

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
INVERNESS, FLORIDA, CITY HALL, 212 WEST MAIN STREET
March 4, 2025 - 5:30 PM**

NOTICE TO THE PUBLIC

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and, for such purpose, may need to provide that a verbatim record of the proceeding is made, which record includes testimony and evidence upon which the appeal is to be based (Section 286.0105, Florida Statutes).

Accommodation for the disabled (hearing or visually impaired, etc.) may be arranged with advance notice of seven (7) days before the scheduled meeting, by dialing (352) 726-2611 weekdays from 8 AM to 4 PM.

ENCLOSURES*

- 1) INVOCATION, PLEDGE OF ALLEGIANCE & ROLL CALL**
- 2) PLEASE SILENCE ELECTRONIC DEVICES**
- 3) ACCEPTANCE OF AGENDA**
- 4) PRE-SCHEDULED APPEARANCES / RECOGNITIONS**
 - a) Nature Coast Bike Fest
 - b) CCSO Quartely Report
- 5) PUBLIC HEARINGS / WORKSHOPS**
- 6) OPEN TO THE PUBLIC**

*The public is invited to speak. (Speaking time limit: Individual - 3 minutes;
Group/Organization - 5 minutes)*
- 7) CITY ATTORNEY REPORT**
- 8) CONSENT AGENDA**
 - a) Bill Listing
 - b) Council Minutes* - 02.11.2025 & 02.18.2025
- 9) CITY CLERK'S REPORT**
- 10) CITY MANAGER'S REPORT**

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
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- a) Downtown and Historic Courthouse Landscaping Bid Award
- b) Liberty Park Playground Shade Structures
- c) Projects and Programs Update
 - Inverness Government Center, Whispering Pines Park Admin Building, and CORE Building
 - Big Bass Bluegrass & BBQ
 - St Patrick's Day
 - Other

11) MAYOR & COUNCIL SUBJECTS / REPORTS

- a) Mayor Plaisted
- b) Councilwoman Bega
- c) Councilwoman Hepfer
- d) Councilwoman Lizanich
- e) Councilman Davis
- f) Councilman Craig

12) NON-SCHEDULED PUBLIC COMMENT

(Speaking time limit: Individual - 3 minutes; Group/Organization - 5 minutes)

13) ADJOURNMENT

a) **DATES TO REMEMBER**

Chronicle Outdoor Expo

Friday, March 7, 2025 from 10:00am – 6:00pm

Saturday, March 8, 2025 from 9:00am – 5:00pm

Liberty Park

Big Bass Bluegrass & BBQ

Friday, March 7, 2025 from 6:00pm – 10:00pm

Saturday, March 8, 2025 from 7:00am – 4:00pm

Classic @ Liberty Park

Saturday, March 8, 2025 from 9:00am – 9:00pm
Pavilion

BBQ @ Depot Pavilion

Joe Bega's Big Bass

Bluegrass @ Depot

Woodview Players Presents: The Hallelujah Girls

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
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March 4, 2025 - 5:30 PM**

Friday, March 7, 2025 @ 7:00pm
Saturday, March 8, 2025 @ 2:00pm
Sunday, March 9, 2025 @ 2:00pm
Friday, March 14, 2025 @ 7:00pm
Saturday, March 15, 2025 @ 2:00pm
Sunday, March 16, 2025 @ 2:00pm
Valerie Theatre

Movie Night at the Park – Toy Story
Friday, March 14, 2025 @ 8:00pm
Liberty Park

Nature Coast Bike Fest
Friday, March 14, 2025 from 12:00pm – 10:00pm
Saturday, March 15, 2025 from 11:00am – 10:00pm
Sunday, March 16, 2025 from 12:00pm – 4:00pm
Whispering Pines Park

Market at the Depot
Saturday, March 15, 2025 from 9:00am – 1:00pm
Depot Pavilion

Saturday Morning Motors Car Show
Saturday, March 15, 2025 from 10:00am – 12:00pm
Inverness Government Center Parking Lot

St. Patrick's Day Parade & Celebration
Saturday, February 23, 2025 from 4:00pm – 7:00pm
Downtown & Depot Pavilion

Inverness City Council Regular Meeting
Tuesday, March 18, 2025 @ 5:30pm
Inverness Government Center

Agenda Memorandum - ***City of Inverness***

March 4, 2025

TO: Elected Officials
FROM:
SUBJECT: Nature Coast Bike Fest
CC:
Enclosures:

CASH REQUIREMENTS REPORT

VENDOR	DOCUMENT	INVOICE	VOUCHER	DESCRIPTION	DUE DATE	DUE 09/30/25
		TOTALS FOR ACE HARDWARE CO OF INV INC				213.94
		TOTALS FOR MARK E. AVERY				165.00
		TOTALS FOR CENTRAL AUTO AND TRUCK PARTS, INC.				130.35
		TOTALS FOR EMBARQ FLORIDA, INC				718.27
		TOTALS FOR CITRUS COUNTY BOARD OF COMMISSIONER				107,460.27
		TOTALS FOR DIGITAL ASSURANCE CERTIFICATION LLC				500.00
		TOTALS FOR DUKE ENERGY				22,114.52
		TOTALS FOR DYNAFIRE, LLC				950.50
		TOTALS FOR ENAMELPINS, INC.				202.50
		TOTALS FOR FLORIDA FLOODPLAIN MANAGERS ASSOCIATION,				140.00
		TOTALS FOR FOSTER & FOSTER, INC.				4,550.00
		TOTALS FOR FRANK A. FRAUNFELTER				416.00
		TOTALS FOR GAI CONSULTANTS, INC				387.50
		TOTALS FOR GFL SOLID WASTE SOUTHEAST LLC				77,165.29
		TOTALS FOR GOLDEN X PLUMBING SUPPLY INC				234.79
		TOTALS FOR GORMAN COMPANY				126.95
		TOTALS FOR GRAPHIC ELITE PRINTING, INC				930.00
		TOTALS FOR MAILFINANCE INC				2,035.00
		TOTALS FOR LINDA HOJDILL				995.00
		TOTALS FOR NICK NICHOLAS FORD INC				218.30
		TOTALS FOR OFFICE DEPOT INC				748.83
		TOTALS FOR PHH MORTGAGE CORP				22.30
		TOTALS FOR REP SERVICES INC				455.00
		TOTALS FOR ROAD-READY SIGNS				859.81
		TOTALS FOR NATIONAL WASTE				261.60
		TOTALS FOR SUMTER ELECTRIC COOPERATIVE INC				14,749.19
		TOTALS FOR UNIFIRST CORPORATION				203.96

CASH REQUIREMENTS REPORT

VENDOR	DOCUMENT	INVOICE	VOUCHER	DESCRIPTION	DUE DATE	DUE 09/30/25
				TOTALS FOR W.W. GRAINGER, INC.		387.52
				TOTALS FOR WASTE MANAGEMENT OF CENTRAL FL		3,973.81
				TOTALS FOR WXOF, INC		1,908.00
				REPORT TOTALS		243,224.20

** END OF REPORT - Generated by Stacey Iddings **

February 11, 2025
4:00 PM

The City Council of the City of Inverness met on the above date in a Town Hall Meeting at 212 W. Main Street with the following members present:

President Hepfer
Vice President Davis
Councilwoman Bega
Councilwoman Lizanich
Councilman Craig
Mayor Plaisted

Also present were City Manager Williams, Assistant City Manager Calascione, and City Clerk Jackson.

The following notice was provided and publicly posted:

PUBLIC NOTICE

DATE: January 28, 2025

NOTICE IS HEREBY GIVEN THAT THE CITY OF INVERNESS WILL CONVENE A TOWN HALL MEETING ON **TUESDAY, FEBRUARY 11, 2025 FROM 4:00PM – 6:00PM** IN THE COUNCIL CHAMBERS OF THE INVERNESS GOVERNMENT CENTER, 212 W. MAIN STREET, INVERNESS FOR CITIZENS TO ATTEND A DISCUSSION OF **RAILROAD STREET**.

PLEASE BE ADVISED THAT ONE OR MORE MEMBERS OF THE CITY OF INVERNESS CITY COUNCIL MAY BE ATTENDING THE TOWN MEETING NOTED ABOVE.

ATTENDEES ENGAGED IN THE ABOVE FUNCTION WILL ENSURE THAT THE SUNSHINE LAW OF THE STATE OF FLORIDA IS NOT VIOLATED.

Actions of the City Council occur only during duly noticed public meetings of the City Council, in accordance with the Open Meetings Law of the State of Florida.

/s/ Susan Jackson
City Clerk,
City of Inverness

The Town Hall Meeting regarding Railroad Street was called to order. Invocation was given by Mayor Plaisted and the Pledge of Allegiance was led by the City Council.

City Manager Williams spoke to the purpose for the town hall meeting, explaining the process of the meeting.

A visual presentation was given jointly with City Manager Williams and Assistant City Manager Calascione providing an overview of the area, detailing the history of Railroad Street, the 1926 Rosemary Addition Plat , North Side Addition 1944 Plat and the 1989 State acquisition of the Withlacoochee State Trail. Detailed histories of past City Council meeting minutes were

highlighted in relation to Railroad Street and that particular area of the City. A Windermere Development timeline was presented detailing the four phases, and various meetings to include the Planning Commission, Zoning Board of Adjustment, etc. A previous developer agreed to Railroad Street improvements to allow a certain density of homes and an additional entrance to the Windermere community. City Manager Williams reiterated that it would be many years before construction would begin but the idea is to plan for growth. This plan would fit many community needs. Again, there are no plans, designs, etc. for this project and dispelled rumors of including school parking or affordable housing. Potential future development was discussed. The need for the Railroad Street improvement project included traffic congestion, dangerous stacking of traffic during parent drop-off and pickup at the Inverness Middle School, Turner Camp Road, and the opportunity to correct a historic wrong. Final points were to protect connectivity to US 41 and plan for road, utility and stormwater upgrades, along with trail connectivity and safe crossings. The project does not include school parking or affordable housing on Railroad Street.

OPEN PUBLIC MEETING

Robert Geisler spoke of school traffic stacking, etc. He believes that has been misinformation on both sides, and referenced historical wrongs, affordable housing, etc. Asst. City Manager Calascione addressed clarification of certain points, videos, articles, etc. Stated that people do still live in this area. City Manager Williams clarified that the referenced affordable housing is for Forest Drive.

Allen Louis questioned the 60-acre parcel and access to US 41N, noting the developer had residential plans not commercial plans. He referenced various plats and slides from the presentation. Made statements regarding the property owners and where they live now, and spoke of the ages of particular property owners, and agreed there are decedents of the original residents when the area was started. He also questioned if a particular section of Ella Street was to be paved.

Ann Greuey questioned again regarding no parking for the school. City Manager Williams made it clear that this project does not include parking for the school as that is an issue that the School Board must address. He noted that the School Board has stated that are working on a solution. Ms. Greuey stated that five to ten years down the road and the need for a noise buffer for Windermere. Stated that are no speed limit signs on Railroad Street. City Manager Williams stated the City is looking at traffic calming in that area and provided an example of success of traffic calming on Colonnade Street, and included sidewalks, etc.

Brad Clonts stated he loves this City. He is a director on the Windermere HOA board and had comments regarding safety issues, proposed a three way stop at Railroad Street and Inverie Drive, high curbing, guardrails, etc. Noted an issue at Arbor Trails Rehab facility with only one entrance. He referenced an evacuation route using Railroad Street and noted certain things that need to happen now. City Manager Williams provided information regarding the City's budget for road resurfacing at \$1M.

Dean Christianson spoke of design options and in his opinion, the poor design from 41N and Montgomery Avenue. City Manager Williams reminded that FDOT has not completed this project yet.

Ron Thorpe President of the HOA, referenced newspaper articles regarding Railroad Street. Spoke of school parking issues. Explained his view of the five streets that go to US 41N from Ella/Turner Camp Road, including Jasmine, which is a County road. Spoke of a potential commercial development in the area and sees no relevance in spending funds as he cannot see the need to extend Railroad Street to US 41N. He asked who would be funding the Railroad Street extension. City Manager Williams stated the City would be providing the funds from the General fund and impact fees.

Judy McCoy spoke of the widespread support from residents in the Ella Avenue area for this project as it is a good idea. She also referenced the traffic issues at the Middle School. Councilman Davis had dealt with the School Board and the dangers of parking on Ella Avenue, as a time will come when a child is going to get hurt. The board is pushing hard to purchase property to alleviate the parking and stacking traffic issues. He stated that in his 72 years, Inverness has never had to evacuate, relating to previous references to evacuation routes. City Manager Williams noted the effects of the parking along the road has created compacted ground that will not allow for proper drainage.

Councilwoman Bega questioned the 50 to 30 feet Railroad Street easement.

Mayor Plaisted questioned possible properties available for the School Board to consider. He encouraged those that are interested to attend Council meetings so citizens could be apprised as to issues and topics within the purview of City Council. Decisions of the Council are made for the betterment of the City as a whole.

Councilwoman Lizanich agreed with colleagues and also encouraged citizens to attend Council meetings.

Councilman Davis noted that the Council meetings are the first and third Tuesday of each month.

President Hepfer referenced the term “somebody said...” noting the Council and City are transparent. Citizens can know firsthand what is going on and hopes the audience is more informed than before the Town Hall meeting.

Councilman Craig reminded that the Council meeting agendas can be found online so citizens can know what is on an upcoming agenda for discussion.

Meeting adjourned at 5:35 pm.

City Clerk

Council President

February 18, 2025
5:30 PM

The City Council of the City of Inverness met on the above date in Regular Session at 212 W. Main Street with the following members present:

President Hepfer
Vice President Davis
Councilwoman Bega
Councilwoman Lizanich
Councilman Craig
Mayor Plaisted

Also present were City Manager Williams, City Attorney Hartley, Staff Members, and City Clerk Jackson.

The Invocation was given by Councilman Davis and the Pledge of Allegiance was led by the City Council.

ACCEPTANCE OF AGENDA

Councilwoman Lizanich motioned to accept the Agenda as presented. Seconded by Councilman Davis. The motion carried.

PRE-SCHEDULED APPEARANCES

None

PUBLIC HEARINGS / WORKSHOP

5)a) Ordinance 2024-844 City Utility Fees and Charges Updates – Final Adoption* with City Manager Williams stating in September 2024, Raftelis conducted comprehensive studies for potable water and wastewater rates. Commercial reclaimed water rates were not adjusted, as it was not in the study. Administration and Finance Departments conducted an analysis utilizing methods endorsed by our consultant for a recommended rate adjustment that is within state guidelines and will allow the utility to continue to balance cost recovery and customer service, while continuing the environmental benefits of providing commercial reclaimed water. Additionally, the Public Works Department seeks to update the hydrant meter deposit amount. If adopted upon final reading, necessary adjustments to the commercial reclaimed water rate would be effective on October 1, 2025. The hydrant meter deposit amount would be effective upon final reading and adoption of the Ordinance. Asst. City Manager Calascione provided an overview. President Hepfer opened the public hearing. **Councilwoman Bega motioned to have the Clerk read Ordinance 2025-844 by Title only. Seconded by Councilwoman Lizanich. The motion carried.**

ORDINANCE 2025- 844

**AN ORDINANCE OF THE CITY OF INVERNESS, FLORIDA,
AMENDING SECTION 22-95 OF THE CITY'S CODE OF
ORDINANCES ENTITLED TEMPORARY WATER SERVICE
TO AMEND THE DEPOSIT FOR TEMPORARY METERS;
AMENDING SECTION 22-98 OF THE CITY'S CODE OF
ORDINANCES ENTITLED BASIC RATE SCHEDULE FOR**

POTABLE WATER, SEWER AND RECLAIMED WATER SERVICE TO INCLUDE A NEW COMMERCIAL RECLAIMED WATER RATE SCHEDULE; PROVIDING FOR SEVERABILITY AND INTERPRETING THIS ORDINANCE; PROVIDING FOR INCLUSION INTO THE CODE AND PROVIDING FOR AN EFFECTIVE DATE.

No one spoke for or against the Ordinance. **Councilman Davis motioned to adopt Ordinance 2025-844 by rollcall vote on final reading. Seconded by Councilwoman Lizanich. Roll call vote was as follows: Councilwoman Bega, yes; Councilman Davis, yes; Councilwoman Lizanich, yes; Councilman Craig, yes; and President Hepfer, yes. The motion carried. The Public Hearing was closed.**

OPEN PUBLIC MEETING

Tracy Snipes made statements of the voting and appointments to the Library Board and voiced concerns.

CITY ATTORNEY REPORT

None

CONSENT AGENDA

- a) Bill Listing*
 - Recommendation – Approval
- b) Council Minutes – 02/04/2025*
 - Recommendation - Approval
- c) Oak Ridge Cemetery Burial Space Repurchase*
 - Recommendation – Approval

Councilwoman Lizanich motioned to accept the Consent Agenda. Seconded by Councilman Davis. The motion carried.

CITY CLERK’S REPORT

None

CITY MANAGER’S REPORT

10)a) South Highlands Septic to Sewer Project* with City Manager Williams stating this project is in the design phase of five phases. Asst. City Manager Calascione provided an overview presentation. He stated Phase One design is 100%, and recommended option to proceed designing the remaining phases. The current predicted construction cost and to borrow funds to complete the project as initially proposed, estimates of the assessments required to connect residents are cost prohibitive. Florida Department of Environmental Protection and City staff have discussed local match requirement being waived to reduce the need for the City to borrow the large sum that was required for the project's construction. The City would still bring local funding to the project, but it would not be as substantial as in the current grant terms. Councilman Davis questioned lots off Eden Drive asking if they were on septic or sewer. We all want septic off the lakes. City Manager Williams stated the majority are on sewer. Councilwoman Bega spoke of various areas already on sewer. Councilman Craig agreed with Councilman Davis regarding septic use being removed off lake properties. **Council**

consensus was to proceed with consolidated project design and request for modification of the grant terms as presented.

10)b) Festival of the Arts 2025* with City Manager Williams stating since 1971 this two-day festival has brought fine art to the downtown historic square. Over the years the festival has gone through changes, shifted dates, and contracted consultants to manage the Festival. This year's Art Festival, on November 15 & 16, 2025, will focus on interactive and immersive opportunities for the visitor experience while maintaining a differential to the juried art show. The art show will offer free registrations to Fine Arts and Fine Craft Vendors with no juried format but rather a people's choice award. The City will partner with local schools for poetry, speeches, and stage performances. Live art demos, live entertainment, live music, interactive and immersive art will be throughout the festival. Additional partnering with the County would bring activities to the historic Courthouse, etc. Parks Director Worley and Program Coordinator Brown spoke of the success of 2024 festival and what to expect for 2025. City Manager Williams highlighted the shift in the upcoming festival regarding juried artists. Coordinator Brown spoke of judging, and it will now be a People's Choice award. Mayor Plaisted confirmed the City staff will be managing the event. Councilwoman Lizanich confirmed there will be more community participation art events. It was stated that the theme will emphasize community involvement. Councilwoman Bega stated the interacting art is great and questioned why the event dates were changed. City Manager Williams stated so this festival does not compete with other festivals. ***No Action Required – Update only.***

10)c) Annual Road Improvement Program – Professional Services Proposal (FY 25 & 26)* with City Manager Williams spoke of the City's Annual Road Resurfacing Program. The Public Works Department obtained a proposal for design and engineering services from Lochner Engineering that covers a two-phased plan for FY25 and FY26 of approximately 8 miles of City roadways and minor drainage improvements. Lochner would provide CEI services for fiscal year 2025 and inspect all work while under construction and up to 24 core samples to assess existing roadway conditions. The total proposal is \$156,004.53. Public Works Director Pell presented the overview and the 2-phase project. Councilman Davis questioned core samples, confirming they will be done prior to the project. Director Pell explained the services CEI will be providing. City Manager Williams stated 25% of ad valorem taxes go to this project. 4 miles will be completed each year. **Councilwoman Bega motioned to approve the proposal for professional services with Lochner Engineering in the amount of \$156,004.53 as presented and authorize the City Manager to execute the document. Seconded by Councilman Davis. The motion carried.**

10)d) Project/Program Updates (Verbal)

- Intersection of Zephyr and Ella – Proposed temporary solution to intersection may be presented at the next Council meeting. Traffic calming treatments will be mostly on Zephyr Street.
- Big Bass Bluegrass and BBQ will be bigger and better this year. Over 60 participants have registered early for the Big Bass Classic. Director Worley noted this is a multi-day event and has partnered with the Chronicle for their outdoor expo to be at the same time. Friday will be free bluegrass music, Saturday will have the bass classic, expo, and bluegrass music. There will

be 8 bands, youth, line dancing, etc. The BBQ competition will have a limited number of participants to be judged on pork ribs. The event is March 7 and 8, 2025 in Liberty Park and the Depot Pavilion.

- West Inverness Trail Connector is still on the table. Looking at state grants and other opportunities coming the future.
- Other included budget development is starting, spoke of property taxes, etc. The City will look at cost constraints for the future. Thanked Mike Arnold for the article he had written regarding the history of Railroad Street.

COUNCIL/MAYOR SUBJECTS

Councilman Craig spoke of high school mountain bike competitions across the state and possibly bringing it to Inverness.

Councilman Davis stated he was recently at Whispering Pines Park when there was a travel ball tournament. People from all over the state spoke highly of the park and of the possible RV park in the future.

Councilwoman Lizanich spoke of a grant committee on March 27 for CCCCCF and the library board appointments. She stated she had reviewed the applications and nominated who would be best suited to serve on the Library Board.

Councilwoman Bega spoke of nightly rehearsals at the Valerie Theatre for the upcoming Wedding Singer performance. Looks forward to the Big Bass, Bluegrass and BBQ event. Stated that Councilwoman Lizanich considered what was best for the Library Board overall.

Mayor Plaisted commended Councilwoman Lizanich regarding the Library Board vote. Noted the recent gala at the Valerie Theatre was outstanding. Spoke of a new restaurant downtown. We are a Small Town Done Right.

President Hepfer stated no one can ever please everyone, it is always best to vote your conscience.

CITIZENS NOT ON AGENDA

Debbie Wheatley spoke of a recent article in the Chronicle of Paul Hertensen and highlighted the error of using an incorrect name.

Michael Puzino questioned the varying cost of gasoline throughout Citrus County.

Neal Carr commented on his concerns with Councilwoman Lizanich and the Library Board meeting.

Meeting adjourned at 6:49 p.m.

City Clerk

Council President

Agenda Memorandum - *City of Inverness*

March 4, 2025

TO: Elected Officials

FROM: Eric Williams, City Manager

SUBJECT: Downtown and Historic Courthouse Landscaping Bid Award

CC: Susan Jackson, City Clerk, Christopher Shoemaker, Director of Community Development

Enclosures: 1. 3.4 AM Encl Project Location Map
2. 3.4 AM Encl 00500 Agreement
3. 3.4 AM Encl Green Construction Tech RFP Submittal
4. Inverness Streetscape Bid Plans 102824 Final

The last update to the majority of the downtown landscaping was close to 20 years ago. Staff have been working with Landscape Architect Paul Gibbs of Community Land Design, Inc., to develop a new landscaping look for the downtown. The effort was expanded to include the historic downtown courthouse in a cooperative effort with Citrus County. The goal is to improve the appearance of both areas in the downtown with a blended and coordinated landscape theme.

The project was placed out for bid last fall and only one bidder responded with proposed pricing substantially above estimated costs and budgeted funds. Subsequently, a rebid was issued on January 6, 2025, with bids due February 7, 2025. Three bids were received for the project as follows:

Vendor	City Project	County Project
<i>Green Technologies Inc.</i>	<i>\$262,228.00</i>	<i>\$136,751.00</i>
<i>Earthscapes Unlimited, Inc.</i>	<i>\$377,860.00</i>	<i>\$156,700.00</i>
<i>Daly & Zilch, Inc.</i>	<i>\$426,452.00</i>	<i>\$173,297.00</i>

Funding for the City portion of the project would come from the currently adopted ICRA CIP budget, which has some \$240,000 appropriated for the project. The additional \$22,228 would be transferred from the Inverness Community Redevelopment Agency (ICRA) Fund balance in a future budget amendment should Council approve this evening. Citrus County will be responsible for funding their own portion of the project and making direct payment to the vendor. The work is scheduled to begin in April and be completed in June. The new landscaping will compliment these recent efforts to add a more pleasing aesthetic to the downtown.

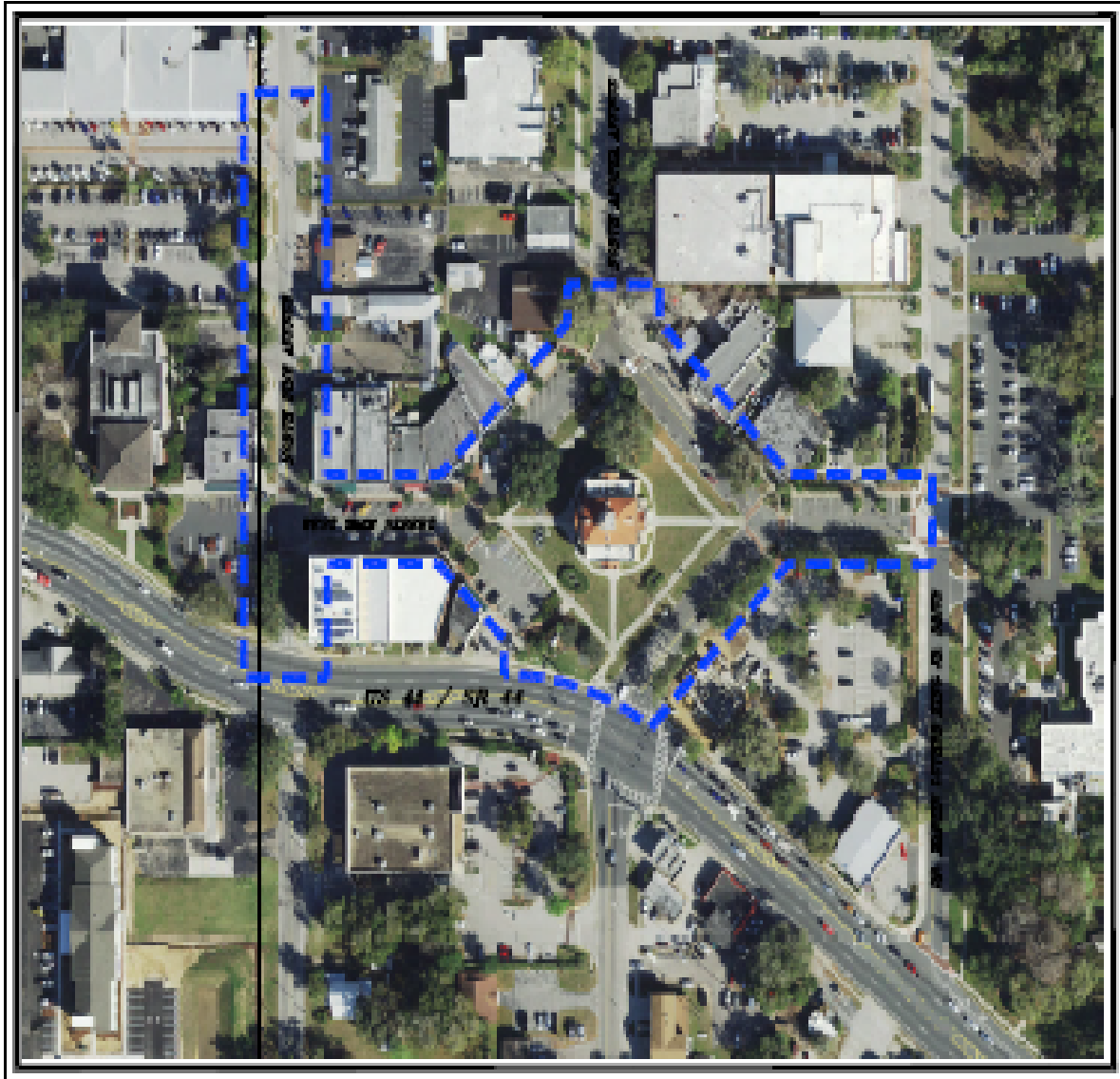
Recommended Action:

1. Allow staff to present
2. Motion and second to approve the proposal with Green Technologies, Inc. in the amount of \$262,228.00 for the Downtown Inverness and Citrus County Historic Courthouse Streetscape Project RFP 2025-01-CDD as presented and authorize the City Manager to execute the document.
3. Deliberate the matter
4. Vote the matter

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams
City Manager

Exhibit "A"
Project Location Map



00500 – AGREEMENT

This Agreement made this ____ day of _____, 2025 by and between the City of Inverness, Florida hereinafter called “Owner” and _____, doing business as a corporation hereinafter called “Contractor”, for the City of Inverness Downtown and Citrus County Historic Courthouse Streetscape Update Project RFP 2025-01-CDD

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for construction and completion of the work described in the Contract Documents and comply with the terms therein for the lump sum of \$_____ and as shown in the Section 0300 Bid Form.
2. The Contractor will furnish a Performance and Payment Bond, in an amount equal to 100 percent (100%) of the Contract Price, if it exceeds \$100,000, and submit such Bond to the Owner within ten (10) calendar days from the date of the Notice of Award.
3. The Contractor will purchase and maintain such comprehensive general liability and other insurance such as required by the General and Supplementary Conditions and furnish Certificates of Insurance to the Owner within ten (10) calendar days from the date of the Notice of Award.
4. The Contractor will commence the work required by the Contract Documents within ten (10) calendar days after the date of the Notice to Proceed and will achieve Substantial Completion within sixty (60) calendar days. The date of Final Completion will be thirty (30) calendar days following the date of Substantial Completion. Unless the period for Final Completion is extended otherwise by the Contract Documents, the Contractor will be assessed liquidated damages in the amount of \$100.00 per calendar day past the date of Final Completion.
5. The Owner will pay to the Contractor in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.
6. Progress payments will be made in an amount equal to 90% (ninety percent) of the value of work completed and may include 90% (ninety percent) of the value of materials and equipment not incorporated into the work, but delivered and suitably stored, less, in each case, the aggregate of payments previously made. At the sole discretion of the Owner, monthly progress payments may be increased after 50% (fifty percent) of the work is completed to 95% (ninety-five percent) of the value of work completed and materials and equipment not incorporated but delivered and suitably stored (less the aggregate of previous payments) provided that:
 - (a) Contractor is making satisfactory progress, and
 - (b) There is no specific cause for greater withholding.

However, the Owner may subsequently resume retaining 10% (ten percent) of the value of work completed and materials delivered if, in sole determination of the Owner, the Contractor is not performing according to the Contract Documents or not complying with the current progress schedule.

7. The Contractor will provide the Owner with a list of all Sub-contractors and Suppliers used by the Contractor in performing the work covered by this Contract. The Contractor will be required to submit to the Owner appropriate partial Release of Lien from the appropriate Suppliers and Sub-contractors with each Application for Payment before payment is made by the Owner. Final payment will be paid to the Contractor when the Contractor and all Sub-contractors and Suppliers have provided the Owner with their final Release of Lien.
8. The term “Contract Documents” means and includes the following:
 - (a) Request for Proposal City of Inverness Downtown and Citrus County Historic Courthouse Streetscape Update Project dated January 6, 2025, and City of Inverness Downtown Streetscape Update Plans dated October 28, 2024; and
 - (b) Instructions to Bidders
 - (c) Bid Form
 - (d) Public Entity Crimes Statement
 - (e) Drug Free Workplace Form
 - (f) Agreement
 - (g) Application for Payment
 - (h) Certificate of Substantial Completion
 - (i) Performance and Payment Bond
 - (j) Certificate of Insurance
 - (k) General Conditions
 - (l) Special Provisions
 - (m) Notice of Intent to Award
 - (n) Notice to Proceed
 - (o) Change Order Form
 - (p) Contract Field Order Form
 - (q) Material and Equipment
 - (r) Addenda As Follows:
 - No. _____ dated _____.
 - No. _____ dated _____,
 - No. _____ dated _____,
 - No. _____ dated _____,
 - No. _____ dated _____,
9. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

10. The Contractor agrees that all materials, techniques, methods and safety are exclusively the responsibility of the Contractor and not the Owner.
11. Contractor agrees to immediately notify Owner if Contractor is adjudged as bankrupt or insolvent, for the Contractor or for any of its property, or if Contractor files a petition or take advantage of any debtor's act, or to reorganize under the bankruptcy or applicable laws.
12. The Contractor shall indemnify and save harmless the City of Inverness its officers, agents and employees from all suits, actions or claims of any character, name and description brought for, or on account of any injuries, deaths or damages received or sustained by any person, persons or property by or from the Contractor, his agents or employees, or by, or in consequence of, any neglect in safeguarding the work or through the use of unacceptable materials in the construction of the improvement, or by, or on account of, any act or omission, neglect, or misconduct of the Contractor, his agents or employees, or by, or on account of, any claims or amounts recovered for any infringement of patent, trademarks, or copyright or from any claims or amounts arising or recovered under the Workmen's Compensation Law or any other laws, by-laws, ordinances, order or other decree, and so much of the money due to Contractor under any virtue of his contract as shall be considered necessary to the Owner, may be retained for use of the Owner, or in case of money is due, his Surety shall be held until such suit or lawsuits, action or actions, claim or claims, for injuries, deaths or damages, as aforesaid, shall have been settled and suitable evidence to that effect furnished to the Owner. The Contractor agrees to furnish insurance coverage in the type and amounts stipulated by the Specifications and Contract Documents.
13. The breach of any provision of this contract and those provisions stated more fully in the Bid documents for the City of Inverness Downtown and Citrus County Historic Courthouse Streetscape Update Project dated January 6, 2025 and the City of Inverness Downtown Streetscape Update Plans Bid Set dated October 28, 2024, shall entitle Owner to collect damages against Contractor and if necessary, to seek injunctive relief against Contractor, and to collect costs and attorney's fees through all appeals.
14. The rights of the parties hereto shall be construed and be subject to the jurisdiction of the courts in accordance with the laws of the State of Florida. Venue for any litigation arising out of this Agreement shall be in Citrus County, Florida. The court of jurisdiction shall be the Circuit Court of the 5th Judicial Circuit in and for Citrus County, Florida.
15. Contractor, including its employees or agents, shall serve as an independent contractor and shall not be considered an agent or employee of the City of Inverness.

IN WITNESS WHEREOF, the parties thereto have executed, or cause to be executed by their duly authorized officials, this Agreement in triplicate each of which shall be deemed an original on the date first above written.

OWNER: City of Inverness

BY: _____

Eric C. Williams, City Manager

DATE: _____

ATTEST: _____

Susan Jackson, City Clerk

CONTRACTOR: _____

BY: _____

Bidder's Signature

NAME: _____

Please Type or Print

ADDRESS: _____

PHONE: _____

EMAIL: _____

ATTEST: _____

NAME:

Please Type/Print

TITLE: _____

END OF SECTION

COPY

Our Award-Winning Team is Ready for your Project!

Green Construction Technologies was initiated in 1979 as a landscape and maintenance company. During our forty-six-year history, GCT has evolved into a woman owned small business construction company concentrating on the building and beautification of communities, parks, roadways, and residences.

Our certifications as a company are:

1. Florida Certified General Contractor
2. FNGLA Certified Landscape Contractor
3. Florida Certified Irrigation Contractor
4. Florida Water Well Contractor
5. Florida Advanced Traffic Control Certification
6. Florida NPDES Stormwater Inspector Certification
7. ROW and Aquatic Restricted Use Pesticide
8. Fertilizer Applicator Certification

Our specialties and passion are landscaping, irrigation, and hardscape. We have a long history of working with many municipalities all over the state of Florida. With our top-notch team, we can assist you with your projects, big or small. Green Construction Technologies' reputation is impeccable, and we realize how important it is for a project to run efficiently and to have a lasting positive end result. GCT prides itself in finishing projects on time and on (or under) budget.

We encourage you to check our references and look forward to performing a project with **you** in the future.

Green Construction Technologies Inc.

Contact Person: Christina L. Erwin/President

2130 N.E. 15th Terrace Wilton Manors Fl 33305

E-mail: GCTECHFL@gmail.com

Phone-954-563-3379

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Green Construction Technologies, Inc.
2130 N.E. 15th Terrace
Wilton Manors, FL 33305

SURETY:

(Name, legal status and principal place of business)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

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

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

OWNER:

(Name, legal status and address)

City of Inverness
212 West Main Street
Inverness, FL 34450

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Project Number: RFP 2025-01-CDD, City of Inverness Downtown and Citrus County Historic Courthouse Streetscape Update Project

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

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

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

Signed and sealed this 7th day of February, 2025

(Witness)

Patrick J. Erwin / Secretary

(Witness)

Alicia Angelillo

Green Construction Technologies, Inc.

(Principal)

(Seal)

By:

(Title)

Christina L. J. President

United States Fire Insurance Company

(Surety)

(Seal)

By:

(Title)

Shawn A. Burton Attorney-in-Fact

Surety Phone No. 973-490-6600

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

00927

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin

Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO
NOTARY PUBLIC OF NEW JERSEY
Commission # 60125833
My Commission Expires 4/7/2025

Melissa H. D'Alessio

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on 7th day of February, 2025

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay

Michael C. Fay, Senior Vice President



Section 00300 Bid Form: City of Inverness Portion of Project Addendum 1				
ITEM #	DESCRIPTION	QUANTITY	UNIT	COST PER ITEM
1.00	Demolition			
1.01	Tree Removals (23 trees)	1	LS	23,400.00
1.02	Landscape removal (8,750 SF)	1	LS	9,900.00
1.03	Sod removal (4,030 SF)	1	LS	3,037.00
1.04	Brick paver temporary removal and storage to accommodate tree removal operations (480 SF)	1	LS	4,320.00
1.05	Bench temporary removal and storage to accommodate tree removal operations and 2 proposed bench re-locations	1	LS	2,500.00
1.06	Tree grate temporary removal and storage to accommodate tree removal operations (5 total)	1	LS	2,474.00
2.00	Tree Pruning			
2.01	Tree Pruning per Tree Pruning Guidelines on Plan Sheet L5 (18 trees may require pruning)	1	LS	16,200.00
3.00	Install New Landscaping			CR 87,590.00
3.01	Install New Plant Materials Per Plan	1	LS	87,590.00
3.02	Cypress Mulch (115 CY)	1	LS	8,050.00
3.03	Bahia Sod (2,360 SF)	1	LS	3,360.00
3.04	Underground Tree Anchoring System (30 required)	1	LS	8,250.00

4.00	Irrigation			
4.01	Modifications to existing irrigation system for replanted landscaped areas	1	LS	7,757.00
4.02	Install irrigation to new landscape areas that are not currently irrigated including controllers, heads, pipe, and power source and meter Meter deleted	1	LS	8,400.00
5.00	Hardscape			
5.01	Reset existing uneven or loose brick pavers in project area (120 SF+/-)	1	LS	2,900.00
5.02	Reinstall brick pavers that were removed and stored to accommodate tree removals (480 SF+/-)	1	LS	6,900.00
5.03	Install new areas of brick pavers per plan (970 SF+/- not including waste). Color Pine Hall Brick Rumbled Full Range	1	LS	23,250.00
5.04	Construct 2 concrete bench pads for proposed relocated benches	1	LS	3,800.00
5.05	Install new areas of brick pavers per plan (10' x 10' at 105 North Apopka City ROW). Color Pine Hall Brick Rumbled Full Range. This item is an optional contingent on owner approval.	1	LS	2,500.00
6.00	Site Furnishings			
6.01	Reinstall benches that were removed and stored to accommodate tree removals (8 benches assumed)	1	LS	2,400.00
6.02	Reinstall 2 benches that were removed to be relocated per plan	1	LS	990.00

6.03	Reinstall tree grates (5 total)	1	LS	1,250.00
7.00	Landscape Lighting			
7.01	Temporary remove and reinstall existing lighting as needed at existing trees to be removed & replaced (Two underground LED fixtures per tree – see photos)	1	LS	13,800.00
8.00	General Conditions			
8.01	Mobilization & Operation Costs	1	LS	5,200.00
8.02	Maintenance of Traffic & Work Zone Safety	1	LS	14,000.00
9.00	TOTAL BID (City Portion)	262,228.00		

00300 Bid Form: County Portion of Project Addendum 1				
ITEM #	DESCRIPTION	QUANTITY	UNIT	COST PER ITEM
1.00	Demolition			
1.01	Landscape removal (850 SF)	1	LS	2,900.00
1.02	Sod removal (2,264 SF)	1	LS	4,460.00
2.00	Tree Pruning			
2.01	Tree Pruning per Tree Pruning Guidelines on Plan Sheet L5	0	LS	ITEM REMOVED FROM BID NO PRUNING ON COUNTY TREES
3.00	Install New Landscaping			
3.01	Install New Plant Materials Per Plan	1	LS	14,621.00
3.02	Cypress Mulch (23 CY)	1	LS	1,610.00
4.00	Irrigation			
4.01	Install irrigation into new landscape areas that are not currently irrigated including controllers, power source and meter (2,464 SF)	1	LS	17,900.00
5.00	Hardscape			
5.01	Construct concrete pads for 8 new benches.	1	LS	9,600.00
5.02	Construct concrete pads for 2 new trash receptacles	1	LS	2,200.00

6.00	Site Furnishings			
6.01	Furnish and install new benches in Courthouse Square (8 total) Powder Coat Black Frame with Slats a Recycled Plastic Cedar Color	1	LS	27,704.00
6.02	Furnish and install new trash receptacles in Courthouse Square (2 total) Color Black Powder Coat	1	LS	2,900.00
6.03	Furnish and install 4' high Courthouse Square Air Conditioner Screen Enclosures w/ Gates (116 total LF)	1	LS	43,696.00
	General Conditions			
7.00	Mobilization & Operation Costs	1	LS	3,980.00
7.01	Maintenance of Traffic & Work Zone Safety	1	LS	5,180.00
	TOTAL BID (City Portion)			267,228.00
	TOTAL BID (County Portion)			136,751.00
	TOTAL BID (City and County)			398,979.00

SECTION 00301 – PROJECT REFERENCES

NOTICE TO BIDDERS: This form must be properly completed, executed and returned with the bid documents in order for your bid to be considered.

Include with Bid Documents three (3) references from similar or larger type project, scope of work and fee payment.

1. The Business Name: Manatee County.
2. The Business Address: David Shurmur
1112 Manatee Avenue West Bradenton, FL 34205
3. The Business Phone and Email: 941-792-8784 x8203 David.shurmur@myman
4. The Scope of Work and Fees: Directional boring, clearing, grubbing,
erosion control, MOT, electric, irrigation and landscaping in
5 County parks. \$495,561.97 plus an additional \$600,000. for 5
more parks.
5. The Business Name: City of Miami Gardens
6. The Business Address: Guillermo Hidalgo
18605 NW 27th Ave. Miami Gardens, FL 33056
7. The Business Phone and Email: 305-622-8000 ghidalgo@miamigardens-
\$347,971.50 flagor
8. The Scope of Work and Fees: Clearing, grubbing, directional boring,
MOT, electric, erosion control, fencing well, irrigation and
Sod installation in the medians and Swales of Vista Verde.
9. The Business Name: City of Wilton Manors
10. The Business Address: Stefan Bortak
500 S. Australian Ave., Suite 850 West Palm Bch, FL
33401
11. The Business Phone and Email: 561-746-6900 x1083 sbortak@chenmoore
com
12. The Scope of Work and Fees: Clearing, grubbing, MOT, directional boring,
erosion control, electric, irrigation and landscaping in the
medians and Swales of Wilton Drive.
\$765,861.12

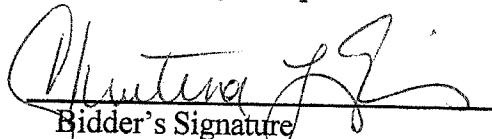
END OF SECTION

SECTION 00303 – DRUG FREE WORKPLACE FORM

The undersigned vendor in accordance with the Florida Statute 287.087 hereby certifies that Green Construction Technologies Inc. does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about dangers of drug abuse in the workplace, the business' policy of maintaining a drug- free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees from drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm fully complies with the above requirements.


Bidder's Signature

Jan- 28, 2025
Date

END OF SECTION

SECTION 00302 – PUBLIC ENTITY CRIMES STATEMENT

NOTICE TO BIDDERS: This form must be properly completed, executed and returned with the bid documents in order for your bid to be considered. Failure to do so will result in automatic disqualification.

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

(To be signed in the presence of a notary public or other officer authorized to administer oaths.)

STATE OF: Florida

COUNTY: Dolk

Before me, the undersigned authority, personally appeared Christina L. Erwin
who, being by me first duty sworn, made the following statement:

1. The business address of Green Construction Technologies Inc. (name of bidder or contractor) is 2130 NE 15 Terr. Wilton Manors, FL 33305.

2. My relationship to Green Construction Technologies Inc. (name of bidder or contractor) is President. (relationship such as sole proprietor, partner, president, vice president).

3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

4. I understand that "convicted" or "conviction" is defined by the statute to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilt or nolo contendere.

5. I understand that "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person, or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officer, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.

6. Neither the bidder or contractor nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the bidder or contractor nor any affiliate of the bidder or contractor has been convicted of a public entity crime subsequent to July 1, 1989.

(Draw a line through paragraph 6 if paragraph 7 below applies.)

7. ~~There has been a conviction of a public entity crime by the bidder or contractor, or an officer, director, executive, partner, shareholder, employee, member or agent of the bidder or contractor who is active in the management of the bidder or contractor or an affiliate of the bidder or contractor. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____.~~ A copy of the order of the Division of Administrative Hearings is attached to this statement.

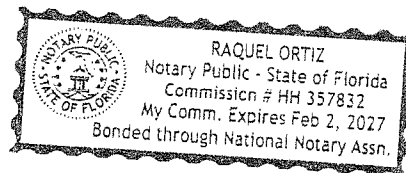
(Draw a line through paragraph 7 if paragraph 6 above applies.)

Sworn to and subscribed before me in the state and county first mentioned above on the day of Feb., 2025.

Signed: _____

Notary Public

(Affix seal)



My commission expires: 02/02/2027

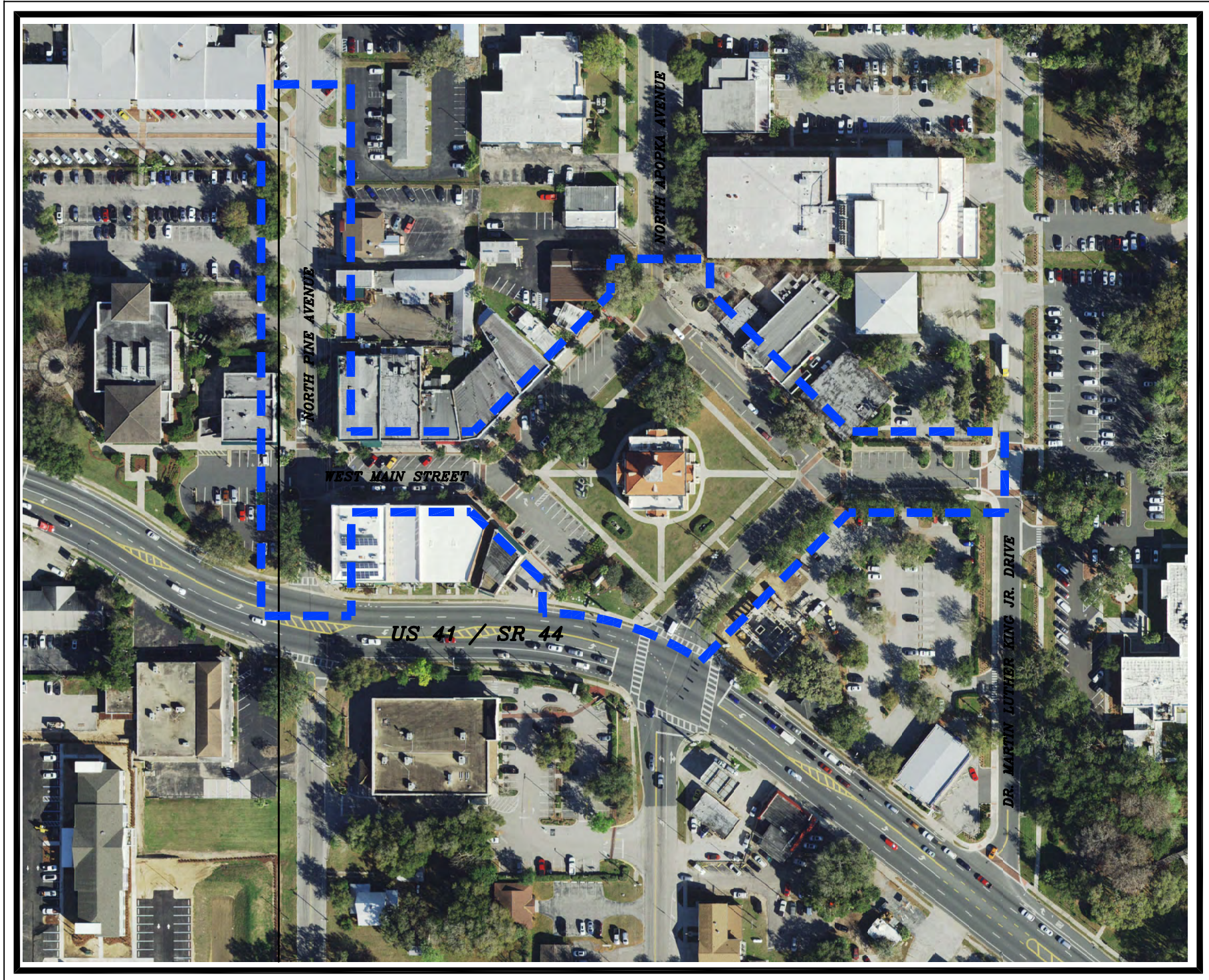
END OF SECTION



DOWNTOWN STREETSCAPE UPDATE PLANS

OWNER:
CITY OF INVERNESS
212 WEST MAIN STREET
INVERNESS, FLORIDA 34450

CITY PROJECT MANAGER:
CHRISTOPHER A. SHOEMAKER,
Community Development
Department Director



LOCATION MAP

SUMMARY OF WORK:

1. REMOVE EXISTING TREES WHERE INDICATED PER PLAN
2. TRIMMING EXISTING TREES TO REMAIN BY CERTIFIED ARBORIST
3. REMOVE SHRUBS AND GROUND COVER PLANT MATERIALS PER PLAN
4. RELOCATE SPECIFIED SITE FURNISHINGS PER PLAN W/ CONCRETE PADS
5. INSTALL NEW BENCHES AND TRASH RECEPTACLES PER PLAN W/ CONCRETE PADS
6. RESET EXISTING BRICK PAVERS PER PLAN; ADD NEW BRICK PAVEMENT AREAS PER PLAN.
7. INSTALL TREES & ORNAMENTAL LANDSCAPING PER PLAN INCLUDING UNDERGROUND TREE ANCHORS & MULCH
8. MODIFY EXISTING IRRIGATION AS NEEDED TO PROVIDE 100% COVERAGE OF TREE & LANDSCAPE AREAS. PROVIDE IRRIGATION TO NEW LANDSCAPE AREAS NOT CURRENTLY COVERED BY IRRIGATION.
9. INSTALL LOUVERED FENCE PANEL & GATES AROUND COURTHOUSE SQUARE AIR CONDITIONER UNITS PER PLAN
10. INSTALL SOD WHERE INDICATED ON PLAN
11. INSTALL NEW LED LANDSCAPE LIGHTING SYSTEM PER PLAN

INDEX:

SHEET #	SHEET NAME:
L1	COVER SHEET
L2	DEMOLITION PLAN
L3	SITE & LANDSCAPE IMPROVEMENT PLAN
L3A	COURTHOUSE SQUARE ENLARGEMENT
L4	TURTLE ART AREA PLANS
L5	LANDSCAPE SPECIFICATIONS
L6	LANDSCAPE & HARDSCAPE DETAILS
L7	COURTHOUSE SQUARE SITE FURNISHINGS
L8	COURTHOUSE SQUARE SITE FURNISHINGS

	PLAN STATUS	DATE
	90% Review set	
X	Bid Set	10/28/2024
	For Construction	



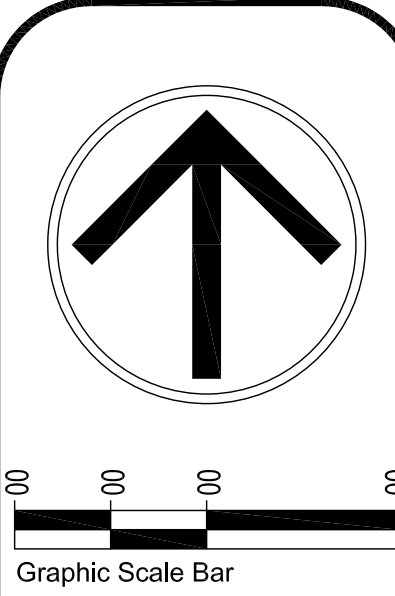
7476 SW 64th Place
Ocala, FL 34474
(P): 352-637-1742
(E): paul@communitylanddesign.com

Paul C. Gibbs
Registered Landscape Architect
#LA0001189
State of Florida

CITY OF
INVERNESS
DOWNTOWN
STREETSCAPE
UPDATE
PLANS

COVER
SHEET

Inverness, Florida

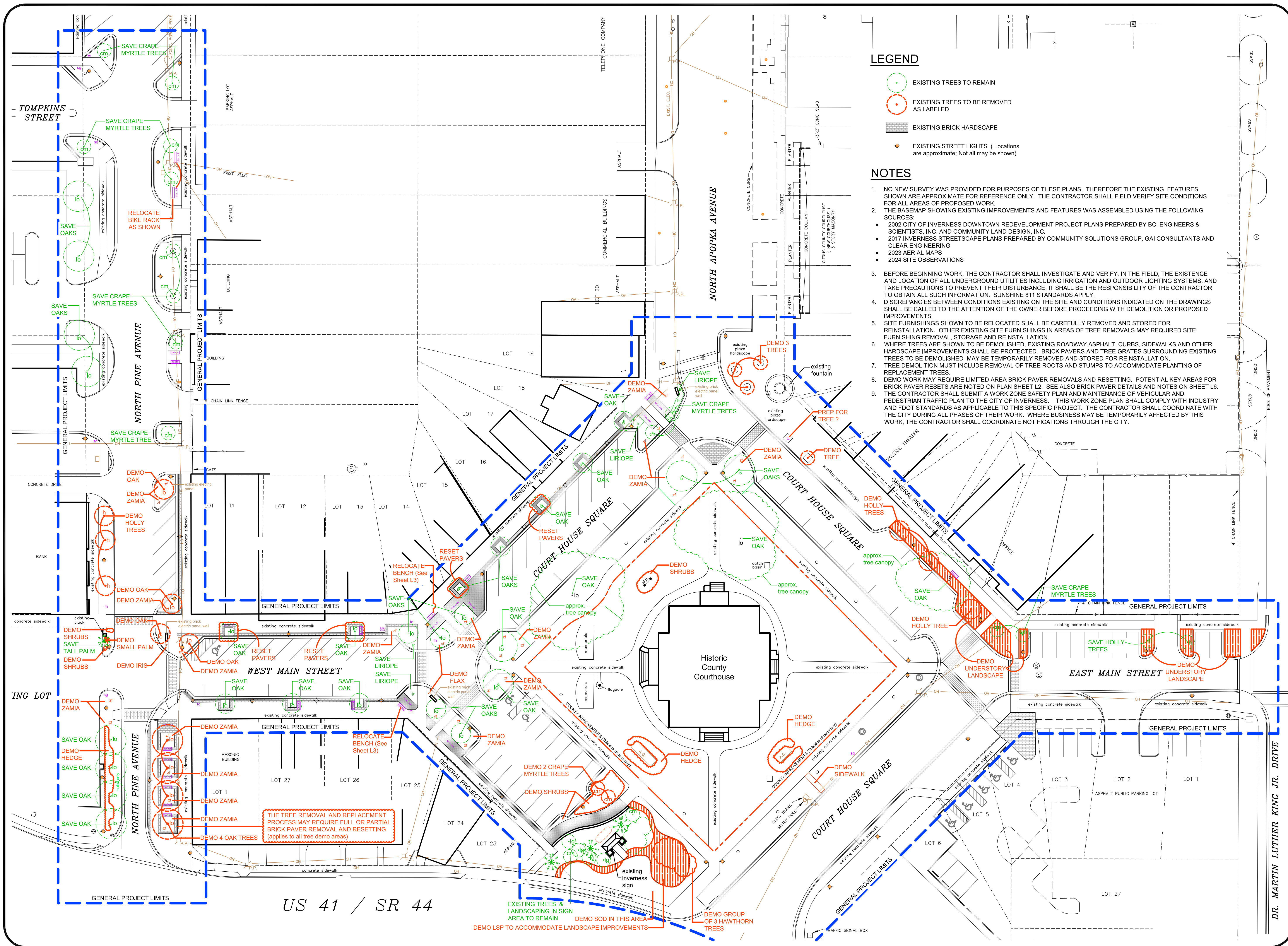


DRAWN BY:	PCG
DATE:	10/28/24
SCALE:	No Scale

SHEET
L1 OF 8



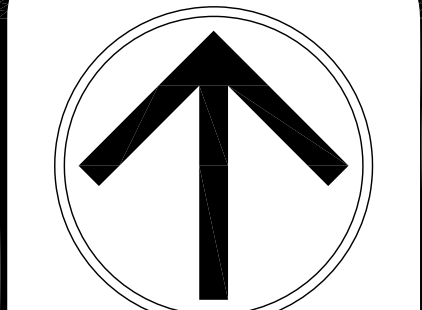
Anyone who is digging or disturbing the ground to contact 811 and have underground facilities marked no less than two full business days before beginning any excavation or demolition.



**CITY OF
INVERNESS
DOWNTOWN
STREETSCAPE
UPDATE
PLANS**

**DEMOLITION
PLAN**

Inverness, Florida

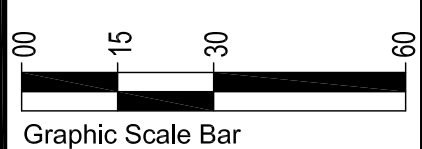
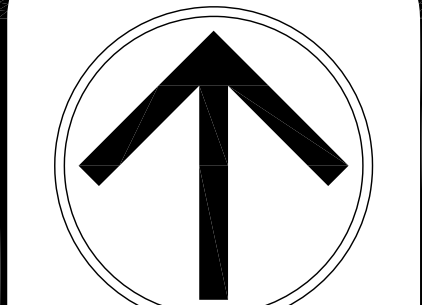
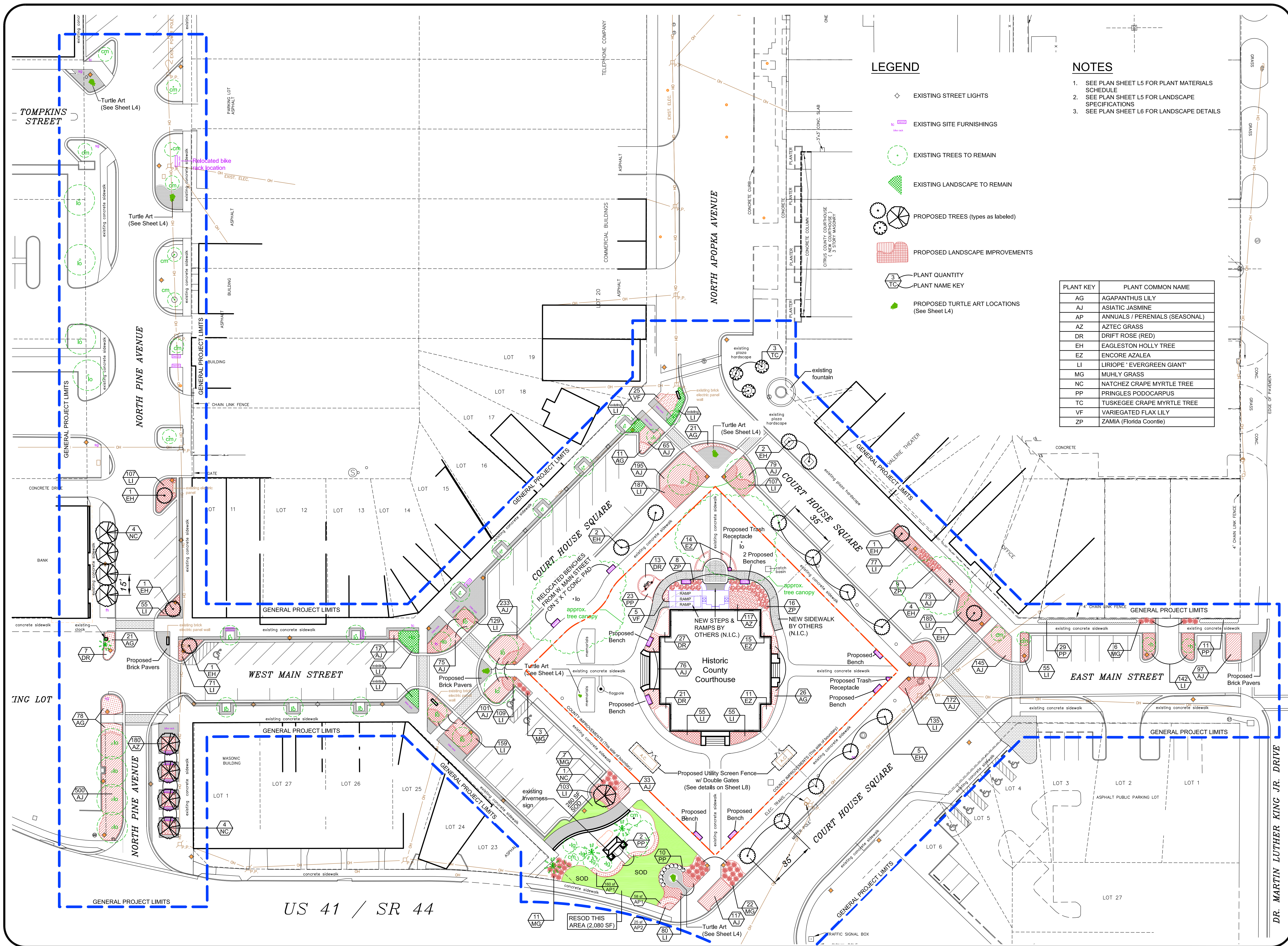


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Graphic Scale Bar

DRAWN BY: PCG
DATE: 10/28/24
SCALE: 1" = 30'

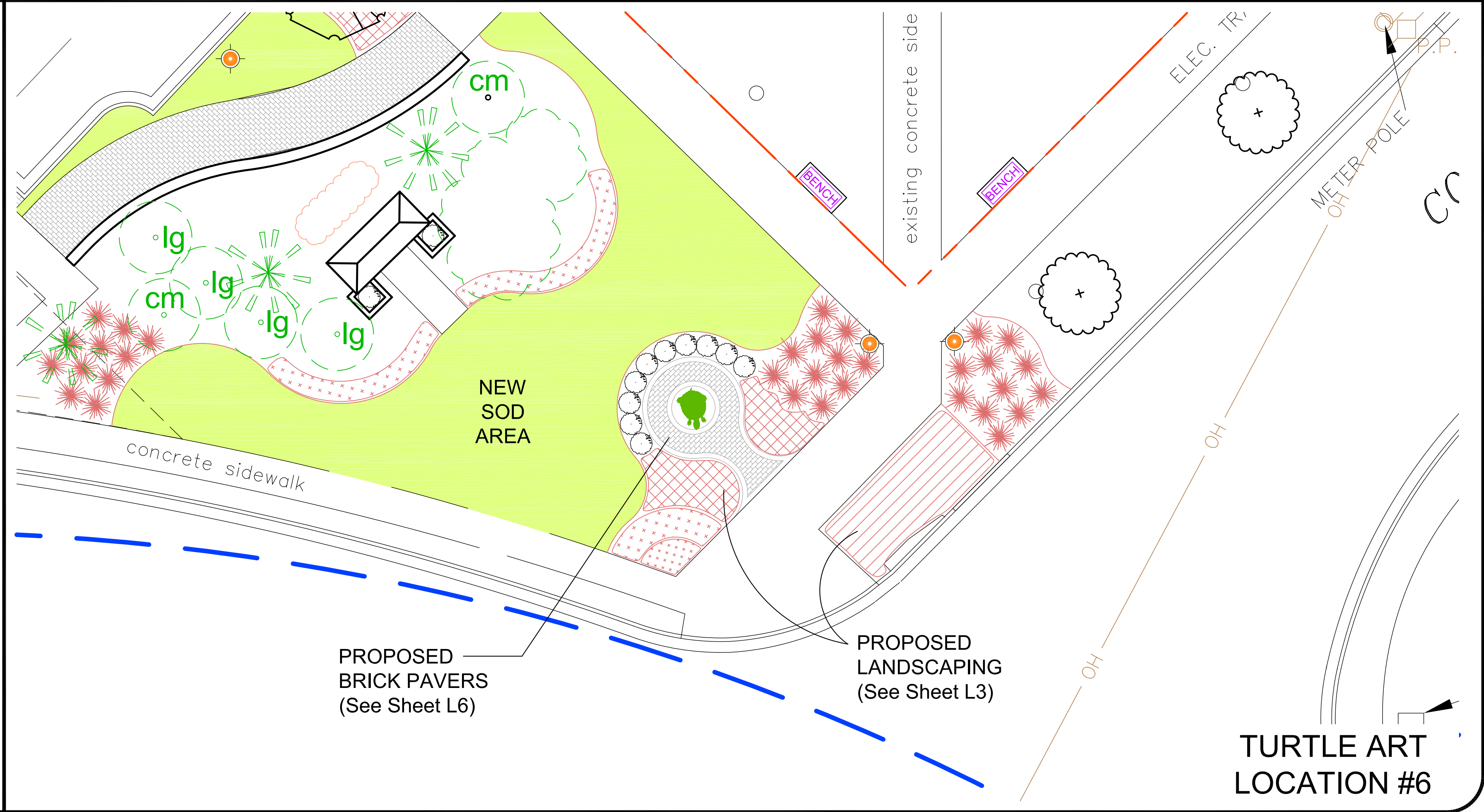
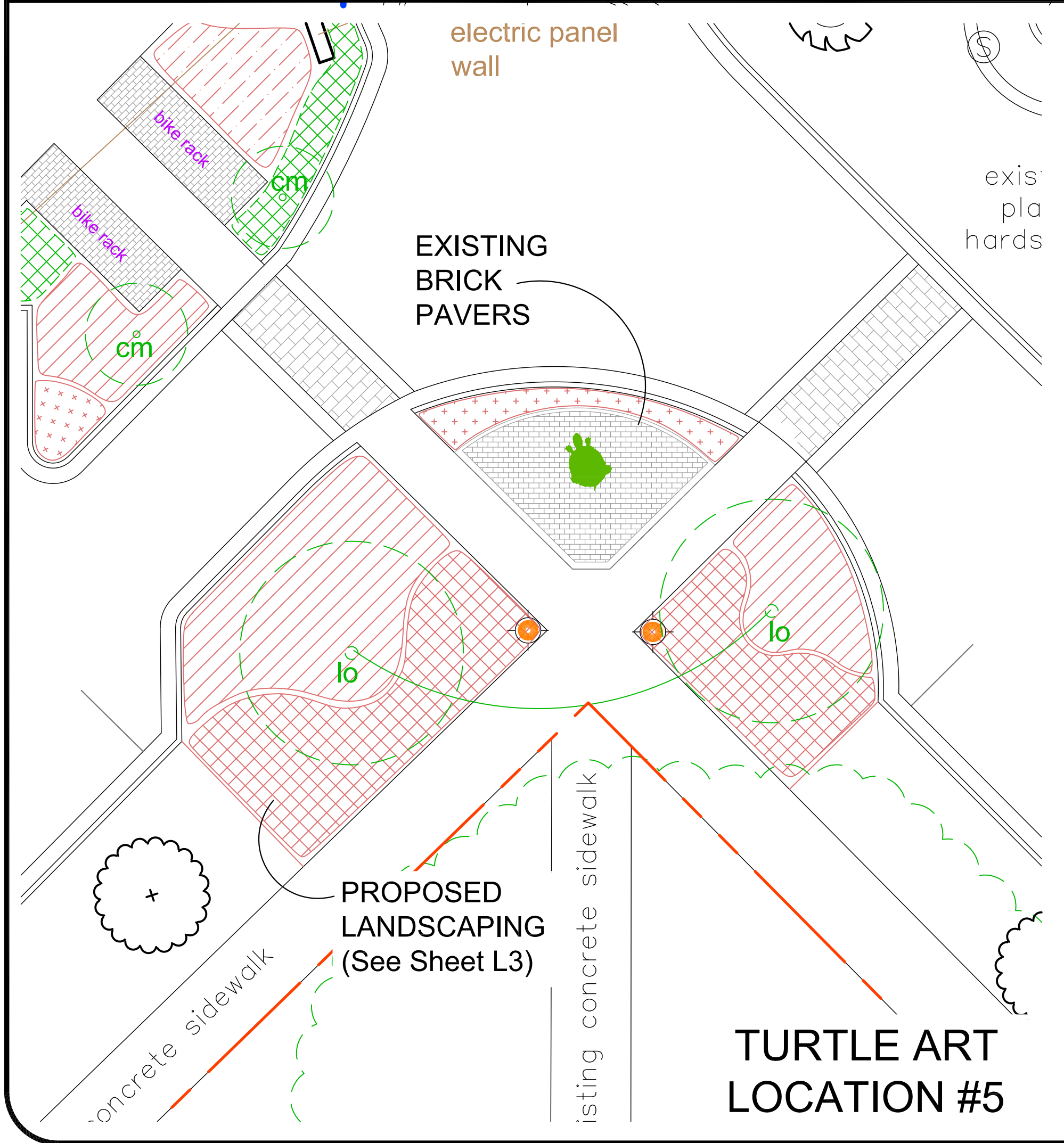
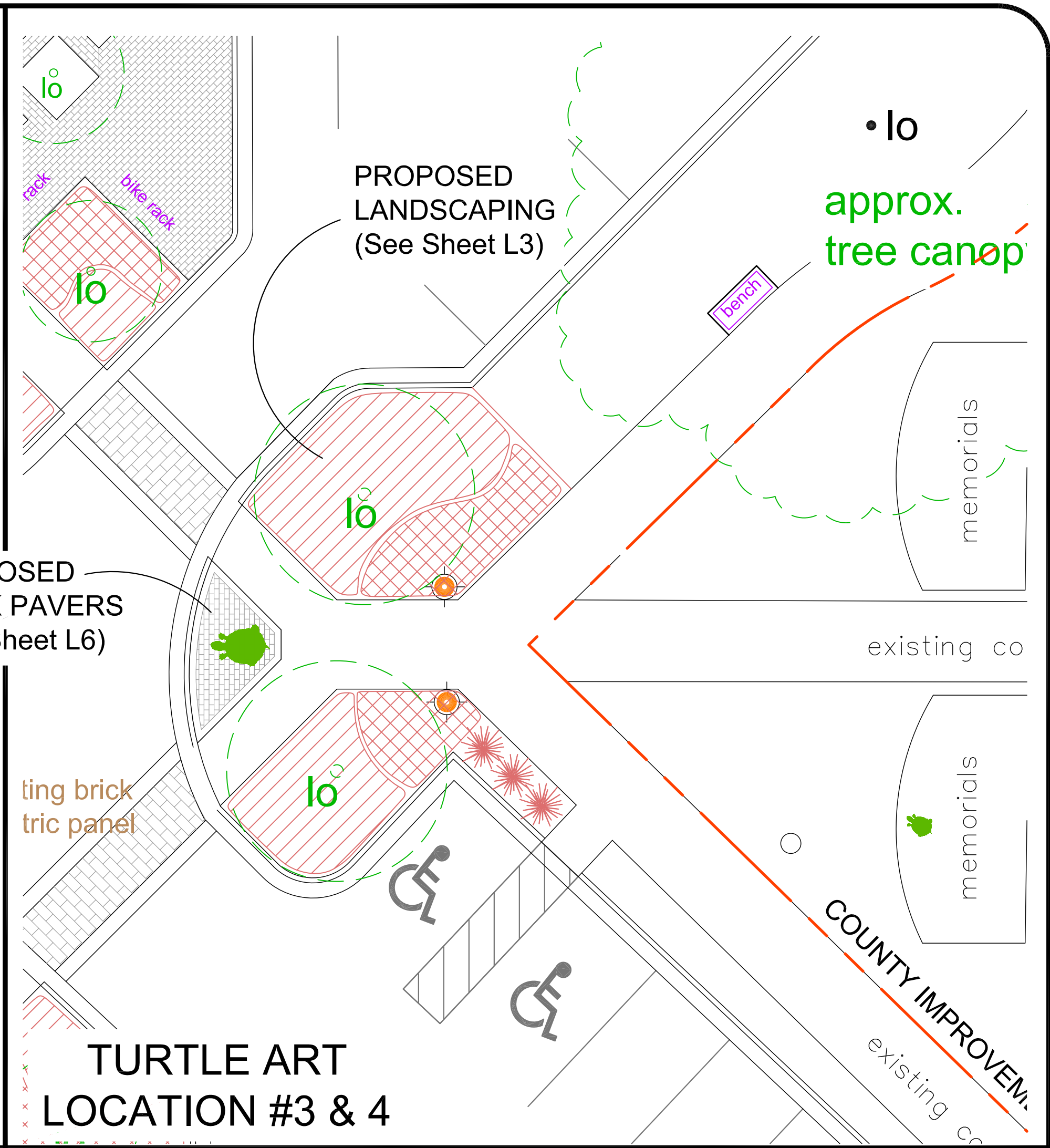
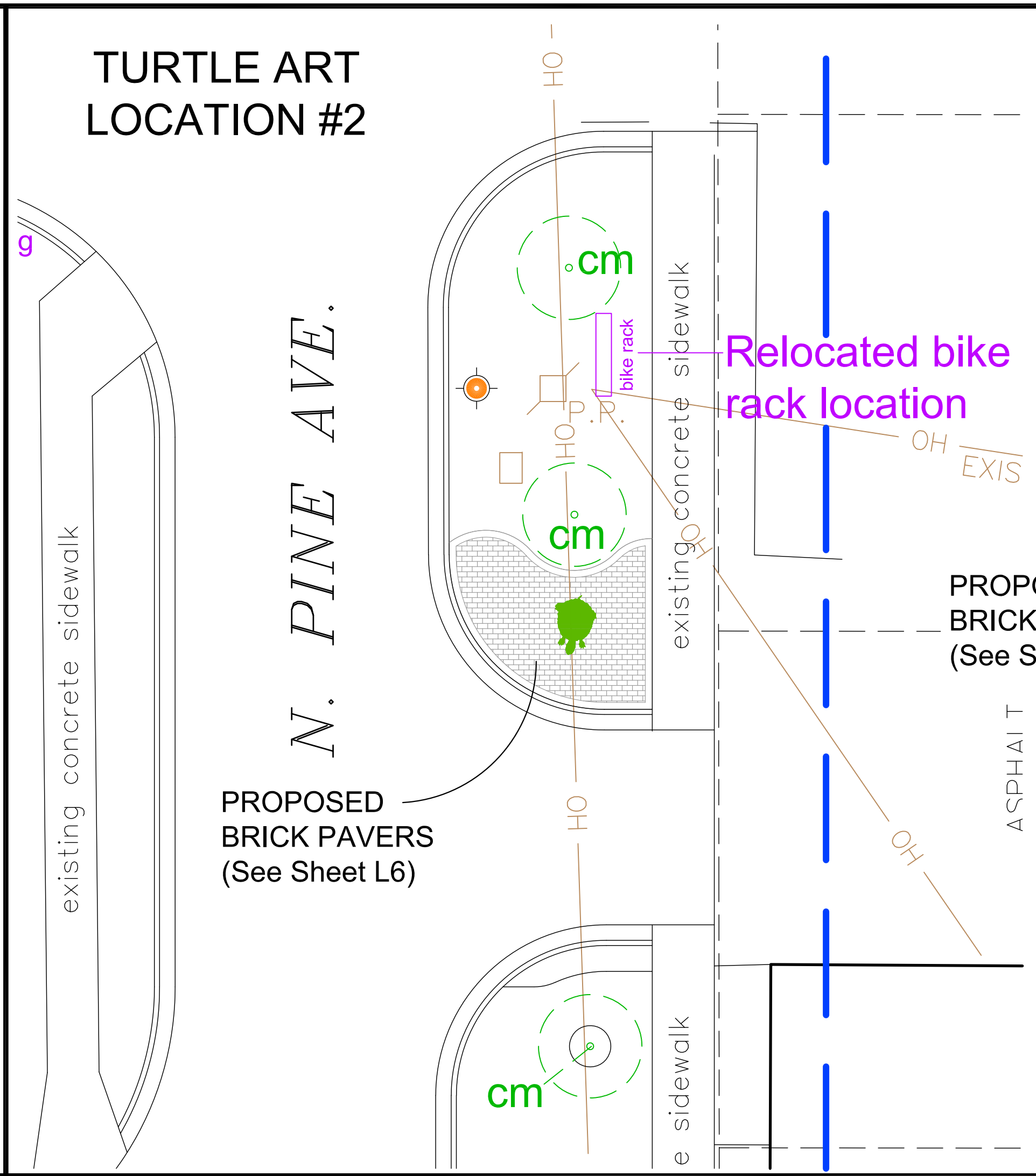
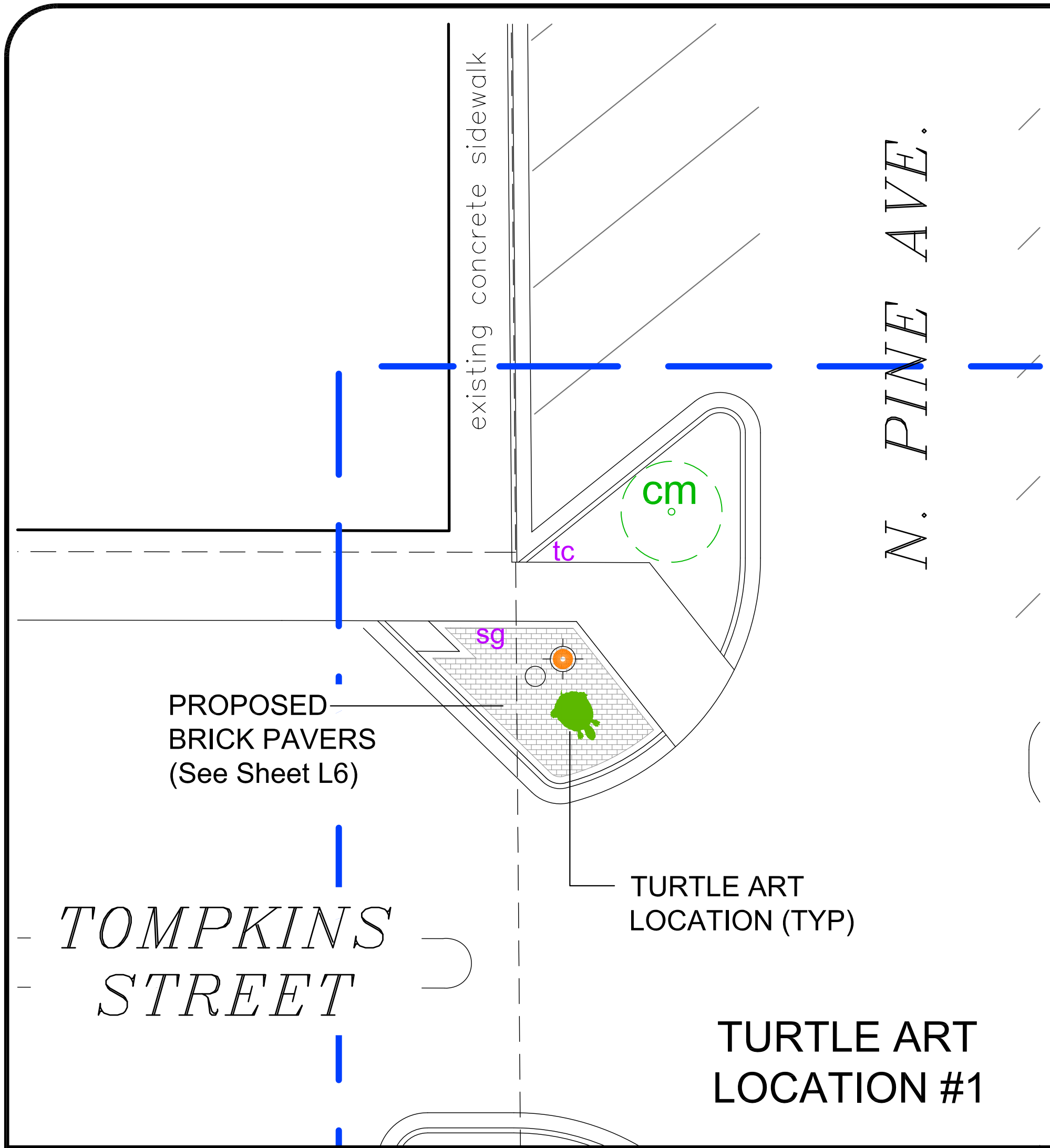
**SHEET
L2 OF 8**

NOT FOR CONSTRUCTION



DRAWN BY: PCG
DATE: 10/28/24
SCALE: 1" = 30'

SHEET
L3 OF 8



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State of Florida

CITY OF INVERNESS
DOWNTOWN
STREETSCAPE
UPDATE
PLANS

TURTLE ART
AREA
PLANS

Inverness, Florida

Graphic Scale Bar

0 5 10 20

80

DRAWN BY: PCG

DATE: 10/28/24

SCALE: 1" = 10'

SHEET L4 OF 8

LANDSCAPING SPECIFICATIONS:

SUMMARY

- A. This section covers furnishing and installing all landscape plants and nonplant materials covered by the drawings and these specifications. The work shall include materials, labor, equipment and services as described herein and indicated on the drawings. Also, the work shall include the maintenance of all plants and planting areas until acceptance by the Owner, and the fulfillment of all guarantee provisions as herein specified.

PLANTING LAYOUT

- A. Before beginning work, the Contractor shall investigate and verify, in the field, the existence and location of all underground utilities, and take precautions to prevent their disturbance. It shall be the responsibility of the Contractor to obtain all such information as it is made available.
- B. Discrepancies between conditions existing on the site and conditions indicated on the drawings shall be called to the attention of the Owner before or at the time plant locations are staked out.

HORTICULTURAL STANDARDS

- A. Unless otherwise noted, plant material, including collected materials, shall be grade Florida NO. 1 or better as outlined under Grades and Standards for Nursery Plants, Parts I and II, State Plant Board of Florida; and shall also conform to American Standard for Nursery Stock, ANSI (American National Standards Institute, Inc.) Z60.1-1986 as approved by the American Association of Nurserymen.
- A. The Landscape Architect or owner shall have the right, at any stage of the operations, to reject any and all work and materials that, in his opinion, do not meet with the requirements of these Specifications. Such rejected material shall be removed from the site and acceptable material substituted in its place.

SOIL BACKFILL

- A. Soil for backfilling planting areas and plant pits shall be the existing surface soil, free from subsoil, objectionable weeds, litter, sods, stiff clay, stones, stumps, roots, trash, toxic substances, mortar, cement, or any other material that may be harmful to plant growth or hinder planting operations. Poorly drained soil shall not be used.
- B. The General Contractor shall finish grade the landscape areas prior to plant installations.
- C. After the site and planters have been filled and rough graded, the landscape contractor shall obtain soil PH & Micronutrient tests to determine if any soil amendments shall be required. Separate soil tests shall be obtained for lawn areas and landscape areas. These tests and instructions may be obtained through the University of Florida IFAS Extension Soil Testing Laboratory. The landscape contractor shall provide the test results to the Landscape Architect for review prior to proceeding with soil test result recommendations.

WATER

- A. Water for irrigation to be supplied by the City of Inverness. Public Works to assist with identifying existing irrigation meters(s), backflow preventor(s), irrigation valve(s) and controller location(s).

MULCH

- A. Grade A Shredded Cypress Mulch shall be used throughout this project including existing landscape beds which shall be remulched within the project limits. Mulch shall be applied to a minimum depth of 3 inches and shall completely cover the drip irrigation tubing where applicable.

QUALITY OF PLANT MATERIAL

- A. During inspection, as set forth hereinafter, all plant material will be judged, and rejections shall be based upon these standards. All plants shall comply with federal and state law requiring inspection for plant diseases and infestations. Inspection certificates required by law shall be made available to the Owner or Owner's Representative at his/her request.
- B. The Landscape Architect shall have the right, at any stage of the operations, to reject any and all work and materials that, in his opinion, do not meet with the requirements of these Specifications. Such rejected material shall be removed from the site and acceptable material substituted in its place.
- C. The use of materials differing in kind, quality or size from those specified will be allowed only after the Owner is convinced that all means of obtaining the specified materials have been exhausted.

PLANT MATERIAL

- A. The Contractor shall exercise care in handling, loading and unloading, storage and transporting all plant material and allied materials to prevent damage. The Contractor shall assume full responsibility for protection and safekeeping of products stored on the job.
- B. The Contractor shall handle all plants so that roots and branches are protected at all times from drying out, heating and from other injury. All plants shall be handled by the ball or container.
- C. When transporting plants to and at the site, the Contractor shall make provisions to protect plants from wind damage by avoiding high-speed highways, transporting in enclosed or partially enclosed vehicles, or covering the plants with burlap or other suitable material. Plants severely damaged by wind will be rejected.
- D. Any plant with signs of insects, their eggs or larvae, or disease will be rejected and shall be removed from the project site.

SITE PREPARATION

- A. If so called for by the Owner, all plant locations and the areas of all planting beds shall be staked out on the ground, for acceptance by the Owner, before planting operations begin. The Contractor shall stake the location of the center of each tree and paint the outline of each shrub and groundcover bed. The stakes shall be oriented in a vertical manner so that they can be viewed and read from one direction. The Contractor shall give the Owner notice 24 hours prior to the completion of staking described herein.
- B. The Contractor shall verify the location of underground utilities, and irrigation heads and valves, and provide markers or other suitable protection, where necessary, to prevent damage.

EXCAVATION OF PLANTING AREAS

- A. No tree or shrub pit shall be dug or prepared until their location is acceptable to the Owner.
- B. Plant beds and pits shall be tested for proper drainage by filling with water twice in succession. Conditions permitting the retention of more than 6 inches of water in 1 hour shall be brought to the attention of the Owner. A written proposal and cost estimate for correction of such conditions shall be submitted to the Owner for acceptance, before proceeding with the work.
- C. In shrub and groundcover beds where soils have been compacted to a density which is detrimental to plant growth, the Contractor shall loosen soils to a depth of 18" minimum to allow root penetration beyond the planting pit.
- D. If acceptable for use, existing topsoil in shrub and groundcover beds shall be treated with the specified soil amendments, at rates determined by soil tests. Amendments shall be incorporated into the soil to a depth of 12 inches. Where soil is not acceptable as determined by soil tests, the soil in the entire area shall be removed to a depth of 8 inches and replaced with the specified planting soil.

PLANTING

- A. All plants, except as otherwise specified, shall be centered in their pits, faced for best effect and set plumb for backfilling.
- B. Plants shall be removed from the container carefully, without injury or damage to the plant and root system.
- C. Plants shall be set in the center of pits and shall be plumb and straight and at such a level that after settlement the root crown will be level with the surrounding grade.
- D. Plant holes shall be backfilled with the specified planting mixture placed in layers around the roots or ball. Each layer shall be carefully tamped in place in a manner to avoid injury to the roots or ball or disturbing the position of the plant. When approximately two thirds of the plant hole has been backfilled, the hole shall be filled with water and the soil allowed to settle around the roots. Any subsequent settlement shall be brought to grade.
- H. The Contractor shall include adding a water retentive additive Terra-Sorb AG for all shrubs, groundcovers, annuals, and trees at the manufacturers suggested rates.

FERTILIZING

- A. Each tree and shrub shall be fertilized by placing the manufacturer's recommended amount around the base of the ball before backfilling unless plant material has recently been fertilized at the nursery.

STAKING AND GUYING

- A. Staking or guying of trees shall be done immediately after they are planted. Each plant shall stand plumb after staking or guying has been completed. It shall be the Contractor's responsibility to ensure that all trees are plumb and secure after planting. Staking of trees of a 10 foot height or less shall be at the discretion of the Owner. All other trees shall be staked.
- B. Immediately after planting, trees shall be staked and guyed for support. SEE SHEET L6 FOR DETAILS

MULCHING

- A. Immediately after planting operations are completed, all tree and shrub saucers, and shrub and groundcover beds shall be covered with a layer of organic mulch. Limits of the mulch shall include all planting areas or as otherwise indicated on the drawings and details.

PRUNING

- A. If pruning is required, it shall be performed in accordance with standard horticultural practice to preserve the natural character of the plant and in the manner fitting its use in the landscape design. Pruning shall be done with clean, sharp tools and as indicated on the drawings.
- B. All plant materials that are pruned shall maintain the original minimum specified size.

CLEANUP

- A. During the course of planting, excess and waste materials shall be continuously and promptly removed daily, lawns kept clear, and all reasonable precautions taken to avoid damage to existing structures, plants and grass. After completion of the work, the entire site shall be cleared of excess soils, waste material, debris and all objects that may hinder maintenance and affect the visual appearance of the site.
- B. Contractor shall clean all roads and walks of dirt film and soil clods. The Contractor shall also pressure clean and broom sweep all asphalt pavement prior to the final lift of asphalt to be laid.

DISTURBED AREAS

- A. All areas outside of the limits of work that are disturbed by the Contractor's construction activities shall be repaired and replanted to its original condition.

GUARANTEED PROVING PERIOD

- A. Plant materials including trees and shrubs shall be required to be guaranteed through the end of the 12 month period. An inspection of the trees / plants may be conducted at any time and shall be conducted at 3, 6, 9 and 11 months after planting. At any time should there be any tree / plant that is failing / failed to thrive (in the sole opinion of the Owner), the contractor shall be responsible to replace and replant the tree / plant of like size / type and water for the grow in period of one year. Unaccepted material shall be removed and replaced by the Contractor at his own expense. Material and method of replacement planting shall be the same as specified for the original planting unless otherwise directed. Replacement of plants necessary during this period shall be the responsibility of the Contractor, except for possible replacements of plants resulting from removal, vandalism, acts of neglect on the part of others, or acts of God.
- B. Planting maintenance shall be provided by the landscape contractor from the time of initial plant material installation until final acceptance by Owner. This maintenance shall include all necessary watering, cultivation, weeding, pruning and spraying, mulching, straightening of plants which lean or sag and which develop more than a normal amount of settlement; such adjustments to include excavating around and leveling or raising the ball when so directed; and all other incidental work necessary for proper maintenance as directed by the Owner until substantial completion and written release. Sod maintenance, and mowing if required, shall be included as part of this maintenance period work.

FINAL INSPECTION AND ACCEPTANCE

- A. The Contractor shall request substantial and final inspections of their work. The Owner will make the inspection of the work and report findings as to acceptability and completeness. Any work remaining to be done shall be subject to reinspection before final acceptance. The Contractor will be notified in writing by the Owner of the final acceptance of the work.

OWNER'S RESPONSIBILITY AFTER ACCEPTANCE

- A. The Owner may elect to assume maintenance of all work, at the time of acceptance, or may elect to contract for maintenance by others for a specified period.
- B. The Owner shall be responsible for maintaining an operable irrigation system at all times and to apply irrigation watering to all plant materials on a recommended watering schedule to be provided by the landscape and / or irrigation contractors.

SOD SPECIFICATIONS:

1. See landscape plans for the location of new sod areas. Sod type shall be Argentine Bahia.
2. Sod shall be well matted with grass roots and shall be live, fresh and uninjured at the time of planting. Sod shall be reasonable free of weeds and other grasses and shall have a soil mat of sufficient thickness adhering firmly to the roots to withstand all necessary handling. The sod shall be planted as soon as possible after being dug and shall be protected from excessive drying until it is planted.
3. Sod shall not be installed unless proper finish grades have been established. sod shall be installed so that the finished surface is flush with the surface of the adjacent roadways, driveways, walkways and other hardscape surfaces. The finished sod grade shall not inhibit proper surface runoff from adjacent paved and hardscape surfaces. The sod shall be placed on the prepared surface, with edges in close contact. Sod pieces shall be staggered to avoid a continuous seam in order to reduce erosion potential. The outer pieces of the sod perimeter shall be tamped so as to produce a featheredged effect. Certain sod species such as bahia require rolling after installation. The sod shall be rolled per accepted industry standards.
4. The sod shall be placed on the prepared surface, with edges in close contact. Sod pieces shall be staggered to avoid a continuous seam in order to reduce erosion potential. The outer pieces of the sod perimeter shall be tamped so as to produce a featheredged effect. Certain sod species such as bahia require rolling after installation. The sod shall be rolled per accepted industry standards.
5. Sodding shall not be performed when weather and soil conditions are unsuitable for proper results.
6. Existing lawn areas to remain shall be protected as much as is practical.
7. Sod shall not be installed without an operational irrigation system or other pre-arrange watering methods.

IRRIGATION PERFORMANCE SPECIFICATIONS:

1. THE GENERAL CONTRACTOR SHALL SUBMIT AN IRRIGATION PLAN SHOP DRAWING FOR REVIEW AND APPROVAL BY THE CITY OF Inverness PUBLIC WORKS DEPARTMENT AND THE PROJECT LANDSCAPE ARCHITECT. THIS IRRIGATION PLAN SHALL BE PREPARED BY AN IRRIGATION CONTRACTOR.
2. THE PROPOSED IRRIGATION SHALL PROVIDE 100% COVERAGE OF ALL NEW LANDSCAPE BEDS ONLY..
3. THE IRRIGATION FOR THE NEW LANDSCAPE AREAS SHALL CONNECT TO THE EXISTING IRRIGATION SYSTEM. THE PROPOSED NEW LANDSCAPING SURROUNDING THE COURTHOUSE SHALL BE ON A NEW SEPARATE IRRIGATION SYSTEM.
4. ALL NEW LANDSCAPE BED AREAS SHALL BE IRRIGATED USING DRIP IRRIGATION. DRIP IRRIGATION SHALL UTILIZE A CLEAN WATER SOURCE TO MINIMIZE CLOGGING.
5. NO FIXED RISERS SHALL BE UTILIZED ON THIS PROJECT.
6. THE IRRIGATION SYSTEM SHALL BE LAYED OUT AND ADJUSTED TO MINIMIZE EXCESS OVER-SPRAY ONTO THE DRIVEWAYS, WALKWAYS, AND OTHER HARDSCAPES. NO SPRAY HEADS SHALL BE UTILIZED ADJACENT TO THE STRUCTURES WHERE POSSIBLE.
7. IF APPLICABLE, THE EXISTING IRRIGATION CONTROLLER SHALL BE MODIFIED TO ACCOMMODATE NEW IRRIGATION ZONES THAT MAY BE REQUIRED FOR NEW LANDSCAPE AREAS.
8. UPON FINAL INSTALLATION AND ADJUSTMENTS, THE IRRIGATION CONTRACTOR SHALL REVIEW THE SYSTEM OPERATION WITH THE OWNER PRIOR TO FINAL ACCEPTANCE.
9. A RAIN SENSOR SHOULD ALREADY EXIST FOR THIS IRRIGATION SYSTEM. IRRIGATION SHALL BE UPDATED TO MEET THIS REQUIREMENT IF NOT EXISTING.
10. THE IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER WITH RECOMMENDED IRRIGATION SCHEDULES FOR THE FIRST 30 DAYS AND THEREAFTER.
11. THE IRRIGATION CONTRACTOR SHALL PROVIDE THE CITY WITH AN AS-BUILT PLAN OF THE INSTALLED IRRIGATION SYSTEM(S) UPON COMPLETION OF THE IRRIGATION INSTALLATION.

TREE PRUNING GUIDELINES

1. THE SCOPE OF WORK INCLUDES EVALUATION OF ALL EXISTING STREETSCAPE TREES IN THE PROJECT AREA BY A CERTIFIED ARBORIST. THE ARBORIST SHALL HAVE THE APPROPRIATE LICENSES, INSURANCE AND CERTIFICATIONS TYPICAL FOR THAT INDUSTRY.
2. MOST TREES WILL REQUIRE PRUNING TO INCLUDE, BUT NOT LIMITED TO, REDUCING RISK, MAINTAINING OR IMPROVING TREE HEALTH AND STRUCTURE, IMPROVING AESTHETICS, PROVIDING VERTICAL CLEARANCE FOR PEDESTRIANS, VEHICLES, BUILDING FACADES, AWNINGS, STREETLIGHTS ETC.
3. WORK TO BE PERFORMED MUST MEET ANSI A300 PRUNING STANDARDS FOR THE CARE AND MAINTENANCE OF TREES, SHRUBS AND OTHER WOODY PLANTS.
4. TREE MAINTENANCE SHALL BE PERFORMED ONLY BY CERTIFIED ARBORISTS WHO ARE FAMILIAR WITH THE PRACTICES, HAZARDS AND EQUIPMENT USED IN SUCH OPERATIONS.
5. ANSI Z133.1 SAFETY STANDARDS MUST BE ADHERED TO.

CITY PLANT MATERIALS SCHEDULE				
QUANTITY	PLANT KEY	PLANT COMMON NAME	INSTALLED SIZE	SPACING
131	AG	AGAPANTHUS LILY	3 gallon	24" on center
1,902	AJ	ASIATIC JASMINE	1 gallon	18" on center
243 sq. ft.	AP	ANNUALS / PERENNIALS (SEASONAL)	4" containers	varies by type
180	AZ	AZTEC GRASS	1 gallon	18" on center
7	DR	DRIFT ROSE (RED)	3 gallon	30" on center
18	EH	EAGLESTON HOLLY TREE	12" - 14" high, standard / tree-pruned	As Shown
1,701	LI	LIRIOPE ' EVERGREEN GIANT'	1 gallon, full	18" on center
49	MG	MUHLY GRASS	3 gallon	4" on center
9	NC	NATCHEZ CRAPE MYRTLE TREE	14" - 16" high, multi-trunk / tree-pruned, 4-6 canes	As Shown
52	PP	PRINGLES PODOCARPUS	7 gallon, full	24" on center
3	TC	TUSKEGEE CRAPE MYRTLE TREE	4" - 5" caliper, standard / tree-pruned	As Shown
25	VF	VARIEGATED FLAX LILY	3 gallon, full	30" on center
9	ZP	ZAMIA (Florida Coontie)	15 gallon	4" on center

COUNTY PLANT MATERIALS SCHEDULE				
QUANTITY	PLANT KEY	PLANT COMMON NAME	INSTALLED SIZE	SPACING
26	AG	AGAPANTHUS LILY	3 gallon	24" on center
76	AJ	ASIATIC JASMINE	1 gallon	18" on center
117	AZ	AZTEC GRASS	1 gallon	18" on center
61	DR	DRIFT ROSE (RED)	3 gallon	30" on center
40	EZ	ENCORE AZALEA RED (Autumn Fire or Autumn Bonfire)	3 gallon	36" on center
110	LI	LIRIOPE ' EVERGREEN GIANT'	1 gallon, full	18" on center
23	PP	PRINGLES PODOCARPUS	7 gallon, full	24" on center
5	VF	VARIEGATED FLAX LILY	3 gallon, full	30" on center
24	ZP	ZAMIA (Florida Coontie)	15 gallon	4" on center



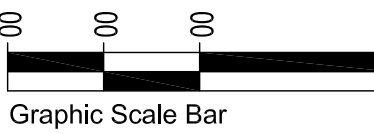
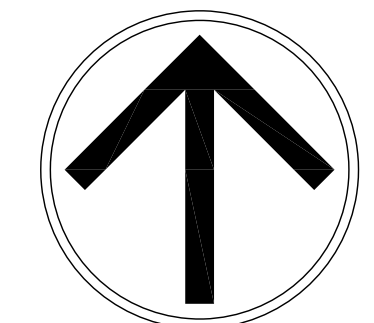
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CITY OF
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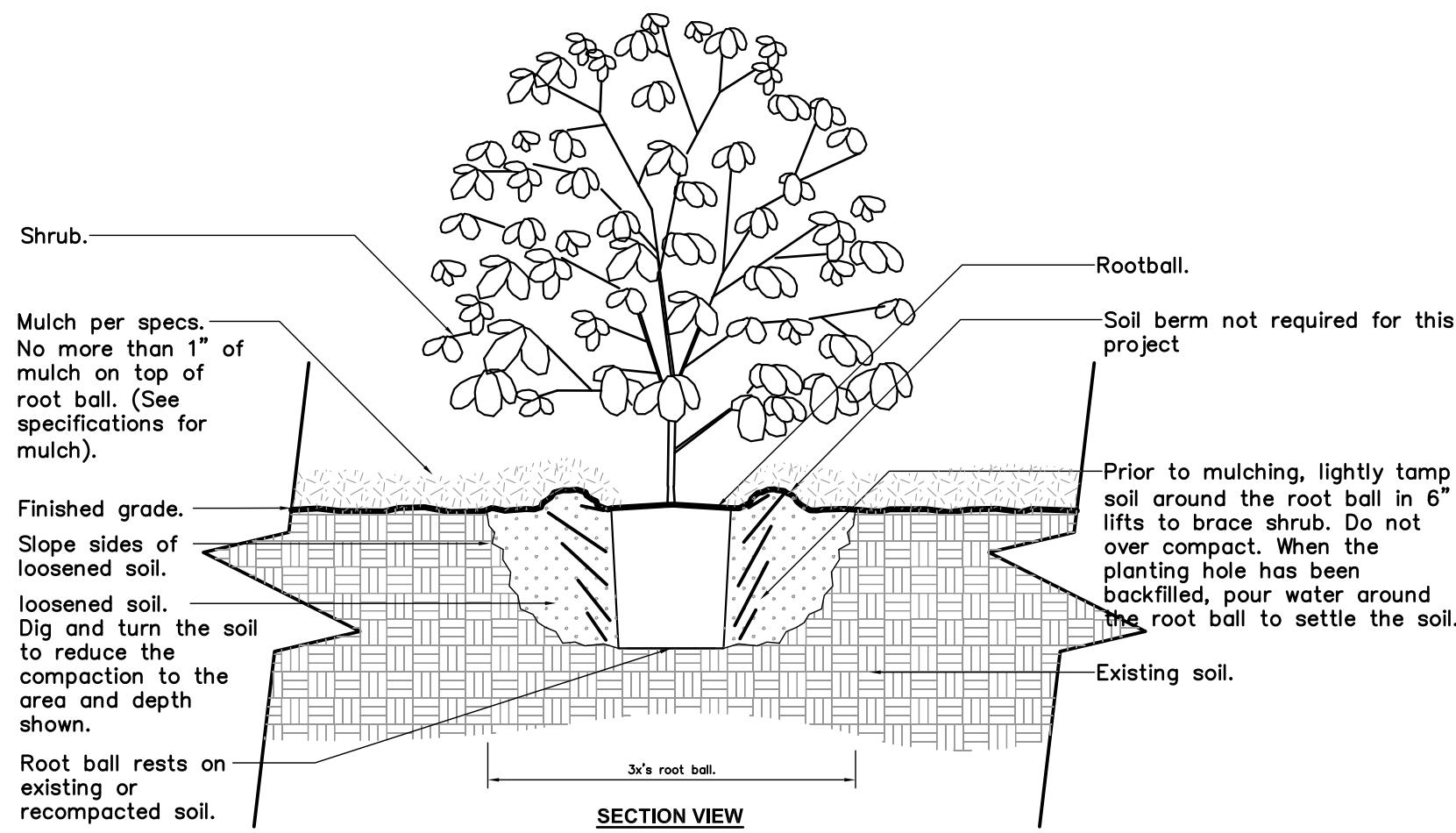
LANDSCAPE
SPECIFICATIONS

Inverness, Florida



DRAWN BY: PCG
DATE: 10/28/24
SCALE: No Scale

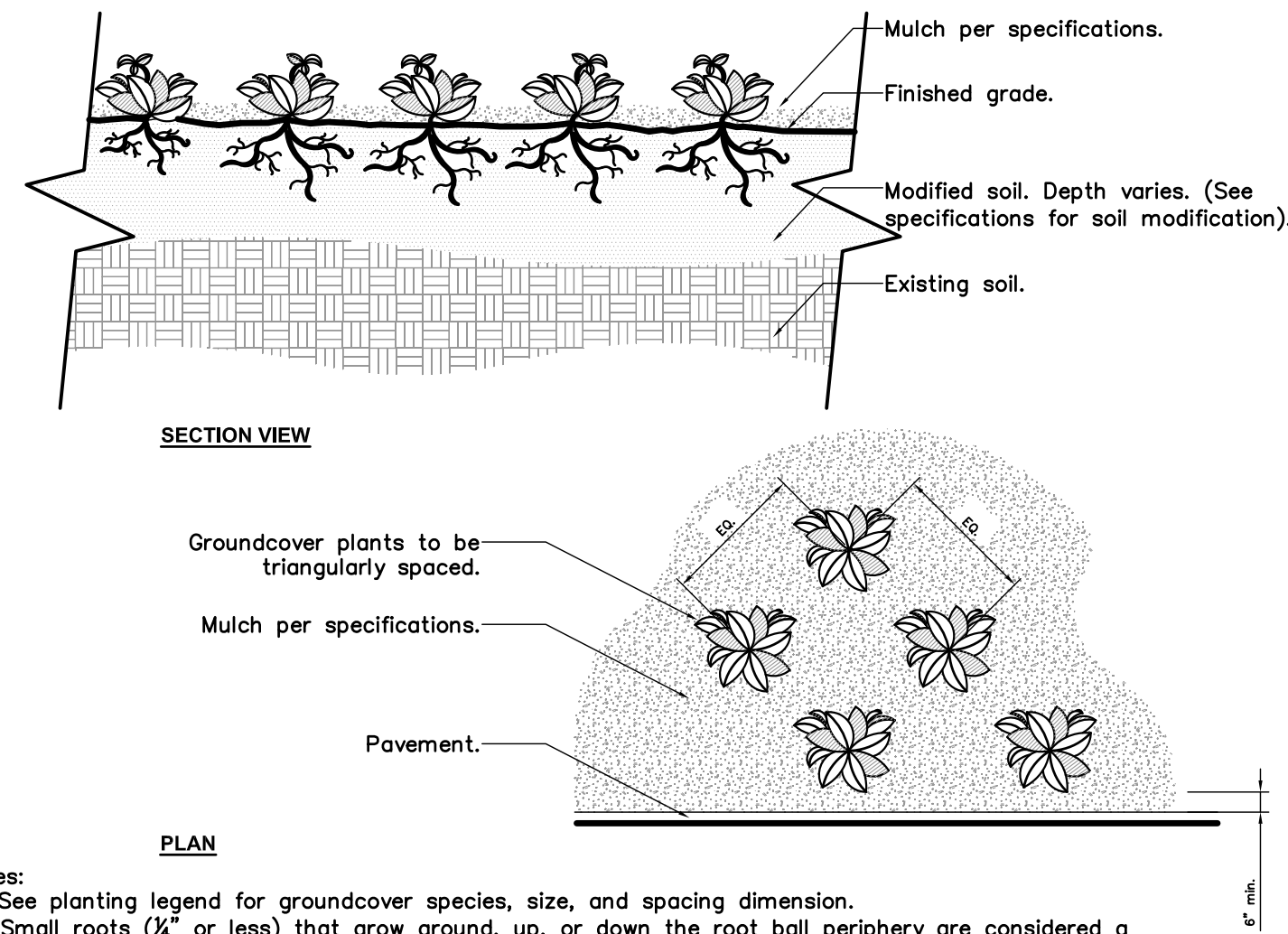
SHEET
L5 OF 8



Notes:
1- Shrubs shall be of quality prescribed in the detail and specifications.
2- See specifications for further requirements related to this detail.

SHRUB - UNMODIFIED SOIL

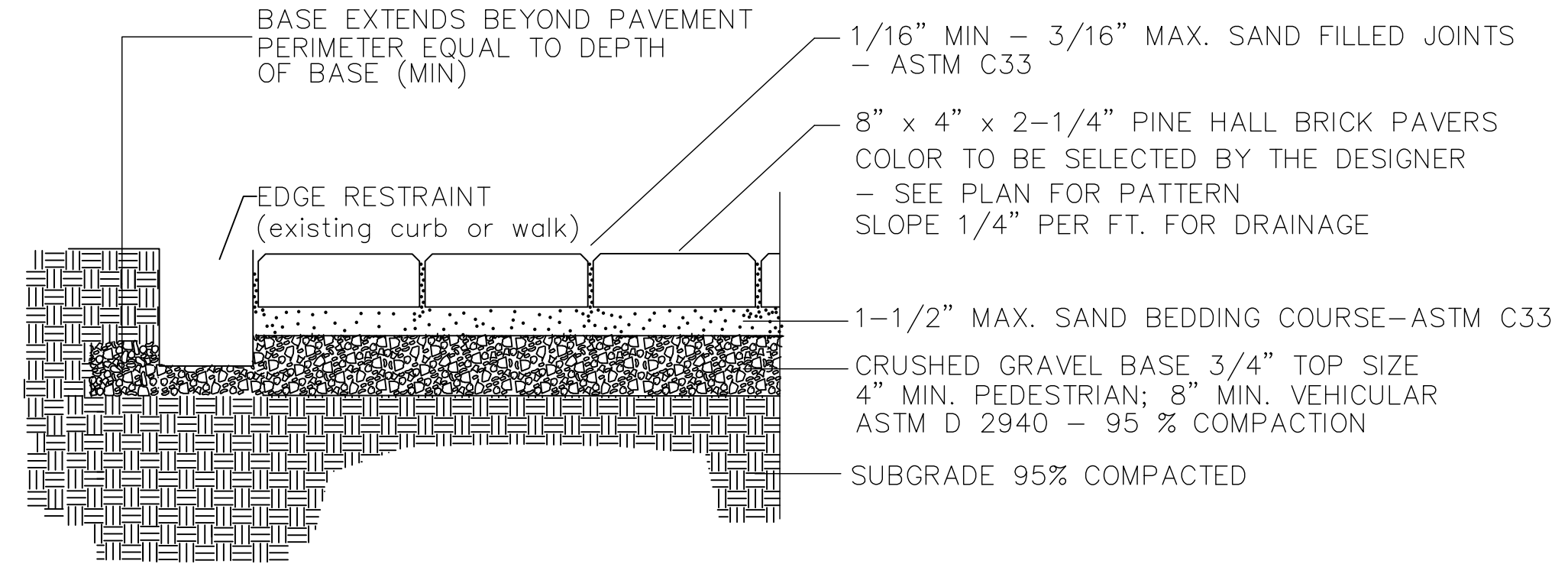
URBAN TREE FOUNDATION © 2014



Notes:
1- See planting legend for groundcover species, size, and spacing dimension.
2- Small roots (1/4" or less) that grow around, up, or down the root ball periphery are considered a normal condition in container production and are acceptable however they should be eliminated at the time of planting. Roots on the periphery can be removed at the time of planting. (See root ball shaving container detail).
3- Settle soil around root ball of each groundcover prior to mulching.

GROUNDCOVER

URBAN TREE FOUNDATION © 2014



STANDARD FLEXIBLE BASE INSTALLATION

Pine Hall Brick

SCALE: NOT TO SCALE

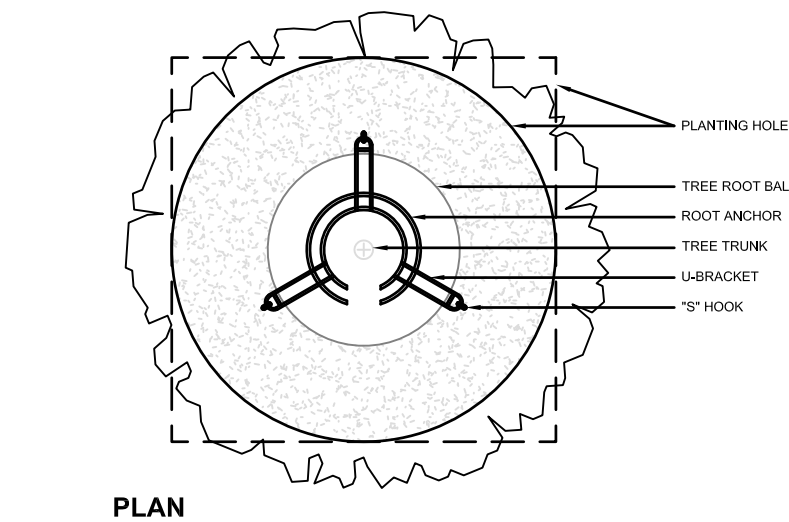
BRICK PAVER NOTES:

- ALL PROPOSED NEW BRICK PAVER AREAS FOR THIS PROJECT ARE FULLY BORDERED BY EXISTING CONCRETE CURB AND / OR SIDEWALKS.
- BRICK PAVER SPEC:
 - SOURCE: PINE HALL BRICK
 - TYPE: RUMBLED BRICK PAVERS (4" X 8" X 2.25" thick)
 - COLOR: MATCH EXISTING (verify with City and Brick Supplier Rep)
 - PATTERN: RUNNING BOND WITH 8" SOLDIER COURSE ALONG PERIMETERS
 - QUANTITY: THE APPROX. BRICK AREA IS 970 SQUARE FEET (Not including waste)
- PREPARATION:
 - CONTRACTOR SHALL REMOVE EXISTING SOD, LANDSCAPE, IRRIGATION AND LIGHTING FOR AREAS OF PROPOSED BRICK PAVERS.
 - WHERE APPLICABLE, REMOVAL OR MODIFICATIONS TO EXISTING IRRIGATION AND LIGHTING WILL NEED TO BE COORDINATED WITH THE CITY OF INVERNESS PUBLIC WORKS. OPERATION OF IRRIGATION AND LIGHTING SYSTEMS SHALL NOT BE INTERRUPTED BY REMOVALS OR MODIFICATIONS. EXISTING UTILITY BOXES IN AREAS OF PROPOSED BRICK PAVERS WILL LIKELY NEED TO REMAIN. INSTALL BRICK PAVERS AROUND UTILITY BOXES TO REMAIN.
 - SOME EXISTING SITE FURNISHINGS MAY REQUIRE TEMPORARY REMOVALS TO ACCOMMODATE TREE REMOVALS AND / OR BRICK PAVER RESETTING. THE CONTRACTOR SHALL REINSTALL AFFECTED SITE FURNISHINGS AND ANCHOR TO ORIGINAL SPECIFICATIONS WHERE APPLICABLE.
- INSTALLATION: BRICK PAVER INSTALLATION SHALL FOLLOW MANUFACTURER'S SPECIFICATIONS INCLUDING:
 - SHOP DRAWING SUBMITTALS FOR REVIEW AND APPROVAL
 - CRUSHED GRAVEL BASE MATERIALS AND COMPACTION
 - BEDDING AND JOINT SAND MATERIALS AND INSTALLATION
 - PAVER PATTERN LAYOUT AND SPACING
 - PAVER CUTTING BY USE OF APPROPRIATE TOOLS
 - PAVER SLOPE AND LEVEL
 - PAVER COMPACTION BY USE OF PLATE VIBRATOR (See mfr full specification)
- OTHER RELATED WORK:
 - THE CONTRACTOR SHALL RESET EXISTING BRICKS AND RESTRAINTS IN THE PROJECT AREA WHERE NEEDED. SOME AREAS WERE VISUALLY OBSERVED TO REQUIRE BRICK RESETTING TO RESTORE TO AN APPROPRIATE LEVEL SURFACE WITH NO TRIPPING HAZARDS. THESE AREAS ARE NOTED ON THE DEMOLITION PLAN SHEET L2.
 - BRICK PAVERS SURROUNDING EXISTING TREES TO BE DEMOLISHED MAY BE TEMPORARILY REMOVED AND STORED FOR REINSTALLATION TO THE ORIGINAL SPECIFICATIONS. REFER TO DEMOLITION PLAN SHEET L2.
 - THE CONTRACTOR SHALL INSPECT ALL OTHER EXISTING PREVIOUS BRICK INSTALLATION AREAS AND REPORT ANY ADDITIONAL AREAS THAT MAY BE RECOMMENDED FOR REPAIRS.

BRICK PAVER DETAILS

SUPPLEMENTAL PLANTING NOTES:

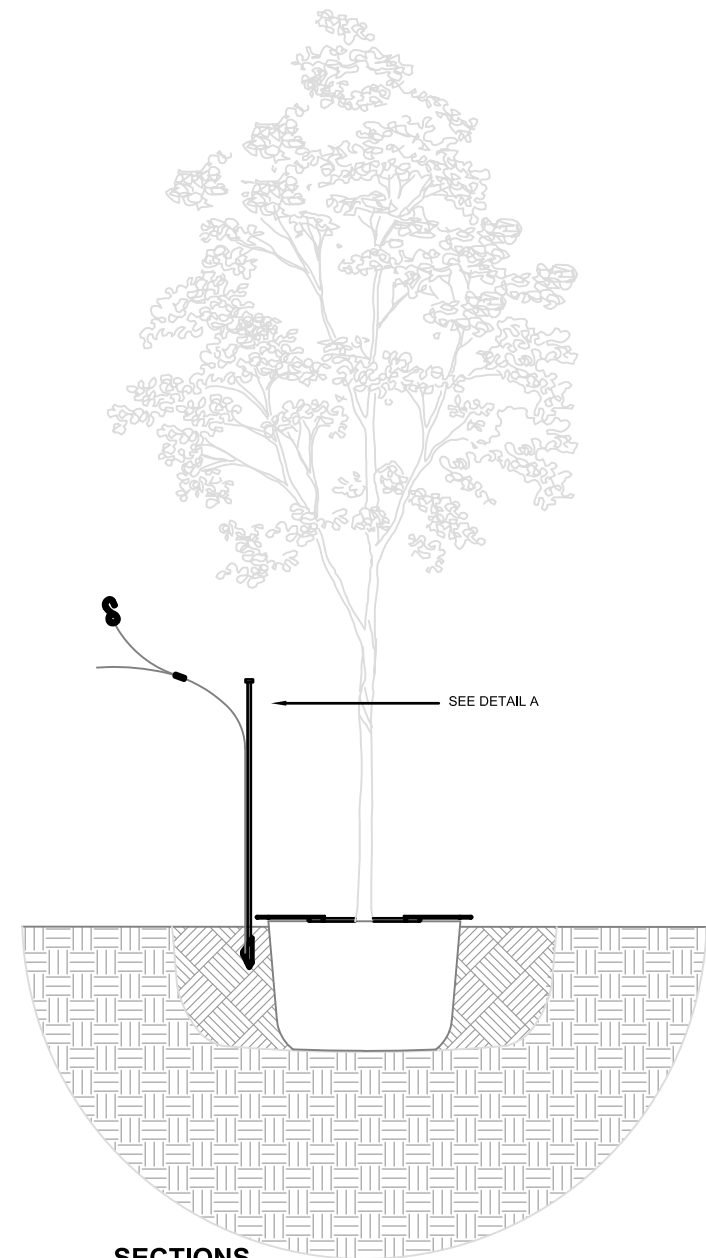
- ALL TREES THAT ARE PLANTED IN LAWN AREAS SHALL HAVE A 48" DIAMETER MULCH RING AT THE BASE OF THE TREES.
- KEEP MULCH 6" AWAY FROM THE TREE TRUNK. PLACE NO MORE THAN 1" DEPTH OF MULCH OVER TREE ROOTBALLS.
- KEEP MULCH 1" - 2" FROM THE BASE OF SHRUBS.
- WHERE APPLICABLE, MULCH PLACEMENT ALONG BUILDING FOUNDATIONS SHALL BE ONLY 1" DEPTH FOR A 12" WIDTH PERIMETER.
- THE TOP OF ALL TREE ROOTBALLS SHALL BE ELEVATED SLIGHTLY ABOVE ADJACENT GRADE TO PROMOTE POSITIVE DRAINAGE AWAY FROM THE TREE TRUNKS AND TO PREVENT OVER SATURATION OF THE ROOTBALL.
- LANDSCAPE BEDS SHALL BE SLIGHTLY MOUNDED OR SLOPED TO PROMOTE POSITIVE DRAINAGE AND TO MINIMIZE PONDING OF WATER WITHIN THE LANDSCAPE BEDS.
- THE SELECTED TREE STAKING METHOD SHALL BE BASED UPON THE SIZE OF THE PROPOSED TREE BEING PLANTED. THE USE OF AN UNDERGROUND TREE ANCHORING SYSTEM IS REQUIRED FOR ALL PLANTED TREES IN THIS PROJECT.



PLAN

DETAIL A

ROOT ANCHOR ITEM	ROOT BALL & CONTAINER SIZE	ANCHOR INSTALLATION DEPTH	QUANTITY & ANCHOR SIZE
1548G	10" 15" Galileo or 1" root ball	12" 10" Minimum Depth	3 x V88 Anchors
3048G	20" 30" Galileo or 2" root ball	18" 24" Minimum Depth	3 x V88 Anchors
4048G	40" 60" Galileo or 2" root ball	24" 30" Minimum Depth	3 x V88 Anchors
10048G	100" 100" Galileo or 2" root ball	30" 30" Minimum Depth	3 x V88 Anchors
15048G	150" Galileo or 4" root ball	48" Minimum Depth	3 x V88 Anchors
20048G	200" Galileo or 4" root ball	48" Minimum Depth	3 x V88 Anchors
30048G	300" Galileo or 10" root ball	48" Minimum Depth	3 x V88 Anchors
CUSTOM48G	Root Balls longer than 60"	TBD	



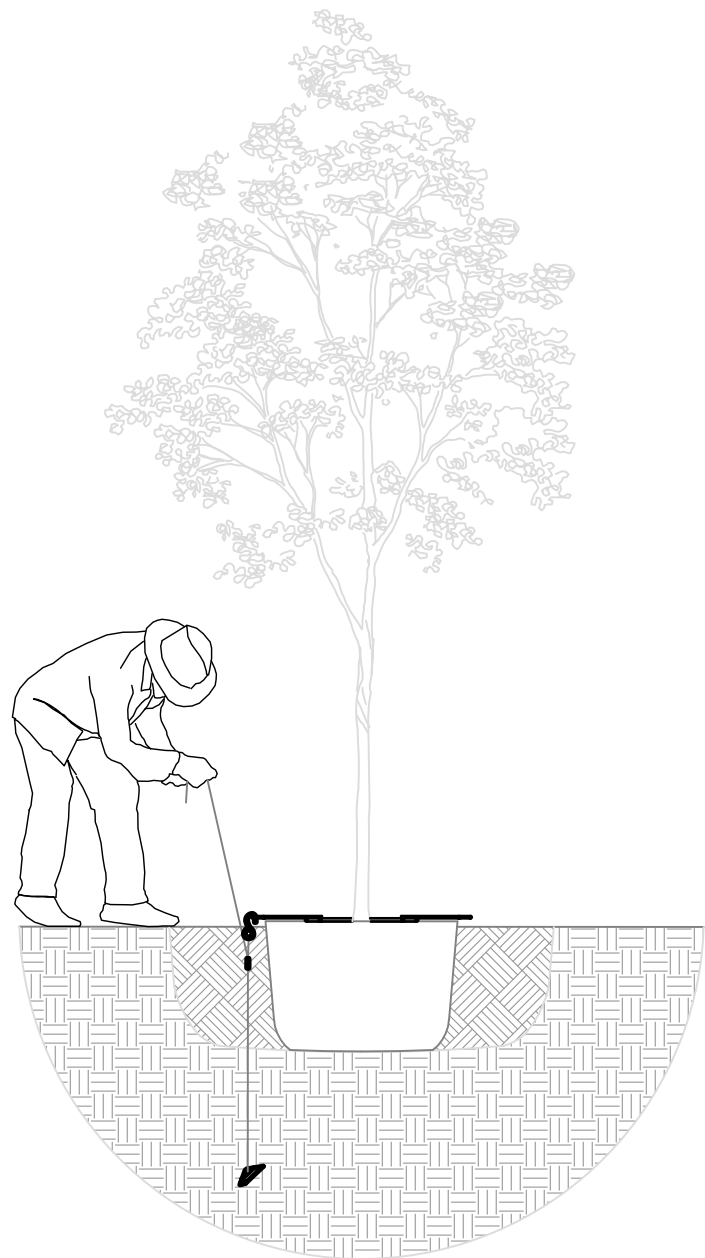
SECTIONS

STEP 1:
• SET TREE IN PLANTING PIT
• PLACE ANCHOR WITH RING SIDE DOWN AGAINST TOP OF ROOT BALL
• CENTER ROOT ANCHORS INNER RINGS AROUND TRUNK OF TREE
• ALSO CENTER ROOTS AS CLOSE AS POSSIBLE TO OUTSIDE EDGE OF GABRIEL



STEP 2:

• DRIVE ANCHOR STRAIGHT DOWN INTO UNDISTURBED SUBGRADE SOIL
• SEE CHART FOR RECOMMENDED DEPTHS FOR TREE SIZE



STEP 3:

• REMOVE DRIVE ROD
• REPEAT STEPS 1 & 2 FOR ALL THREE (3) ANCHOR LOCATIONS
• PULL BACK ON STRAP APPROXIMATELY 2" FOR THE V88 ANCHOR
• ONE TO TWO FOR THE V88 ANCHOR TO SET ANCHOR INTO A
• HORIZONTAL OR SLIGHTLY DIAGONAL. A TUBULUS MAY BE
• REQUIRED TO ASSIST IN SETTING THE ANCHOR.
• PLACE 10" WOOD OVER THE END OF THE SUBGRADE
• PULL STRAP UP VERTICALLY UNTIL ROOT ANCHOR RINGS SET
• INTO THE TOP OF THE ROOT BALL AND GABRIEL IS SETTING
• FLUSH ON TOP OF THE ROOT BALL
• THE EXCESS STRAP OFF TO THE GABRIEL ALLOWING ENOUGH
• REMAINING STRAP TO ADJUST TREE, IF NECESSARY



TREE STAKE SOLUTIONS, LLC.
9973 FM 521 Road
Rosharon, Texas 77583
www.treestakesolutions.com
Phone: 281-778-1400
Mobile: 903-676-6143
Fax: 281-778-1425

NOTE: ALL NEW TREE PLANTINGS SHALL BE ANCHORED BY AN UNDERGROUND TREE ANCHORING SYSTEM. THE CONTRACTOR MAY SUBMIT ALTERNATE UNDERGROUND TREE ANCHORING SYSTEMS FOR REVIEW AND APPROVAL

UNDERGROUND TREE ANCHORING SYSTEM



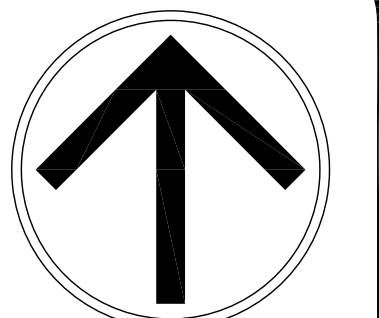
7476 SW 64th Place
Ocala, FL 34474
(P): 352-637-1742
(E): paul@communitylanddesign.com

Paul C. Gibbs
Registered Landscape Architect
#LA0001189
State of Florida

CITY OF
INVERNESS
DOWNTOWN
STREETSCAPE
UPDATE
PLANS

LANDSCAPE
& HARDSCAPE
DETAILS

Inverness, Florida



Graphic Scale Bar

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DATE: 10/28/24
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SHEET
L6 OF 8

NOT FOR CONSTRUCTION



Model B82/CW-6PC34 Surface Mount Bench
with Shown Powder Coat Frames, 6 Ft. Long,
with 3" x 4" Cedar colored recycled plastic seat timbers

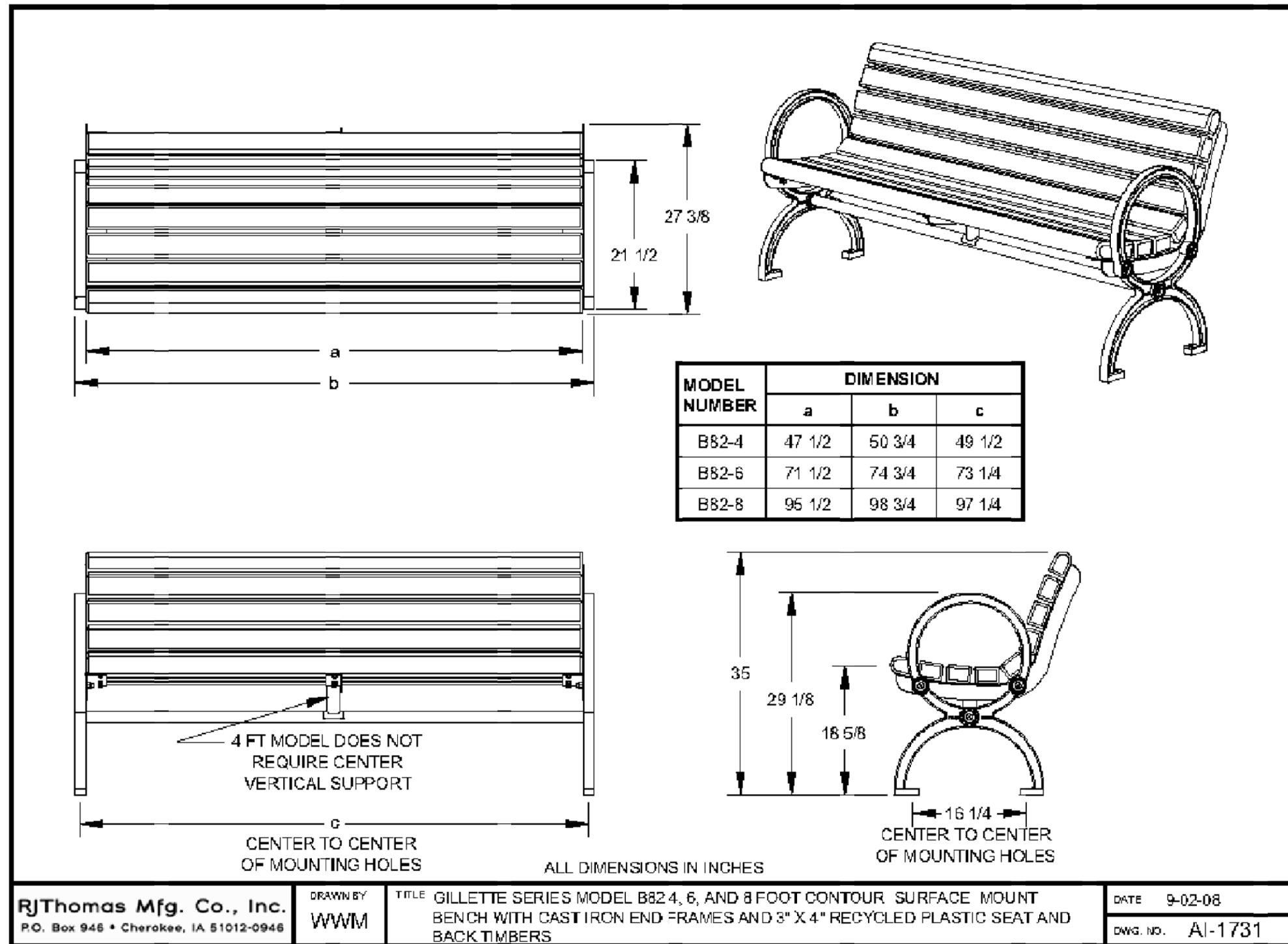
- Comfortable contour seat design
- Frame curves form comfortable armrests
- Sturdy cast iron end frames. Formed and welded steel seat and brace components
- Powder Coat frame finish
- 100% Recycled Plastic 3" x 4" Timbers
- Easy bolt together assembly
- Quality construction throughout

AVAILABLE OPTIONS

- 4', 6', or 8' models
- Choice of colors of Powder Coat Finish on steel frame components
- Choice of colors of Recycled Plastic

SPECIFICATIONS:

- Model B82 Series end frames are a one-piece molded cast iron construction with a circular armrest incorporated into the design.
- Frames are supported by a horizontal brace of 1.9" O.D. x 11 ga. wall steel pipe.
- 6 and 8 foot models include a center vertical support that connects all seat timbers and the horizontal brace to prevent deflection of timbers.
- Bench is designed to be permanently surface mounted using 9/16" dia. holes provided in each leg foot for use with anchors (anchors not included).
- Model B82-4 is a nom. 4 ft. in length.
- Model B82-6 is a nom. 6 ft. in length.
- Model B82-8 is a nom. 8 ft. in length.
- Contour seat timbers attach to end frame by means of a 7 ga. formed and welded bracket.
- Standard: All steel and cast iron frame components are finished in Black powder coat indicated by "/CB" in model no., e.g. B82/CB-4PC34).
- Standard: Seat is made of 100% Recycled Plastic molded into 3" x 4" nominal sized timbers with solid Cedar color indicated by "PC" in model no., e.g. B82/CB-4PC34) formed throughout and a UV stabilizer added for ultra-violet protection. All timbers are precision drilled for assembly and all edges have a milled 3/8" radius with a bullnose profile timber used on outside portions.
- All fasteners are provided for assembly.
- Optional: Color choices of powder coated steel frame components. For optional colors choices see Specification Bulletin #SPC-CO-001.
- Optional: Color choices of recycled plastic timbers. For optional colors choices see Specification Bulletin #SPC-CO-001.



COURTHOUSE SQUARE PROPOSED BENCHES (Quantity: 8)



Model CN-R/SS2/CU-36 Steel Strap Round Trash
Receptacle Holder for 36 gal. containers.
Blue powder coated finish.
Shown with optional Model T/CU-2410R Blue
powder coated steel lid with rain cover and optional
CN-B-1827 36 gal. rigid plastic liner.

- 36 gallon capacity
- Welded Steel Fabrication
- Large choice of color, lid, liner, and mounting options
- Includes adjustable levelers

MOUNTING OPTIONS

- Model M2/G Embedded Pedestal Mount: elevated concrete embedded installation
- Model M3/G Surface Pedestal Mount: elevated base plate on concrete installation
- Model M6/B Surface Ground Anchors: four steel rod anchors for temporary location in lawns or on soft dirt.

CAN AND LINER OPTIONS

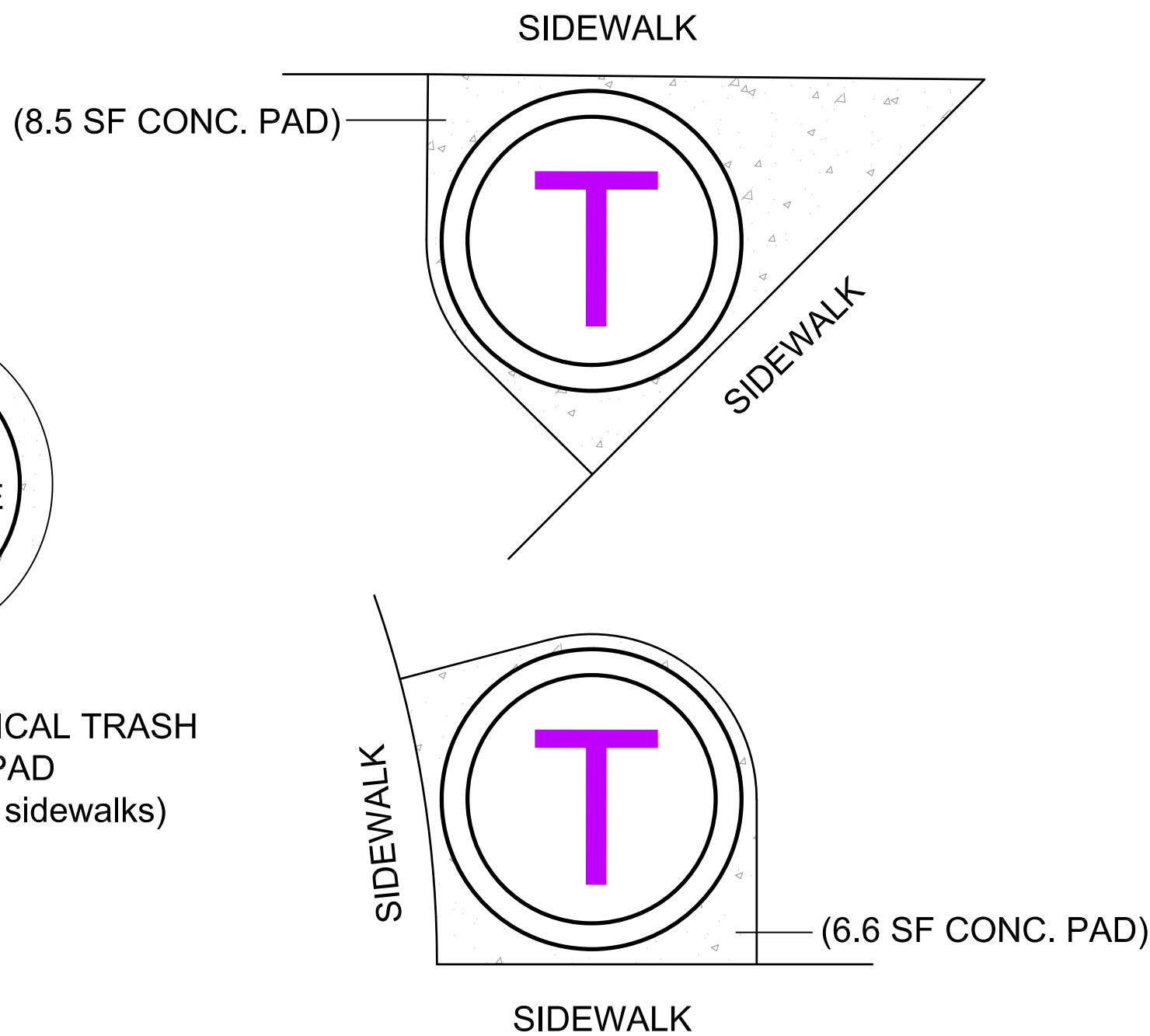
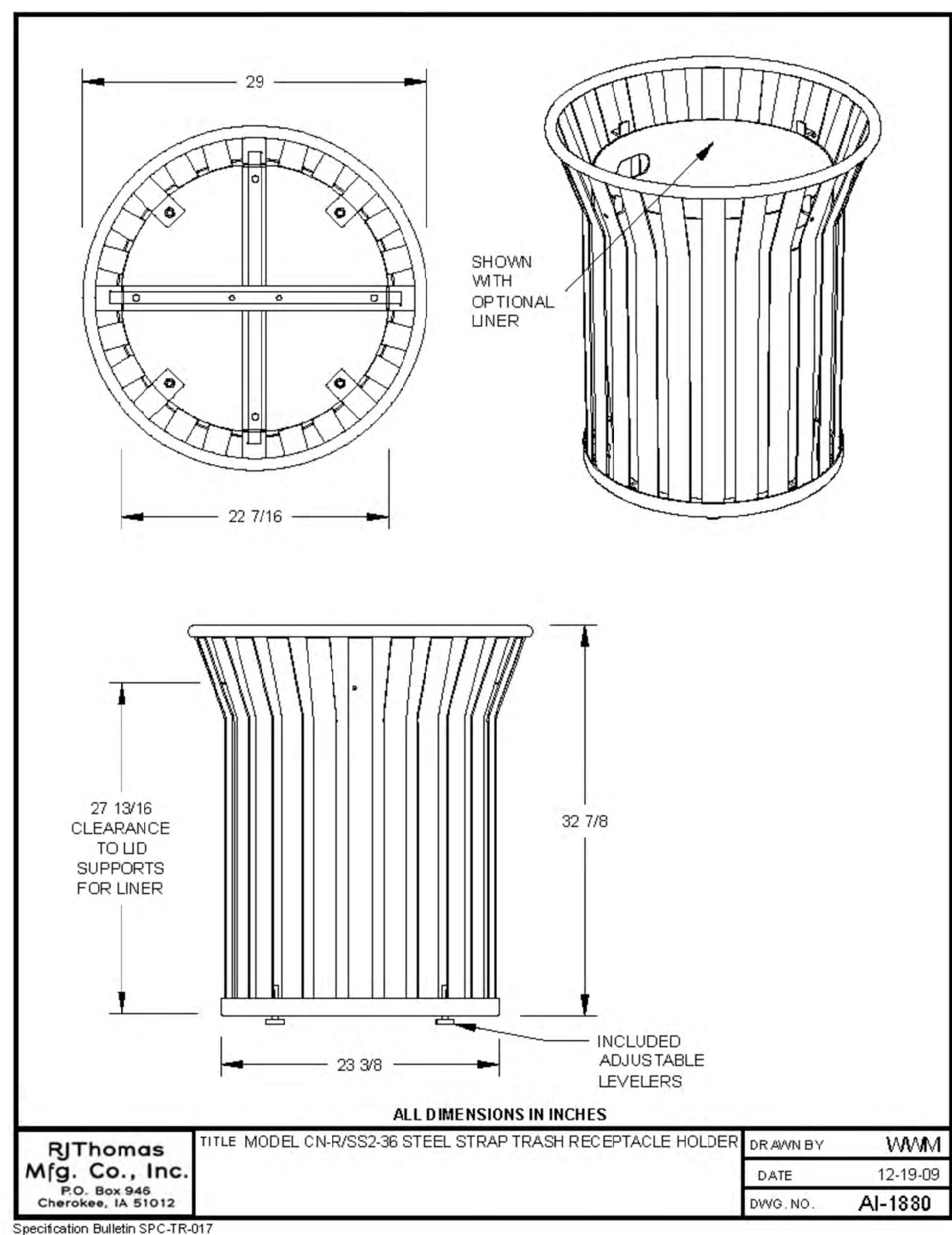
- Model CNG-2310CL: Regular-duty, 31 gal. capacity, galvanized steel can with lid
- Model CN/B-1827: 36 gal. capacity, heavy-duty, rigid plastic liner
- Model CN-4132CL: 30 gal. capacity, plastic liner with lid
- Model CNG-WHD32CL: Federal Duty, 32 gal. capacity, galvanized steel can with lid

SPECIFICATIONS:

- Model CN-R/SS2-36 Series trash receptacle holders are designed to hold most commercially available 30 to 36 gal. garbage containers.
- Model CN-R/SS2-36 trash receptacle holders are a single welded construction of evenly spaced vertical 1/8" thick x 2" wide steel straps. This round container features a flared top with a formed 1" dia. round tube ring to provide strength. Base is a 10 ga. x 1-1/2" flanged steel ring reinforced with die-formed cross braces of 10 ga. x 2" steel bar which facilitates anchoring of receptacle holder to hard surfaces.
- Standard: Four threaded adjustable levelers are located inside the base of the receptacle.
- Receptacle is a nominal 33" high.
- Standard: Receptacle holder has a green powder coat finish indicated by "/CB" in model no., e.g. CN-R/SS2/CB-36).
- Optional: Choice of powder coat colors. See Specification Bulletin #SPC-CO-001.
- Optional: Four 3/8" x 3" screw anchors (anchor kit #ANC3-4) for hard surface mounting.

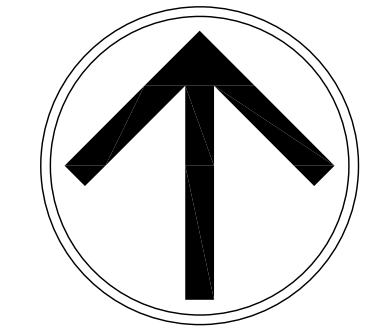
LID OPTIONS

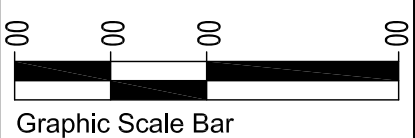
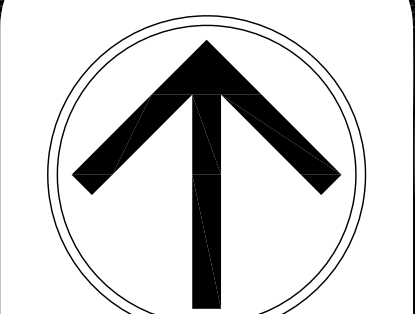
- Model CN-PD/◆-24 Pilot Rock Plastic Dome Hatch Lid
- Model CN-PD/◆-24PC Series Pilot Rock Plastic Dome Recycling Lid
- Model CN/◆-4455 Plastic Dome Hatch Lid
- Model CN/G-5555 Galvanized or Powder Coated Steel Dome Hatch Lid
- Model CN-SDBR-24 Plastic Dome lid.
- Model T◆-24X Flat Steel Lid
- Model T◆-24 Flat Steel Lid with a spring-loaded 10" dia. Hatch
- Model T◆-24PC Series Flat Steel Recycling Lids with 3" dia. opening, with 4-3/8" dia. opening, or with 5-7/8" dia. opening
- Model T◆-2410 Flat Steel Lid with 10" opening
- Model T/◆-2410R Flat Steel Lid with 10" opening and rain cover
- Model T/◆-2410A Flat Steel Lid with 10" opening, rain cover and ashtray
- Model T/◆-246 Recycling Lid, flat, Thermo-plastic Coated Steel with 5-3/4" dia. opening
- Model CN/B-1825 Flat Molded Plastic Lid with 10" center opening
- Model CN/B-55FT Flat Molded Plastic Lid with 15" center opening
- Model CN/B-3080 Black Molded Plastic Canopy Lid with openings at each end.
- Model CN-PR/◆-24PC Series Recycled Plastic Flat Lids with 3" dia. opening, with 4-3/8" dia. opening or with 5-7/8" dia. opening
- ◆ indicates choice of finish or color — Inquire for specific model options



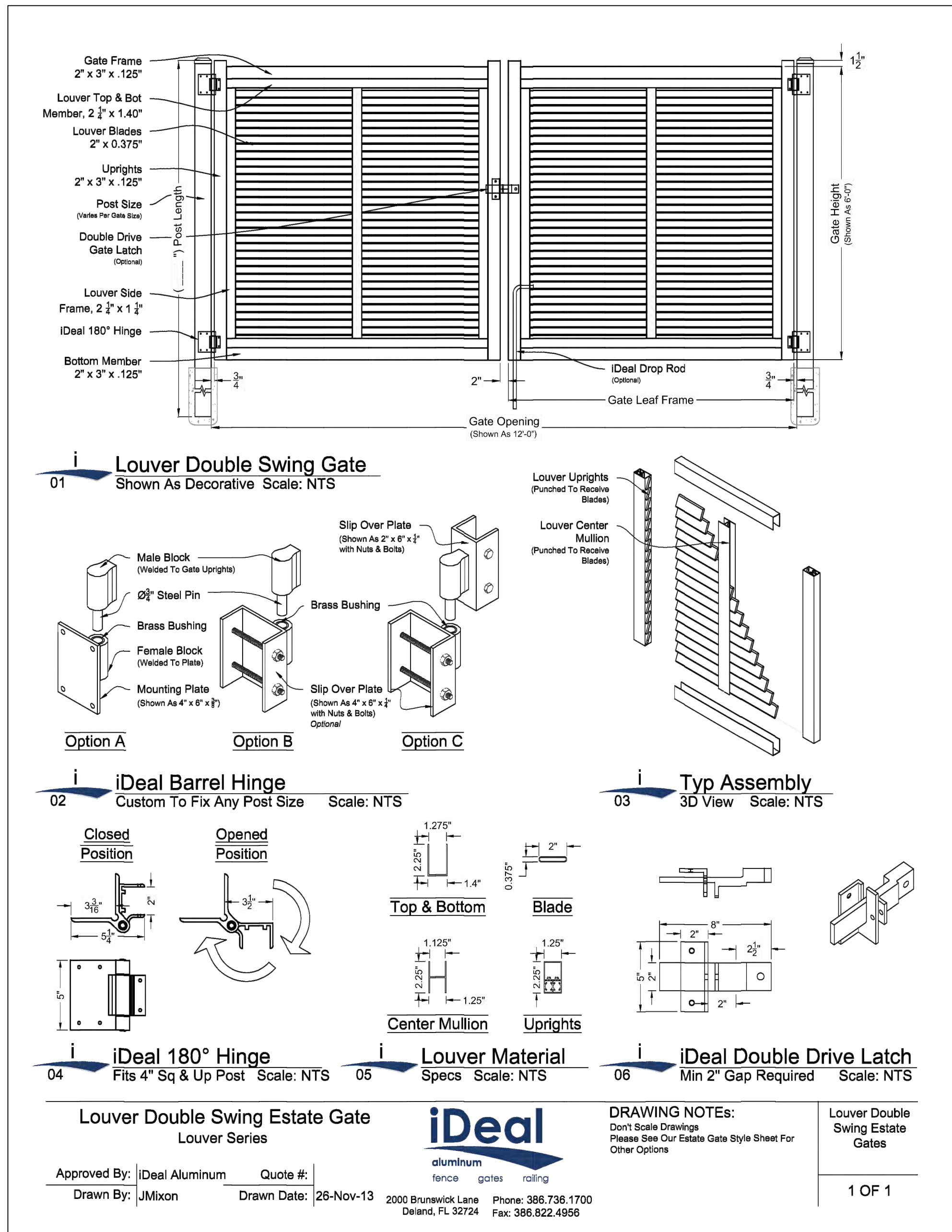
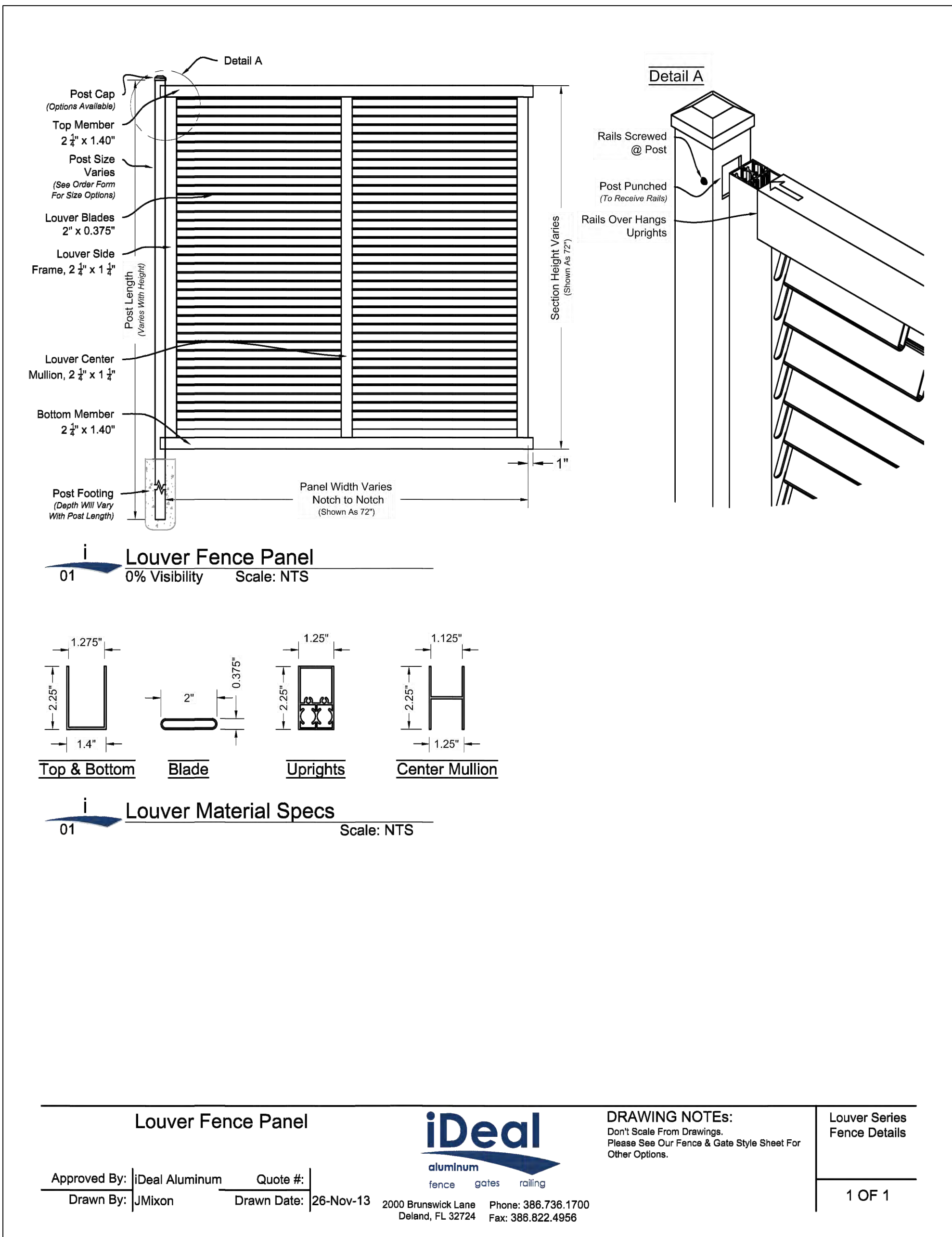
COURTHOUSE SQUARE TRASH RECEPTACLE CONCRETE PAD DETAIL

COURTHOUSE SQUARE PROPOSED TRASH RECEPTACLES (Quantity: 2)



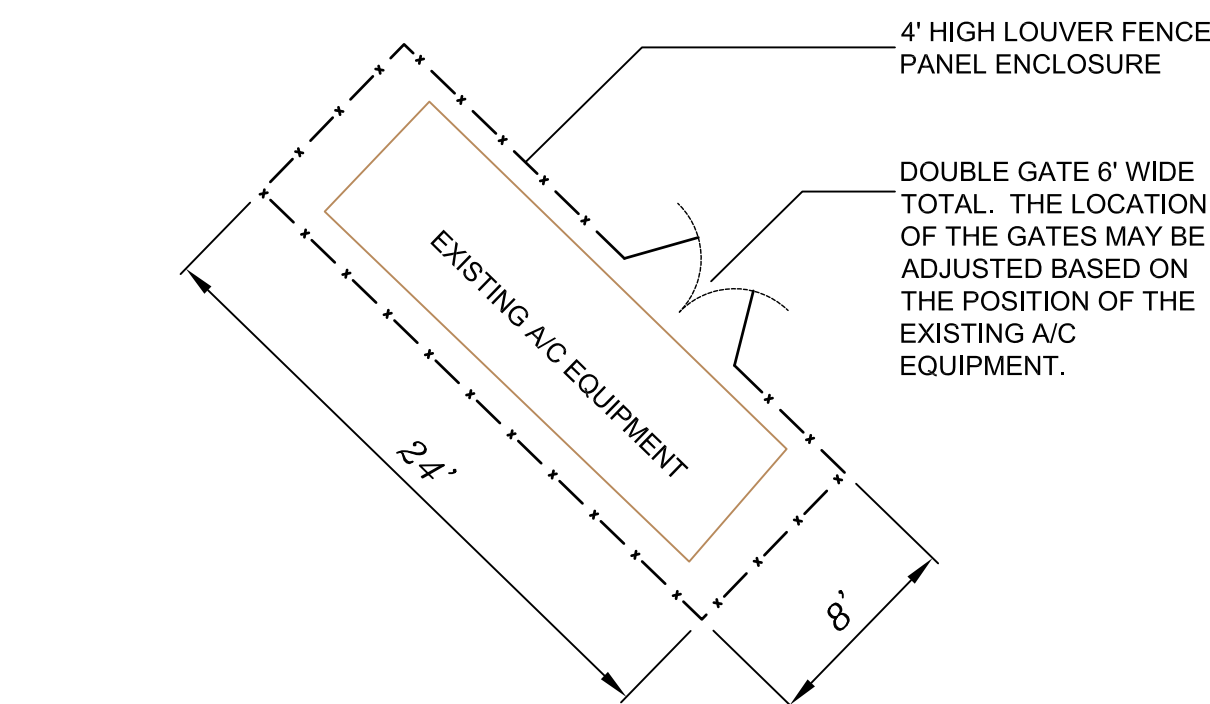


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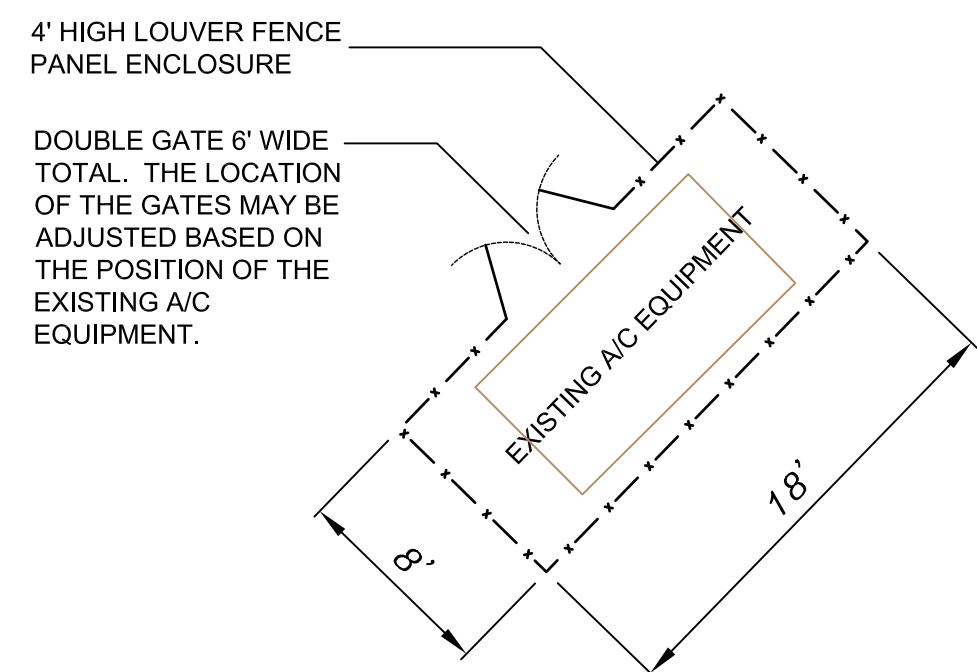


COURTHOUSE SQUARE AIR CONDITIONER SCREEN ENCLOSURES

- RECOMMENDED SPECIFICATIONS:**
- TWO EXISTING AREAS OF AIR CONDITIONERS / MECHANICAL EQUIPMENT SHALL BE SCREENED AND SECURED BY INSTALLATION OF A SYSTEM OF LOUVERED PANELS AND GATES.
 - THE DETAILS SHOWN ABOVE INDICATE A REPRESENTATIVE ACCEPTABLE SYSTEM OF PANELS AND GATES. THE CONTRACTOR MAY SUBMIT AN ALTERNATE PANEL SYSTEM WITH EQUIVALENT SPECIFICATIONS FOR OWNER REVIEW.
 - LOUVERED PANELS AND GATES SHALL BE 48" HIGH
 - SEE PLAN ENLARGEMENTS ON THIS SHEET FOR RECOMMENDED ENCLOSURE OUTER DIMENSIONS.
 - EACH ENCLOSURE AREA SHALL INCLUDE 1 SET OF DOUBLE SWING GATES HAVING A TOTAL WIDTH OF 6 FEET. THE LOCATION OF THE GATES MAY BE ADJUSTED BASED ON THE POSITION OF THE EXISTING A/C EQUIPMENT.
 - RECOMMENDED COLOR (TO BE OWNER APPROVED BEFORE ORDERING): BRONZE



COURTHOUSE SQUARE SW QUADRANT
A/C FENCE ENCLOSURE PLAN



COURTHOUSE SQUARE SE QUADRANT
A/C FENCE ENCLOSURE PLAN

Agenda Memorandum - *City of Inverness*

March 4, 2025

TO: Elected Officials

FROM: Eric Williams, City Manager

SUBJECT: Liberty Park Playground Shade Structures

CC: Susan Jackson, City Clerk, Alexis Koter, Finance Director, Woody Worley, Parks & Recreation Director

Enclosures: 1. Willy Goat Updated Quote 2.24.25
2. WillyGoat Install Agreement Clean

On April 16, 2024, Council approved a proposal by WillyGoat Playgrounds, Inc. (WillyGoat) for the purchase and installation of shade structures at the Liberty Park Playground for the amount of \$55,500. While finalizing the logistics of the installation, WillyGoat was unable to supply a Florida Licensed General Contractor (which the City requested for the installation) and still honor the original quote. At that point, staff looked at securing a local general contractor at a more favorable price. Staff reached out to several local general contractors, but because of the specialized nature of the project, none were willing to take it on.

Subsequently, staff reached back out to WillyGoat to get an updated quote for the purchase and installation with a Florida licensed general contractor. They have provided a quote of \$78,000.00 to proceed with the provision of a Licensed Florida General contractor for the installation. This quote is some \$22,500.00 higher than what is currently budgeted. Should Council proceed to approve the item as presented, the additional funds would be part of a future budget amendment reallocating surplus funds from completed CIP projects or the Building Reserve.

Recommended action:

1. Motion and second to approve the quote for equipment purchase and professional installation with WillyGoat in the amount of \$78,000.00 as presented and authorize the City Manager to execute the document.
2. Deliberate the matter
3. Vote the matter

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams



Quote #D34637

WillyGoat Quote

Hi Gene,

Thank you for reaching out to update your WillyGoat equipment quote! Please find your updated quote below.

If you have any questions or need further assistance, feel free to contact us. We're happy to help!

Thanks and have a great week!

Nesty

All quoted prices assume payment via ACH, check, or wire. Paying with a credit card will void any discounts. Checks can be mailed to PO Box 59278, Birmingham, AL 35259. Please [email us](#) to request ACH/wiring instructions.

Quote summary



Hip Roof Shade Structure with 4 Posts and 14 Foot Entry × 1

26 Feet / 40 Feet

HIP*26x40-14E

\$12,186.99



Hip Roof Shade Structure with 4 Posts and 14 Foot Entry × 2

20 Feet / 30 Feet

HIP*20x30-14E

\$16,143.98



Sealed-Digital

Engineered Drawings-Sealed

\$1,750.00

CUSTOM SHADES × 1

22'x36' Coastal primer - D34637

Coastal Primer

\$1,425.00

CUSTOM SHADES × 2

22'x24' Coastal primer - D34637

Coastal Primer

\$2,400.00

Standard Installation for Play System × 1

Multiple Items - D34637

Installation-D34637

\$46,500.00

Discount  GOOD THROUGH 2-28-2025 **-\$5,905.97**

Subtotal	\$74,500.00
----------	-------------

Shipping	\$3,500.00
----------	------------

Total **\$78,000.00 USD**

You saved \$5,905.97

WillyGoat Installation Services Acknowledgment

CITY OF INVERNESS, a Florida municipal Corporation ("Customer") is contracting with WillyGoat, LLC, ("WillyGoat") to install shade structure(s) and/or commercial playground equipment ("Product" or "Equipment") at Customer's site located at Liberty Park, which has an address of 268 N. Apopka Ave., Inverness, FL 34450 ("Site"). Customer acknowledges and agrees to the following terms and conditions of this equipment installation work ("Installation"), which terms and conditions shall constitute part of the agreement between Customer and WillyGoat for all purposes:

Subcontractor Acknowledgment

WillyGoat has long-standing relationships with subcontractors for installation and, at its sole discretion, WillyGoat will have a Florida Licensed General Contractor install the structures. WillyGoat acknowledges that neither it nor General Contractor are employees of the Customer. WillyGoat and General Contractor maintain their own insurance.

Customer's Responsibilities

At the time of delivery, Customer must cause the Equipment to be placed within close proximity to the area on the Site where the Equipment will be installed. Customer must take inventory of the Equipment and is responsible for unloading the Equipment upon delivery, which takes place before the Installation is scheduled. In the case where pieces, components, or products are missing from the shipment, Customer will immediately notify WillyGoat, and the installation will be rescheduled to occur after all Equipment is on site. Customer's failure to report any missing parts to WillyGoat before WillyGoat/Subcontractor arrives to perform the Installation could result in a delay of the Installation. Any additional costs associated with the redeployment of an installation crew due to missing pieces not timely reported to WillyGoat will be the responsibility of the Customer. If, upon discovery that a component of the Equipment is missing, Customer declines to allow WillyGoat/Subcontractor to return to the Site for the purpose of completing the Installation once the missing component arrives, Customer understands that his decision not to allow WillyGoat/Subcontractor to complete the Installation will void any labor warranty.

Customer acknowledges that WillyGoat and/or Subcontractor is responsible for installation of the Equipment according to the manufacturer's instructions. Any deviations or changes from the manufacturer's instructions made at Customer's request will be at the sole risk and responsibility of the Customer and will void any manufacturer and installation warranties.

_____ (**Initial here**) By initialling, the Customer acknowledges that Customer will take inventory of the shipment, will report any discrepancies prior to the installation appointment and will otherwise comply with the requirements of the section above.

General Site Requirements

The Site must be level and allow for unrestricted access to trucks and machinery. Access to the Site should not have any infrastructure or systems that could be damaged along the access to the Site, including but not limited to landscaping, undulations in the ground/grass, underground sprinkler system, gates, and fencing. WillyGoat and Subcontractor are not responsible for any damage or destruction to landscaping, grass and surfacing, sprinkler system, or other similar systems incurred in the course of obtaining access to the Site or completing the Installation.

Customer is responsible for providing water and electrical access, as well as trash/dumpster facilities for box, bag, dunnage, excess pieces and other waste.

Customer is responsible for any site preparation required for the Installation. Customer shall be solely responsible for removal of all conditions, known or unknown, that might restrict or impair the ability of WillyGoat/Subcontractor to properly install the Equipment, including but not limited to buried utilities, tree stumps, rock, asphalt, concrete, concrete-like substance or any concealed materials or conditions that may result in additional labor or materials cost.

Customer is responsible for having purchased Equipment with the proper mounting components and hardware for the Site. Customer is responsible for any additional costs incurred by

WillyGoat/Subcontractor in preparing the Site if required for installation of the Equipment. All rental and equipment costs associated with work outside of the scope of Installation, including any site preparation, will be billed to the Customer at cost plus 25%. WillyGoat will require approval from the Customer for any additional charges before they are incurred.

In the event that Customer fails to comply with Customer's site preparation obligations, or site conditions for any reason require removal of subsurface objects or other work outside the scope of the Installation, Customer will be responsible for payment of idle/standby time at the rate of \$150 per hour, in addition to the costs to be reimbursed above.

Customer will be responsible for the security of the Equipment when WillyGoat or Subcontractor is not on-Site. Customer agrees to restrict all access to the Site during the Installation. Customer agrees to indemnify, defend and hold harmless WillyGoat and Subcontractor, and their respective agents and employees, against any and all claims, loss or damage arising from issues or accidents on the Site during Installation, except to the extent that the claim, loss or damage arises from the negligence or willful misconduct of WillyGoat/Subcontractor in the course of performing the Installation. The foregoing indemnification shall not constitute a waiver of sovereign immunity, nor the damages limits set forth and Florida Statute §768.28.

Before the Installation begins, Customer must make WillyGoat and Subcontractor aware of any preferences with respect to access and landscaping, and they will exert reasonable efforts to comply with reasonable requests that Customer communicates to them. In no event shall WillyGoat and/or Subcontractor be responsible for damage resulting from any restricted access, known or unknown, on the Site.

_____ (*Initial here*) By initialling, the Customer acknowledges that its responsibility to see that the Site conforms to the foregoing General Site Requirements, and Customer agrees that it will otherwise comply with the requirements of the section above.

Permitting Acknowledgment

In connection with the Installation, Customer is responsible for obtaining and paying for any permits or fees necessary to comply with government regulations and for obtaining any necessary approvals from property owners associations. Further, it is the Customer's obligation and responsibility, prior to the commencement of the Installation, to ascertain the existence of, and notify WillyGoat and/or Subcontractor, of any rules and regulations, governmental or otherwise, and private building restrictions applicable to the Installation. Customer will be responsible for any labor, time or cost delay incurred by WillyGoat/Subcontractor in complying with any such rules, regulations or restrictions. WillyGoat/ Subcontractor's sole responsibility is to install the Equipment according to the manufacturer's specifications and in compliance with the applicable industry standards, and WillyGoat and Subcontractor are not expected to be familiar with or to comply with any such rules, regulations or restrictions unless brought to their attention before the Installation commences.

_____ (*Initial here*) By initialling, the Customer acknowledges that Customer is solely responsible for identifying, notifying WillyGoat/Subcontractor of, and complying with, all local rules and regulations and private building restrictions applicable to the Installation work done at the Site by WillyGoat and/or Subcontractor.

Payment Requirements

Prior to delivery and installation of Equipment, Customer will issue a Purchase Order for the total cost of the Equipment and Installation. After Installation is complete, WillyGoat will deliver and invoice to Customer for the amount stated in the purchase order plus any additional charges contemplated herein (including costs attributable to concealed conditions, necessary site preparation work performed by WillyGoat/Subcontractor, costs of compliance with rules, regulations or restrictions, costs for idle/standby time, and any other additional labor and material charges that are the responsibility of Customer) The terms of the invoice shall be NET 30.

Inspection Requirements

Though there are other trade organizations with standards and guidelines, the Subcontractor is responsible only for installing the equipment in accordance with the specifications of the manufacturer of the Equipment. Customer is responsible for inspecting the Equipment after Installation and will be required to sign and approve the Installation after the final inspection.

WillyGoat and/or Subcontractor will notify Customer when the Installation is nearing completion.

Customer must be available for inspection and at the Site when the Installation is complete - any unreasonable wait for the inspection may result in additional hourly charges by WillyGoat. Customer will not withhold approval of the Installation unreasonably. If all manufacturer specifications are met by WillyGoat/Subcontractor and the Customer refuses to sign and approve the Installation, Subcontractor may leave the Site, and Customer will be responsible for the cost of any return trips required to obtain Customer's approval. Customer acknowledges that by signing off on the Installation, any additional services or requests will incur additional fees that are Customer's sole responsibility. Additionally, if such a request is submitted, all prior balances must be paid in full before any request for additional services will be handled.

Disputes and Jurisdiction

This agreement between Customer and WillyGoat and the rights of the parties hereunder, shall be determined in accordance with the laws of the State of Alabama. EACH PARTY HEREBY IRREVOCABLY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE STATE COURTS OF JEFFERSON COUNTY, ALABAMA AND THE UNITED STATES DISTRICT COURT FOR THE DISTRICT AND DIVISION IN WHICH SUCH COUNTY IS LOCATED AND AGREES THAT ANY ACTION OR PROCEEDING ARISING OUT OF OR BROUGHT TO ENFORCE THE PROVISIONS OF THIS AGREEMENT SHALL BE BROUGHT IN THE STATE COURTS OF JEFFERSON COUNTY, ALABAMA OR, IF IT HAS OR CAN ACQUIRE SUBJECT MATTER JURISDICTION, THE UNITED STATES DISTRICT COURT FOR THE DISTRICT AND DIVISION IN WHICH SUCH COUNTY IS LOCATED.

I acknowledge that I have the responsibility and authority to agree to the foregoing terms and conditions on behalf of the Customer. I agree to the foregoing terms and conditions, which are hereby incorporated into and shall constitute an integral part of the contract between Customer and WillyGoat.

Signed

Printed Name

Company Name

Date

WillyGoat Installation Questionnaire

To make your installation run as smoothly as possible, we need information and disclosures from you about your site and requirements as well as double check a few items called out in the Installation Services Acknowledgement. Please review the questions below and give any helpful additional information.

You should consider this project is like a construction job and not a simple setup service. The site for installation is at a **(check one)**:

_____ Residence

_____ Commercial, institution, church, or other organization's location

I have taken and emailed pictures and/or videos (smart phone quality is fine) to WillyGoat of the following site **(check all that apply)**:

_____ Perimeter and access to the installation site for heavy equipment

_____ Installation site, including specific areas where the systems will be mounted

_____ Any playground or equipment over which a shade structure is being installed, if applicable

As mentioned in the Installation Services Acknowledgement, the customer will be responsible for all known or unknown buried objects obstructing the installer from installation. That could result in additional costs owed to WillyGoat to address the issue. Please describe the surface area where the equipment is to be installed: _____

For trash removal, the site **(check one)**

_____ Already has or will have a dumpster within 100 yards

_____ Has access to a bulk trash pick-up area within 100 yards

☐ Will have an area for trash to be placed, and the customer will take care of removal

I have purchased the correct mounting system for the site. **(check one)**

☐ Yes, I have the hardware that matches the site and sufficient surfacing material to match the mounting hardware (ex. surface mount with a proper concrete slab or in-ground mount with a grassy area).

☐ I'm not sure and I need to discuss this with someone.

Are there any sprinkler systems or other buried systems that may be damaged when heavy equipment is on site? **(check one)**

☐ No

☐ Yes and I understand that WillyGoat will not be responsible for damage to any sprinkler systems, grass, or landscaping.

The installation crew is typically a subcontractor of WillyGoat. We cannot help you resolve any issues if you don't contact us. It is always better to contact us while the subcontractor is on site and still working. **(check one)**

☐ I or an approved representative will be on site during the installation process to bring up issues to the subcontractor and WillyGoat

☐ I will not be on site while installation occurs

Installation will be completed on site to ASTM standards and according to manufacturer specifications. **(check one)**

☐ I understand that the product needs to be installed according to the manufacturer guidelines to function properly

☐ I plan to reach out to WillyGoat about any additional questions I have

Weather conditions, shipping issues, and/or production delays could require installation to be rescheduled and/or delayed for longer periods of time. **(check one)**

_____ Changing the installation timeline is fine by me and I will bring up reservations with WillyGoat if they arise.

_____ I have a very hard deadline for this installation and need to discuss it with someone. My hard deadline is _____.

WillyGoat may not be able to guarantee that all products will be shipped and available for installation by your hard deadline. Are you willing to install the equipment that is available at the time of your hard deadline? ____ Yes or ____ No. Depending upon the situation, WillyGoat may not be able to refund installation fees associated with a reduced installation scope.

Our installation crews and contractors travel across the entire United States. They do not deliver the equipment themselves. It is important that all equipment is in stock and ready to be installed before the installation crew arrives. Every customer must take inventory of their equipment before an installation crew arrives. The crew is responsible for installation according to the manufacturer's instructions. Any deviations or changes from the manufacturer's instructions made at Customer's request will be at the sole risk and responsibility of the Customer and will void any manufacturer and installation warranties. **(check both of the following)**

_____ We understand and will communicate any shipping shortages or damage issues with WillyGoat before the installation crew arrives. I understand that additional trips required for the installation crew due to incorrect inventory may result in additional charges and project delays.

_____ We understand that any modifications made upon my request may void the manufacturer and contractor's warranty for the product and labor.

By signing below, I am certifying that the answers above are true to the best of my knowledge and that I have the responsibility and authority to provide such answers on behalf of the Customer.

Signed

Printed Name

Company Name

Date

Agenda Memorandum - *City of Inverness*

March 4, 2025

TO: Elected Officials

FROM:

SUBJECT: Projects and Programs Update

- Inverness Government Center, Whispering Pines Park Admin Building, and CORE Building
- Big Bass Bluegrass & BBQ
- St Patrick's Day
- Other

CC:

Enclosures:
