to the Customer SPOC.
11. Coordinate the Site installation priorities and the installation schedules with the Customer SPOC. The AT&T Project Manager will build a Project timeline draft and submit to the Customer via hardcopy or electronic format. Installation dates may vary if network connectivity is being installed and coordinated as part of this Project. Customer and AT&T will mutually agree to the Project timeline.
12. Function as the escalation focal point for issues that may arise under this SOW.
13. Provide, at the Customer's written or oral request, status updates as to the progress of the Services provided under this SOW. These updates will be provided via email or telephone conversations.
14. Conduct a formal Project kick-off meeting and review the SOW and associated Services. The AT&T Project Manager will work with the Customer to create a communication plan that identifies both AT&T and Customer resources required for the Project.
15. Participate and coordinate weekly status and Project planning meetings as required. The audience for such status meetings may include AT&T personnel, third party vendors or Customer determined team members.
16. Develop, manage and track Project schedules and all change control processes. Please reference the Change Control Process section of this SOW.
17. Develop and maintain any contact list, communication plan as well as track and monitor prioritized action items and issues list.
18. Process and track Equipment procurement orders as required.
19. Coordinate schedules and work with AT&T and Customer personnel to determine readiness of each facility for receipt of Services and/or Equipment.
20. Manage Test and Turn-up activity, and coordination of network service providers and Equipment provider(s) associated with the Equipment and the network connectivity.

Solution Design

A Pre-planning and/or Call Flow Session will be convened with the Customer to discover and share relative information concerning the Project before the work is started. Information discovered during this session will be used during the configuration and testing portions of the Project.

During the Pre-planning and/or Call Flow Session, AT&T and the Customer SPCO will review the following items in preparation for the Project:

- Site Review - The Customer Sites will be reviewed, emphasizing equipment location and power requirements, potential data backup facilities, and cut-over requirements set forth by the Customer.
- Current Network Design - The current network infrastructure and IP addressing scheme will be reviewed for compatibility with the planned system implementation and adjusted or changed if deemed necessary.

Equipment and Services Procurement

The Customer will procure the Equipment and Services to be used for the Project from AT&T. The Equipment Order List ("EOL") can be found in Appendix C. The Equipment and Services are subject to change based on the final Customer-provided installation Site list and final engineering confirmation. In the event of changes, Customer will inform AT&T in writing of the requested change per the Change Control Process outlined in this SOW. AT&T will process the Equipment and Service orders from the Customer based on the new configuration and shall invoice Customer for the actual Equipment and Services purchased.

Equipment will be shipped to an AT&T staging facility or Customer site at AT&T's discretion. If applicable, shipping costs from the AT&T staging facility to the Customer Sites are a Customer responsibility. Equipment and Services will be sold to Customer at the prices noted in the executed AT&T Pricing Schedule. Unless otherwise noted, all Equipment and Services are for use by Customer.

Installation

AT&T will manage the following installation activities:

1. Provide Customer all power and environmental requirements for all Equipment in advance of installation.
2. Confirm with Customer that any site readiness tasks have been completed and the required circuits are provisioned and operational.

3. Verify network and system configuration with Customer SPOC prior to on-site installation.
4. Unpack, inventory and inspect AT&T provided Equipment at the Customer installation Site.
5. Install/rack mount and connect the Equipment into the Customer's existing racks and/or wallboards. Customer must ensure appropriate Equipment racks are located at the agreed upon demarcation points.
6. Provide remote technical support for the AT&T on-site engineer and/or technician during the installation, migration, cutover and implementation testing.
7. Configure and install all Equipment listed in Appendix C at Customer Site(s) as described in the Project Overview section of this SOW.
8. Troubleshoot and replace hardware failures of new Equipment relating to the installation / upgrade of the AT&T provided product.
9. Gather final equipment configurations, serial numbers, drawing mark-ups, and other "as-built" records to forward to on-going support teams (9-1-1 Resolution Center, Global Network Operations center, etc.).

Test and Turn-up

AT&T will manage the following Test and Turn-Up functions applicable to each Site after the Equipment installation (if applicable).

Test and turn-up functions include:

1. Testing Phases
2. Defect Severity Definition
3. Entry/Exit Criteria

Customer Responsibilities

For AT&T to successfully implement the activities outlined within this SOW, the Customer is responsible for providing the following to ensure the Project is completed on time and within financial limitations:

1. Provide a Customer Project Manager and contact information. This is the Customer's Single Point of Contact ("SPOC") and shall act as the primary interface for the AT&T Project Manager. This individual shall have decision-making authority regarding day-to-day management of the project. This individual shall also be responsible for defining any additional Customer requirements, ensuring Site readiness and implementing any adds, changes or deletions in Equipment and/or facilities for each Site prior to installation of the proposed solution. Customer will promptly notify AT&T if it changes the designated SPOC.
2. Designate a technical point-of-contact that has detailed knowledge of the Customer's network as well as policies utilized.
3. Provide authorized personnel on-site during Equipment installation, Test and Turn-up.
4. Keep AT&T informed of any information or changes, which may affect AT&T's performance of Services or require a change request in the scope.
5. Provide AT&T with reasonable access to Customer premises (including wiring closets) during Normal Business Hours as needed and shall provide office space to include desks, chairs, as well as access to printers, copiers and phone lines while on-site at no charge. In addition, AT&T may conduct the research and other work from a remote location.
6. For each Site to be deployed, provide local site contact name, telephone number, address, and email for both a primary and backup local site contact. This is to facilitate local scheduling issues, Equipment delivery confirmation, and other Site-specific details. These individuals are accountable to provide any special Site access clearance, escort, safety training or information required. The local site contact shall interface with other organizations as required. This information is to be provided to the AT&T Project Manager for each Site.
7. Provide the AT&T Project Manager a minimum of ten (10) business days' notice for scheduling Equipment Installations. Cancellation or rescheduling with less than five (5) business days' notice may be subject to AT&T's Reschedule/Cancellation Charges
 - a. Normal Business Hours (NBH): \$179.00/Hour
 - b. after Normal Business Hours (aNBH): \$268.50/Hour
 - c. AT&T Designated Holidays: \$358.00/Hour
8. Provide an adequate secured storage area on Customer Site for Equipment for the duration of the Project.

9. Responsible for connecting and configuring any customer provided equipment that requires a CAD spill (AT&T will provide a minimum of (three) 3 - 6 ft. serial cables with the CAD spill data as may be required). It is the responsibility of the customer's vendors (CAD / Voice Recorder / Radio, etc...) to terminate the CAD spill to their equipment and make any necessary configurations to their CPE. AT&T and its Vendor Partners will work with all Customer vendors as necessary to work through issues incurred during or after cutover to the proposed PSAP equipment.
10. Provide a locally assessable #6 ground wire connection to terminate to the 9-1-1 equipment and rack.
11. If applicable; provide a minimum of a 4x4 plywood backboard for equipment mounting if one is not already available as needed.
12. Provide a signature sign-off (see Site Acceptance Form, Appendix A) as concurrence of Site completion for each Site where AT&T has provided Services under this SOW.
13. Provide a list of users, security levels and access privileges. Define the system administration, security policies and any other special requirements to be implemented in the Equipment.
14. As specified for each Site, ensure that proper environmental conditions specified by product manufacturer are in place. This includes but is not limited to adequate power and grounding. AT&T shall not proceed with the Equipment installation until Customer has made such modifications and changes as required.
15. Facilitate the Interface with Customer's equipment vendors during the installation and testing to make network changes required to make the equipment & services operational. For example: engage Voice Recorder, CAD, Mapping or Radio vendor as needed.
16. Complete all requirements for proposed system connectivity to the first installation date:
 - a. Raceways, boring and cutting, trenching, conduits, variances and rights of way required for installation.
 - b. Network service (LEC and IXC).
 - c. Network demarcation.
 - d. MDF demarcation (includes documentation).
 - e. Customer private network (e.g. LAN/WAN or privately provided facilities).
 - f. Provide/implement/deploy/test all structured cabling (Category-5, fiber, etc.) and required components including but not limited to cabling patch panels and patch cords, power, UPS.
 - g. Provide hard-wired receptacles for each of the components, power strips and/or uninterruptible power supplies at each Site.

- h. Extend demarcation point(s) to within six feet of the Equipment installation location(s)
- 17. Assume sole responsibility for the condition and/or readiness of Cable Plant or its ability to transport or sustain proper electrical and optical data signals as required by the operational specification requirements for the Equipment. Verify all distance and interference limitations of interface cables to be used and that all necessary cabling, power and grounding is delivered and installed prior to the installation date.
- 18. Update the configurations of those devices and sites that are not identified in this SOW that must communicate to the Equipment deployed as part of the Services provided in this SOW to ensure proper connectivity in addition to installing and verifying the operation of all equipment not provided by AT&T.
- 19. Interface with Customer's network vendors during the installation and testing to make network changes required to make the data/voice network operational. For example: order, install and test all non-AT&T data and voice circuits prior to the installation date.
- 20. Provide remote access to the Customer network via VPN.
- 21. Assume sole responsibility for all existing data files and/or file structures, their storage, backup, and recoverability.
- 22. Ensure all legacy equipment used for redeployment is operational and satisfies the requirements for this project. Customer assumes complete responsibility associated with troubleshooting and/or failure of any legacy equipment as it relates to this project.
- 23. Validate that legacy equipment related to Services provided in this SOW, has appropriate software levels, sufficient memory and hardware modules to support the new Customer network design requirements.
- 24. Provide all cabling required connecting downstream local area network devices to the Equipment.
- 25. Removal of Equipment packaging materials/trash.
- 26. The Customer is required to provide a safe work environment and ensure that all Customer Responsibilities have been met or will be completed by the agreed upon date. The Customer must be prepared and have appropriate staff designated to test and accept service on mutually agreeable due dates.

Site Preparation Delays

AT&T will negotiate a Project schedule with all parties to enable service completion as close to the Customer's desired date as possible, HOWEVER, any changes to plans or any delays associated with site preparation can have a corresponding impact to the service delivery date.

Customer Site Not Ready

The Customer must have their site ready by the negotiated ready date to avoid any delays in providing the requested service. If delays are anticipated, the Customer should contact their AT&T Project Manager (PM) as soon as they are aware of the problem, to allow for work forces to be re-scheduled.

What to Expect During the Site Visit

In order to facilitate a successful Site Survey, please review the following recommendations:

- On the date of the Site Survey, the SPOC must be on site to assist the AT&T representatives with the Site Survey.
- After the Site Survey is completed, it is critical that the SPOC addresses all site requirements in a timely manner; otherwise the order could be delayed.
- After the Customer has remedied any and all needed site requirement issues identified during the site visit, the Customer must notify the AT&T Project Manager that the work is complete.

LAN Security Policy

AT&T requires that all devices connected to the AT&T provided Firewall interfaces must be agreed upon by both the Customer and AT&T. This agreement is intended to protect the integrity of the 9-1-1 equipment and to limit security risks that come with connecting the 9-1-1 LAN to outside entities.

AT&T maintains a strict policy ("PSAP Network Security Policy") that it will install 9-1-1 equipment only in a secure PSAP LAN. In the event customer connects outside unauthorized devices to the 9-1-1 LAN, and the PSAP LAN is infected or damaged as a result of such actions, AT&T will provide repair services for the PSAP 9-1-1 equipment, which will be billed on a time and material basis at AT&T's then-prevailing rates.

Project Governance

Change Control Process

- AT&T and Customer will manage all changes to this SOW through a written change request process ("Change Control Process"). Either Party must submit change requests to the SOW document in writing via form at Appendix B.
- The party requesting the change must submit a written request to the other party and the receiving party shall issue a written response within five (5) business days of the receipt of the request, including whether the receiving party accepts or rejects the request and/or any changes to the Terms and Conditions, pricing, performance schedule, or all. Once agreed, both parties must execute the document.

Approval and Acceptance

AT&T shall present Site Acceptance Form (Appendix A) to Customer for signature upon completion of the Service(s), by site or by Project as the Parties may agree. Customer shall have five (5) business days from receipt of the Site Acceptance Form to execute it or notify AT&T in writing of its reasons for rejection ("Rejection"). In the event there is no response from Customer within the five (5) business days, the Services shall be deemed Accepted. In the event of a Rejection, AT&T shall address the issue(s) within ten (10) business days of receipt of the Rejection notice and will then resubmit the Site Acceptance Form per the above process. Time to address any quality of service or re-work issue(s) may be extended by mutual consent of the Parties; however minor discrepancies in Installation or Implementation shall not serve to delay Acceptance.

Project Contacts

Customer:

Name	Title	Phone	Email
Dina Walker	911 Coordinator	(407) 665-5911	mwalker@seminolecountyfl.gov
Miranda Wagner	911 Systems Support Coordinator	(407) 665-5910	mwagner@seminolecountyfl.gov

AT&T:

Name	Title	Phone	Email
Jennifer Downs	Application Sales Consultant	(601) 825-8116	Jd236u@att.com
Silvia Diaz	Technical Sales Consultant	(561) 568-3975	sd5805@att.com
Katie Gagnon	9-1-1 Service Executive	(904)629-5278	kc862d@att.com
Brian Doss	ATT Tech	(904)629-5278	bd0350@att.com
David Branson	ATT Tech	(407)718-7089	db6983@att.com

Assumptions

This SOW, including but not limited to the rates and charges, is based on the following assumptions. If any of these assumptions are found to be inaccurate or invalid, AT&T shall provide Customer with the changes to the scope, tasks, deliverables or terms and conditions of this SOW via the Change Control Process described in this SOW.

1. Customer will assume responsibility for management and maintenance of the Equipment upon completion of the Services provided in this SOW.
2. Customer will comply with all responsibilities identified in the Customer Responsibilities section herein. In addition, Customer takes full responsibility and liability for the accuracy of all information supplied to AT&T by Customer and/or its representatives upon which AT&T relies on in the performance of this Agreement.
3. All changes or amendments to this SOW will be mutually agreed to in writing per the Change Control Process and signed by the authorized representatives of both parties upon final presentation. AT&T will not perform any out of scope changes without prior written authorization and approval from the Customer's authorized contact.
4. Unless otherwise described within this SOW, no assumptions are made regarding existing power backup systems. Customer should evaluate the impact a power failure may have on end-user abilities to place and receive phone calls, including access to emergency services.
5. AT&T will not move or un-rack any existing equipment for this Project unless otherwise noted in this SOW.
6. The following services are not covered under this SOW:
 - a. Support or replacement of Equipment that is altered, modified, mishandled, destroyed or damaged by natural causes, or damaged due to a negligent or willful act or omission by Customer or use by Customer other than as specified in the applicable AT&T-supplied documentation.
 - b. Services for non-RapidDeploy products or services not identified in this SOW.
 - c. Any upgrade not identified in this SOW but required to run new or updated software.
7. Some remediation not specifically provided as a component of AT&T's proposed solution that are identified as a result of the site surveys will be the responsibility of the Customer and additional charges may apply.
8. The Customer will inform AT&T of any potential hazardous material location (asbestos, lead paint, etc.)

APPENDIX A: SITE ACCEPTANCE FORM

CUSTOMER NAME: _____

PROJECT NAME: _____

Quantity	Services Description or Location	Completion Date

Customer Acceptance:

(Authorized Representative) _____

(Typed or Printed Name) _____

(Title) _____

(Date) _____


APPENDIX B: CHANGE REQUEST FORM

Change Request #:		Date of Request:	
AT&T Requestor:		Project Tracking #:	
Title:		Change Priority:	
Nature of the Change Request:			
(Please list specific details explaining the Change):			
To be completed by the Project Manager:			
Impact of Change on the Project (Project time, delivery date, pricing, work orders, etc.):			
[Provide a description of the impact of the change (increase in duration, delay in start, cut-over date change, added dependency, additional resources required change to design, change to baseline solution, other]			
Notes or Additional Information:			
Additional charges for changes requested (if applicable)			

CUSTOMER	AT&T
By: _____ (Authorized Agent or Representative)	By: _____ (Authorized Agent or Representative)
_____ (Typed or Printed Name)	_____ (Typed or Printed Name)
_____ (Title)	_____ (Title)
_____ (Date)	_____ (Date)

[illegible]

APPENDIX D: Pricing

		AT&T PSAP Solutions RapidDeploy NG9-1-1 Bundle					
A Quotation for				Quotation Information			
911 Agency: Seminole County, FL Contact: Dina Walker Email: mwalker@seminolecountyfl.gov Phone # : 407-665-5911				Quote Date : 8/9/2024 Quote Expiration Date: 10/8/2024 911 Application Sales Executive: Jennifer Downs 911 Technical Sales Consultant: Silvia Diaz			
Line #	Part #	Description	Qty.	Unit Price MRC	Extended Price MRC	Unit Price NRC	Extended Price NRC
AT&T Rapid Deploy							
1	RPD-AC-001	RapidDeploy NG9-1-1 Bundle PSAP Mapping and PSAP Analytics per call-handling position license per month.	50	\$ 512.00	\$ 25,600.00	\$ -	\$ -
2	VEP-AGG	Subscription to DATAMARK VEP Aggregator Two Aggregator Administrator Users	1	\$ 1,833.33	\$ 1,833.33	\$ -	\$ -
3	VEP-VAL	Subscription to DATAMARK VEP Validator One Administrator User, Two Validator Users	1	\$ 1,666.67	\$ 1,666.67	\$ -	\$ -
4	DATA-HOSTING	DATAMARK GIS Data Hosting SaaS Solution	1	\$ 5,601.67	\$ 5,601.67	\$ -	\$ -
5	VEP-UPLOAD	DATAMARK Automated VEP Upload Solution	1	\$ 41.67	\$ 41.67	\$ -	\$ -
6	PRO-SVCS-ASSESS	Boundary Assessment Facilitation Neighboring Counties (4): Volusia, Brevard, Orange, Lake	1	\$ -	\$ -	\$ 22,500.00	\$ 22,500.00
7	PRO-SVCS-CONFIG	Automated Upload Setup and Configuration	1	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
8	ATTSVCS	PCs, Monitors, Pro Svcs	76	\$ -	\$ -	\$ 1,500.00	\$ 114,000.00
				TOTAL MRC	\$ 34,743.33	TOTAL NRC	\$ 141,500.00
				First Year Total: \$ 558,420.00			
				Year 2 Total: \$ 416,920.00			
				Year 3 Total: \$ 416,920.00			
				Year 4 Total: \$ 416,920.00			
				Year 5 Total: \$ 416,920.00			
				5 Year Total Cost: \$ 2,226,100.00			
Note: Pricing is based on a 60 month agreement.							

APPENDIX E: SITE LIST

Location	Address	City	State	Zip

APPENDIX F: AT&T DESIGNATED HOLIDAYS

AT&T Designated Holiday	Date Observed
New Year's Day	January 1
Memorial Day	Last Monday in May
Independence Day	July 3
Labor Day	1st Monday in September
Thanksgiving Day	4th Thursday in November
Day After Thanksgiving	4th Friday in November
Christmas Day	December 25

Customer Acknowledgement

This Scope of Work between AT&T and **Seminole County E911 Administration** shall become effective when signed by authorized representatives of both parties and provides detailed information and considerations that must be taken into account for successful implementation of the solution within the Customer's network.

Customer, by signing below, (i) indicates that the Statement of Work has been read and the terms outlined within have been accepted.

Seminole County E911 Administration

AT&T

By: _____
(Authorized Agent or Representative)

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)

(Date)

(Date)

Customer Acknowledgement

This Scope of Work between AT&T and **Seminole County E911 Administration** shall become effective when signed by authorized representatives of both parties and provides detailed information and considerations that must be taken into account for successful implementation of the solution within the Customer's network.

Customer, by signing below, (i) indicates that the Statement of Work has been read and the terms outlined within have been accepted.

Seminole County E911 Administration

AT&T

By: _____
(Authorized Agent or Representative)

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)

(Date)

(Date)



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1333

Title:

Approve ranking and authorize staff to negotiate rates in accordance with Section 287.055, Florida Statutes, the Consultants Competitive Negotiation Act, and authorize the Purchasing and Contracts Division to execute six (6) Master Services Agreements (MSAs) for PS-5946-24/RTB - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems. Countywide. The estimated term usage is \$7.5M. **(Lorie Bailey Brown, CFO/Resource Management Director)** Requesting Department - Utilities

Division:

Resource Management - Purchasing and Contracts

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

Robert Bradley/407-665-7111

Background:

PS-5946-24/RTB will provide consulting and engineering services to support the County's water, wastewater, and reclaimed water facilities and systems including but not limited to: civil, environmental, electrical, mechanical, structural, and other engineering specialties as required.

The project was publicly advertised and the County received fifteen (15) responses listed alphabetically below:

- AECOM Technical Services, Inc.
- AtkinsRealis
- Black & Veath
- Burgess & Niple, inc.
- CDM Smith, Inc.

- CHA Consulting, Inc.
- Carollo Engineers, Inc.
- GAI Consultants
- Halff Associates, Inc.
- Hazen & Sawyer
- Jacobs Engineering Group, Inc.
- Kimley-Horn and Associates, Inc.
- Mead & Hunt, Inc.
- Neel-Schaffer, Inc.
- Woolpert, Inc.

The Evaluation Committee consisting of Kristian Swenson, Assistant County Manager; Johnny Edwards, Deputy Director of Utilities Department; and Bill White, Utilities Engineering Division Manager, evaluated the responses and agreed to interview the top eight (8) firms giving consideration to water treatment process, wastewater treatment process pipeline and pump station, and other related services (SCADA, integration, operations support, CEI, AWS planning and extension of staff services).

The Evaluation Committee recommends that the Board approve the ranking and authorize staff to negotiate rates in accordance with Section 287.055, Florida Statutes, the Consultants Competitive Negotiation Act, and authorize the Purchasing and Contracts Division to execute six (6) Master Services Agreements (MSAs).

1. Jacobs Engineering Group, Inc.
2. CHA Consulting, Inc.
3. AECOM Technical Services, Inc.
4. Carollo Engineers, Inc.
5. Hazen & Sawyer
6. CDM Smith

Authorization for the performance of services by the Consultant under this Master Services Agreement, will be in the form of written Work Orders issued and executed by the County and signed by the Consultant. The work and dollar value for each Work Order will be negotiated on an as needed basis and funded withing the approved budgeted

amounts. This Agreement will take place on the date of its execution by the County and will continue for a period of three (3) years, and at the sole option of the County may be renewed for two (2) successive periods not to exceed one (1) year each.

The attached backup documentation includes the Tabulation Sheet, Evaluation Ranking Sheet and Presentation Ranking and Scoring Summary Sheets. A Draft Agreement including the scope of services has been provided as a part of this agenda item, and it will be used to generate the award MSAs. The estimated term usage is \$7.5M.

Requested Action:

Staff requests the Board approve the ranking and authorize staff to negotiate rates in accordance with Section 287.055, Florida Statutes, the Consultants Competitive Negotiations Act, and authorize the Purchasing and Contracts Division to execute six (6) Master Services Agreements (MSAs).



Seminole County
Resource Management - Purchasing & Contracts
Stephen Koontz, Purchasing and Contracts Manager
1301 East Second St., Sanford, FL 32771

TABULATION SHEET
PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

RESPONSE DEADLINE: July 10, 2024 at 2:00 pm
Report Generated: Monday, September 16, 2024

Vendor	Contact Info
AECOM Technical Services, Inc.	Jennifer Lyons jennifer.lyons@aecom.com (407) 764-8405
AtkinsRealis	Yisel Vineberg yisel.vineberg@atkinsglobal.com
Black & Veatch	Angela Chambers chambersal@bv.com (407) 419-3550
Burgess & Niple, Inc	Michelle Casale floridamarketing@burgessniple.com
CDM Smith	Crista Storey storeybelrosece@cdmsmith.com
CHA Consulting, Inc.	Lauren Voit lvoit@chasolutions.com (407) 917-5352
Carollo Engineers, Inc.	Mary Thomas mktg_fl@carollo.com (407) 399-5385
GAI Consultants	Denise Doyle d.doyle@gaiconsultants.com
Half Associates, Inc.	Lauren Hunter info-marketing@half.com (817) 813-5701

EXECUTIVE SUMMARY

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Vendor	Contact Info
Hazen and Sawyer	Ervin Myers emyers@hazenandsawyer.com (407) 367-2626
Jacobs Engineering Group Inc.	Steve Riley steve.riley@jacobs.com (407) 903-5001
Kimley-Horn and Associates, Inc.	Erin Athas florida.marketing@kimley-horn.com (321) 754-0910
Mead & Hunt, Inc.	Letisia Cruz floridarfq@meadhunt.com (813) 563-2776
Neel-Schaffer, Inc.	Laura Lojko laura.lojko@neel-schaffer.com (407) 647-6623
Woolpert, Inc.	Shelley Richardson shelley.richardson@woolpert.com

Tabulated and Posted: Wednesday, July 17, 2024 at 10:00AM EST

Evaluation Committee Meeting: August 9, 2024 at 10:00AM EST

Presentations and Interviews with top ranked firms (listed alphabetically) : Date and time TBD

- AECOM Technical Services, Inc.
- Black & Veatch
- Carollo Engineers, Inc.
- CDM Smith
- CHA Consulting, Inc.
- Hazen and Sawyer
- Jacobs Engineering Group Inc.
- Neel-Schaffer, Inc.

EXECUTIVE SUMMARY

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

BCC Meeting: October 8, 2024 – Request to approve ranking and authorize negotiations with the six (6) top-ranked firms in accordance with the Florida Statute 287.055 CCNA (Updated and Posted Monday, September 16, 2024 at 12:00PM EST) by Robert T. Bradley, Procurement Administrator. Listed Alphabetically

1. AECOM Technical Services, Inc.
2. Carollo, Engineers, Inc.
3. CDM Smith, Inc.
4. CHA Consulting, Inc.
5. Hazen & Sawyer
6. Jacobs Engineering Group, Inc.



Seminole County
Resource Management - Purchasing & Contracts
 Stephen Koontz, Purchasing and Contracts Manager
 1301 East Second St., Sanford, FL 32771

EVALUATION TABULATION - PHASE 1

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

RESPONSE DEADLINE: July 10, 2024 at 2:00 pm

Report Generated: Wednesday, August 14, 2024

AGGREGATE SCORES SUMMARY

Vendor	William (Johnny) Edwards	Kristian Swenson	William White	Total Score (Max Score 100)	
Jacobs Engineering Group Inc.	99	100	75	91.33	1
Hazen and Sawyer	95	100	77	90.67	2
Carollo Engineers, Inc.	98	100	73	90.33	3
CHA Consulting, Inc.	97	100	71	89.33	4
Black & Veatch	93	100	72	88.33	5
CDM Smith	92	95	71	86	6
AECOM Technical Services, Inc.	96	82	71	83	7
Neel-Schaffer, Inc.	80	92	66	79.33	8
AtkinsRealis	89	78	69	78.67	
Burgess & Niple, Inc	87	86	56	76.33	
Kimley-Horn and Associates, Inc.	83	65	71	73	
Mead & Hunt, Inc.	89	60	69	72.67	
Woolpert, Inc.	90	62	63	71.67	
GAI Consultants	71	78	64	71	
Halff Associates, Inc.	78	52	71	67	

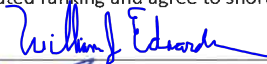
EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

We approve the above stated ranking and agree to shortlist eight (8) firms for presentations and interviews

William Johnny Edwards

 9/16/24

Kristian Swenson



William White

EVALUATION TABULATION

Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Page 2



Seminole County
Resource Management - Purchasing & Contracts
Stephen Koontz, Purchasing and Contracts Manager
1301 East Second St., Sanford, FL 32771

PRESENTATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water Wastewater and Reclaimed Water Facilities and Systems

Report Generated: Monday, September 16, 2024

Jacobs Engineering Group Inc.	95 (1)	100 (3)	85 (3.5)	93.33	2.5
CHA Consulting, Inc.	90 (3)	100 (3)	88 (1.5)	92.67	2.5
AECOM Technical Services, Inc.	89 (4)	100 (3)	88 (1.5)	92.33	2.83
Carollo Engineers, Inc.	92 (2)	100 (3)	83 (5.5)	91.67	3.5
Hazen and Sawyer	81 (6)	100 (3)	83 (5.5)	88	4.83
CDM Smith	80 (7)	89 (6)	85 (3.5)	84.67	5.5
Black & Veatch	87 (5)	80 (7)	78 (7)	81.67	6.33
Neel-Schaffer, Inc.	70 (8)	40 (8)	66 (8)	58.67	8

We approve the above stated ranking and select the top six (6) firms for award of an MSA.

Signed:

 9/16/24

Johnny Edwards, Interim Utilities Director

Bill White, Utilities Division Manager



Kristian Swenson, Assistant County Manager



Seminole County
Resource Management - Purchasing & Contracts
Stephen Koontz, Purchasing and Contracts Manager
1301 East Second St., Sanford, FL 32771

PRESENTATION SCORING

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

RESPONSE DEADLINE: July 10, 2024 at 2:00 pm

Report Generated: Monday, September 16, 2024

PHASE 2

EVALUATORS

Name	Title	Agreement Accepted On
William (Johnny) Edwards	Deputy Director	Jul 23, 2024 10:46 AM
Kristian Swenson	Assistant County Manager	Jul 24, 2024 10:43 AM
William White	Utilities Engineering Division Manager	Jul 17, 2024 9:58 AM

EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
Water Treatment Process	Points Based	25 (25% of Total)

Description:

Describe the County Utility's primary needs for problems in this area, and a hypothetical project your firm would manage to help the County overcome this problem, including, who are the individuals from your team that would be selected for this project, and why, walking us through the major steps of each project.

Criteria	Scoring Method	Weight (Points)
Wastewater Treatment Process	Points Based	25 (25% of Total)

Description:

Describe the County Utility's primary needs for problems in this area, and a hypothetical project your firm would manage to help the County overcome this problem, including

Who are the individuals from your team that would be selected for this project, and why, walking us through the major steps of each project.

EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Criteria	Scoring Method	Weight (Points)
Pipeline and Pump Stations	Points Based	25 (25% of Total)

Description:

Describe the County Utility's primary needs for problems in this area, and a hypothetical project your firm would manage to help the County overcome this problem, including

Who are the individuals from your team that would be selected for this project, and why, walking us through the major steps of each project.

Criteria	Scoring Method	Weight (Points)
Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services.	Points Based	25 (25% of Total)

Description:

Describe additional services available through this agreement that may be beneficial to the County Utility. How have these services benefited other utilities.

AGGREGATE SCORES SUMMARY

Vendor	William (Johnny) Edwards	Kristian Swenson	William White	Total Score (Max Score 100)	Total Average Rank
Jacobs Engineering Group Inc.	95 (1)	100 (3)	85 (3.5)	93.33	2.5
CHA Consulting, Inc.	90 (3)	100 (3)	88 (1.5)	92.67	2.5
AECOM Technical Services, Inc.	89 (4)	100 (3)	88 (1.5)	92.33	2.83

EVALUATION TABULATION

Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Page 2

EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Vendor	William (Johnny) Edwards	Kristian Swenson	William White	Total Score (Max Score 100)	Total Average Rank
Carollo Engineers, Inc.	92 (2)	100 (3)	83 (5.5)	91.67	3.5
Hazen and Sawyer	81 (6)	100 (3)	83 (5.5)	88	4.83
CDM Smith	80 (7)	89 (6)	85 (3.5)	84.67	5.5
Black & Veatch	87 (5)	80 (7)	78 (7)	81.67	6.33
Neel-Schaffer, Inc.	70 (8)	40 (8)	66 (8)	58.67	8
AtkinsRealis Excluded	0 (12)	0 (12)	0 (12)	0	12
Burgess & Niple, Inc Excluded	0 (12)	0 (12)	0 (12)	0	12
GAI Consultants Excluded	0 (12)	0 (12)	0 (12)	0	12
Halff Associates, Inc. Excluded	0 (12)	0 (12)	0 (12)	0	12
Kimley-Horn and Associates, Inc. Excluded	0 (12)	0 (12)	0 (12)	0	12
Mead & Hunt, Inc. Excluded	0 (12)	0 (12)	0 (12)	0	12
Woolpert, Inc. Excluded	0 (12)	0 (12)	0 (12)	0	12

VENDOR SCORES BY EVALUATION CRITERIA

EVALUATION TABULATION

Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Page 3

EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Vendor	Water Treatment Process Points Based 25 Points (25%)	Wastewater Treatment Process Points Based 25 Points (25%)	Pipeline and Pump Stations Points Based 25 Points (25%)	Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. Points Based 25 Points (25%)	Total Score (Max Score 100)
Jacobs Engineering Group Inc.	24.7	23.3	22.3	23	93.33
CHA Consulting, Inc.	24.7	24	22.3	21.7	92.67
AECOM Technical Services, Inc.	22.3	23.7	22	24.3	92.33
Carollo Engineers, Inc.	23.3	23	22.3	23	91.67
Hazen and Sawyer	23.7	21.3	21.7	21.3	88
CDM Smith	17.7	21.7	21.7	23.7	84.67
Black & Veatch	20.7	20.3	20	20.7	81.67
Neel-Schaffer, Inc.	13.3	13.3	16.3	15.7	58.67
AtkinsRealis Excluded	0	0	0	0	0
Burgess & Niple, Inc Excluded	0	0	0	0	0
GAI Consultants Excluded	0	0	0	0	0
Halff Associates, Inc. Excluded	0	0	0	0	0

EVALUATION TABULATION

Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Page 4

EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Vendor	Water Treatment Process Points Based 25 Points (25%)	Wastewater Treatment Process Points Based 25 Points (25%)	Pipeline and Pump Stations Points Based 25 Points (25%)	Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. Points Based 25 Points (25%)	Total Score (Max Score 100)
Kimley-Horn and Associates, Inc. Excluded	0	0	0	0	0
Mead & Hunt, Inc. Excluded	0	0	0	0	0
Woolpert, Inc. Excluded	0	0	0	0	0

INDIVIDUAL PROPOSAL SCORES

AECOM Technical Services, Inc.

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Recognition of CUP issues in NWSA. YLSWTP is underutilized – working with County currently to increase reliability. Good discussion of ASR and Peace River project.

Kristian Swenson: 25

Very good presentation with well thought out and presented projects

William White: 20

Project discussion relative to needs, identifying holistic water using surface water storage and recovery

Wastewater Treatment Process | Points Based | 25 Points (25%)

EVALUATION TABULATION

Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Page 5

EVALUATION TABULATION

PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

William (Johnny) Edwards: 23

20% of CIP is WW treatment – Innovation opportunities. Reduction of staff needs through technology. Excellent WW treatment project process description and discussion of R&R.

Kristian Swenson: 25

Appear to have well-versed team

William White: 23

Relative project geared towards enhancements and improvements to YKL, including process strategies

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Good discussion of pump station R&R program. Lead design-build program in Tampa. Currently helping Seminole with risk and resilience and emergency response plans.

Kristian Swenson: 25

Very good presentation

William White: 20

Project geared towards PS upgrades and associated WWCSAP

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

Utility staff augmentation and training options. Long list of additional services including GIS. Condition assessment using AI and AML – PipeInsights technology recognizes defects in pipe Helping Miami assess pipelines - provided a dashboard.

Kristian Swenson: 25

Team appears to have good history

William White: 25

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Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

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PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Presentation well organized, Identified availability of staffing resources, resources for I&C, noted inhouse CCTV with AI generated review and rating; GIS analysis and Asset Management

Black & Veatch

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Markham ozone challenges; 1,4-D; process control update Cape Fear PUA ozone refurbishment Excellent discussion of ozone project

Kristian Swenson: 20

The presentation and team were good just overall appeared not as good as others.

William White: 20

Hypothetical relative to needs; Ozone process improvements and optimization

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

Excellent analysis of GWL – increased resiliency. Dynasand filters - comparison with Hagerstown WWTP project.

Kristian Swenson: 20

With tough competition the presentation and team did not seem as crisp.

William White: 18

Relative project geared towards GWL process improvements and process change with filters

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Good discussion of redirecting flow to YL where there is additional room for expansion (capacity.) Conducted similar project in Ft Myers

Kristian Swenson: 20

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Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

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The presentation and team were good just overall appeared not as good as others.

William White: 20

Project geared towards redirecting of flows to YKL, current CIP project, identifying need for analysis which is needed

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Excellent review of additional services including extension of staff, operations support, CEI, I&C, programming and cybersecurity.

Kristian Swenson: 20

Some team members more engaged than others.

William White: 20

Presentation organized, Identified resources for staffing, resources for I&C, no inhouse CCTV

Carollo Engineers, Inc.

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

Practical, implementable solutions – utilize existing data. Excellent discussion of low level contaminants like 1,4-D. Concerns with inconsistent lab data. Excellent suggestion to inventory and review existing studies/models/reports. Wellfield optimization - example from Lee County.

Kristian Swenson: 25

Excellent presentation and experience. Good input from a variety of team members.

William White: 20

Primary needs identified geared towards contamination, ozone controls and data management, project geared at emerging contaminant treatment

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Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent discussion of flow diversion between GWL and YKL. Example from Daytona Beach to avoid/delay expansion saving \$millions.

Kristian Swenson: 25

Good current vendor. Interesting conversation on previous studies.

William White: 20

Project geared towards GWL needs, assesment of capacity, process and optimization, as part of a WW MP, identified flow diversion to YKL

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Excellent discussion of integrating asset management, utilizing existing data and studies. Limitations of JDE. Comparison with Cocoa project.

Kristian Swenson: 25

Excellent presentation and experience.

William White: 20

Project geared towards AMS and R&R planning of horizontal assets, which is needed

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Good review of additional service capabilities, discussion of industry staffing shortages - need for efficiency.

Kristian Swenson: 25

Excellent presentation and experience.

William White: 23

Presentation organized, Identified resources for staffing, resources for I&C, no inhouse CCTV, AWS planning, emerging contaminants

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CDM Smith

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 19

LCRR discussion; 1,4-D; PFAS removal through GAC, IX, or RO. Good discussion. TTHM and H2S concerns mentioned RO process from NC – 41-mgd plant.

Kristian Swenson: 14

Comments seem very definitive about certain projects and when pressed were not as investigated as portrayed.

William White: 20

Highlighted Emerging contaminants, challenges with rules, process technologies to address.

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

WW Flow – potential to move 0.5 MGD to YL Primary needs are R&R – suggested additional secondary clarifier for redundancy. What about S2S or growth pressure on WWTP capacity? Good discussion of R&R project process. Construction services – limited inspection recommendation to reduce cost.

Kristian Swenson: 25

Overall presentation was good with the exception of the aforementioned.

William White: 20

Highlighted GWL process and R&R needs, project approach and execution for Plant R&R

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Risk based prioritization study on collection system; guidance on FM inspection. Used this process nationwide. Use AI software to help analyze data. Good discussion of technology based analysis.

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Kristian Swenson: 25

Overall presentation was good with the exception of the aforementioned.

William White: 20

Discussed risk prioritization and asset solution software for program approach to horizontal R&R

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Discussion of NESA and NWSA CUP deficit. AWS – potentially lower wells in LFA Discussion of water wheeling – water age concerns. ASR discussion – Markham ASR well for RW augmentation (where is it screened?) YL aquifer recharge SCADA improvements – NE-NW RW project Compliance and audit support – SRF help Plenty of room for EQ tank at GWL? Good review of additional service capability.

Kristian Swenson: 25

Team appeared experienced

William White: 25

Presentation organized, Identified resources for staffing, resources for I&C, Asset Management Solution resources, grants and funding

CHA Consulting, Inc.

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent review of primary needs with water treatment. Discussion of ozone processes - R&R. Nanobubble technology.

Kristian Swenson: 25

Excellent group presentation and well-versed team

William White: 25

Primary needs identified geared towards contamination, ozone controls and process, project geared at emerging contaminant treatment

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Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent review of primary needs with wastewater treatment. Discussion of YKL expansion and process performance, power systems. Excellent discussion of wekiva and Rock Springs water quality.

Kristian Swenson: 25

Excellent dialogue and projects

William White: 23

Relative project geared towards enhancements and improvements to YKL, including process for phosphorus removal, flow diversion

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Excellent review of primary needs with distribution and collection systems. Discussion of capacity assessment, hydraulic modeling, sso prevention/minimization.

Kristian Swenson: 25

Team appears robust

William White: 20

Project geared towards expansion, hydraulic modeling for Reagan Ctr.

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Good review of additional services including staff augmentation, master planning, I&I, cctv, S2S.

Kristian Swenson: 25

Excellent group presentation and well-versed team

William White: 20

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Presentation organized, Identified services, resources for CEI, program management

Hazen and Sawyer

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Excellent discussion of ozone and GAC; ozone degasifiers; GAC management strategy (Hazen GAC model) – operate in a biological mode; pilot test for emerging contaminants. Machine learning model to optimize GAC mgmt.

Kristian Swenson: 25

Excellent presentation and team.

William White: 25

Hypothetical project relative to needs; discussion of GAC optimization, Ozone R&R and study for addressing emerging contaminants

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Excellent description of R&R project replacing bar screens in headworks at GWL Excellent analysis of project steps; considerations (additional construction services?) Water reclamation facility R&R example

Kristian Swenson: 25

Not a current continuing contract but very impressive presentation.

William White: 18

Hypothetical project relative to needs; addressing R&R, no process review for upgrading or capacity increase

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Good description of pipeline project considerations and coordination with Public Works. Also review PS project methodology.

Kristian Swenson: 25

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Outline good project and provided good dialogue

William White: 20

Geared towards PS and pipe R&R, noted process methodology

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 19

Good discussion of projects highlighting other services - Tampa Bay Water reclaimed water supply evaluation; potable reuse in Plant City including public engagement; Central Ohio integrated water supply study. Also - ASR, deep injection well, construction mgmt, grants.

Kristian Swenson: 25

Excellent presentation and team.

William White: 20

Presentation well organized; Resources for staffing, CEI, modeling

Jacobs Engineering Group Inc.

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent discussion of water treatment project. Review of GAC, IX, Fluorosorb and nanofiltration. Discussion of ozone, PFAS, 1,4-D, sodium hydrochlorite storage and pump R&R, motorolla plc problems.

Kristian Swenson: 25

Excellent presentation and familiarity with the county

William White: 25

Primary needs identified, geared towards Ozone, I&C improvements, Surface water improvements to address reclaim demands; hypothetical to overcome PFAS

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Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

Excellent analysis of concerns with GWL WRF. Discussion of reliability of units like clarifiers, aging equipment....CAPACITY! Excellent hypothetical discussion of new WRF for adequate capacity to accommodate growth and S2S.

Kristian Swenson: 25

Long history of work in this arena

William White: 20

Primary needs identified; project geared towards GWL capacity, R&R, process alternatives with flow diversion to YKL

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 22

Good discussion of backlog of pump station R&R and hypothetical project to upgrade pipelines and pump stations to provide capacity for growth. Review of pipe integrity testing and I&I.

Kristian Swenson: 25

Small presentation group but effective and knowledgeable.

William White: 20

Project geared towards PS upgrades and I&I

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent review of additional services including program management, SCADA/HMI programming and support; development review, construction management and inspection, operations support.

Kristian Swenson: 25

Excellent presentation and familiarity with the county

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William White: 20

Presentation organized, Resources for staffing, operational support and program management for CIP

Neel-Schaffer, Inc.

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 15

Not familiar with County's facilities, or issues. Good description of hypothetical project - replacing pumps at plants. Firms treatment experts are primarily out of state.

Kristian Swenson: 10

Indicated not familiar with Seminole County nor did research. Additionally, staff indicated multiple times they did not have experience in certain areas.

William White: 15

No hypothetical, noted minimal experience with SC regarding current needs, but capable of design and const projects, mainly horizontal asset experience, notes approach and execution

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 15

Not familiar with County's facilities, or issues. Good description of hypothetical project - R&R project at WRF. Firms treatment experts are primarily out of state.

Kristian Swenson: 10

Indicated not familiar with Seminole County nor did research. Additionally, staff indicated multiple times they did not have experience in certain areas.

William White: 15

No hypothetical, noted minimal experience with SC regarding current needs, but capable of design and const projects, mainly horizontal asset experience, notes approach and execution

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Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 21

Good description of pump station rehabilitation. This area "outside the fence" is the strength of the local staff.

Kristian Swenson: 10

Indicated not familiar with Seminole County nor did research. Additionally, staff indicated multiple times they did not have experience in certain areas.

William White: 18

Identified main type of work, horizontal assets, CEI, construction management

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 19

Good discussion of additional services. Use of drones.

Kristian Swenson: 10

Indicated not familiar with Seminole County nor did research. Additionally, staff indicated multiple times they did not have experience in certain areas.

William White: 18

Presentation organized, lacks specific knowledge of SC needs, presented as capable for horizontal assets and construction

AtkinsRealis
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Burgess & Niple, Inc
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0
William White: 0
Wastewater Treatment Process Points Based 25 Points (25%)
William (Johnny) Edwards: 0
Kristian Swenson: 0
William White: 0
Pipeline and Pump Stations Points Based 25 Points (25%)
William (Johnny) Edwards: 0
Kristian Swenson: 0
William White: 0
Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. Points Based 25 Points (25%)
William (Johnny) Edwards: 0
Kristian Swenson: 0
William White: 0
GAI Consultants (Excluded)
Water Treatment Process Points Based 25 Points (25%)
William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Halff Associates, Inc.
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Kimley-Horn and Associates, Inc.
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Mead & Hunt, Inc.
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Woolpert, Inc.
(Excluded)

Water Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

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Kristian Swenson: 0

William White: 0

Wastewater Treatment Process | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Pipeline and Pump Stations | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

Other Related Services such as SCADA, integration, operations support, CEI, AWS planning, extension of staff services. | Points Based | 25 Points (25%)

William (Johnny) Edwards: 0

Kristian Swenson: 0

William White: 0

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EVALUATORS

Name	Title	Agreement Accepted On
William (Johnny) Edwards	Deputy Director	Jul 23, 2024 10:46 AM

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Name	Title	Agreement Accepted On
Kristian Swenson	Assistant County Manager	Jul 24, 2024 10:43 AM
William White	Utilities Engineering Division Manager	Jul 17, 2024 9:58 AM

EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
Qualifications and Experience of Proposed Team	Points Based	55 (55% of Total)

Description:

Criteria	Scoring Method	Weight (Points)
Project Understanding/Project Approach	Points Based	25 (25% of Total)

Description:

Criteria	Scoring Method	Weight (Points)
Ability to Perform	Points Based	15 (15% of Total)

Description:

Criteria	Scoring Method	Weight (Points)
Location of the Firm	Points Based	5 (5% of Total)

Description:

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Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

AGGREGATE SCORES SUMMARY

Vendor	William (Johnny) Edwards	Kristian Swenson	William White	Total Score (Max Score 100)	Total Average Rank
Jacobs Engineering Group Inc.	99	100	75	91.33	-
Hazen and Sawyer	95	100	77	90.67	-
Carollo Engineers, Inc.	98	100	73	90.33	-
CHA Consulting, Inc.	97	100	71	89.33	-
Black & Veatch	93	100	72	88.33	-
CDM Smith	92	95	71	86	-
AECOM Technical Services, Inc.	96	82	71	83	-
Neel-Schaffer, Inc.	80	92	66	79.33	-
AtkinsRealis	89	78	69	78.67	-
Burgess & Niple, Inc	87	86	56	76.33	-
Kimley-Horn and Associates, Inc.	83	65	71	73	-
Mead & Hunt, Inc.	89	60	69	72.67	-
Woolpert, Inc.	90	62	63	71.67	-
GAI Consultants	71	78	64	71	-
Half Associates, Inc.	78	52	71	67	-

VENDOR SCORES BY EVALUATION CRITERIA

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Vendor	Qualifications and Experience of Proposed Team Points Based 55 Points (55%)	Project Understanding/Project Approach Points Based 25 Points (25%)	Ability to Perform Points Based 15 Points (15%)	Location of the Firm Points Based 5 Points (5%)	Total Score (Max Score 100)
Jacobs Engineering Group Inc.	49.7	23	13.7	5	91.33
Hazen and Sawyer	49.3	22.7	13.7	5	90.67
Carollo Engineers, Inc.	49.3	22.3	13.7	5	90.33
CHA Consulting, Inc.	48.7	22.3	13.3	5	89.33
Black & Veatch	49.3	20.3	13.7	5	88.33
CDM Smith	47	20.3	13.7	5	86
AECOM Technical Services, Inc.	42.3	22.3	13.3	5	83
Neel-Schaffer, Inc.	43.3	21.3	9.7	5	79.33
AtkinsRealis	44.3	19.7	9.7	5	78.67
Burgess & Niple, Inc	39	22.3	10	5	76.33
Kimley-Horn and Associates, Inc.	36.7	20.3	11	5	73
Mead & Hunt, Inc.	36.3	20.7	10.7	5	72.67
Woolpert, Inc.	36.3	19.3	11	5	71.67
GAI Consultants	39	16.3	10.7	5	71
Half Associates, Inc.	34.3	18.3	9.3	5	67

INDIVIDUAL PROPOSAL SCORES

AECOM Technical Services, Inc.

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Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 53

Numerous experienced leads all across the scope of utilities services with experience in Seminole and across the State. Group of quality subs expands the capabilities of the project team.

Kristian Swenson: 37

More qualification descriptions would have been more helpful.

William White: 37

Demonstrated organizational team adequate to meet objectives, I&C resources should be better defined; expected to result in better than satisfactory performance

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent description of project methodology, management, communication, control. Excellent discussion of innovations such as De-fluoro PFAS destruction

Kristian Swenson: 25

Currently doing work

William White: 18

Key Tasks and critical requirements identified; presented understanding and approach to planning, construction and Quality Control, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 14

Numerous clients in Florida covering the wide scope of potential utilities services. Over 1200 staff in Florida with over 200 in Orlando

Kristian Swenson: 15

Currently performing

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William White: 11

Presented projects relative to scope; identified plant expansions, modeling. Additional I&C and R&R projects identified would help. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

AtkinsRealis

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 48

Strong team of engineers/professionals. Firm was on previous contract for utilities MSA. PM has 19 years experience (projects identify as project engineer); Principal has nearly 30 years. Strong team of subs

Kristian Swenson: 47

Outline PM experience well but more could have been provided on other staff.

William White: 38

Demonstrated organizational team adequate to meet objectives; Staff experience level noted, expected to result in better than satisfactory performance

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

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Request for Professional Services (PS) - Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

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PS No. PS-5946-24/RTB

Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Good description of project methodology including engineering/design, permitting, bidding and construction services. Good description of QC and innovative solutions.

Kristian Swenson: 19

Highlighted a lot a MP services did not highlight continuing contracts as much.

William White: 17

Key Tasks and critical requirements identified including step approach to management; presented understanding and approach to planning, construction and Quality Control, expected to result in adequate performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 13

Several continuing services agreements across Florida. Good selection of projects demonstrating success in a variety of areas. Limited discussion of staff availability. Over 1000 staff in Florida with 200 in Orlando.

Kristian Swenson: 7

Don't have an idea of how many CC they have or any workload associated with them.

William White: 9

Presented projects relative to scope; identified plant expansions, process analysis, planning, Number of Staff and availability is good, identification of current active contracts would help. Expected to result in adequate performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

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Master Services Agreement for Water, Wastewater and Reclaimed Water Facilities and Systems

Black & Veatch

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 53

Numerous experienced leads all across the scope of utilities services with experience in Seminole and across the State. A global firm ranked in ENR's top 10 for WW.

Kristian Swenson: 55

Team looks well qualified

William White: 40

Presented organizational team and experience level adequate to meet objectives; Staff experience level noted with experts in WW, PW & QC, expected to result in better than satisfactory performance

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Good discussion on asset management and budget control, and project management.

Kristian Swenson: 25

Seem to have a good understanding of the project

William White: 16

Key Tasks and critical requirements identified including step approach to management; additional info on QC process would be helpful; construction and Quality Control, expected to result in adequate performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

Over 12000 professionals worldwide with over 450 in Florida; 170 in Orlando/Tampa. Excellent list of relevant projects covering a wide scope of services. Excellent analysis of staff availability.

Kristian Swenson: 15

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Has many CC services contracts

William White: 11

Presented projects relative to scope; identified plant expansions, master planning noting electrical and rehabilitation work, Number of Staff and availability is good, Expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

Burgess & Niple, Inc

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 46

Strong team of professionals and subs. Project Manager has ~ 10 years of experience; Principal has almost 30 years with firm.

Kristian Swenson: 45

Good experience, but limited continuing contracts

William White: 26

Presented organizational team and experience level adequate to meet objectives; Support Staff years of experience should be noted, identification of construction management staff should be noted. Expected to result in adequate performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

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Excellent description of project methodology for all project phases, QC, budget and schedule controls. Integrates AI with CCTV review. Excellent discussion of asset management and condition assessment.

Kristian Swenson: 25

Good understanding. Good software options.

William White: 17

Key Tasks and critical requirements identified including step approach to management; construction and Quality Control methodology noted, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 11

Several central Florida clients. Company growing in Florida - up to 64 staff in Florida now. Strong list of projects to demonstrate ability to perform. Limited analysis of staff availability/backlog.

Kristian Swenson: 11

The team appears to have worked together as a group. but limited continuing contracts.

William White: 8

Presented projects relative to scope; identified process upgrades, PS and piping design and construction, Number of Staff and availability is good, Expected to result in adequate performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

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Carollo Engineers, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 53

Excellent team of experienced, local professionals with a history successfully serving Seminole. PM has over 20 years experience. Team includes experts in all key areas including operational support. Strong teams of subs.

Kristian Swenson: 55

Excellent Qualifications and experience doing the job.

William White: 40

Presented organizational team and experience level adequate to meet objectives; Structural, electrical and Mechanical staff, identification of construction management staff is out of state, local is preferred. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

Very thorough discussion of project method and controls including communications, PMP, permitting, and QC. Excellent description of new technology and innovative solutions.

Kristian Swenson: 25

Currently a CC with extensive work experience.

William White: 17

Key Tasks and critical requirements identified, defined step approach to management; construction and Quality Control methodology provided, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

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Several continuing services agreements in Florida. Excellent description of projects covering all major areas of services. Excellent analysis of staff availability.

Kristian Swenson: 15

Good Team familiar with County

William White: 11

Presented projects relative to scope; identified process upgrades for PS and piping design and construction, SCADA and GST, Number of Staff and availability is good, Expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

CDM Smith

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 52

Several experienced staff; primarily in Maitland. Former Winter Springs Utilities Director is PM

Kristian Swenson: 50

Team qualifications are detailed. Exp seems limited to Yankee Lake in regard to SC.

William White: 39

Presented organizational team and experience level adequate to meet objectives; Structural, electrical and Mechanical, asset management provided. Staff includes electrical and is adequate. Expected to result in better than satisfactory performance.

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Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Excellent description of of issues facing the County and relevant company experience. Excellent discussion of asset management, innovative solutions and permitting; limited discussion of project management.

Kristian Swenson: 25

Has done previous work

William White: 16

Some Key project areas and critical requirements identified. Quality Control methodology should be better defined. Expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

Over 6200 engineers, scientists and support staff worldwide. Excellent description of projects covering a wide breadth of scope of service. Contributed to County's 2013 Master Plan. Numerous utility clients across Central Florida. Excellent analysis of staff availability.

Kristian Swenson: 15

Seems to have ability to perform

William White: 11

Presented projects relative to scope; identified process upgrades for PS and piping design and construction, SCADA and GST, ASR testing. Number of Staff and availability is good. Expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Maitland, FL

Kristian Swenson: 5

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Maitland, FL

William White: 5

Maitland, FL

CHA Consulting, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 52

Excellent team of local professionals and subs. Hundreds of professionals available across multiple disciplines. Project Director has over 22 years experience with a strong team of leads in multiple offices.

Kristian Swenson: 55

Firm and team familiar with several County projects

William White: 39

Presented organizational team and experience level adequate to meet objectives; I&C through subconsultant, Structural, electrical and Mechanical, asset management and construction admin provided. Staff includes biosolids and electrical and is adequate. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

Outstanding understanding of County's utilities and description of methods to manage all phases of projects including a very extensive QA/QC description/program.

Kristian Swenson: 25

Currently, performing several larger scale projects for the County in this capacity

William White: 17

Some Key project areas and critical requirements identified. Quality Control methodology and step approach well defined. Planning approach defined and detailed, expected to result in better than satisfactory performance

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Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

Excellent list of projects covering a wide range of scope and size; Numerous clients served in Florida. Excellent analysis of staff availability.

Kristian Swenson: 15

Have a proven track record.

William White: 10

Presented projects relative to scope; identified new plant D&C, upgrades for PS and piping design and construction, SCADA and GST, Master Planning and CUP services. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Winter Springs, FL

Kristian Swenson: 5

Winter Springs, FL

William White: 5

Winter Springs, FL

GAI Consultants

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 32

Strong team of professionals and subs. Strengths appear to be with PS and pipeline projects. Treatment background appears to be limited to an experienced PM.

Kristian Swenson: 48

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Good resume on PM other needed more detail.

William White: 37

Presented organizational team and experience level adequate to meet objectives; QC noted as out of state. Staff includes Treatment and process optimization and is adequate. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

Excellent discussion of County-specific issues, project approach, communication/outreach, QA/QC, innovative solutions.

Kristian Swenson: 12

Project understanding seems limited to a reclaim project not a total CC.

William White: 14

Key project areas and critical requirements not well defined or identified. Quality Control methodology and step approach defined. Planning approach defined, expected to result in adequate performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 11

Excellent list of utilities pipeline, pump station, master planning projects. Treatment process is limiting. Excellent analysis of staff availability. Large list of public sector clients; excellent analysis of staffing availability.

Kristian Swenson: 13

Several CC are listed but not with Counties.

William White: 8

Presented projects relative to scope; identified PS and piping design and construction, SCADA and GST, modeling, additional info on ability for studies and assessments should be included. Number of Staff and availability is good, Expected to result in adequate performance

Location of the Firm | Points Based | 5 Points (5%)

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William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

Halff Associates, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 44

Strong team of experienced professionals and subs. Some experience with County utilities, but limited. Strong presence in Lake County / Villages in water, wastewater and planning.

Kristian Swenson: 20

Projects seemed smaller in scope than others

William White: 39

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment and process optimization and is adequate. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 18

Good description of project process covering all standard steps, QA/QC with PMP. Limited discussion of County facilities and issues.

Kristian Swenson: 20

Have various CC but are with smaller agencies mostly

William White: 17

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Key project areas and critical requirements well defined and identified. Quality Control methodology and step approach defined. Planning approach defined, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 11

Good description of WW, pipeline/PS and S2S projects. Several continuing services agreements in central FL. Limited analysis of staff availability.

Kristian Swenson: 7

Experience seems smaller. Not sure of overall ability

William White: 10

Presented projects relative to scope; identified PS and pipeline design and construction, SCADA and GST, modeling, more detail on studies and assessments should be included. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Tavares, FL

Kristian Swenson: 5

Tavares, FL

William White: 5

Tavares, FL

Hazen and Sawyer

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 51

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Numerous experienced professionals covering all aspects of utilities engineering services; majority of key personnel in Orlando office.

Kristian Swenson: 55

Staff looks well qualified

William White: 42

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment, structural, electrical, modeling and is adequate. QC staff should be noted. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 24

Excellent description of project management, QA/QC, controls for schedule, budget and construction cost, and innovations.

Kristian Swenson: 25

Appears to have a good grasp on project approach

William White: 19

Key project areas and critical requirements well defined and identified. Project areas well correlated to in-house staff. Quality Control methodology and step approach defined. Planning approach defined, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

Clients across the State and several in Central Florida; Several projects that demonstrate a variety of scope; Had MSA with Seminole previously and delivered several projects. Excellent analysis of staff availability.

Kristian Swenson: 15

Several other contracts and provides stated abilities.

William White: 11

Presented projects relative to scope; noting WTP upgrade and expansion, CUP and optimization identified, PS and pipeline design and construction, modeling. Number of Staff and availability is good, expected to result in better than satisfactory performance

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Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

Jacobs Engineering Group Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 54

Several local key staff with excellent experience and several with a long history with Seminole Utilities, including Master Planning efforts, in-house Program Management, and oversight of numerous key projects.

Kristian Swenson: 55

Team has seasoned exp with the County.

William White: 40

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment, structural, electrical, modeling and is adequate. QC staff noted. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 25

Outstanding description of project approach/methodology, including design and related considerations, permitting, bidding, construction, planning and project controls. Delivered an innovative Holistic Water Policy for County consideration/implementation.

Kristian Swenson: 25

Been performing the role in large capacity for many years.

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William White: 19

Identified Key project areas and critical requirements correlated to in-house capabilities. Quality Control methodology and step approach defined. Planning approach defined and detailed, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

History of delivering on projects for Seminole with numerous projects listed, as well as many contract in Florida. Over 1,500 staff in Florida with over 250 in Orlando.

Kristian Swenson: 15

Have been successfully performing.

William White: 11

Presented projects relative to scope; Provided WTP upgrade and expansion, WRF R&R CUP services, feasibility and pilot studies, identified PS and pipeline design and construction, modeling. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

Kimley-Horn and Associates, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

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William (Johnny) Edwards: 43

Good team of engineers and local subs. PM has 10 years of experience; Principal has over 20.

Kristian Swenson: 30

Concerns there is an EI as the deputy PM and that task will be more like assigned to an EI

William White: 37

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment, structural, electrical, modeling and is adequate. QC staff noted. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 20

Excellent description of project management and process including investigation, design, planning, permitting, QA/QC and post design services. Limited discussion of innovative solutions.

Kristian Swenson: 23

The firm has other CC but with smaller Cities so believe they have a project understanding

William White: 18

Identified Key project areas and critical requirements correlated to in-house capabilities. Quality Control methodology and 5 step approach defined. Planning step approach defined and detailed, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 15

Excellent list of projects covering a wide scope of services. Excellent analysis of staffing availability and discussion of consultant's Castahead system.

Kristian Swenson: 7

Concerns tasks will be performed by the EI Deputy PM. No other firm is proposing this approach

William White: 11

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Presented projects relative to scope; Provided WTP upgrade and expansion, WRF R&R CUP services, feasibility, pilot and CAR studies, identified PS and pipeline design and construction, modeling. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

Mead & Hunt, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 48

Good team of experienced professionals with demonstrated experience in all key utilities areas. Strong team of subs. Listed experience of individuals is limited.

Kristian Swenson: 25

Provided list of team members but experience and qualifications were not as detailed as other proposals.

William White: 36

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment, modeling, sustainability and const admin. Structural, electrical and mechanical should be noted. QC staff is noted. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

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William (Johnny) Edwards: 23

Highly detailed description of project methodology, quality control, funding assistance, operational assistance, and innovative solutions for condition assessment, solid waste management, PPP.

Kristian Swenson: 22

Understanding appears to be there; however, continuing contracts listed are mostly with smaller cities.

William White: 17

Identified Key project areas and critical requirements correlated to in-house capabilities. Quality Control methodology and 4 step approach defined. Planning step approach defined and detailed, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 13

Five staff in Orlando office; 28 in Tampa; 70 across Florida. Excellent projects descriptions demonstrating experience with a variety of specialties. Numerous long-term continuing service agreements in Florida. Limited analysis of staff availability.

Kristian Swenson: 8

The Orlando office is small.

William White: 11

Presented projects relative to scope; Projects included WTP upgrade and expansion, WRF R&R, process studies, identified PS and pipeline design and construction, and Geodatabase integration. Number of Staff and availability is good, expected to result in better than satisfactory performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

Kristian Swenson: 5

Orlando, FL

William White: 5

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Orlando, FL

Neel-Schaffer, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 42

Main Several experienced staff in Maitland; some staff in MS and AL. Former OCU Director on team. Group of quality subs expands the capabilities of the project team.

Kristian Swenson: 51

Team qualifications look good except QC member is retired

William White: 37

Presented organizational team and experience level adequate to meet objectives; Staff includes Treatment, sustainability and const admin. Modeling should be noted. QC staff is noted and I&C staff noted as out of state. Expected to result in better than satisfactory performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

Good description of project sequence, funding, innovation, controls....

Kristian Swenson: 25

Seems to under CC administration and production

William White: 16

Identified Key project areas identified in RFP. Quality Control methodology and step approach defined. Planning step approach defined and detailed, expected to result in better than satisfactory performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 10

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Most are pipeline and pump station projects. Several agreements for Florida Utilities. Over 600 staff in SE US.

Kristian Swenson: 11

List several CC but not utilities

William White: 8

Presented projects relative to scope; Projects heavy on construction, included WTP upgrade and expansion, WRF R&R, PS and pipeline design and construction. Projects relative to planning and studies should be noted. Number of Staff and availability is good, expected to result in adequate performance

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Maitland, FL

Kristian Swenson: 5

Maitland, FL

William White: 5

Maitland, FL

Woolpert, Inc.

Qualifications and Experience of Proposed Team | Points Based | 55 Points (55%)

William (Johnny) Edwards: 49

Excellent integration of established firms with professionals covering all aspects of potential services- Woolpert, WSP, EDA and Antillian. Project team include Director (Miami) with over 34 years and two local, specialty PMs.

Kristian Swenson: 27

They list a lot of staff. Bios were reduced. Concerns that PM is in Miami vs local.

William White: 33

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Presented organizational team adequate to meet objectives; Staff includes Treatment, sustainability and const admin. Modeling and QC staff is noted. Experience level in years should be provided. Expected to result in adequate performance.

Project Understanding/Project Approach | Points Based | 25 Points (25%)

William (Johnny) Edwards: 23

Excellent discussion of project methodology, design process, asset management, funding/grants and management/compliance (grant), description of innovations. Limited discussion of Seminole issues/facilities.

Kristian Swenson: 20

The firm seems to have an understanding but concerns exist over staffing locations.

William White: 15

Should include Key project areas identified in RFP. Quality Control methodology and step approach defined. Planning step approach defined and detailed, expected to result in adequate performance

Ability to Perform | Points Based | 15 Points (15%)

William (Johnny) Edwards: 13

Excellent description of various projects covering a variety of utilities areas. Five other current contracts listed. Limited discussion of staff availability, but 2,400 available staff.

Kristian Swenson: 10

Likely have experience but staff location may reduce ability to perform timely or without greater cost.

William White: 10

Presented projects relative to scope; Included surface water treatment, PS R&R, pipeline design and construction. Planning and studies noted. Number of Staff and availability is good, expected to result in better than satisfactory performance.

Location of the Firm | Points Based | 5 Points (5%)

William (Johnny) Edwards: 5

Orlando, FL

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Kristian Swenson: 5

Orlando, FL

William White: 5

Orlando, FL

**MASTER SERVICES AGREEMENT FOR CONTINUING ENGINEERING
SERVICES FOR WATER, WASTEWATER, AND RECLAIMED
WATER FACILITIES AND SYSTEMS
PS-5946-24/RTB)**

THIS AGREEMENT is dated as of the ____ day of _____ 20____, by and between _____, duly authorized to conduct business in the State of Florida, whose address is _____, in this Agreement referred to as “CONSULTANT”, and **SEMINOLE COUNTY**, a charter county and political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, in this Agreement referred to as “COUNTY”.

W I T N E S S E T H:

WHEREAS, COUNTY desires to retain the services of a competent and qualified consultant to provide Continuing Engineering Services for Drinking Water and Reclaimed Water Distribution and Wastewater Collection Transmission Systems services to Seminole County; and

WHEREAS, COUNTY has requested and received expressions of interest for the retention of services of consultants; and

WHEREAS, CONSULTANT is competent, qualified, and desires to provide those services according to the terms and conditions stated in this Agreement,

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth in this Agreement, COUNTY and CONSULTANT agree as follows:

Section 1. Services.

(a) COUNTY hereby retains CONSULTANT to provide professional services and perform those tasks as further described in the Scope of Services attached as Exhibit A and made

a part of this Agreement. Required services will be specifically enumerated, described, and depicted in the Work Orders authorizing performance of the specific project, task, or study. CONSULTANT is also bound by all requirements as contained in the solicitation package, all addenda to this package, and CONSULTANT's submission in response to this solicitation (collectively, the "contract documents"). This Agreement standing alone does not authorize the performance of any work or require COUNTY to place any orders for work.

(b) CONSULTANT may utilize labor categories that are not included in the fee proposal for each Work Order, but that have been approved in the Master Agreement. If a substitution is necessary, the work must be completed within the approved Time Basis (Not-To-Exceed) Work Order amount, and in no event may the Work Order amount be modified as a result of any changes in labor categories. CONSULTANT shall submit a written request to the COUNTY's Project Manager for approval of any substitution prior to the utilization of any labor category for service. The approval of COUNTY's Project Manager of any substitution must take place prior to submission of the invoice. Any approved labor category substitution must be based on the prevailing labor categories and their associated hourly rates established in the Master Agreement that are in effect on the date of COUNTY's approval for any substitution.

Section 2. Term. This Agreement takes effect on the date of its execution by COUNTY and continues for a period of three (3) years and, at the sole option of COUNTY, may be renewed for two (2) successive periods not to exceed one (1) year each. Expiration of the term of this Agreement will have no effect upon Work Orders issued pursuant to this Agreement and prior to the expiration date. Obligations of both parties under such Work Orders will remain in effect until completion of the work authorized by the respective Work Order.

Section 3. Authorization for Services. Authorization for performance of professional services by CONSULTANT under this Agreement must be in the form of written Work Orders issued and executed by COUNTY and signed by CONSULTANT. A sample Work Order is attached as Exhibit B. Each Work Order must describe the services required, state the dates for commencement and completion of work, and establish the amount and method of payment. The Work Orders will be issued under and will incorporate the terms of this Agreement. COUNTY makes no covenant or promise as to the number of available projects or that CONSULTANT will perform any project for COUNTY during the term of this Agreement. COUNTY reserves the right to contract with other parties for the services contemplated by this Agreement when it is determined by COUNTY to be in the best interest of COUNTY to do so.

Section 4. Time for Completion. The services to be rendered by CONSULTANT must be commenced as specified in such Work Orders as may be issued under this Agreement and must be completed within the time specified in the respective Work Order.

Section 5. Compensation. COUNTY shall compensate CONSULTANT for the professional services provided for under this Agreement on either a “Fixed Fee” basis or on a “Time Basis Method”. CONSULTANT will be compensated at the rates as outlined in Exhibit C, Contract Pricing. CONSULTANT will also be required to execute the Truth in Negotiations Certificate, attached to this Agreement as Exhibit D.

Section 6. Reimbursable Expenses.

(a) If a Work Order is issued on a Fixed Fee or Time Basis Method, then reimbursable expenses are in addition to the hourly rates. Reimbursable expenses are subject to the applicable “Fixed Fee” or “Not-to-Exceed” amount set forth in the Work Order. Reimbursable expenses may

include actual expenditures made by CONSULTANT, its employees, or its professional associates in the interest of the Project for the expenses listed in the following paragraphs:

(1) COUNTY shall reimburse CONSULTANT for the following costs: travel expenses in connection with the Project based on Sections 112.061(7) and (8), Florida Statutes, or its successor and subject to the limitation listed below; long distance calls and telegrams; and fees paid for securing approval of authorities having jurisdiction over the Project. COUNTY is not obligated to reimburse CONSULTANT for the costs of meals, travel, vehicle mileage, tolls, and parking for the local employees of CONSULTANT, that is, employees located within fifty (50) miles of the job site.

A. Reimbursement for mileage must be at the rate allowable by the federal Internal Revenue Service. Reimbursement for local mileage, defined as within a fifty (50) mile radius of the job site, is not allowed.

B. Car rental reimbursement is limited to compact cars for up to two (2) occupants and intermediate cars for more than two (2) occupants.

C. Reimbursement for lodging must be at \$100.00 or the actual expenses for lodging at a “non-resort”-type hotel located in Seminole County, Florida.

D. Meals must not exceed:

1. Breakfast:
\$6.00 without receipts
\$10.00 with receipts;
2. Lunch:
\$11.00 without receipts
\$13.00 with receipts;
3. Dinner:
\$19.00 without receipts
\$27.00 with receipts.

E. Reimbursement for airfare must be based on coach rates.

(2) Reimbursement for the expense of reproduction, postage, and handling of drawings and specifications are authorized at actual cost only.

(3) If authorized in writing in advance by COUNTY, COUNTY shall reimburse the cost of other expenditures made by CONSULTANT in the interest of the Project.

(b) Any reimbursable expenses under this Agreement must be supported by a source document such as a receipt or invoice with the employee's name, project name, and brief explanation of the expense. All reimbursable expenses must be itemized on the invoices.

(c) All reimbursable expenses must be allowable, allocable to the contract, and reasonable, all as solely determined by COUNTY.

Section 7. Payment and Billing.

(a) If the Scope of Services required to be performed by a Work Order is clearly defined, the Work Order will be issued on a Fixed Fee Basis. CONSULTANT shall perform all work required by the Work Order, but in no event may CONSULTANT be paid more than the negotiated Fixed Fee amount stated in the Work Order.

(b) If the Scope of Services is not clearly defined, the Work Order may be issued on a Time Basis Method and contain a Not-to-Exceed amount. If a Not-to-Exceed amount is provided, CONSULTANT shall perform all work required by the Work Order, but in no event may CONSULTANT be paid more than the Not-to-Exceed amount specified in the applicable Work Order.

(c) For Work Orders issued on a Fixed Fee Basis, CONSULTANT may invoice the amount due based on the percentage of total Work Order services actually performed and

completed, but in no event may an invoice amount exceed a percentage of the Fixed Fee amount equal to the percentage of the total services actually completed.

(d) For Work Orders issued on a Time Basis Method with a Not-to-Exceed amount, CONSULTANT may invoice the amount due for actual work hours performed, but in no event may an invoice amount exceed a percentage of the Not-to-Exceed amount.

(e) Submittal instructions for invoices are as follows:

(1) The original invoice must be emailed to:

AP@SeminoleClerk.org

(2) The original invoice may also be mailed or delivered to:

Director of County Comptroller's Office
Seminole County Board of County Commissioners
P.O. Box 8080
Sanford, FL 32772-8080

(3) A copy of the invoice must be sent to:

Seminole County Utilities Department
500 W. Lake Mary Blvd.
Sanford, FL 32773

(f) Upon review and approval of CONSULTANT's invoice, COUNTY shall pay CONSULTANT the approved amount in accordance with the terms as set forth in Chapter 218, Part VII, Florida Statutes.

Section 8. General Terms of Payment and Billing.

(a) Upon satisfactory completion of work required under this Agreement and upon acceptance of the work by COUNTY, CONSULTANT may invoice COUNTY for the full amount of compensation provided for under the terms of this Agreement and less any amount already paid by COUNTY.

(b) COUNTY may perform or have performed an audit of the records of CONSULTANT at any time during the term of this Agreement and after final payment to support final payment under this Agreement. Audits may be performed at a time mutually agreeable to CONSULTANT and COUNTY. Total compensation to CONSULTANT may be determined subsequent to an audit as provided for in this Section and the total compensation so determined will be used to calculate final payment to CONSULTANT. Performance of this audit will not delay final payment as provided by subsection (a) of this Section.

(c) In addition to the above, if federal funds are used for any work under the Agreement, the Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives must have access to any books, documents, papers, and records of CONSULTANT that are directly pertinent to work performed under this Agreement for purposes of making audit, examination, excerpts, and transcriptions.

(d) CONSULTANT shall maintain all books, documents, papers, accounting records, and other evidence pertaining to work performed under this Agreement in such a manner as will readily conform to the terms of this Agreement. CONSULTANT shall make such materials available at CONSULTANT's office at all reasonable times during the term of this Agreement and for five (5) years from the date of final payment under this Agreement for audit or inspection as provided for in subsections (b) and (c) of this Section.

(e) In the event any audit or inspection conducted after final payment, but within the period provided in paragraph (d) of this Section, reveals any overpayment by COUNTY under the terms of the Agreement, CONSULTANT shall refund such overpayment to COUNTY within thirty (30) days of notice by COUNTY.

Section 9. Responsibilities of CONSULTANT.

(a) CONSULTANT is responsible for the professional quality, technical accuracy, competence, methodology, accuracy, and the coordination of all of the following, which are listed for illustration purposes and not as a limitation: documents, analysis, reports, data, plans, plats, maps, surveys, specifications, and any and all other services of whatever type or nature provided by CONSULTANT under this Agreement. CONSULTANT shall correct or revise, without additional compensation, any errors or deficiencies in CONSULTANT's plans, analysis, data, reports, designs, drawings, specifications and any and all other services of whatever type or nature.

(b) COUNTY's review of, approval and acceptance of, or payment for the materials or services required under this Agreement does not operate as a waiver of any rights under this Agreement, or of any cause of action arising out of the performance of this Agreement. CONSULTANT is and will remain liable to COUNTY, in accordance with applicable law, for all damages to COUNTY caused by CONSULTANT's performance of any services or provision of any materials under this Agreement.

Section 10. Ownership of Documents. All deliverable analysis, reference data, survey data, plans, reports, and any other form of written instrument or document that may result from CONSULTANT's services or have been created during the course of CONSULTANT's performance under this Agreement will become the property of COUNTY after final payment is made to CONSULTANT.

Section 11. Termination.

(a) By written notice to CONSULTANT, COUNTY may terminate this Agreement or any Work Order issued under this Agreement, in whole or in part, at any time, either for

COUNTY's convenience or because of the failure of CONSULTANT to fulfill its obligations under this Agreement. Upon receipt of such notice:

(1) CONSULTANT shall immediately discontinue all services affected unless the notice directs otherwise; and

(2) CONSULTANT shall deliver to COUNTY all data, drawings, specifications, reports, estimates, summaries, and any and all such other information and materials of whatever type or nature as may have been accumulated by CONSULTANT in performing this Agreement, whether completed or in process.

(b) If the termination is for the convenience of COUNTY, CONSULTANT will be paid compensation for services performed to the date of termination. If this Agreement calls for the payment based on a Fixed Fee amount, CONSULTANT will be paid no more than a percentage of the Fixed Fee amount equivalent to the percentage of the completion of work contemplated by this Agreement, as determined solely and conclusively by COUNTY.

(c) If the termination is due to the failure of CONSULTANT to fulfill its obligations under this Agreement, COUNTY may take over the work and carry it to completion by other agreements or otherwise. In such case, CONSULTANT will be liable to COUNTY for all reasonable additional costs associated with CONSULTANT's failure to fulfill its obligations under this Agreement.

(d) CONSULTANT will not be liable for such additional costs if the failure to perform this Agreement arises out of causes beyond the control and without the fault or negligence of CONSULTANT. CONSULTANT will be responsible and liable for the actions of its subcontractors, agents, employees, persons, and entities of a similar type or nature. Matters beyond the fault or negligence of CONSULTANT include, but are not limited to, acts of God or of the public enemy,

acts of COUNTY in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, but, in every case, the failure to perform must be beyond the control and without the fault or negligence of CONSULTANT.

(e) If after notice of termination for CONSULTANT's failure to fulfill its obligations under this Agreement, it is determined that CONSULTANT did not so fail, the termination will be conclusively deemed to have been effected for the convenience of COUNTY. In such event, adjustment in the Agreement price will be made as provided in subsection (b) of this Section.

(f) The rights and remedies of COUNTY provided for in this Section are in addition and supplemental to any and all other rights and remedies provided by law or under this Agreement.

Section 12. Conflict with Contract Documents. Wherever the terms of this Agreement conflict with any Work Order issued pursuant to it or any other contract documents, including proposals submitted by CONSULTANT, this Agreement will prevail.

Section 13. Equal Opportunity Employment. CONSULTANT shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, national origin, or disability. CONSULTANT shall take steps to ensure that applicants are employed and employees are treated during employment without regard to race, color, religion, sex, age, national origin, or disability. This provision includes, but is not limited to the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Section 14. No Contingent Fees. CONSULTANT warrants that it has not employed or retained any company or persons, other than a bona fide employee working solely for

CONSULTANT, to solicit or secure this Agreement and that CONSULTANT has not paid or agreed to pay any persons, company, corporation, individual, or firm, other than a bona fide employee working solely for CONSULTANT, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, COUNTY has the right to terminate this Agreement, at its sole discretion and without liability, and to deduct from the Agreement price or otherwise recover the full amount of such fee, commission, percentage, gift, or consideration.

Section 15. Conflict of Interest.

(a) CONSULTANT shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with COUNTY or violate or cause others to violate the provisions of Chapter 112, Part III, Florida Statutes, relating to ethics in government.

(b) CONSULTANT hereby certifies that no officer, agent, or employee of COUNTY has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%), either directly or indirectly, in the business of CONSULTANT to be conducted under this Agreement and that no such person will have any such interest at any time during the term of this Agreement.

Section 16. Assignment. Neither this Agreement nor any interest in it may be assigned, transferred, or otherwise encumbered under any circumstances by either party without prior written consent of the other party and only by a document of equal dignity with this Agreement.

Section 17. Subcontractors. CONSULTANT shall first secure the prior written approval of COUNTY before engaging or contracting for the services of any subcontractors under this Agreement. CONSULTANT will remain fully responsible to COUNTY for the services of any subcontractors under this Agreement.

Section 18. Indemnification of COUNTY. CONSULTANT shall indemnify and hold harmless COUNTY, its commissioners, officers, and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of CONSULTANT and other persons employed or utilized by CONSULTANT in the performance of this Agreement.

Section 19. Insurance.

(a) General. CONSULTANT shall procure and maintain insurance required under this Section at CONSULTANT's own cost.

(1) CONSULTANT shall provide COUNTY with a Certificate of Insurance on a current ACORD Form signed by an authorized representative of the insurer evidencing the insurance required by this Section (Professional Liability, Workers' Compensation/Employer's Liability, Commercial General Liability, and Business Auto). **The Certificate must have the Agreement number for this Agreement clearly marked on its face.** COUNTY, its officials, officers, and employees must be named additional insureds under the Commercial General Liability, Umbrella Liability and Business Auto policies. If the policy provides for a blanket additional insured coverage, CONSULTANT shall provide a copy of the section of the policy along with the Certificate of Insurance. If the coverage does not exist, the policy must be endorsed to include the named additional insureds as described in this subsection. The Certificate of Insurance must provide that COUNTY will be provided, by policy endorsement, not less than thirty (30) days written notice prior to the cancellation or non-renewal, or by a method acceptable to COUNTY. Until such time as the insurance is no longer required to be maintained by CONSULTANT, CONSULTANT shall provide COUNTY with a renewal or replacement

Certificate of Insurance before expiration or replacement of the insurance for which a previous Certificate of Insurance has been provided.

(2) In addition to providing the Certificate of Insurance on a current ACORD Form, upon request as required by COUNTY, CONSULTANT shall provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this Section within thirty (30) days after receipt of the request. Certified copies of policies may only be provided by the insurer, not the agent or broker.

(3) Neither approval by COUNTY nor failure to disapprove the insurance provided by CONSULTANT will relieve CONSULTANT of its full responsibility for performance of any obligation, including its indemnification of COUNTY, under this Agreement.

(b) Insurance Company Requirements. Insurance companies providing the insurance under this Agreement must meet the following requirements:

(1) Companies issuing policies must be authorized to conduct business in the State of Florida and prove such authorization by maintaining Certificates of Authority or Letters of Eligibility issued to the companies by the Florida Office of Insurance Regulation. Alternatively, policies required by this Agreement for Workers' Compensation/Employer's Liability, may be those authorized as a group self-insurer by Section 624.4621, Florida Statutes.

(2) In addition, such companies must have and maintain, at a minimum, a Best's Rating of "A-" and a minimum Financial Size Category of "VII" according to A.M. Best Company.

(3) If, during the period that an insurance company is providing the insurance coverage required by this Agreement, an insurance company (i) loses its Certificate of Authority, or (ii) fails to maintain the requisite Best's Rating and Financial Size Category, the CONSULTANT shall immediately notify COUNTY as soon as CONSULTANT has knowledge

of any such circumstance and immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as CONSULTANT has replaced the unacceptable insurer with an insurer acceptable to COUNTY, CONSULTANT will be deemed to be in default of this Agreement.

(c) Specifications. Without limiting any of the other obligations or liability of CONSULTANT, CONSULTANT shall procure, maintain, and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this subsection, at CONSULTANT's sole expense. Except as otherwise specified in this Agreement, the insurance will become effective upon execution of this Agreement by CONSULTANT and must be maintained in force until the expiration of this Agreement's term or the expiration of all Orders issued under this Agreement, whichever comes last. Failure by CONSULTANT to maintain this required insurance coverage within the stated period will constitute a material breach of this Agreement, for which COUNTY may immediately terminate this Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability.

(A) CONSULTANT's insurance must cover it for liability that would be covered by the latest edition of the standard Workers' Compensation policy as filed for use in Florida by the National Council on Compensation Insurance without restrictive endorsements. CONSULTANT is also responsible for procuring proper proof of coverage from its subcontractors of every tier for liability that is a result of a Workers' Compensation injury to the subcontractor's employees. The minimum required limits to be provided by both CONSULTANT and its subcontractors are outlined in subsection (C) below. In addition to coverage for the Florida

Workers' Compensation Act, where appropriate, coverage must be included for the United States Longshoremen and Harbor Worker's Compensation Act, Federal Employee's Liability Act, and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation policy, there will be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Worker's Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation policy.

(C) The minimum amount of coverage under Part Two of the standard Workers' Compensation policy is required to be the following:

\$500,000.00	(Each Accident)
\$500,000.00	(Disease-Policy Limit)
\$500,000.00	(Disease-Each Employee)

(2) Commercial General Liability.

(A) CONSULTANT's insurance must cover it for those sources of liability that would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must not contain any endorsements excluding or limiting Products/Completed Operations, Contractual Liability, or Separation of Insureds.

(B) CONSULTANT shall maintain these minimum insurance limits:

General Aggregate	Two Times (2x) the Each Occurrence Limit
Personal & Advertising	\$1,000,000.00
Injury Limit	
Each Occurrence Limit	\$1,000,000.00

(3) Professional Liability Insurance. CONSULTANT shall carry Professional Liability Insurance with limits of not less than One Million and No/100 Dollars (\$1,000,000.00).

(4) Business Auto Policy.

(A) CONSULTANT's insurance must cover CONSULTANT for those sources of liability which would be covered by Section II of the latest edition of the standard Business Auto Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must include owned, non-owned, and hired autos or any auto used by CONSULTANT. In the event CONSULTANT does not own automobiles, CONSULTANT shall maintain coverage for hired and non-owned auto liability for autos used by CONSULTANT, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy. If the contract involves operations governed by Sections 29 or 30 of the Motor Carrier Act of 1980, endorsement MCS-90 is required.

(B) The minimum limits to be maintained by CONSULTANT must be per-accident combined single limit for bodily injury liability and property damage liability.

(C) The minimum amount of coverage under the Business Auto Policy is required to be the following:

Combined Single Limit	\$1,000,000.00
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(d) Coverage. The insurance provided by CONSULTANT pursuant to this Agreement must apply on a primary and non-contributory basis, and any other insurance or self-insurance maintained by COUNTY or COUNTY's officials, officers, or employees must be in excess of and not contributing to the insurance provided by or on behalf of CONSULTANT.

(e) Occurrence Basis. The Workers' Compensation policy, the Commercial General Liability, and the Umbrella policy required by this Agreement must be provided on an occurrence

rather than a claims-made basis. The Professional Liability insurance policy may be on an occurrence basis or claims-made basis. In the event that the Professional Liability insurance required by this Agreement is written on a claims-made basis, CONTRACTOR warrants that any retroactive date under the policy will precede the effective date of this Agreement and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of three (3) years beginning at the time work under this Agreement is completed.

(f) Obligations. Compliance with the foregoing insurance requirements will not relieve CONSULTANT, its employees, or its agents of liability from any obligation under this Section or any other Section of this Agreement.

Section 20. Dispute Resolution.

(a) In the event of a dispute related to any performance or payment obligation arising under this Agreement, the parties shall exhaust COUNTY administrative dispute resolution procedures prior to filing a lawsuit or otherwise pursuing legal remedies. COUNTY administrative dispute resolution procedures for proper invoice and payment disputes are set forth in Section 22.15, "Prompt Payment Procedures" Seminole County Administrative Code. COUNTY administrative dispute resolution procedures for contract claims related to this Agreement, other than for proper invoice and payment disputes, are set forth in Section 3.5541, "Contract Claims" Seminole County Administrative Code.

(b) In any lawsuit or legal proceeding arising under this Agreement, CONSULTANT hereby waives any claim or defense based on facts or evidentiary materials that were not presented for consideration in COUNTY administrative dispute resolution procedures set forth in subsection (a) above of which CONSULTANT had knowledge and failed to present during COUNTY administrative dispute resolution procedures.

(c) In the event that COUNTY administrative dispute resolution procedures are exhausted and a lawsuit or legal proceeding is filed, the parties shall exercise best efforts to resolve disputes through voluntary mediation and to select a mutually acceptable mediator. The parties participating in the voluntary mediation shall share the costs of mediation equally.

Section 21. Representatives of COUNTY and CONSULTANT.

(a) It is recognized that questions in the day to day conduct of performance pursuant to this Agreement may arise. Upon request by CONSULTANT, COUNTY shall designate and advise CONSULTANT in writing of one or more COUNTY employees to whom to address all communications pertaining to the day to day conduct of this Agreement. The designated representative will have the authority to transmit instructions, receive information, and interpret and define COUNTY's policy and decisions pertinent to the work covered by this Agreement.

(b) At all times during the normal work week, CONSULTANT shall designate or appoint one or more representatives of CONSULTANT who are authorized to act on behalf of CONSULTANT and bind CONSULTANT regarding all matters involving the conduct of the performance pursuant to this Agreement, and who will keep COUNTY continually advised of such designation.

Section 22. All Prior Agreements Superseded. This Agreement supersedes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained in this Agreement, and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained or referred to in this Agreement. Accordingly, it is agreed that no deviation from the terms of this Agreement will be predicated upon any prior representations or agreements, whether oral or written.

Section 23. Modifications, Amendments, or Alterations. No modification, amendment, or alteration in the terms or conditions contained in this Agreement will be effective unless contained in a written amendment executed with the same formality and of equal dignity with this Agreement.

Section 24. Independent Contractor. Nothing in this Agreement is intended or may be construed as, in any manner, creating, or establishing a relationship of co-partners between the parties or as constituting CONSULTANT, including its officers, employees, and agents as an agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. CONSULTANT is and will remain an independent contractor with respect to all services performed under this Agreement.

Section 25. Employee Status. Persons employed by CONSULTANT in the performance of services and functions pursuant to this Agreement will have no claim to pension, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees either by operation of law or by COUNTY.

Section 26. Services Not Provided For. No claim for services provided by CONSULTANT not specifically provided for in this Agreement will be honored by COUNTY.

Section 27. Public Records Law.

(a) CONSULTANT acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. CONSULTANT acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, in the handling of the materials created under this Agreement and this statute controls over the terms of this Agreement. Upon COUNTY's request, CONSULTANT shall provide COUNTY with all

requested public records in CONSULTANT's possession, or shall allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) CONSULTANT specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records and shall perform the following:

(1) CONSULTANT shall keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement.

(2) CONSULTANT shall provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

(3) CONSULTANT shall ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law.

(c) Upon termination of this Agreement, CONSULTANT shall transfer, at no cost to COUNTY, all public records in possession of CONSULTANT, or keep and maintain public records required by COUNTY under this Agreement. If CONSULTANT transfers all public records to COUNTY upon completion of this Agreement, CONSULTANT shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONSULTANT keeps and maintains the public records upon completion of this Agreement, CONSULTANT must meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(d) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to CONSULTANT. CONSULTANT may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(e) **IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONSULTANT MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY PURCHASING AND CONTRACTS MANAGER, AT 407-665-7116, PURCH@SEMINOLECOUNTYFL.GOV, PURCHASING AND CONTRACTS DIVISION, 1301 EAST 2ND, SANFORD, FL 32771.**

Section 28. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Section 29. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, CONSULTANT shall abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provision of such services, including those now in effect and subsequently adopted. Any violation of these statutes, ordinances, rules, or regulations will

constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to CONSULTANT.

Section 30. Patents and Royalties. Unless otherwise provided, CONSULTANT is solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. CONSULTANT, without exception, shall indemnify and save harmless COUNTY and its employees from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by CONSULTANT. In the event of any claim against COUNTY of copyright or patent infringement, COUNTY shall promptly provide written notification to CONSULTANT. If such a claim is made CONSULTANT shall use its best efforts to promptly purchase for COUNTY the legitimate version of any infringing products or services or procure a license from the patent or copyright holder at no cost to COUNTY that will allow continued use of the service or product. If none of these alternatives are reasonably available, COUNTY shall return the article on request to CONSULTANT and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

Section 31. Notices. Whenever either party desires to give notice to the other, it must be given by written notice sent by certified United States mail, return receipt requested addressed to the party for whom it is intended at the place last specified and the place for giving of notice will remain such until it has been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice:

For COUNTY:

Seminole County Utilities Department
500 W. Lake Mary Blvd.
Sanford, FL 32773

With a copy to:

Seminole County Purchasing & Contracts Division
1301 E. Second Street
Sanford, FL 32771

For CONSULTANT:

Section 32. Rights At Law Retained. The rights and remedies of COUNTY provided under this Agreement are in addition to any other rights and remedies provided by law.

Section 33. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret or construe any provision of this Agreement.

Section 32. E-Verify System Registration.

(a) CONSULTANT must register with and use the E-Verify system to verify the work authorization status of all new employees prior to entering into this Agreement with COUNTY. If COUNTY provides written approval to CONSULTANT for engaging with or contracting for the services of any subcontractors under this Agreement, CONSULTANT must require certification from the subcontractor that at the time of certification, the subcontractor does not employ, contract, or subcontract with an unauthorized alien. CONSULTANT must maintain a copy of the foregoing certification from the subcontractor for the duration of the agreement with the subcontractor.

(b) If COUNTY has a good faith belief that CONSULTANT has knowingly violated this Section, COUNTY shall terminate this Agreement. If COUNTY terminates this Agreement with CONSULTANT, CONSULTANT may not be awarded a public contract for at least one (1) year after the date on which this Agreement is terminated. If COUNTY has a good faith belief that a subcontractor knowingly violated this Section, but CONSULTANT otherwise complied with this Section, COUNTY must promptly notify CONSULTANT and order CONSULTANT to immediately terminate its agreement with the subcontractor.

(c) CONSULTANT shall execute and return the Affidavit of E-Verify Requirements Compliance, attached to this Agreement as Exhibit E, to COUNTY.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:

_____, Secretary

By: _____
_____, President

[CORPORATE SEAL]

Date: _____

[Remainder of page left intentionally blank; signature block continues onto next page]

SEMINOLE COUNTY, FLORIDA

Witness

Print Name

Witness

Print Name

For the use and reliance of
Seminole County only.

Approved as to form and
legal sufficiency.

County Attorney

RM/dbd
6/14/24

Attachments:

- Exhibit A - Scope of Services
- Exhibit B - Sample Work Order
- Exhibit C – Contract Pricing
- Exhibit D - Truth in Negotiations Certificate
- Exhibit E - Affidavit of E-Verify Requirements Compliance

T:\Users\Legal Secretary CSB\Purchasing 2024\PS-5946 (revised).docx

By: _____
STEPHEN KOONTZ,
Purchasing and Contracts Division Manager

Date: _____

As authorized for execution by the Board of
County Commissioners at its _____,
20__, regular meeting.

EXHIBIT A – SCOPE OF SERVICES

Request for Professional Services Proposals Continuing Engineering Services for Water, Wastewater and Reclaimed Water Facilities and Systems

A. BACKGROUND

Seminole County (The County) has owned and operated water and wastewater utilities since 1975 when it acquired the Indian Hills and Consumer investor-owned utility systems. Since then, The County has acquired additional systems through purchases and bankruptcy proceedings, and The County has increased its customer base through new commercial residential developments. As of December 2023, Table 1 shows that Seminole County had the following equivalent residential connections (ERCs):

Table 1: Seminole County’s Customer Connections

CUSTOMER CLASS	WATER	WASTEWATER
Single Family	65,535	29,976
Multi Family	417	209
Commercial	2,980	1298
TOTAL	68,932	31,483

The County's utility system is divided into four geographical service areas: Southeast, Southwest, Northeast, and Northwest. These areas include a number of subsystems corresponding to water distribution/wastewater collection/reclaim water distribution systems served either by County-owned facilities or through wholesale purchase agreements with other utilities. The system serves an aggregate geographic area of approximately 27 percent of the County's 345 square mile area. The County’s system is comprised approximately 644 miles of water distribution, 178 miles of sewers, 101 miles of wastewater force main and 350 wastewater pump stations.

Southeast Service Area

- Southeast Regional Water Treatment Facility (WTF)
- Indian Hills WTF
- Lake Hayes WTF (offline)
- Iron Bridge Water Pollution Control Facility (Wholesale purchase from the City of Orlando)
- Sunshadows PWS (Wholesale purchase from the City of Casselberry)
- Black Hammock PWS (Wholesale purchase from the City of Oviedo)
- Wholesale potable water, reclaimed water, and sanitary services to and from neighboring utilities.

Northeast Service Area

- Country Club WTF
- Greenwood Lakes WTF (offline)
- Greenwood Lakes Water Reclamation Facility (WRF)
- Wholesale wastewater service to Lake Mary and Longwood via Greenwood Lakes

Northwest Service Area

- Yankee Lake Regional WRF
- Heathrow WTF (offline February 2015)
- Hanover Woods WTF (offline)
- Lake Monroe WTF (offline)
- City of Sanford WRF (Wholesale purchase)
- City of Sanford WTF (Wholesale purchase)
- Chase Groves PWS (Wholesale purchase from Sanford)
- Markham WTF

Southwest Service Area

- Lynwood WTF
- Utilities, Inc. WTF (Wholesale purchase)
- Utilities, Inc. WRF (Wholesale purchase)
- Apple Valley (offline March 2015)
- Druid Hills (offline 2020)
- Lake Brantley (offline)
- Lake Harriet Estates (offline)
- Meredith Manor (offline)
- City of Altamonte Springs WRF (Wholesale purchase)
- City of Altamonte Springs WTF (Wholesale purchase)

The Bureau of Economic and Business Research (BEBR), University of Florida, which produces Florida's official city, county and state population estimates each year, estimated the County's April 1, 2022 population at 484,054. Table 2 presents a breakdown of the County's population that is served potable water, by service area, through the County's systems and projects populations.

Table 2. Seminole County's Potable Water Service Area Population Projections

Water Service Area	2020	2025	2030
Northwest	33,262	37,090	40,651
Northeast	21,658	22,947	24,155
Southeast	69,500	71,717	74,555
Southwest	8,811	8,903	8,989
Wholesale Areas with CUP	5,789	5,789	5,789
Total	139,020	146,446	154,139

B. SCOPE OF SERVICES

The Seminole County Utilities Department (SCUD) seeks the services of qualified and experienced consulting firms to provide Professional Engineering services to support the County's water, wastewater, and reclaimed water facilities and systems. Engineering services shall be provided by Professional Engineers licensed in the State of Florida, proficient in disciplines including, but not limited to, civil, environmental, electrical, mechanical, structural, and other engineering specialties as be required. Additional services related to engineering, such as surveying, geotechnical investigations, and other services associated with project completion may also be required.

Depending upon the responses received, the SCUD plans to execute agreements with 4 to 6 firms that will provide support services for any of the facilities/systems and any new facilities/systems that may be constructed previously listed within the four service areas and if applicable, any new facilities that may be constructed and/or acquired by the County. Services are primarily related to the County's Capital Improvement Plan but may include other projects related to the SCUD utilities.

Work assignments performed by the consultant(s) may include services required for studies, preliminary and final designs, permitting, bidding, construction administration, and other services required for completion of projects. Please note that award of a continuing services agreement will not exclude a firm being awarded other assignments for services such as Master Planning.

The typical types of activities that consultants will provide are as follows:

- Preliminary Assessment & Feasibility Studies
 - Site evaluations which encompass inspection & assessment of existing or potential sites for water & wastewater facilities, pump stations, and other miscellaneous utility system components.
 - Regulatory review to identify local, state, and federal regulatory requirements affecting design, construction, operation, and maintenance.

- Needs assessment consisting of analysis of community or facility needs to determine the capacity and capabilities required of the water, wastewater, or reclaimed water systems.
- Feasibility Studies: Evaluation of technical, economic, and environmental feasibility for various treatment and storage options.
- Engineering Design
 - Meeting with County staff to develop and review projects.
 - Preliminary design services, design parameters and cost analyses
 - Develop conceptual design based on the needs assessment and feasibility studies.
 - New and/or modifications to water and wastewater treatment facilities including structures, equipment, control and security systems, process, pumping, well rehabilitation, and other facility related improvements, including pump stations.
 - Preparation of a detailed engineering design that consists of construction plans, specifications, and other documents that may be required to obtain approval of design.
 - Process review at treatment plants and optimization studies to identify opportunities for efficiency improvements and cost savings.
 - Design of control and SCADA systems
 - Design of water and wastewater facility cybersecurity controls and systems.
 - Hydraulic modeling of distribution, collection and transmission systems
 - Use of trenchless technologies for installation of water, wastewater, and reclaimed water mains.
- Bidding and Construction Assistance
 - Preparation of cost estimates and bid documents.
 - Responding to information requests during bidding or construction
 - Review and provide consultation concerning contractor's requests for additional contract cost and time.
 - Preparation of addendum to contract documents as necessary.
 - Provide consultation concerning interpretation of and adherence to specifications and construction drawings. Inspections and other engineering or construction related items associated with the completion of the project,
 - Construction services such as shop drawing review, attendance at progress meetings, onsite inspection, and review of project closeout documents.
- Funding Assistance
 - Funding strategy development which includes identification of potential funding sources, including grants, loans, etc.
 - Assistance with preparing and submitting funding applications.
- Permitting
 - Preparation the submittal of local, State and Federal permit applications, as needed, to support SCU facilities and construction projects.
 - Preparation and submittal of local, State and Federal, as needed, permit applications to modify and renew consumptive use permits.
 - Studies, such as groundwater modeling, to support the SCUD's water supply strategy and permitting efforts.

- Sustainability and Resilience Planning
 - Sustainability assessment to evaluate systems and processes for environmental sustainability.
 - Resilience planning to develop strategies to ensure the system's resilience to extreme weather, natural disasters, and other risks.
- Operational support services
- Program Development
- Other services in support of Seminole County's utilities as directed by the Department Director



CONSULTING MSA WORK ORDER# _____

Seminole County, Florida

Board of County Commissioners

Master Agreement No. _____ Dated: _____

Master Agreement Title: _____

Project Title: _____

Consultant: _____

Address: _____

ATTACHMENTS TO THIS WORK ORDER:

☐ EXHIBIT A – Proposal/Scope of Services☐ EXHIBIT C – Supplemental Conditions☐ EXHIBIT B – Fee Schedule☐ EXHIBIT D _____

Attachments to this Work Order, as indicated above, are incorporated by reference as if they had been set out in their entirety. Consultant shall complete the Work in accordance with this Work Order, the Attachments, and the Master Agreement, as amended (if applicable). In the event of a conflict between this Work Order, its Attachments, and the Master Agreement, the Master Agreement will govern.

TIME FOR COMPLETION: The Consultant shall commence with the Work, in accordance with this Work Order, as provided herein, upon receipt of an executed copy of this Work Order, and shall complete all Work within (____) **calendar days** of the Effective Date shown below. Consultant's failure to complete the Work in accordance with this Work Order is grounds for Termination of this Work Order and the Master Agreement for Cause.

The County shall compensate the Consultant (a fixed fee of / an amount not-to-exceed) \$_____ for satisfactory completion of the Work. Payment(s) must be made to the Consultant, in accordance with the Contract Documents.

IN WITNESS WHEREOF, the Consultant and County have executed this Work Order, for the purposes stated herein, on this _____ day of _____, 20____, which is the Effective Date of this Work Order. An executed copy of this Work Order serves as Notice to Proceed for the Consultant to begin work. Upon execution by both parties, this Work Order will be incorporated under the Master Agreement. (THIS SECTION TO BE COMPLETED BY THE COUNTY)

SEMINOLE COUNTY:

By: _____

Signature – County Representative

Date: _____

Printed Name: _____

Title: _____

(Authorized by Section 3.554, Seminole County Admin Code)

As authorized for execution by the Board of County Commissioners on _____, 20____, if applicable.

Witness: _____

Signature

Printed Name: _____

OC #: _____ OM #: _____

CONSULTANT:

By: _____

Signature – Consultant Representative

Date: _____

Printed Name: _____

Title: _____

Witness: _____

Signature

Printed Name: _____

Contract Pricing

EXHIBIT “D”

“Truth in Negotiations” Certificate

This is to certify that, to the best of my knowledge and belief, the wage rates and other factual unit costs supporting the compensation (as defined in section 287.055 of the Florida Statutes (otherwise known as the “Consultants’ Competitive Negotiations Act” or CCNA) and required under CCNA subsection 287.055 (5) (a)) submitted to Seminole County Purchasing and Contracts Division, Contracts Section, either actually or by specific identification in writing, in support of PS-5946-24/RTB – Master Services Agreement for Engineering Services for Drinking Water and Reclaimed Water Distribution and Wastewater Collection Transmission Systems are accurate, complete, and current as of _____ (Date)**.

This certification includes the wage rates and other factual unit costs supporting any Work Orders or Amendments issued under the Agreement between the Consultant and the County.

Firm: _____

Signature: _____

Name: _____

Title: _____

Date of execution***: _____

* Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., PS No.).

** Insert the day, month, and year when wage rates were submitted or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on compensation.

*** Insert the day, month, and year of signing.

(End of certificate)

Agreement Name: _____

Agreement Number: _____

AFFIDAVIT OF E-VERIFY REQUIREMENTS COMPLIANCE

The CONSULTANT/CONTRACTOR agrees to comply with section 448.095, Florida Statutes, and to incorporate in all subcontracts the obligation to comply with section 448.095, Florida Statutes.

1. The CONSULTANT/CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONSULTANT during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term.
2. That the CONSULTANT/CONTRACTOR understands and agrees that its failure to comply with the verification requirements of Section 448.095, Florida Statutes or its failure to ensure that all employees and subcontractors performing work under Agreement Number _____ are legally authorized to work in the United States and the State of Florida, constitutes a breach of this Agreement for which Seminole County may immediately terminate the Agreement without notice and without penalty. The CONSULTANT/CONTRACTOR further understands and agrees that in the event of such termination, the CONSULTANT/CONTRACTOR shall be liable to the county for any costs incurred by the County as a result of the CONSULTANT'S/CONTRACTOR'S breach. DATED this _____ day of _____, 20____.

Consultant Name

By: _____

Print/Type Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence OR ☐ online notarization, this _____ day of _____, 20____, by _____ (Full Name of Affiant).

Print/Type Name

Notary Public in and for the County
and State Aforementioned

My commission expires: _____

EXHIBIT ____

INSURANCE REQUIREMENTS

MSA ENGINEERING SERVICES FOR UTILITIES DEPARTMENT

The following insurance requirements and limits of liability are required:

1. Workers' Compensation & Employers' Liability Insurance:

Workers' Compensation:	Statutory	
Employers' Liability:	\$ 1,000,000	Each Accident
	\$ 1,000,000	Disease Aggregate
	\$ 1,000,000	Disease Each Employee

2. Commercial General Liability Insurance:

\$ 1,000,000	Per Occurrence
\$ 2,000,000	General Aggregate
\$ 2,000,000	Products and Completed Operations
\$ 1,000,000	Personal and Advertising Injury

3. Business Automobile Liability Insurance:

\$ 1,000,000	Combined Single Limit (<u>Any Auto</u> or <u>Owned, Hired, and Non-Owned Autos</u>)
--------------	--

4. Professional Liability: \$ 5,000,000 Per Claim

5. Cyber Liability/Tech E&O \$ 1,000,000 Per Occurrence

(For projects that involve the design of networked control features or facility cybersecurity controls and systems)

~~ End Exhibit ____ ~~



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1336

Title:

Request Board approval to submit a grant application to the U.S Housing and Urban Development (HUD) for the Pathways to Removing Obstacles to Housing (PRO Housing) grant requesting up to \$7,000,000 to facilitate affordable housing production and preservation activities in the County, and authorize the County Manager or designee to execute the grant application and supporting documents as required for the grant. Countywide (**Lorie Bailey Brown, CFO/Resource Management Director**)
Requesting Department - Community Services

Division:

Resource Management - Grants Administration

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

George Woodring/407-665-7168

Background:

The U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing (PRO Housing) grant funding to assist with affordable housing. Seminole County Community Services is requesting to submit a \$7 million, five-year grant application to facilitate affordable housing production, and preservation activities identified in the Attainable Housing Strategic Plan. If awarded, grant funds will be used to fund new construction homeownership projects, prioritize the acquisition of blighted residential and commercial properties in HUD-designated priority geographies for redevelopment for affordable housing, and provide purchase assistance to first-time homebuyers in Seminole County. In addition, grant funds will be added to the Attainable Housing Trust Fund, to provide zero percent interest construction loans to developers with parcels committed for the development of affordable homeownership units to families with incomes at or below 100 percent of the Area Median Income.

The grant does not require cost-sharing or matching funding but will receive award points for applications that propose qualified financial leverage. The application will

leverage funding from the State Housing Initiative Partnership Program (SHIP), Community Development Block Grant (CDBG), and General Affordable Housing Trust Fund to receive leverage points for its application.

Requested Action:

Staff requests Board approval to submit a grant application to the U.S Housing and Urban Development (HUD) for the Pathways to Removing Obstacles to Housing (PRO Housing) grant requesting up to \$7,000,000 to facilitate affordable housing production and preservation activities in the County; and authorize the County Manager or designee to execute the grant application and supporting documents as required for the grant.

GRANT AGENDA REQUEST FORM

A minimum of 45-days' notice is required to prepare an agenda item for the board

Grant Name: HUD PRO Housing

Grantor Agency: US Housing and Urban Development

Grantor Contact Name/Email: Kimberly Nash, CDBG-PROHousing@hud.gov

Grant Due Date: October 15, 2024

Grant Eligible Amount: \$7,000,000 **County Requesting Amount:**

Grant Award/Term: 02/10/2025 - 09/30/2030

Match Requirement (Yes/No): YES **Match Amount %:** 50% +

Is Match Budgeted or In-kind: Both

Estimated Match Amount: \$7,844,328

County Department: Community Services

County Project Manager: Bonnye Deese

Project Manager Phone: (407) 665-2311 **Project Manager Email:** bdeese@seminolecountyfl.gov

Brief Scope of Grant: Eliminate barriers to affordable housing in the community specifically priority geo

Please check one: New Grant: ☒ Prior Grant: ☐ **How Long (Multiple):**

Does grant tie to existing project: Yes

Does Department need Assistant with a Grant Consultant: Lisa Mulhall is working on application

Background for Agenda Item (Scope of Project):

Seminole County Community Services is submitting a \$7 million request for funds to facilitate affordable housing production and preservation activities identified in the Attainable Housing Strategic Plan. If awarded the PRO Housing Grant, Community Services will leverage State Housing Initiative Partnership Program (SHIP), Community Development Block Grant (CDBG), and General Affordable Housing Trust Fund allocations to fund new construction homeownership projects, prioritize the acquisition of blighted residential and commercial properties in HUD designated Priority Geographies for redevelopment for affordable housing, in addition to providing purchase assistance to first-time homebuyers in Seminole County. Grant funds will be added to the Homeownership Revolving Loan Fund, to provide zero percent interest construction loans to developers with parcels committed for the development of affordable homeownership units to families with incomes at or below 100 percent of the Area Median Income.

Seminole County Community Development Division staff will collaborate with other County departments, including Development Services and Public Works, and leverage the resources of its community partners and stakeholders, such as Non-Profit and For-Profit Developers, HUD-Approved Housing Counseling Agencies, Urban County Partners, Mortgage Lenders, Realtors, and other contractors, in order to effectively implement this bold proposal.

GRANT AGENDA REQUEST FORM

OTHER GRANT RELATED QUESTIONS:

Project Partner Required, If Yes, has a Partner(s) Been Identified?

Multiple partners are required. Some have been identified, others are to be determined.

Is hiring of new staff required (temporary and/or permanent and how many FTE's)?

(1) F/T Project Coordinator - grant funded

Does the project implementation require a contractor, or can it be completed by county staff (is staff licensed and qualified to implement the project)?

Some activities will required licensed General Contractors to be completed

Does staff have the time/resources to manage the grant, if awarded?

Yes

Would the program continue after the grant is closed?

Yes

Is there sufficient time to complete the project within the grant period?

Yes

Is retroactive activity allowable? _____

ATTACH NOTICE OF FUNDING OPPORTUNITY (NOFO) FOR GRANT

APPROVAL SIGNATURES

Preparer Approval: _____

Department Director Approval: _____

Grants Office Approval: George Woodring
Digitally signed by George Woodring
Date: 2024.09.16 09:48:18 -04'00'

Please submit this form to the Grants Department email at grantsoffice@seminolecountyfl.gov



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771 □ 1468

File Number: 2024-1364

Title:

Public Camping and Sleeping Update (**Tricia Johnson, Deputy County Manager**)



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771 □ 1468

File Number: 2024-1371

Title:

Rescue Outreach Mission Update (**Chris Ham, Executive Director**)



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1251

Title:

Wekiva Island Fall Fest 2024 Special Event Permit - Consider a Special Event Permit for the Wekiva Island Fall Fest for a total of six (6) days on Saturday, October 26, 2024, and Saturday, November 2, 2024, and November 24, 2024, through November 27, 2024, located at 1000 - 1014 Miami Springs Drive, Longwood; (Mary Sue Weinaug, Applicant) District3 - Constantine (**Mary Robinson, Project Manager**)

Division:

Development Services - Planning and Development

Authorized By:

Rebecca Hammock, Development Services Director

Contact/Phone Number:

Mary Robinson/407-665-7339

Background:

The Applicant is requesting approval of a Special Event Permit for the Wekiva Island Fall Fest. The Wekiva Island Fall Fest will host a Halloween Costume Contest on Saturday, October 26, 2024, and the annual "Big Green Egg" cooking demonstration and competition on Saturday, November 2, 2024.

The hours of operation will be 8:00 a.m. to 11:00 p.m. (regular weekend business hours), and amplified sound is proposed between 7:00 p.m. and 10:00 p.m. on October 26th and between 9:00 a.m. and 4:00 p.m. on November 2nd.

The maximum number of guests at any given time will be three hundred ninety-five (395), consistent with the approved development order.

The Special Event Permit is required because the Applicant has requested amplified sound on October 26th and November 2nd and extended business hours from Sunday, November 24th, through Wednesday, November 27th. The Applicant has requested that the operating hours be extended from 8:00 a.m. to 7:00 p.m. to 8:00 a.m. through 9:00 p.m. The request is to extend closing time by two hours on those days.

No additional activities or amplified sound are proposed.

Security and traffic control will be provided by off-duty Seminole County Sheriff's deputies. The applicant has met all the requirements of Ordinance 2024-21 regarding site plan, certificate of insurance and security plan, which was reviewed and approved by the Seminole County Sheriff's Office.

An updated Certificate of Insurance must be submitted prior to the Special Event as the current Certificate expired September 29th, 2024, and must be renewed prior to the Event.

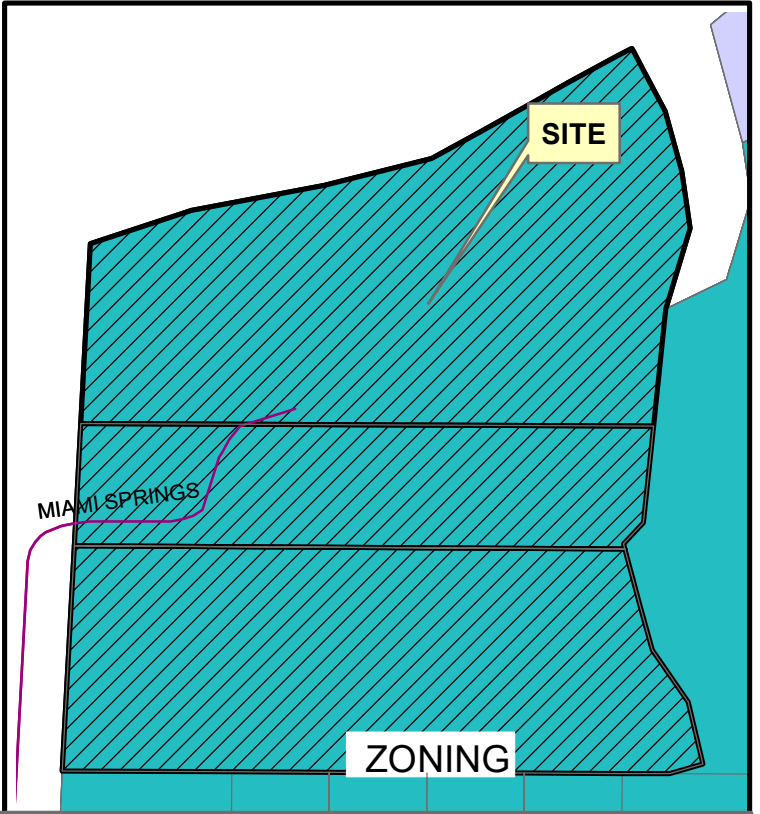
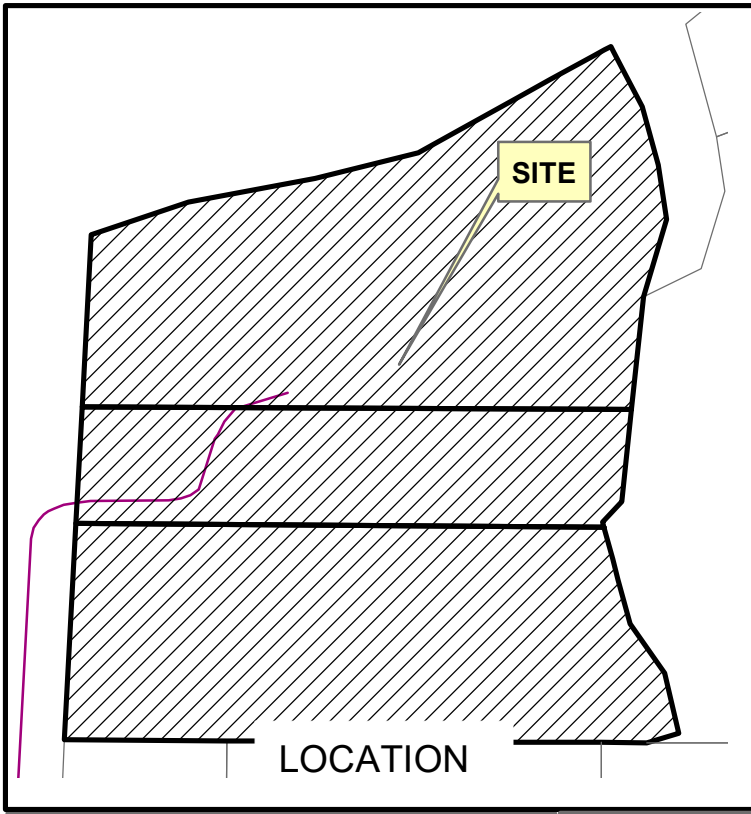
This is the fourth Special Event of the calendar year for Wekiva Island. Per Development Order #17-20500038 Section (3) t., four (4) Special Events are allowed per year, not to exceed a total of sixty (60) days. The Special Events must be approved by the Board of County Commissioners. The Paint Out and Spring Fling Special Event was twenty-two (22) days, the Summer Kick-Off Special Event was one (1) day, this event, the Fall Fest is six (6) days, and the proposed Winter Wonderland Event is twenty-eight (28) days. There are three (3) remaining days for Special Events at this location after the approval of this Event and the Winter Wonderland Event.

Additionally, pursuant to Sec.30.6.4.2 (c)(2), in approving any special event, the Board must determine that the event is reasonably compatible with nearby existing development and does not pose an unreasonable safety or health risk for patrons or neighbors.

Requested Action:

Staff requests the Board approve and authorize the Chairman to sign the Wekiva Island Fall Fest Special Event Permit for six (6) days on Saturday, October 26, 2024, and Saturday, November 2, 2024, and Sunday, November 24, 2024, through Wednesday, November 27, 2024, subject to staff's recommendations included in the attached Special Event Permit.

Note: The Special Event Permit Conditions of Approval (i.e., full details of the above conditions) are contained in the Special Event Permit in this Agenda Memorandum and will apply, if approved by the Board of County Commissioners.



**WEKIVA ISLAND
FALL FEST SPECIAL EVENT PERMIT**

**SEMINOLE COUNTY
BOARD OF COUNTY COMMISSIONERS
OCTOBER 8, 2024**

PARCEL # 30-20-29-300-001A-0000+

LEGEND



Site



PD



SPECIAL EVENT PERMIT

Failure to obtain required permits revokes this approval.

PERMIT NO: 24-45000013

In accordance with Section 30.6.4.2 of the Land Development Code of Seminole County, no special event may be permitted for more than fourteen (14) consecutive days, and no parcel of land will be permitted to have more than five (5) special events in any twelve (12) month period, unless authorized by the Board of County Commissioners.

DATE	October 8, 2024
APPLICANT	Mary Sue Weinaug, Authorized Agent
SITE ADDRESS	1000-1014 Miami Springs Dr., Longwood, FL
ESTABLISHMENT	Wekiva Island
PARCEL ID	30-20-29-300-001A-0000, 31-20-29-300-001B-0000, 31-20-29-300-001C-0000
SIZE IN ACRES	5.5 AC

DESCRIPTION OR NAME OF EVENT: Wekiva Island Fall Fest

TO BE HELD ON: Saturdays, October 26, 2024, & November 2nd, 2024, and Sunday through Wednesday November 24th, 25th, 26th & 27th, 2024

BETWEEN THE HOURS OF: 8:00 a.m. and 11:00 p.m. October 26th and November 2nd and 8:00 a.m. and 9:00 p.m. November 24th through November 27th

NUMBER OF ATTENDEES: 395 guests at any given time

EVENTS DURING THE LAST TWELVE (12) MONTHS INCLUDING THIS EVENT: three (3)

The Board of County Commissioners determined the proposed event is reasonably compatible with nearby existing development and does not pose an unreasonable safety or health risk for patrons or neighbors. This permit will be subject to the following conditions:

1. The hours of operation will be between 8:00 a.m. and 11:00 p.m. on Saturday, October 26th and Saturday November 2, 2024, and 8:00 a.m. and 9:00 p.m. November 24th through November 27th, 2024.

SPECIAL EVENT PERMIT

2. The number of attendees will not exceed 395 guests at any given time, no walk-ins permitted. Attendees shall be tracked in accordance with Condition 8 (III)(IV)(V) of the Wekiva Island Planned Development (PD) Developers Commitment Agreement.
3. Activities include Halloween costume contest on October 26, 2024, and on November 2, 2024, a Big Green Egg Cooking demonstration and competition, as shown on Exhibits B & C. No activities are planned for November 24th through November 27th only expanded business hours.
4. Outdoor amplification of sound is permitted at the times listed below for the following events:

Halloween Costume Contest	Saturday, October 26 th	7:00 p.m. - 10:00 p.m.
Big Green Egg demonstration	Saturday, November 2 nd	9:00 a.m.- 4:00 p.m.

A bullhorn and/or microphone will be used to announce prize winners for the Halloween Costume Contest and the Big Green Egg cooking and demonstration and competition. The amplified sound will not exceed the decibel levels, at the fence line, and as set forth in Condition K of the Wekiva Island Development Order (OR Book 9241 Pages 1873-1882). The outdoor amplification of sound shall not exceed 50 db(a) or 60 db(c), one minute average (LEQ) sound level, as measured at the common park area in the Sweetwater Springs subdivision (reference, the M-2 location as shown in the final report of the Community Sound Test Results and Analysis of the March 2022 Wekiva Island Special Events. Seminole County Sheriff's personnel shall have the authority to regulate excessive volume related to activities during the Special Event.

5. Tents and temporary electrical equipment/installation will require all applicable County permits and inspections as required through the Building Division.
6. Applicant to submit the following to the County's Fire Prevention Bureau: tent and canopy permits, offsite parking and public safety access plan, and food service vendor information
7. Applicant to contact the County's Fire Prevention Bureau forty-eight (48) hours prior to the Event to schedule an inspection for compliance with all fire code requirements.
8. Access around the perimeter of the Event must remain open to allow for emergency apparatus, including: (a) fire apparatus access roads shall be twenty (20) feet wide, clearly marked and unobstructed; and (b) fire apparatus access roads shall be provided so that no area of the Event is greater than 150 feet (foot travel) from Fire Department vehicle access.

SPECIAL EVENT PERMIT

9. All food and beverage service shall be subject to receipt of all required State licenses. Food preparation will be onsite with no outside vendors. Alcoholic beverages will be available for purchase and shall be provided consistent with the Alcohol License issued by the State of Florida, contingent upon approval of the Special Event Permit.
10. A First Aid Station will be available, as shown on Exhibit I.
11. Trash receptacles will be available throughout the site in addition to recycling centers as shown on Exhibit G.
12. This Event is located within the Urban Bear Management Area. All Special Events that occur outside must be kept free from the accumulation of refuse. All refuse must be collected from the grounds and must be secured within the appropriate Bear Resistant Refuse Container, secured within a secured structure, or removed from the Urban Bear Management Area to an appropriate disposal site at the close of each day's activities.
13. Eleven (11) restroom facilities will be provided onsite, as shown on Exhibit F.
14. Public ingress and egress to the Event will be via Miami Springs Dr.
15. Off-premise signage is prohibited.
16. Off-premise parking is prohibited during this Event.
17. Security will be provided by off-duty uniformed Seminole County deputies according to the following schedule:
 - Halloween Costume Contest: Saturday, October 26, 2024, Two (2) Off Duty Uniformed Deputies
 - Big Green Egg Demonstration: Saturday, November 2, 2024, Two (2) Off Duty Uniformed Deputies
18. The Event must be in compliance with the attached Site Plan, Exhibits A – I and the Wekiva Island PD Development Order and Developers Commitment Agreement.
19. Prior to the commencement of the Special Event, an updated Certificate of Insurance showing Seminole County as Certificate holder, and the Seminole County Sheriff's office as additional insured, must be submitted to the Development Services Department, as shown on Exhibit J.
20. Indemnification: Applicant, by accepting the Special Event Permit shall, at its own cost and expense, hold harmless, defend and indemnify Seminole County, its officials, boards, agents and employees from any and all claims, demands, actions

SPECIAL EVENT PERMIT

and causes of action, losses, damages, liabilities, cost, expenses, and court costs, including, without limitation, interest, penalties, and attorneys' fees which may accrue by reason of Applicant's acts or omissions of negligence, gross negligence or intentional torts, or misconduct of Applicant, its officers, directors, agents, employees or contractors arising out of or in conjunction with the permit(s) issued.

Approved by the Board of County Commissioners on October 8, 2024.

Jay Zembower, Chairman

Date: _____

ATTACHMENT 1

WEKIVA ISLAND FALL FEST SPECIAL EVENT PERMIT

**Request to Vary from the 2018 Planned Unit Development
Approved Development Order Conditions**

<i>Development Order Conditions</i>		<i>Special Event Permit Request</i>
Hours of Operation Section 3(c) 1-2	Friday and Saturday (year round): 8:00 a.m. to 11:00 p.m. Sunday through Thursday, Labor Day to Memorial Day: 8:00 a.m. to 7:00 p.m. Sunday through Thursday, Memorial Day through Labor Day 8:00 a.m. to 9:00 p.m.	November 24 th through November 27 th 8:00 a.m. to 9:00 p.m.
Outdoor Amplification Section (3)j	No outdoor amplification of sound shall be permitted except during special events, as approved by the BCC	Amplified sound in association with Halloween Costume Contest and Big Green Egg cooking demonstration

EXHIBIT A



EXHIBIT B

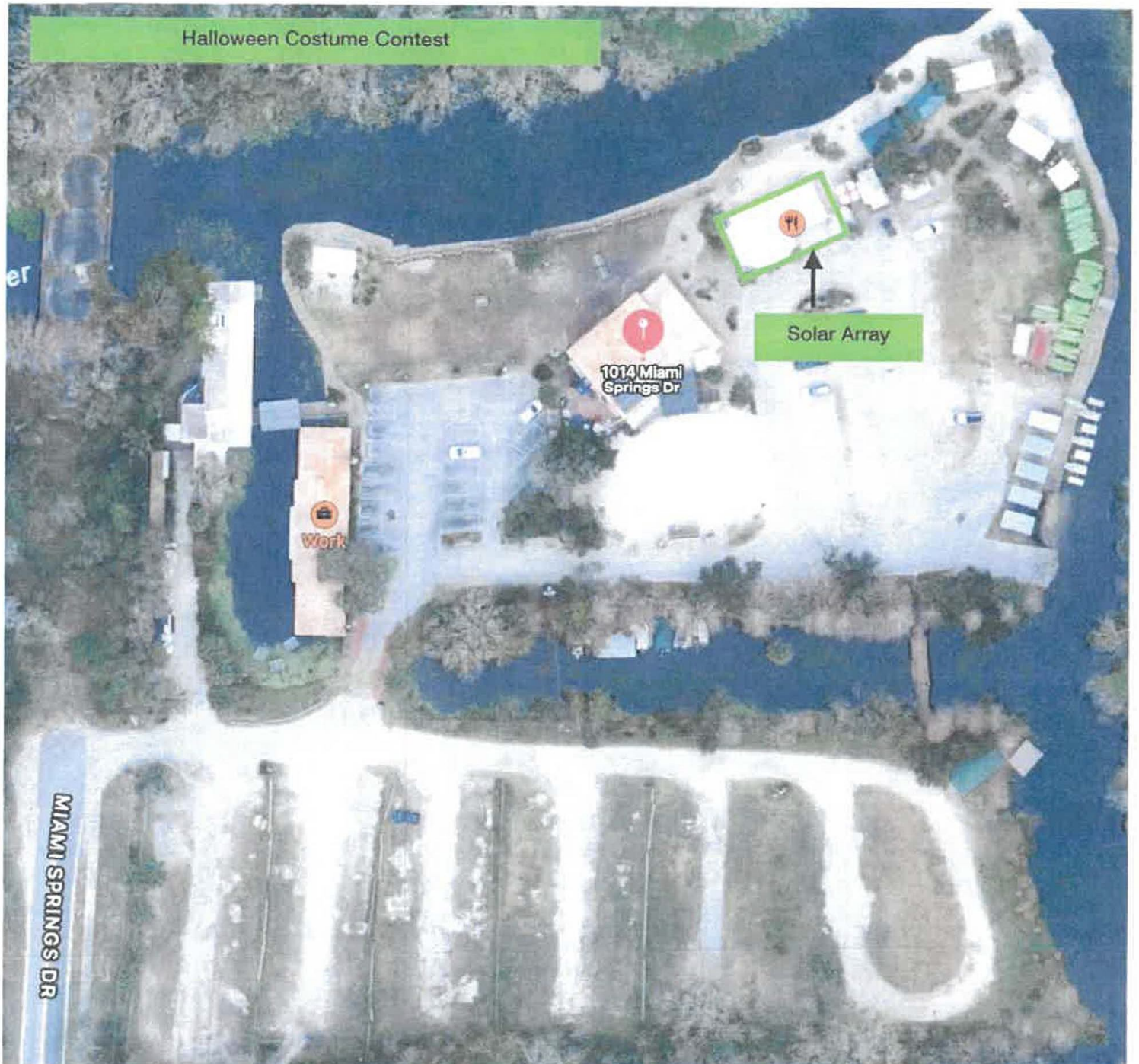


EXHIBIT C



EXHIBIT D



EXHIBIT E



EXHIBIT F



EXHIBIT G



EXHIBIT H



EXHIBIT I



EXHIBIT J



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/9/2023

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 Marsh & McLennan (CLW) 101 N Starcrest Dr Clearwater FL 33765		CONTACT NAME: Certificate Team PHONE (A/C, No, Ext): 727-447-6481 FAX (A/C, No): 727-449-1267 E-MAIL: CertsTeam@MarshMMA.com ADDRESS:	
INSURED The Wekiva Island, LLC 1014 Miami Springs Drive Longwood FL 32779		INSURER(S) AFFORDING COVERAGE INSURER A: Houston Specialty Insurance Company NAIC # 12936 INSURER B: Auto-Owners Insurance 18988 INSURER C: Technology Insurance Company, Inc. 42376 INSURER D: Founders Insurance Company 14249 INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 471812867

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 EXCLUSION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PPD Ded. 5,000 GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER	Y	ESBHSGL000026402	9/29/2023	9/29/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		5199007300	9/29/2023	9/29/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	TWC431737	10/15/2023	10/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$1,000,000 E L DISEASE - EA EMPLOYEE \$1,000,000 E L DISEASE - POLICY LIMIT \$1,000,000
D	Liquor Liability		2023009082	9/29/2023	9/29/2024	Occurrence \$1,000,000 Aggregate \$1,000,000 Deductible \$5,000

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

Certificate Holder is Additional Insured as respects to General Liability only if required by written contract, and subject to the terms, conditions and limits as specified in the policy

CERTIFICATE HOLDER

CANCELLATION

Seminole County
 1101 E 1st St
 Sanford FL 32771-0000

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

Jacki Murga

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Wekiva Island Fall Fest Special Event Permit

Board of County Commissioners Meeting
October 8, 2024

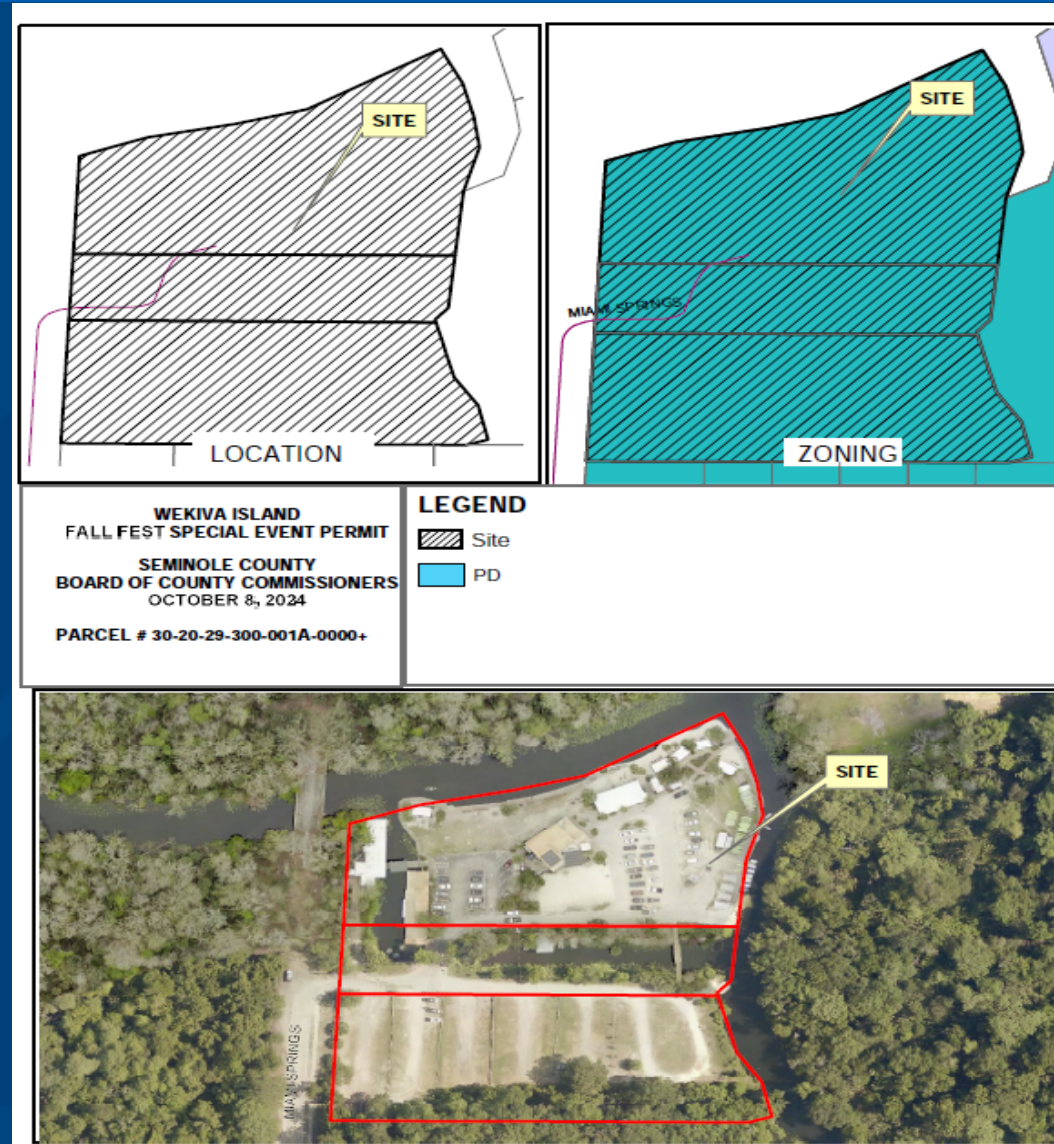
Consider a Special Event Permit for the Wekiva Island Fall Fest located at 1000 – 1014 Miami Springs Drive, Longwood for six days:

Saturday, October 26, 2024

Saturday, November 2, 2024

Sunday, November 24, 2024 – Wednesday, November 27, 2024

ZONING AND LOCATION MAP



Background

- The Applicant is requesting approval of a Special Event Permit for the Wekiva Island Fall Fest.
- The Fall Fest will include a Halloween Costume Contest on Saturday, October 26th, and the annual Big Green Egg cooking demonstration on Saturday, November 2nd.
- The hours of operation are 8:00 am - 11:00 pm (Friday and Saturday only).
- Approximately 395 persons are anticipated to attend daily.

Background

- Amplified sound is proposed on October 26th between 7:00 pm - 10:00 pm and on November 2nd between 9:00 am - 4:00 pm.
- The applicant requests extended operating hours from Sunday, November 24th, to Wednesday, November 27th. An additional two hours have been requested, ending at 9:00 pm. rather than 7:00 pm.
- Security and traffic control will be provided by off-duty Seminole County Sheriff's Office Deputies.

Requested Action

Approve the Wekiva Island Fall Fest Special Event Permit for six days on Saturday, October 26, 2024, Saturday, November 2, 2024, and Sunday, November 25, 2024 - Wednesday, November 27, 2024, subject to staff's recommendations included in the Special Event Permit.

If approved by the Board of County Commissioners, full details of the Special Event Permit Conditions of Approval will apply.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1252

Title:

Wekiva Island Winter Wonderland Special Event Permit - Consider a Special Event Permit for Wekiva Island Winter Wonderland on December 1, 2024, through December 28, 2024, located at 1000 - 1014 Miami Springs Drive; (Mary Sue Weinaug, Authorized Agent) District3 - Constantine (**Mary Robinson, Project Manager**)

Division:

Development Services - Planning and Development

Authorized By:

Rebecca Hammock, Development Services Director

Contact/Phone Number:

Mary Robinson/407-665-7339

Background:

The Applicant is requesting approval of a Special Event Permit for the Wekiva Island Winter Wonderland. The Wekiva Island Winter Wonderland will include a variety of events scheduled each day during the Special Event as shown on Attachment 2.

Attachment 1 is the request to vary from the Amended and Restated Development Order, approved October 23, 2018. The deviations are to permit extended hours of operation, increase the number of attendees, and allow amplified sound for outdoor family friendly movies and VIP party.

The Applicant has requested a maximum of four hundred (450) attendees each day and extended operating hours from 7:00 p.m. until 9:00 p.m. during the weekdays for the Special Event. The Applicant is requesting the following hours of operation:

Sunday - Thursdays 8:00 a.m. - 9:00 p.m.

Fridays and Saturdays 8:00 a.m. - 11:00 p.m.

(as permitted by development order)

Amplified sound is proposed for December 8th, 15th, 22nd, and 28th, 2024, for family-friendly movies and a VIP party.

Security and traffic control will be provided by off-duty Seminole County Sheriff's deputies. The applicant has met all the requirements of Ordinance 2024-21 regarding site plan, certificate of insurance and security plan, which was reviewed and approved by the Seminole County Sheriff's Office.

An updated Certificate of Insurance must be submitted prior to the Special Event as the current Certificate expired September 29th, 2024, and must be renewed prior to the Event.

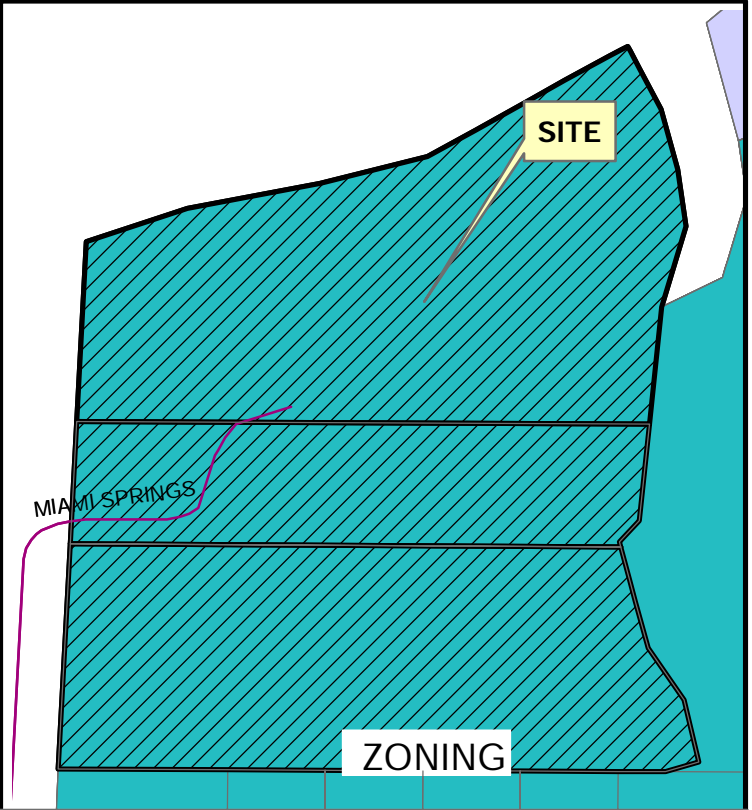
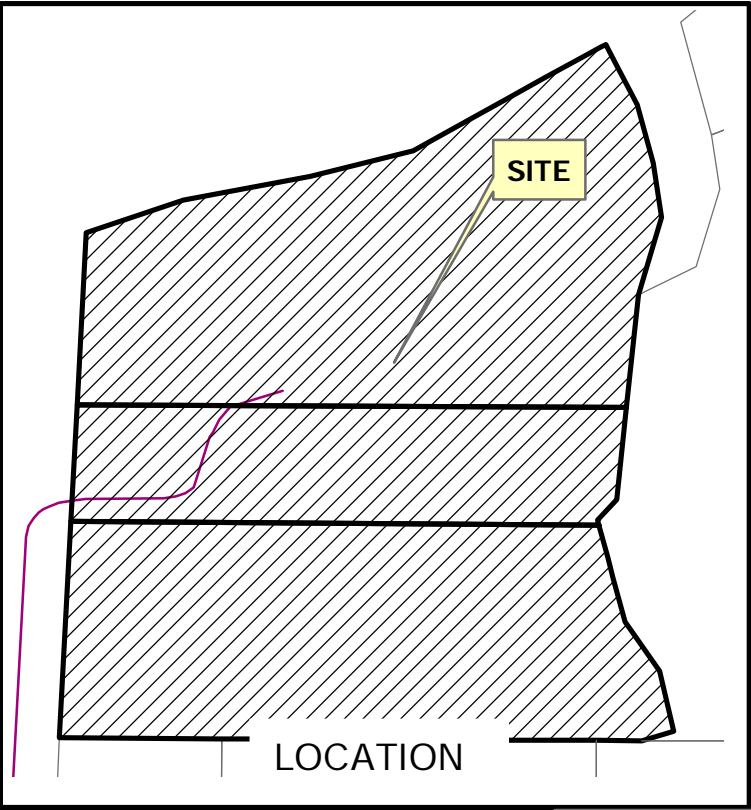
This is the fourth Special Event of the calendar year for Wekiva Island. Per Development Order #17-20500038 Section (3) t., four (4) Special Events are allowed per year, not to exceed a total of sixty (60) days. The Paint Out and Spring Fling Special Event totaled twenty-two (22) days, the Summer Kick-Off Special Event was one (1) day, the Fall Fest is six (6) days, and the Winter Wonderland request is twenty-eight (28) days. After this approval, there are three (3) remaining days for Special Events at this location.

Requested Action:

Staff requests the Board approve and authorize the Chairman to sign the Wekiva Island Winter Wonderland Special Event Permit for December 1, 2024, through December 28, 2024, subject to staff's recommendations included in the attached Special Event Permit.

Note: The Special Event Permit Conditions of Approval (i.e., full details of the above conditions) are contained in the Special Event Permit in this Agenda Memorandum and will apply, if approved by the Board of County Commissioners.

ZONING AND LOCATION MAP



**WEKIVA ISLAND
WINTER WONDERLAND SPECIAL
EVENT PERMIT**

**SEMINOLE COUNTY
BOARD OF COUNTY COMMISSIONERS
OCTOBER 8, 2024**

PARCEL # 30-20-29-300-001A-0000+

LEGEND

-  Site
-  PD



SPECIAL EVENT PERMIT

Failure to obtain required permits revokes this approval.

PERMIT NO: 24-45000015

In accordance with Section 30.6.4.2 of the Land Development Code of Seminole County, no special event may be permitted for more than fourteen (14) consecutive days, and no parcel of land will be permitted to have more than five (5) special events in any twelve (12) month period, unless authorized by the Board of County Commissioners.

DATE	October 8, 2024
APPLICANT	Mary Weinaug, Authorized Agent
SITE ADDRESS	1000-1014 Miami Springs Dr., Longwood, FL
ESTABLISHMENT	Wekiva Island
PARCEL ID	30-20-29-300-001A-0000, 31-20-29-300-001B-0000, 31-20-29-300-001C-0000
SIZE IN ACRES	5.5 AC

DESCRIPTION OR NAME OF EVENT: Wekiva Island Winter Wonderland

TO BE HELD ON: December 1, 2024 through December 28, 2024

BETWEEN THE HOURS OF:

Sundays – Thursdays	8:00 a.m. – 9:00 p.m.
Fridays and Saturdays	8:00 a.m. – 11:00 p.m. As permitted by the Development Order

NUMBER OF ATTENDEES: 450 Guests at any given time

EVENTS DURING THE LAST TWELVE (12) MONTHS INCLUDING THIS EVENT: Four (4)

The Board of County Commissioners determined the proposed event is reasonably compatible with nearby existing development and does not pose an unreasonable safety or health risk for patrons or neighbors. This permit will be subject to the following conditions:

SPECIAL EVENT PERMIT

1. The Event hours will be:

Sundays – Thursdays	8:00 a.m. – 9:00 p.m.
Fridays and Saturdays	8:00 a.m. – 11:00 p.m. As permitted by the Development Order

2. The number of attendees will not exceed 450 guests at any given time.
3. Entertainment will include a variety of events to be scheduled during the Special Event as shown on Attachment 2.
4. Amplified sound is permitted on December 8, 15, 22 and 28, 2024 in association with family friendly outdoor movies and VIP party as shown on Attachment 2, the Schedule of Events for the Wekiva Island Winter Wonderland Special Event. The outdoor amplification of sound shall not exceed 50 db(a) or 60 db(c), one minute average (LEQ) sound level, as measured at the common park area in the Sweetwater Springs subdivision (reference, the M-2 location as shown in the final report of the Community Sound Test Results and Analysis of the March 2022 Wekiva Island Special Events). The outdoor movie screen and speakers shall be oriented towards the west property boundary, as shown on Exhibit B.
5. Tents and temporary electrical equipment/installation will require all applicable County permits and inspections as required through the Building Division.
6. Applicant to submit the following to the County's Fire Prevention Bureau: tent and canopy permits; offsite parking; public safety access plan; and food service vendor information.
7. Applicant to contact the County's Fire Prevention Bureau forty-eight (48) hours prior to the Event to schedule an inspection for compliance with all fire code requirements.
8. Access around the perimeter of the Event must remain open to allow for emergency apparatus, including: (a) fire apparatus access roads shall be twenty (20) feet wide, clearly marked and unobstructed; and (b) fire apparatus access roads shall be provided so that no area of the Event is greater than 150 feet (foot travel) from Fire Department vehicle access.
9. A first aid station will be available as shown on Exhibit I.
10. Parking will be provided in the existing designated parking area as shown on Exhibit C. A maximum of 248 passenger vehicles shall be permitted on site at any one time.

SPECIAL EVENT PERMIT

11. A minimum of one (1) portable fire extinguisher rated at least 2A10BC shall be located within seventy-five (75) feet travel distance of the food and beverage service areas of the Event.
12. Trash receptacles will be available throughout the site in addition to recycling centers. Sanitation stations will be available throughout the site, as shown on Exhibit G.
13. This Event is located within the Urban Bear Management Area. All Special Events that occur outside must be kept free from the accumulation of refuse. All refuse must be collected from the grounds and must be secured within the appropriate Bear Resistant Refuse Container, secured within a secured structure, or removed from the Urban Bear Management Area to an appropriate disposal site at the close of each day's activities.
14. Public ingress and egress to the Event will be via Miami Springs Dr. Ingress and egress to the site for set-up of the Event will be via Miami Springs Dr., as shown on Exhibit E.
15. Security to be provided by off-duty Seminole County Sheriff Deputies and Wekiva Island Staff.
16. Off-site signage is prohibited during this Event.
17. Off-premise parking is prohibited during this Event.
18. An updated Certificate of Insurance showing Seminole County as a certificate holder and Seminole County Sheriff's office as an additional insured must be submitted prior to the start of the Special Event.
19. The Event must be in compliance with Attachments 1 and 2, and Exhibits A through J.
20. Indemnification: Applicant, by accepting the Special Event Permit shall, at its own cost and expense, hold harmless, defend, and indemnify Seminole County, its officials, boards, agents and employees from any and all claims, demands, actions and causes of action, losses, damages, liabilities, cost, expenses, and court costs, including, without limitation, interest, penalties, and attorneys' fees which may accrue by reason of Applicant's acts or omissions of negligence, gross negligence or intentional torts, or misconduct of Applicant, its officers, directors, agents, employees or contractors arising out of or in conjunction with the permit(s) issued. An updated Certificate of Insurance must be submitted prior to the Event.

SPECIAL EVENT PERMIT

Approved by the Board of County Commissioners on October 8, 2024.

Jay Zembower, Chairman
Board of County Commissioners

Date: _____



SPECIAL EVENT PERMIT

SPECIAL EVENT PERMIT

ATTACHMENT 1

WEKIVA ISLAND WINTER WONDERLAND SPECIAL EVENT PERMIT

Request to Vary from the 2018 Planned Unit Development Approved Development Order Conditions

<i>Development Order Conditions</i>		<i>Special Event Permit Request</i>
Hours of Operation Section 3(c) 1-2	Friday and Saturday (year round): 8:00 a.m. to 11:00 p.m. Sunday through Thursday, Labor Day to Memorial Day: 8:00 a.m. to 7:00 p.m. Sunday through Thursday, Memorial Day through Labor Day 8:00 a.m. to 9:00 p.m.	Sundays through Thursdays during the Special Event (12/1-12/28) 8:00 a.m. to 9:00 p.m.
Outdoor Amplification Section (3)j	No outdoor amplification of sound shall be permitted except during special events, as approved by the BCC	Amplified sound in association with outdoor movies and VIP party.
Maximum Capacity	Three Hundred Ninety-Five (395)	Four Hundred and Fifty (450)

Winter Wonderland 2024 Special Event Permit

Dates & Hours & Description of Events:

December 1st, 2024 - Sunday

Tree Lighting Ceremony 7 PM
Lighted Stilt Walkers-7-9 PM
Santa's Workshop Open-7:30-9PM

December 2nd - Monday

Ornament Decorating with
Artsy Elves 6PM-7PM
Open until 9 PM

December 3rd - Tuesday

Open until 9 PM

December 4th - Wednesday

Stories with Mrs. Claus 6PM
Open until 9 PM

December 5th - Thursday

Kids House Fundraiser
Santa's Workshop open to guests
who bring toys for Toy Drive 6PM-8PM
Open until 9 PM

December 8th - Sunday

Breakfast With Santa 9-12 AM
Stilt Walkers 9-12 AM
Workshop Open 9-12 AM
(Breakfast Guests Only)
Face Painters 1-5 PM
Glitter Tattoo 1-5 PM
Workshop Open 1PM-7PM
Outdoor Movie 7PM-9PM The Polar Express
Wayne Densch Trailer on site-Push to fill
it with toys for Kids House Toy Drive

December 9th - Monday

Christmas Craft with The Artsy Elves
Open until 9 PM

December 10th - Tuesday

Open until 9 PM

December 11th - Wednesday

Stories with Mrs. Claus
(Cookie & Cocoa Included)
Open until 9 PM

Dates & Hours & Description of Events:

December 12th - Thursday

Sensory Santa-6PM-8PM
Open until 9 PM

December 15th - Sunday

Breakfast With Santa-9-12
Santa's Workshop-12PM-7PM
Stilt Walkers-9-12
The Grinch & Who'veille Elves 1-6PM
Outdoor Movie-The Grinch
Face Painters 1-5 PM
Glitter Tattoo 1-5 PM

December 16th - Monday

Christmas Craft with Artsy Elves
Open until 9 PM

December 17th - Tuesday

Your Presents are requested-Free
Gift Wrapping by the Wekiva Elves
in Santa's Workshop 5PM-8PM
Open until 9 PM

December 18th - Wednesday

Stories With Mrs Claus
(Cookies & Cocoa Included)
Open until 9 PM

December 20th - Thursday

Sensory Santa 6PM-8PM
Open until 9 PM

December 23 - Sunday

Santa's Workshop Open-12PM-7PM
Outdoor Movie - A Christmas Carol
Stilt Walkers 2PM-6PM
Face Painters 1-5 PM
Glitter Tattoo 1-5 PM
Open until 9 PM

December 28 - Saturday

VIP Party Outdoor Amplified Sound

EXHIBIT A



EXHIBIT B



EXHIBIT C



EXHIBIT D



EXHIBIT E



EXHIBIT F



EXHIBIT G

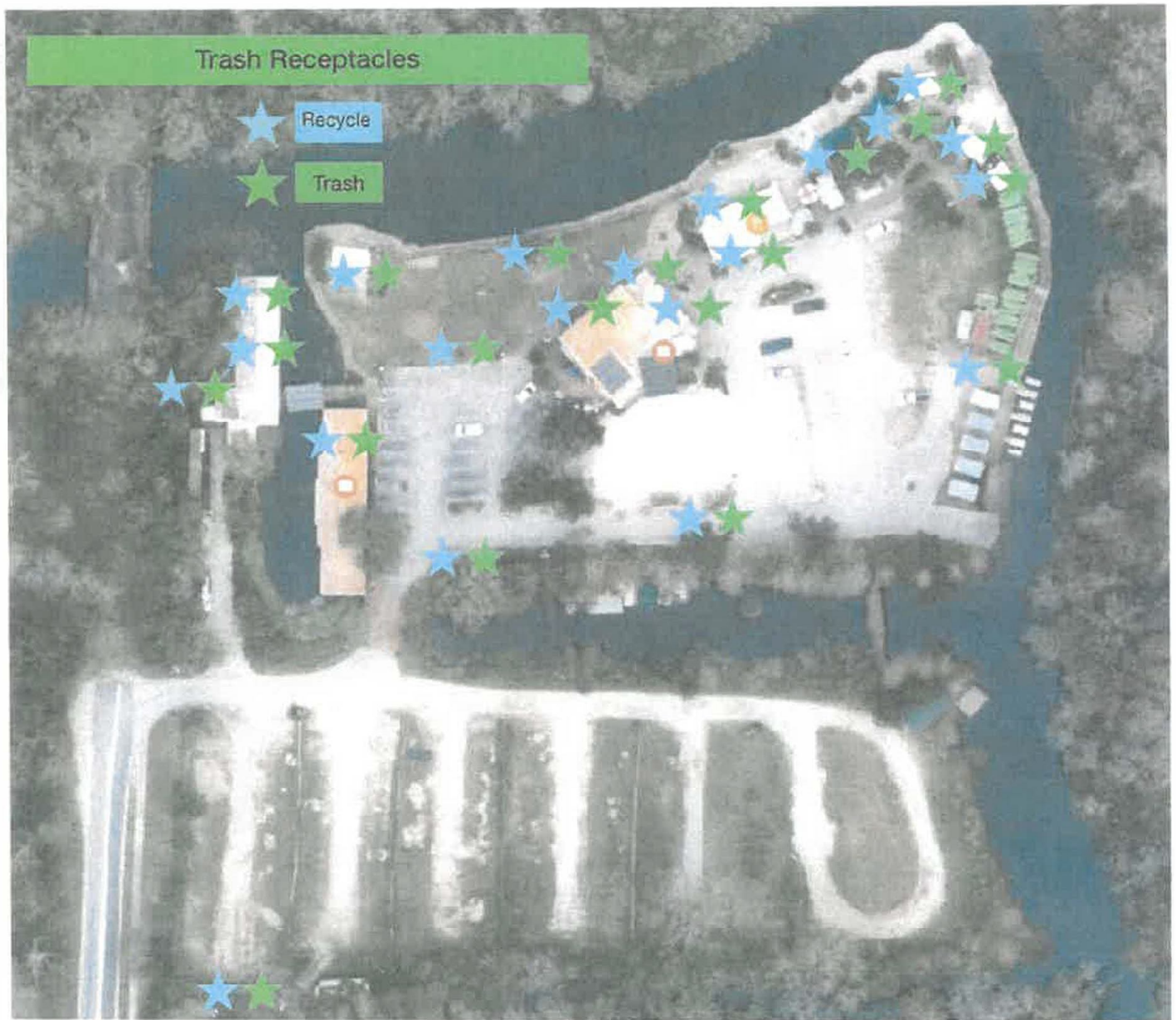


EXHIBIT H



EXHIBIT I



EXHIBIT J



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/9/2023

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PRODUCER Marsh & McLennan (CLW) 101 N Starcrest Dr Clearwater FL 33765		CONTACT NAME: Certificate Team PHONE (A/C, No. Ext): 727-447-6481 E-MAIL: CertsTeam@MarshMMA.com ADDRESS:		FAX (A/C, No): 727-449-1267	
INSURED The Wekiva Island, LLC 1014 Miami Springs Drive Longwood FL 32779		INSURER(S) AFFORDING COVERAGE		NAIC #	
WEKIVISLAN		INSURER A: Houston Specialty Insurance Company		12936	
		INSURER B: Auto-Owners Insurance		18988	
		INSURER C: Technology Insurance Company, Inc.		42376	
		INSURER D: Founders Insurance Company		14249	
		INSURER E:			
INSURER F:					

COVERAGES

CERTIFICATE NUMBER: 471812867

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	ADOL SUBR INSD WYO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SUPD Ded 5,000 GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER	Y	ESBHSGLO00026402	9/29/2023	9/29/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		5199007300	9/29/2023	9/29/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	TWC431737	10/15/2023	10/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Liquor Liability		2023009082	9/29/2023	9/29/2024	Occurrence \$1,000,000 Aggregate \$1,000,000 Deductible \$5,000

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

Certificate Holder is Additional Insured as respects to General Liability only if required by written contract, and subject to the terms, conditions and limits as specified in the policy

CERTIFICATE HOLDER

CANCELLATION

Seminole County
 1101 E 1st St
 Sanford FL 32771-0000

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

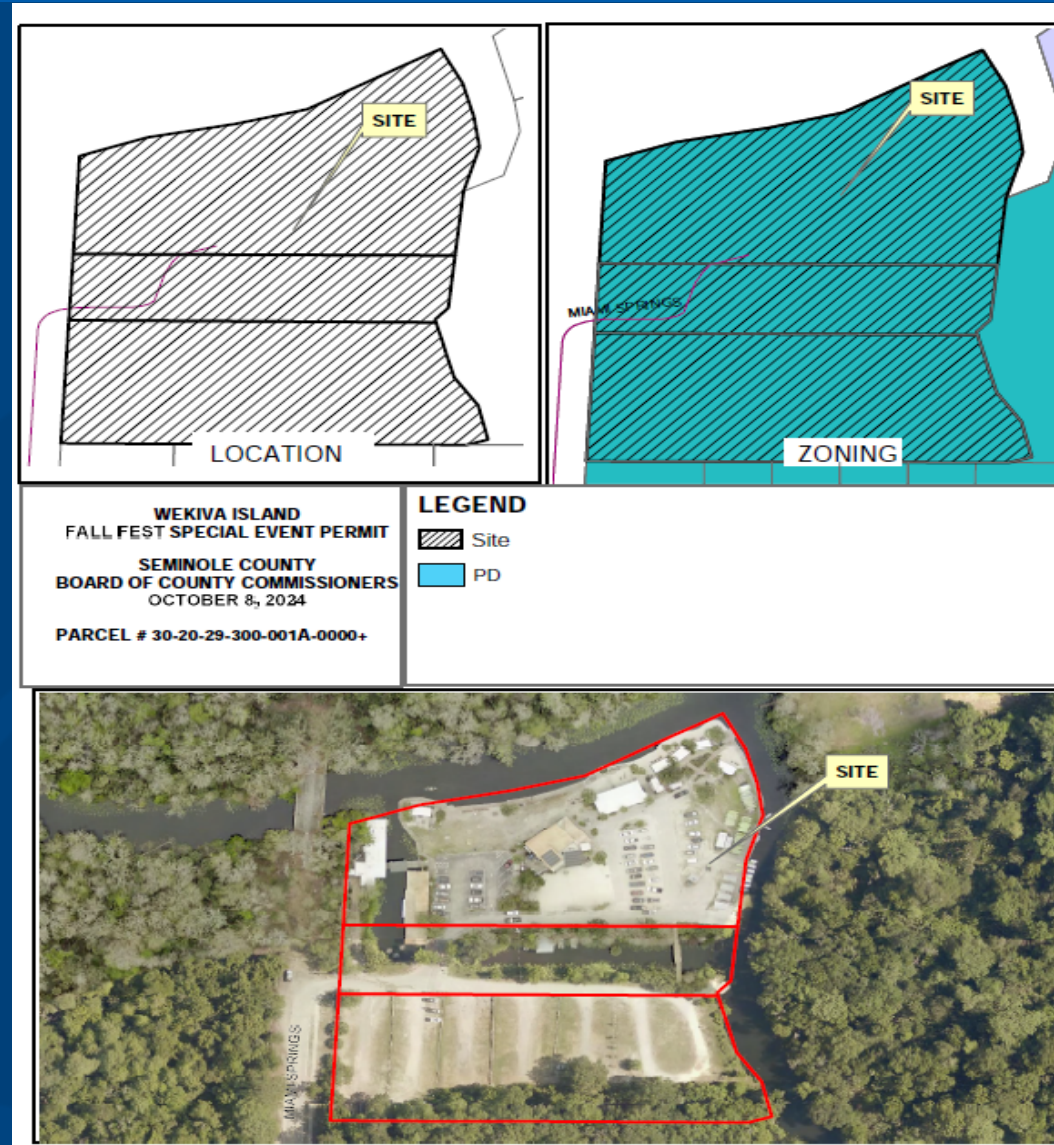
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Wekiva Island Winter Wonderland Special Event Permit

Board of County Commissioners Meeting
October 8, 2024

Consider a Special Event Permit for Wekiva Island Winter Wonderland on December 1, 2024 - December 28, 2024, located at 1000 - 1014 Miami Springs, Longwood.

ZONING AND LOCATION MAP



Background

- The Applicant is requesting approval of a Special Event Permit for the Wekiva Island Winter Wonderland.
- The Wekiva Island Winter Wonderland will include daily activities during the Special Event, as shown in Attachment 2.
- The Applicant has requested a maximum of four hundred and fifty (450) attendees daily.
- The Applicant has requested extended operating hours from 7:00 pm to 9:00 pm during the weekdays for the event.

Background

- Amplified sound is proposed for family-friendly movies on the following dates:
 - December 8th, 2024
 - December 15th, 2024
 - December 22nd, 2024.
- Amplified sound is also proposed on December 28th, 2024 for a VIP party.
- Off-duty Seminole County Sheriff's Office Deputies will provide security and traffic control.

Requested Action

Approve the Wekiva Island Winter Wonderland Special Event Permit for December 1, 2024, - December 28, 2024, subject to staff's recommendations included in the Special Event Permit.

If approved by the Board of County Commissioners, full details of the Special Event Permit Conditions of Approval will apply.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

File Number: 2024-1253

Title:

Citi Fest Special Event Permit - Consider a Special Event Permit for Citi Fest on Friday, October 25, 2024, located at 1711 Orange Blvd. Sanford (Eugene Smith, Applicant) District5 - Herr (**Mary Robinson, Project Manager**)

Division:

Development Services - Planning and Development

Authorized By:

Rebecca Hammock, Development Services Director

Contact/Phone Number:

Mary Robinson/407-665-7339

Background:

The Applicant is requesting approval of a Special Event Permit for the Citi Church Citi Festival on October 25, 2024, between the hours of 6:00 p.m. and 9:30 p.m. The event will include amplified sound during this time. The Citi Fest will include rides and games consistent with a carnival, and it is anticipated to attract approximately two thousand five hundred (2,500) guests at any given time.

The applicant has met all requirements of Ordinance 2024-21 regarding site plan, certificate of insurance, and a security plan which was reviewed and approved by the Seminole County Sheriff's office.

Additionally, pursuant to Sec.30.6.4.2 (c)(2), in approving any special event, the Board must determine that the event is reasonably compatible with nearby existing development and does not pose an unreasonable safety or health risk for patrons or neighbors.

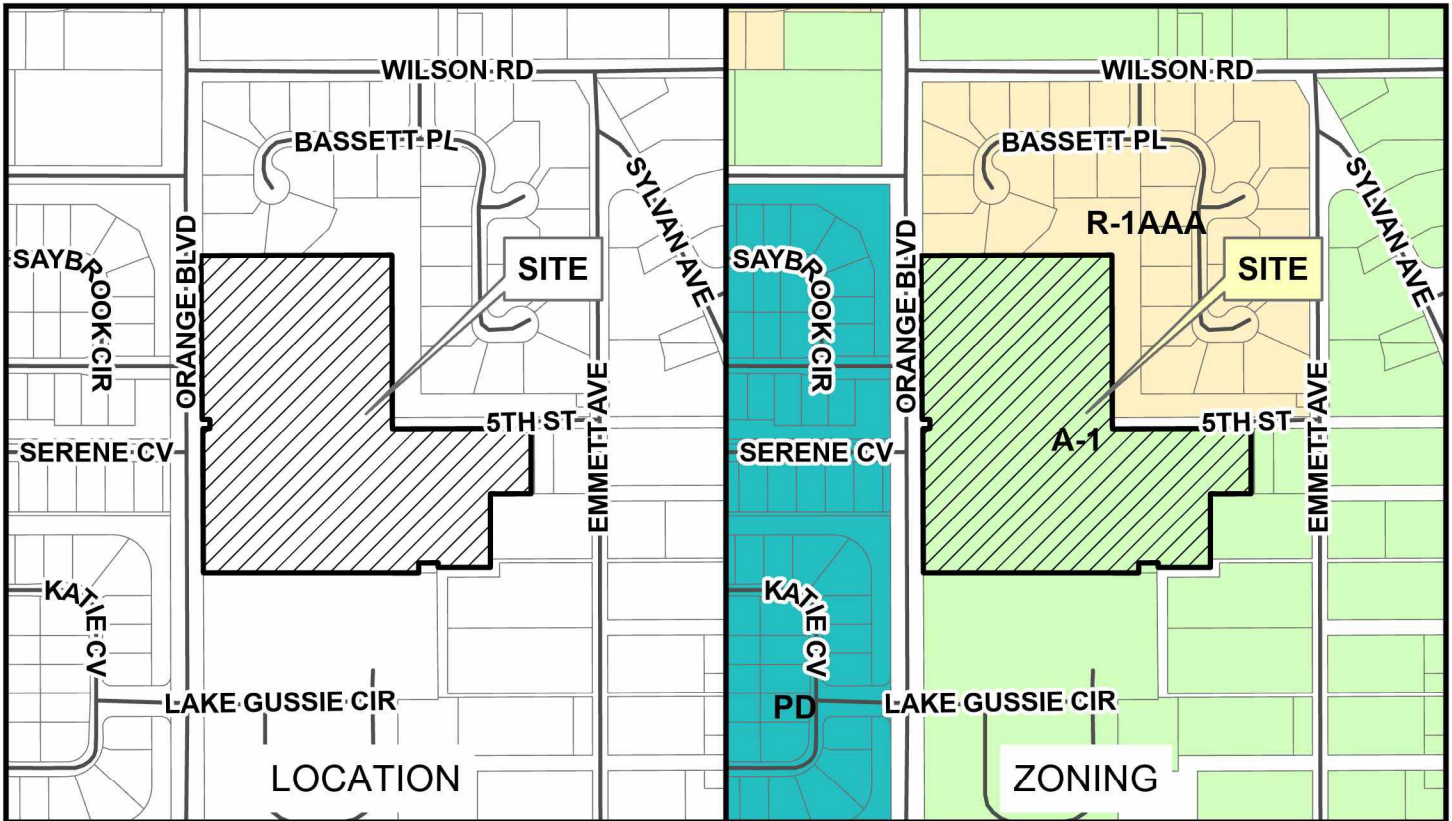
Requested Action:

Staff requests the Board approve and authorize the Chairman to sign the Citi Fest Special Event Permit for Friday October 25, 2024, subject to staff's recommendations included in the attached Special Event Permit.

Pursuant to Section 30.6.4.2 (a)(3), of the Land Development Code, once the Board of County Commissioners has approved a special event, subsequent applications for the same special event are only required to be reviewed and approved by the Development Services Director or designee. If the special event is substantially modified or changed from prior Board approval, the special event application would be required to obtain Board approval.

Note: The Special Event Permit Conditions of Approval (i.e., full details of the above conditions) are contained in the Special Event Permit in this Agenda Memorandum to be issued by Seminole County, if approved by the Board of County Commissioners.

ZONING AND LOCATION MAP



CITI FEST SPECIAL EVENT PERMIT
1711 ORANGE BLVD
SANFORD, FL 32771

SEMINOLE COUNTY
BOARD OF COUNTY COMMISSIONERS
OCTOBER 8, 2024

PARCEL #31-19-30-300-012A-0000

LEGEND



SPECIAL EVENT PERMIT

Failure to obtain required permits revokes this approval.

PERMIT NO: 24-4500000014

In accordance with Section 30.6.4.2 of the Land Development Code of Seminole County, no special event may be permitted for more than fourteen (14) consecutive days, and no parcel of land will be permitted to have more than five (5) special events in any twelve (12) month period, unless authorized by the Board of County Commissioners.

DATE	October 8, 2024
APPLICANT	Nathan Garner, Authorized Agent
SITE ADDRESS	1711 Orange Blvd. Sanford, FL 32771
ESTABLISHMENT	Citi Church
PARCEL ID	31-19-30-300-012A-0000
SIZE IN ACRES	18.42 AC

DESCRIPTION OR NAME OF EVENT: Citi Fest

TO BE HELD ON: Friday October 25, 2024

BETWEEN THE HOURS OF: 6:00 p.m. and 9:30 p.m.

NUMBER OF ATTENDEES: 2,500 Guests at any given time

EVENTS DURING THE LAST TWELVE (12) MONTHS INCLUDING THIS EVENT: One (1)

The Board of County Commissioners determined the proposed event is reasonably compatible with nearby existing development and does not pose an unreasonable safety or health risk for patrons or neighbors. This permit will be subject to the following conditions:

1. The Event hours will be 6:00 p.m. to 9:30 p.m. on October 25, 2024.
2. The number of attendees will not exceed 2,500 guests at any given time.
3. Entertainment will include rides and games.
4. Amplified sound is permitted in association with an outdoor sound system during the hours of 6:00 p.m. to 9:30 p.m.

SPECIAL EVENT PERMIT

5. Tents and temporary electrical equipment/installation will require all applicable County permits and inspections as required through the Building Division.
6. Applicant to submit the following to the County's Fire Prevention Bureau: tent and canopy permits, offsite parking and public safety access plan, and food service vendor information.
7. Applicant to contact the County's Fire Prevention Bureau forty-eight (48) hours prior to the Event to schedule an inspection for compliance with all fire code requirements.
8. All food truck vendors participating in this Event must undergo a fire safety inspection prior to the Event. Upon receipt of this permit, the Applicant will notify each vendor to contact the County's Fire Prevention Bureau at 407-665-7422 to schedule an inspection. Consumption of food and drink will be limited to within the Event area. Cooking equipment used for deep fat frying in fixed, mobile, or temporary concessions, such as trucks, buses, trailers, pavilions, tents, or any form of roofed enclosure, shall comply with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations.
9. Access around the perimeter of the Event must remain open to allow for emergency apparatus, including: (a) fire apparatus access roads shall be twenty (20) feet wide, clearly marked and unobstructed; and (b) fire apparatus access roads shall be provided so that no area of the Event is greater than 150 feet (foot travel) from Fire Department vehicle access.
10. A minimum of one (1) portable fire extinguisher rated at least 2A10BC shall be located within seventy-five (75) feet travel distance of the food and beverage service areas of the Event.
11. Trash receptacles will be available throughout the site in addition to recycling centers. Sanitation stations will be available throughout the site, including one (1) dumpster.
12. This Event is located within the Urban Bear Management Area. All Special Events that occur outside must be kept free from the accumulation of refuse. All refuse must be collected from the grounds and must be secured within the appropriate Bear Resistant Refuse Container, secured within a secured structure, or removed from the Urban Bear Management Area to an appropriate disposal site at the close of each day's activities.
13. Restroom facilities will be provided by ten (10) port-o-lets; two (2) of which will be handicapped accessible.
14. Public ingress and egress to the Event will be via Orange Blvd. Ingress and egress to the site for set-up of the Event will be via Orange Blvd. (zoning & location map)

SPECIAL EVENT PERMIT

15. Off-premise signage is prohibited during this Event.
16. Parking will be provided in the existing designated parking area. (Exhibit A)
17. Off-Premise parking is prohibited during this Event.
18. Security and traffic control will be provided by Seminole County Sheriff's Office off-duty uniformed Sheriff's Deputies during the event.
19. The Event must be in compliance with the attached Site Plan Exhibit A.
20. Indemnification: Applicant, by accepting the Special Event Permit shall, at its own cost and expense, hold harmless, defend and indemnify Seminole County, its officials, boards, agents and employees from any and all claims, demands, actions and causes of action, losses, damages, liabilities, cost, expenses, and court costs, including, without limitation, interest, penalties, and attorneys' fees which may accrue by reason of Applicant's acts or omissions of negligence, gross negligence or intentional torts, or misconduct of Applicant, its officers, directors, agents, employees or contractors arising out of or in conjunction with the permit(s) issued.

Approved by the Board of County Commissioners on October 8, 2024.

Jay Zembower, Chairman
Board of County Commissioners

Date: _____

EXHIBIT A

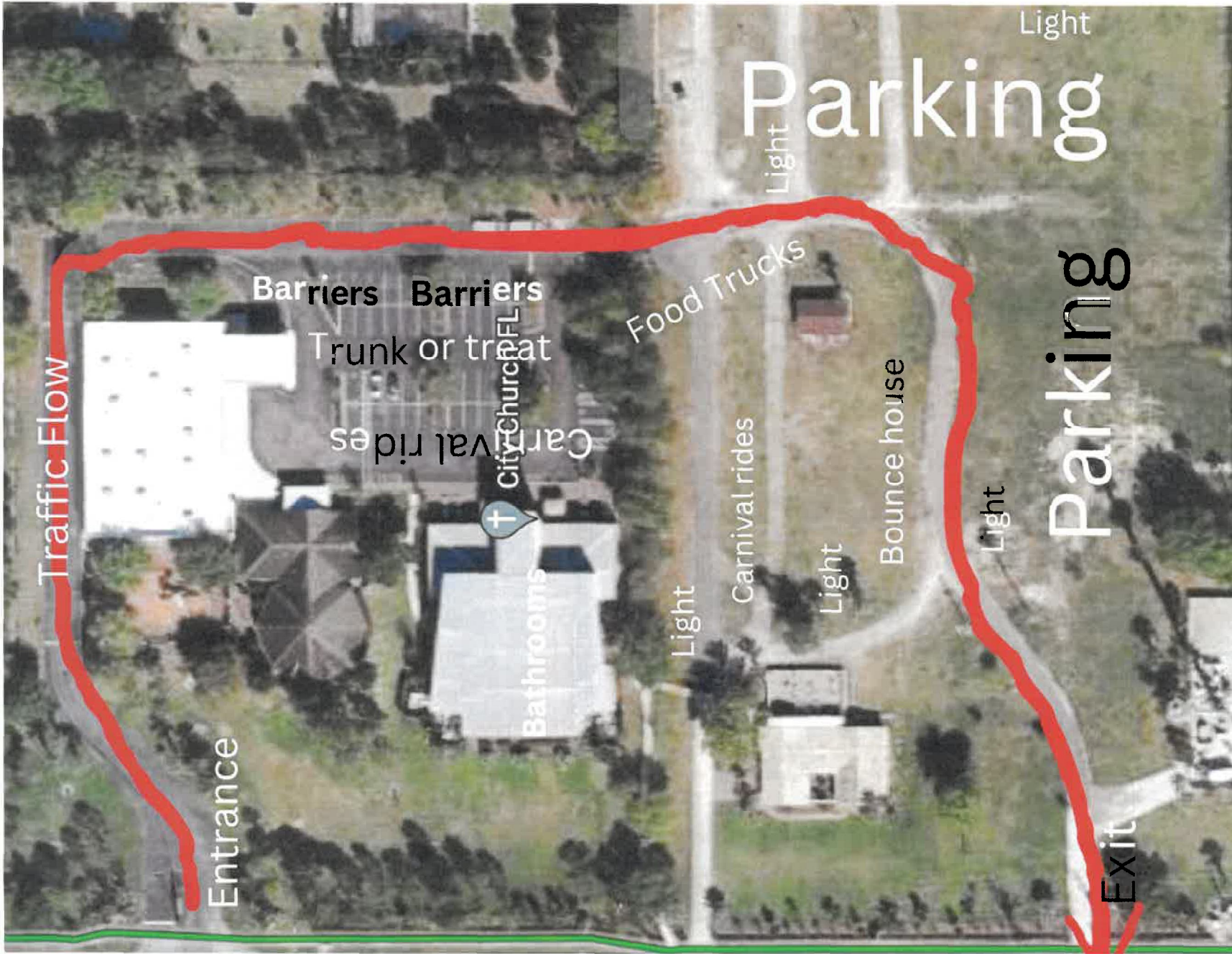




EXHIBIT B

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/26/2024

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: Priscilla McKinney PHONE (A/C, No, Ext): (407) 898-2211 FAX (A/C, No): (407) 898-1850 E-MAIL ADDRESS: PMcKinney@ClossonInsurance.com
INSURED City Church of Orlando Inc. DBA City Church Academy 1711 South Orange Blvd. Sanford FL 32771	INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual Insurance Company INSURER B: Associated Industries Ins Co. INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 18767 23140

COVERAGES

CERTIFICATE NUMBER: 8.26.2024

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0334818-02-795663	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			0334818-09-795697	09/01/2024	09/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			0334818-81-795664	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AWC1209813	09/01/2024	09/01/2025	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Seminole County, Florida and Seminole County Sheriff's Office are included as Additional Insured as requested by contract per attached policy form.

CERTIFICATE HOLDER

CANCELLATION

Seminole County, Florida 1101 E. 1st Street Sanford FL 32711	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED ENDORSEMENT FOR
CONTRACT, AGREEMENT OR PERMIT - INCLUDING LESSOR OF
LEASED EQUIPMENT, OWNER OF LEASED LAND,
MANAGERS OR LESSORS OF PREMISES, ENGINEERS,
ARCHITECTS AND SURVEYORS AND VENDORS**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

The following is added to the General Liability Additional Provisions Form.

**A. ADDITIONAL INSUREDS – BY
CONTRACT, AGREEMENT, OR PERMIT.**

1. Paragraph C. - WHO IS AN INSURED, is amended to include as an insured:

(a) Any person or organization with whom you have entered into a written contract, agreement or permit requiring you to provide insurance as is afforded by this General Liability Coverage Form will be an additional insured, but only:

(1) To the extent that such additional insured is held liable for acts or omissions committed by you or your subcontractors during the performance of your ongoing operations.

(2) With respect to property owned or used by, or rented or leased to, you.

The insurance afforded any additional insured under this paragraph will be subject to all applicable exclusions or limitations described in paragraphs 2.(a), (b), (c), (d) and (e) and in 3.(a), (b), (c), (d), (e) and (f) below.

(b) Such insurance as is provided by this paragraph for any additional insured will be primary, if so required by the written contract, agreement, or permit. Any other insurance available to such person or organization shall be excess over this insurance.

(c) A person's or organization's status as an additional insured in connection with a written contract, agreement or permit under this paragraph ends when your operations for that additional insured are completed or the written contract, agreement or permit is terminated or expires.

2. Additional Exclusions or Limitations

(a) Lessor of Leased Equipment

If an equipment lessor is an additional insured as a result of the provisions of paragraphs 1.(a), (b) and (c) above, the following additional exclusions apply:

This insurance does not apply:

(1) To any "occurrence" which takes place after the equipment lease expires;

(2) To "bodily injury" or "property damage" arising out of the sole negligence of such additional insured.

(b) Owner of Leased Land

If an owner or other interest from whom land has been leased is an additional insured as a result of the provisions of paragraphs 1.(a), (b) and (c) above, the following additional exclusions apply:

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to lease that land; or
- (2) Structural alterations, new construction, or demolition operations performed by or on behalf of the owner or other interest from whom the land was leased.

(c) Managers or Lessors of Premises

If a manager or lessor of premises you rent or lease is an additional insured as a result of the provisions of paragraphs **1.(a), (b) and (c)** above, the following additional exclusions apply:

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to be a tenant in that premises; or
- (2) Structural alterations, new construction, or demolition operations performed by or on behalf of the manager or lessor of that premises.

(d) Engineers, Architects, or Surveyors

If an engineer, architect or surveyor is an additional insured as a result of the provisions of paragraphs **1.(a), (b) and (c)** above, the following additional exclusions apply:

This insurance does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of the rendering or the failure to render any professional services by or for you, including:

- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (2) Supervisory, inspection, architectural or engineering activities.

(e) Vendors of "Your Products"

If a vendor of "your products" is an additional insured under this Coverage Part, such insurance as is provided to the additional insured applies only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and subject to the following additional exclusions:

- (1) This insurance afforded the vendor does not apply to:
 - (i) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
 - (ii) Any express warranty unauthorized by you;
 - (iii) Any physical or chemical change in the product made intentionally by the vendor;

- (iv) Repackaging, except unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
 - (v) Any failure to make such inspections, adjustments, tests, or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business; in connection with the distribution or sale of the products;
 - (vi) Demonstration, installation, servicing, or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product; or
 - (vii) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
 - (viii) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - a) The exceptions contained in Sub paragraphs (iv) or (vi); or
 - b) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
- (2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part, or container entering into, accompanying or containing such products.
3. Such insurance as is afforded for any additional insured under 1. and as modified by **Paragraph 2.** above is subject to all applicable exclusions under **Coverage A, BODILY INJURY AND PROPERTY DAMAGE LIABILITY COVERAGE, Paragraph 2. Exclusions** other than **2.b.** which is applicable to contractual liability; and to the following additional exclusions:
- (a) The independent acts or omissions of such additional insured.
 - (b) Any liability arising from injury or damage in connection with a contract or agreement executed or permit issued subsequent to:
 - (i) The occurrence of any "bodily injury" or "property damage"; or
 - (ii) The commission of any offense which caused "personal and advertising injury."
 - (c) Construction or demolition activities within 50 feet of any railroad property and affecting any railroad bridge or trestle, track, road-bed, tunnel, underpass or crossing.

- (d) Any liability arising from injury or damage in connection with a permit issued by a state political subdivision if the liability is from operations performed for the state or political subdivision.
- (e) Any liability from "bodily injury" or "property damage" arising out of "your work" which is included in the "products-completed operations hazard."

This additional exclusion **A.3.(e)** does not apply with respect to such Vendors coverage as is provided under **A.2.(e)** above.

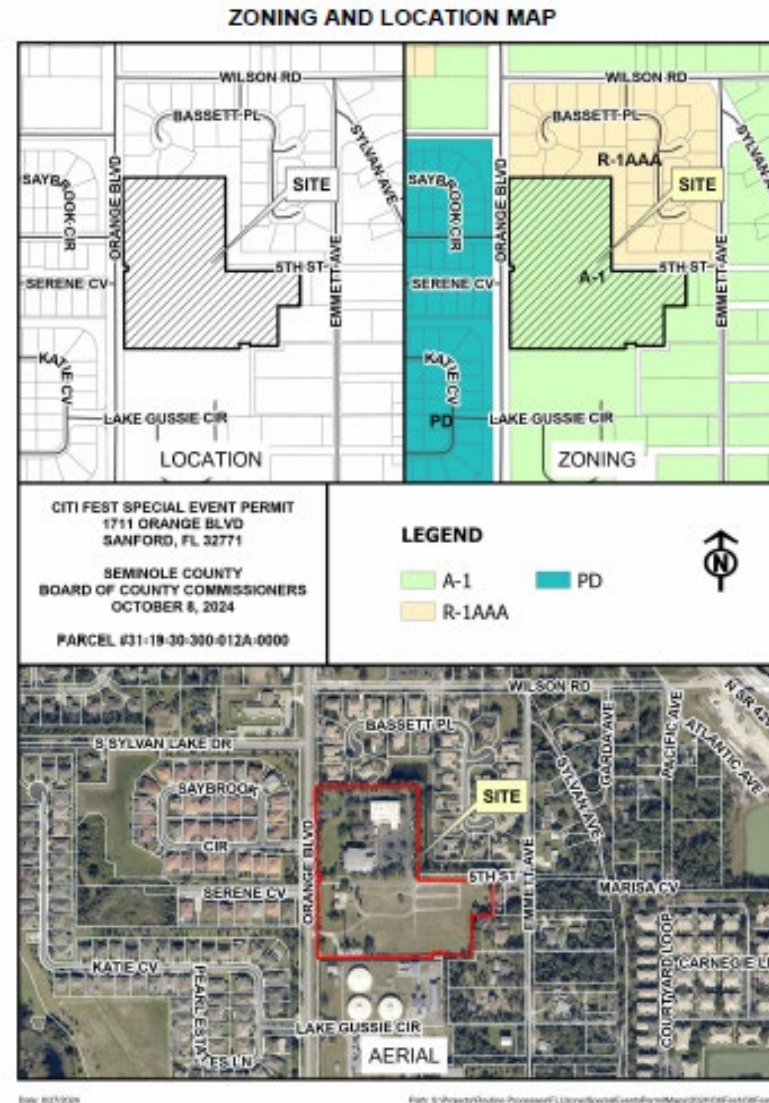
- (f) Any person or organization included as an insured under any other provision of Paragraph C., Who Is An Insured, or included as an additional insured by any endorsement to this policy.

Citi Fest Special Event Permit

Board of County Commissioners Meeting
October 8, 2024

Consider a Special Event Permit for Citi Fest on Friday,
October 25, 2024, located at 1711 Orange Blvd., Sanford.

ZONING AND LOCATION MAP



Background

- The Applicant is requesting approval of a Special Event Permit for the Citi Church Citi Festival. The event includes rides and games consistent with a carnival.
- The applicant has requested a maximum of two thousand five hundred (2,500) attendees during the event.
- The hours of operation are 6:30 pm - 9:30 pm and include amplified sound during this time.
- Off-duty Seminole County Sheriff's Office Deputies will provide security and traffic control.

Requested Action

Approve the Citi Fest Special Event Permit for Friday, October 25, 2024, subject to staff's recommendations included in the Special Event Permit.

Pursuant to Section 30.6.4.2 (a)(3) of the Land Development Code, once the Board of County Commissioners has approved a special event, subsequent applications for the same special event are only required to be reviewed and approved by the Development Services Director or designee. If the special event is substantially modified or changed from prior Board approval, the special event application would be required to obtain Board approval.

If approved by the Board of County Commissioners, full details of the Special Event Permit Conditions of Approval will apply.



SEMINOLE COUNTY, FLORIDA

Agenda Memorandum

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771 □ 1468

File Number: 2024-1415

Title:

Board Appointment

**SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS
DECLARING THE APPOINTMENTS AND REAPPOINTMENTS OF MEMBERS TO
SEMINOLE COUNTY ADVISORY BOARDS AND COMMITTEES**

District 4 Commissioner Amy Lockhart has nominated

Name	Board	Term
Dorothy O'Brien	SunRail Customer Advisory Committee	One Year