Agenda Item #3.M.2.

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: November 17, 2026

[X] Consent [ ] Regular
[ ] Ordinance [ ] Public Hearing

Department: Parks and Recreation

Submitted By: Parks and Recreation Department

Submitted For: Parks and Recreation Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) **ratify** the Mayor's signature on the Florida Department of Environmental Protection (FDEP) Grant Agreement No. RT037 (Agreement);

B) **receive and file** the fully executed Agreement in the amount of $100,000 for biological debris removal associated with red tide or other nuisance marine algae within Palm Beach County (County) for the period commencing retroactively on June 1, 2026 through December 31, 2026;

C) **delegate authority** to the County Administrator, or designee, to execute all future time extensions, task assignments, certifications, and other forms associated with the Agreement and any necessary amendments that do not substantially change the scope of work, terms, or conditions of the Agreement; and

D) **approve** a Budget Amendment of $100,000 within the Park Improvement Fund to establish budget for the approved grant.

Summary: The Florida Legislature appropriated $100,000 to the County Parks and Recreation Department (Parks) for biological debris removal from County beaches and coastal areas. Eligible services include removal, cleanup, transportation, and disposal of debris associated with red tide or other nuisance marine algae, including sargassum, when excessive accumulations warrant removal. On September 23, 2026, the Mayor executed the Agreement (No. RT037) through the emergency signature process due to FDEP's requirement of a prompt return of the executed Agreement and there was insufficient time for the regular Board of County Commissioners (BCC) agenda process. The Agreement runs retroactively from June 1, 2026 through December 31, 2026. **No County match is required.** Countywide (DB)

Background and Justification: FDEP Agreement funds biological debris removal associated with red tide or other nuisance marine algae within the County. Biological debris is generally left in place for its environmental benefits; however, excessive accumulations may affect public use, the local community, and the economy. Under the Grant Work Plan, Parks will document qualifying events and obtain FDEP approval before providing eligible removal services for reimbursement. Delegated authority is requested to allow timely execution of future grant-related documents and minor amendments that do not substantially change the scope of work, terms, or conditions of the Agreement.

Attachments:
1. Partially Executed Grant Agreement
2. Fully Executed Grant Agreement
3. Budget Amendment

Recommended by: Jenny E Cirillo — 10/20/2026
Department Director — **Date**

Approved by: Kisha Dela Rionda — 10/27/2026
Deputy County Administrator — **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2027	2028	2029	2030	2031
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County					
NET FISCAL IMPACT	*-0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget:	Yes		No	X
Does this item include use of Federal Funds?	Yes		No	X
Does this item include use of State Funds?	Yes	X	No	

Budget Account No.: **Fund** ____ **Department** ___ **Unit**_____
Revenue Source _____ **Object** ____ **Program** ____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

*FY2026 Budget is being amended to recognize the $100,000 new grant. No County match is required.

FDEP State Grant	3600-582-P993	$100,000
Total Grant Project Cost		$100,000

C. Departmental Fiscal Review: [signature]

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[signature] 10/22/2026
OFMB DA 10/23 JA 10/21

[signature] 10/24/26
Contract Development and Control

B. Legal Sufficiency:

[signature]
Senior Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 10/95
ADM FORM 01

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Parks and Recreation Department
2700 6th Avenue South
Lake Worth, FL 33461
(561) 966-6600
Email: pbcparks@pbc.gov
www.pbcparks.com

Palm Beach County Board of County Commissioners

Sara Baxter, Mayor

Marci Woodward, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Joel G. Flores

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

"An Equal Opportunity Employer"

Official Electronic Letterhead

TO: Sara Baxter, Mayor
Board of County Commissioners

THRU: Joseph Abruzzo, County Administrator
County Administration

THRU: Lisa De La Rionda, Deputy County Administrator
County Administration

FROM: Jennifer Cirillo, Director
Parks and Recreation Department

DATE: August 21, 2026

RE: State of Florida, Department of Environmental Protection
Standard Grant Agreement for Biological Debris Removal

Pursuant to Section 309 of the Administrative Code, your signature is needed on the State of Florida, Department of Environmental Protection Standard Grant Agreement (Agreement). The project funded under this Agreement will provide biological debris removal in Palm Beach County.

The Florida Legislature appropriated $100,000 to the Parks and Recreation Department to support the cleaning of County beaches and coastal areas. Grant-funded services may include the removal, cleanup, transportation, and disposal of biological debris when warranted by excessive accumulations. Naturally occurring biological debris, including sargassum, can provide important environmental benefits and is generally left in place; however, excessive accumulations may negatively affect public use, the local community, and economy. This funding will allow the County to respond to such conditions while balancing safe recreational use with the protection of coastal resources. No County match is required.

The Grantor requires the Agreement to be returned as soon as possible. The emergency signature process is being utilized because there is insufficient time to submit this Agreement through the regular Board of County Commissioners' (BCC) agenda process. Staff will submit the Agreement for the Board's review at the next available BCC meeting.

If you have any questions, please contact Michelle Jones, Contracts/Grants Coordinator, at 561-966-6621 or mtjones@pbc.gov.

Approved:

Department Director

OFMB

Senior Assistant County Attorney

Deputy County Administrator

Attachment: Standard Agreement

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Standard Grant Agreement

This Agreement is entered into between the Parties named below, pursuant to section 215.971, Florida Statutes:

1. Project Title (Project): Agreement Number:

Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County RT037

2. Parties **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000** (Department)

Grantee Name: Palm Beach County Board of County Commissioners Entity Type: Local Government

Grantee Address: 301 N. Olive Avenue, West Palm Beach, FL 33401 FEID: 59-6000785

(Grantee)

3. Agreement Begin Date: 06/01/2026 Date of Expiration: 12/31/2026

4. Project Number: RT037 *(If different from Agreement Number)* Project Location(s): Palm Beach County

Project Description: The Grantee will provide documentation per event of biological debris contamination associated with red tide or other nuisance marine algae, such as sargassum, to the Department for approval to begin providing biological debris removal services eligible for DEP cost reimbursement.

5. Total Amount of Funding: $100,000.00

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☒ State ☐Federal	FY 2022-2023 GAA LI #1645 - GR	$ 100,000.00
☐ State ☐Federal		$
☐ State ☐Federal		$
☐ Grantee Match		$

Total Amount of Funding + Grantee Match, if any: $ 100,000.00

6. Department's Grant Manager

Name: Michelle Chandrasekhar or successor

Address: 3900 Commonwealth Blvd, Tallahassee, FL, 32399

Phone: 850-245-2227

Email: Michelle.Chandrasekhar@floridaDEP.gov

Grantee's Grant Manager

Name: Jennifer Cirillo or successor

Address: 2700 6th Avenue South Lake Worth Beach, FL 33461

Phone: 561-966-6613

Email: jcirillo@pbc.gov

7. The Parties agree to comply with the terms and conditions of the following attachments and exhibits which are hereby incorporated by reference:

☒ Attachment 1: Standard Terms and Conditions Applicable to All Grants Agreements
☒ Attachment 2: Special Terms and Conditions
☒ Attachment 3: Grant Work Plan
☒ Attachment 4: Public Records Requirements
☒ Attachment 5: Special Audit Requirements
☐ Attachment 6: Program-Specific Requirements
☐ Attachment 7: Grant Award Terms (Federal) *Copy available at https://facts.fldfs.com, in accordance with section 215.985, F.S.
☐ Attachment 8: Federal Regulations and Terms (Federal)
☐ Additional Attachments (if necessary):
☒ Exhibit A: Progress Report Form
☐ Exhibit B: Property Reporting Form
☒ Exhibit C: Payment Request Summary Form
☐ Exhibit D: Quality Assurance Requirements
☐ Exhibit E: Advance Payment Terms and Interest Earned Memo
☐ Exhibit F: Common Carrier or Contracted Carrier Attestation Form PUR1808 (State)

☐ Exhibit H: Non-Profit Organization Compensation Form (State)	
☐ Exhibit I: Forced Labor Attestation Form	
■ Additional Exhibits (if necessary): Exhibit J: FEMA 2025 Schedule of Equipment Rates	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☐N/A

IN WITNESS WHEREOF, this Agreement shall be effective on the date indicated by the Agreement Begin Date unless another date is specified in the grant documents.

Palm Beach County Board of County Commissioners — **GRANTEE**

Grantee Name

By _____ 9/23/26
(Authorized Signature) — Date Signed

Sara Baxter, Mayor, Palm Beach County

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection — **DEPARTMENT**

By _____
Secretary or Designee — Date Signed

Edward C. Smith, Natural Sciences Director

Print Name and Title of Person Signing

☐ Additional signatures attached on separate page.

Approved As To Form
And Legal Sufficiency

By: Jean Williams Digitally signed by Jean Williams Date: 2026.09.18 16:01:50 -04'00'
Senior Assistant County Attorney

Approved As To Terms
And Conditions

By: Jennifer Cirillo
Department Director

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement;
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department; and/or
   (5) any changes to the terms and conditions of the Agreement other than the specific instances enumerated below when a change order may be used.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the

execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subrecipients shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction
If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.
    i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Grantee meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Grantee must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer.

ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Grantee's website, if Grantee maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual/Subaward Costs (Subcontractors/Subrecipients). Match or reimbursement requests for payments to subcontractors/subrecipients must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts/subawards which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor/subrecipient exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. For grants funded with federal funds, nonconsumable and/or nonexpendable personal property or equipment costing $10,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in 2 CFR 200. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts/subawards that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts/subaward issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors/subrecipients.

i. For fixed-price (vendor) subcontracts/subawards, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts/subawards to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted/subawarded activities shall be supported with a copy of the subcontractor/subrecipient's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract/subaward. The Grantee may request approval from Department to award a fixed-price subcontract/subaward resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor/subrecipient. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract/subaward.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S., or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For grants funded fully or in part with state funds, equipment is defined as capital outlay costing $5,000 or more. For grants funded fully with federal funds, equipment is defined as capital outlay costing $10,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department and does not include any equipment purchased under the delivery of services to be completed by a subcontractor/subrecipient. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form.

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor/subrecipient, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form, to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.
c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.
d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Subrecipients and/or Subcontractors. The Grantee shall require its subrecipients and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its subrecipients and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Subrecipients and/or subcontractors must provide proof of insurance upon request.
b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.
c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.
d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.
e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.
b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts

of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors/subrecipients or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY**. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchase may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, and subcontractors/subrecipients and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, and subcontractors/subrecipients; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to

other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts/Subawards.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor/subrecipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts/subawards with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

   i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

   ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

   iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

   iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Development, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts/subawards issued as a result of this Agreement.

b. The Grantee, its subrecipients, subcontractors and agents must also comply with the following civil rights laws and regulations:

   i. Title VI of the Civil Rights Act of 1964 as amended (prohibiting discrimination in federally assisted programs on the basis of race, color, or national origin in the delivery of services or benefits);

ii. Section 13 of the 1972 Amendment to the Federal Water Pollution Control Act (prohibiting discrimination on the basis of sex in the delivery of services or benefits under the Federal Water Pollution Control Act as amended);

iii. Section 504 of the Rehabilitation Act of 1973 (prohibiting discrimination in federally assisted programs on the basis of disability, both in employment and in the delivery of services and benefits);

iv. Age Discrimination Act of 1975 (prohibiting discrimination in federally assisted programs on the basis of age in the delivery of services or benefits);

v. 40 C.F.R. Part 7, (implementing Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of the Rehabilitation Act of 1973);

vi. Florida Civil Rights Act of 1992 (Title XLIV Chapter 760, Sections 760.01, 760.11 and 509.092, F.S.), including Part I, chapter 760, F.S. (prohibiting discrimination on the basis of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status).

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.

d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America

Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements

a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a "project funded by President Biden's Bipartisan Infrastructure Law" or "project funded by President Biden's Inflation Reduction Act" as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted or subawarded, Grantee shall similarly require each subcontractor/subrecipient to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subrecipients and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its subrecipients and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting/Subawards.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor/subrecipient, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor/subrecipient, or agent.
d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract/subaward. The Department shall not be liable to any subcontractor/subrecipient for any expenses or liabilities incurred under any subcontract/subaward, and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract/subaward.
e. The Department will not deny Grantee's employees, subcontractors/subrecipients, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
f. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Development at (850) 487-0915.
g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor/subrecipient at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s)/subrecipient(s), and without the fault or negligence of either, unless the subcontracted/subawarded products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract/subaward, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors/Subrecipients and Agents.

All Grantee employees, subcontractors/subrecipients, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors/subrecipients, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for

the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.

If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.

To the extent authorized by federal law, the Department, its grantees, contractors and subcontractors/subrecipients shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.

If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;
(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or
(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and
(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Complete and Accurate information.

Grantee represents and warrants that all statements and information provided to DEP are current, complete, and accurate. This includes all statements and information in this Grant, as well as its Attachments and Exhibits.

45. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. RT037

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is to provide biological debris removal or contract with an appropriate vendor to collect and remove biological debris in Palm Beach County. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement begins on June 1, 2026 and ends at the expiration of the Agreement.
b. Extensions. There are extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur as indicated in Attachment 3.
c. Advance Pay. Advance Pay is authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☒	☐	Salaries/Wages
☒	☐	Overhead/Indirect/General and Administrative Costs: a. Fringe Benefits, which shall be calculated at a rate not to exceed the budget amount identified in Attachment 3.
☐	☐	b. Indirect Costs, N/A.
☒	☐	Contractual/Subaward (Subcontractors/Subrecipients)
☐	☐	Travel, in accordance with Section 112, F.S.
☐	☐	Equipment
☒	☐	Rental/Lease of Equipment
☒	☐	Miscellaneous/Other Expenses/Supplies
☐	☐	Land Acquisition

5. Equipment Purchase.
No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements

Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. Grantee shall provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Comprehensive General Liability Insurance.
The Grantee shall provide adequate comprehensive general liability insurance coverage and hold such liability insurance at all times during the Agreement. The minimum limits shall be $200,000 for each person and $300,000 per occurrence.

b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation.
The Grantee shall comply with the workers' compensation requirements of Chapter 440, F.S.

d. Other Insurance. None.

9. Quality Assurance Requirements.

There are no special Quality Assurance requirements under this Agreement.

10. Retainage.

No retainage is required under this Agreement.

11. Subcontracting/Subawards.

The Grantee may subcontract/subaward work under this Agreement without the prior written consent of the Department's Grant Manager except for certain fixed-price subcontracts/subawards pursuant to this Agreement, which require prior approval. The Grantee shall submit a copy of the executed subcontracts/subaward to the Department prior to submitting any invoices for subcontracted/subawarded work. Regardless of any subcontract/subaward, the Grantee is ultimately responsible for all work to be performed under this Agreement.

12. State-owned Land.

Not applicable

13. Office of Policy and Budget Reporting.

There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts/subawards with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor/Subrecipient must also fill out and return PUR 1808 before contract/subaward execution. If Contractor/Subrecipient is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this Agreement immediately if Contractor/Subrecipient is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The

Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity
This agreement does not provide federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity as those terms are defined in s. 288.0656(2).

16. Additional Terms.
None

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT WORK PLAN
DEP AGREEMENT NO.: RT037

ATTACHMENT 3

PROJECT TITLE: Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County.

PROJECT BACKGROUND: The Florida Legislature appropriated funds to the Department which may be used to support county governments in cleaning beaches and coastal areas of biological debris to minimize the impacts of red tide on residents and visitors. Many red tides produce toxic chemicals that can affect the health of marine organisms and humans. The red tide organism in Florida, *Karenia brevis*, produces brevetoxins that can affect the central nervous system of fish and other vertebrates, causing these animals to die. When this occurs, biological debris accumulates on Florida beaches, which negatively impacts the local community and its economy. Coastal communities that rely on tourism lose millions of dollars when dead fish wash up on beaches, as beachgoers can experience eye and respiratory irritation, and shellfish-harvesting businesses lose income when shellfish beds are contaminated. This project allows the Department to assist local governments in helping alleviate the effects from the red tide algal blooms which cause harm to Florida's environment and fragile ecosystems, including beaches and wildlife.

PROJECT DESCRIPTION: The Grantee will provide documentation per event of biological debris contamination associated with red tide or other nuisance marine algae, such as sargassum, to the Department for approval to begin providing biological debris removal services eligible for DEP cost reimbursement. These services may include, but are not limited to, the removal, cleanup, elimination, transportation, and disposal of biological debris associated with the red tide or other nuisance marine algae events. Examples of acceptable documentation could include date-stamped photos of the contamination, a copy of a declaration of a State of Emergency, a notice of emerging concern, or financial records for these purposes showing that the normally allocated funding has been exhausted. The Grantee may use contracted services, upon approval from the Department, to achieve the biological debris removal.

Red Tide and Other Nuisance Marine Algae Management Services Description:
Removal, cleanup, elimination, transportation, and disposal of biological debris associated with the red tide and other nuisance marine algae that was performed by Palm Beach County, a contractor for Palm Beach County, or any municipality within the jurisdictional boundary of Palm Beach County and are a part of an interlocal agreement for biological debris removal services.

All documentation should be submitted electronically unless otherwise indicated.

TASKS and DELIVERABLES:

Performance Standard for All Tasks:

The Department's Grant Manager will review all submitted deliverables to ensure they are complete and satisfactorily meet all requirements specified in the corresponding Task Description and this Grant Work Plan. Where applicable, this review also includes verifying that work conforms to approved designs, permits, construction contract documents, sampling and monitoring plans, and/or an approved Quality Assurance Project Plan (QAPP).

For any deliverable requiring separate draft and final submissions, the Grant Manager will review the draft version and provide comments to the Grantee for incorporation. The final version must adequately address these comments to be deemed acceptable.

The Department shall have thirty (30) calendar days from receipt of any deliverable, unless specifically stated otherwise, to determine its acceptability; if the Grant Manager does not provide written acceptance within this period, the deliverable will be deemed rejected. Upon the Grant Manager's determination that a deliverable is acceptable, the Department will provide written acceptance. The Grantee may only submit a payment request for costs associated with a specific task or deliverable after receiving this written acceptance.

Task 1: Biological Debris Removal
Task Description: Upon approval of each event from the Department, the Grantee will begin the biological debris removal or sub-contract with an appropriate biological debris removal vendor to collect and remove biological debris associated with the red tide and other nuisance marine algae from the coastal and interior waters of Palm Beach County. The Grantee may enter into an interlocal agreement(s) or sub-contract(s) with any municipality within the jurisdictional boundaries of Palm Beach County without Department approval. A copy of any executed interlocal agreement or sub-contract must be submitted to the Department. The Grantee will coordinate with local waste management for the proper disposal of biological debris. Use of in-house equipment will be billed at the 2025 FEMA Schedule of Equipment Rates. The rental or lease of equipment that exceeds the 2025 FEMA Schedule of Equipment Rates for biological debris removal purposes requires Department approval prior to entering into a contract or agreement.

Deliverables: After approval of each event is received from DEP to begin biological debris clean-up the Grantee shall submit: 1) a copy of any executed sub-contract, or any sub-contract associated work order(s) with the biological debris removal sub-contractor, or any executed inter-local agreements with local municipalities; 2) multiple date-stamped, color photographs evidencing the biological debris prior to, during, and after removal; 3) waste management evidence that the biological debris has been removed; and 4) a usage log for in-house equipment rated under the 2025 FEMA Schedule of Equipment Rates, or copies of any rental/lease agreements (as applicable). The deliverables may be submitted on an interim basis no more frequently than monthly.

Payment Request Schedule: No reimbursement will be made for expenditures prior to the date the Grantee received approval from the Department to begin biological debris removal services per event. The Grantee may submit a payment request for cost reimbursement no more frequently than monthly upon completion of the interim deliverables. Written Department approval must be included in the payment request for each submitted interim deliverable.

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PROJECT TIMELINE: The tasks must be completed by, and all documentation received by, the corresponding task end date.

Task No.	Task Title	Red Tide Location	Task Start Date	Task End Date
1	Biological Debris Removal	Palm Beach County	Upon Department Approval	12/31/2026

BUDGET DETAIL BY TASK: Specific budget category amounts will be determined within 45 days after approval is issued by DEP via a change order or amendment to this table. If funding is approved for increase a formal amendment will be required.

Task No.	Budget Category	Budget Amount, Not to Exceed $
1	Salaries	$10,000.00
	Fringe	$10,000.00
	Contractual Services	$50,000.00
	Supplies	$15,000.00
	Miscellaneous/Other Expenses	$15,000.00
	TOTAL:	**$100,000.00**

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STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution and section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**

For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement)* to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $1,000,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from non-federal entities).

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(1)(n), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and the current Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and the current Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at https://www.myfloridacfo.com/ and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and the current Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or the current Rules of the Auditor

General, should indicate the date and time the reporting package was delivered to the recipient and any correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
RT037	Department of Environmental Protection	2022-2023	37.103	Innovative Technologies	$100,000.00	140893
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$100,000.00	

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Progress Report Form

Exhibit A

DEP Agreement No.:	**RT037**
Project Number and Title:	**RT037 Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County**
Grantee Name:	Palm Beach County Board of County Commissioners
Grantee Address:	301 N. Olive Avenue, West Palm Beach, FL 33401
Grantee's Grant Manager:	
Telephone Number:	( )
Reporting Period:	

Provide the following information for all tasks and deliverables identified in the Grant Work Plan: a summary of project accomplishments for the reporting period; a comparison of actual accomplishments to goals for the period; if goals were not met, provide reasons why; provide an update on the estimated time for completion of the task and an explanation for any anticipated delays and identify by task.
NOTE: Use as many pages as necessary to cover all tasks in the Grant Work Plan.

The following format should be followed:
Task 1:
Progress for this reporting period:
Identify any delays or problems encountered:

This report is submitted in accordance with the reporting requirements of DEP Agreement No. RT037 and accurately reflects the activities associated with the project.

Signature of Grantee's Grant Manager

Date

Exhibit C
PAYMENT REQUEST SUMMARY FORM

DEP Agreement No.: RT037 Agreement Effective Dates: _____

Grantee: Palm Beach County Board of County Commissioners Grantee's Grant Manager: _____

Mailing Address: 301 N. Olive Avenue, West Palm Beach, FL 33401 _____

Payment Request No. _____ Date of Payment Request: _____

Performance Period (*Start date – End date*): _____

Task/Deliverable No(s). _____ Task/Deliverable Amount Requested: $_____

GRANT EXPENDITURES SUMMARY SECTION

CATEGORY OF EXPENDITURE *(As authorized)*	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENT REQUESTS	MATCHING FUNDS FOR THIS REQUEST	TOTAL CUMULATIVE MATCHING FUNDS
Salaries/Wages	**$**	**$**	**$N/A**	**$N/A**
Fringe Benefits	**$**	**$**	**$N/A**	**$N/A**
Indirect Cost	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
Contractual/Subaward (Subcontractors/Subrecipients)	**$**	**$**	**$N/A**	**$N/A**
Travel	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
Equipment (Direct Purchases)	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
Rental/Lease of Equipment	**$**	**$**	**$N/A**	**$N/A**
Miscellaneous/Other Expenses	**$**	**$**	**$N/A**	**$N/A**
Land Acquisition	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
Supplies	**$**	**$**	**$N/A**	**$N/A**
TOTAL AMOUNT	**$**	**$**	**$N/A**	**$N/A**
TOTAL TASK/DELIVERABLE BUDGET AMOUNT	**$**		**$N/A**	
Less Total Cumulative Payment Requests of:	**$**		**$N/A**	
TOTAL REMAINING IN TASK	**$**		**$N/A**	

GRANTEE CERTIFICATION

Complete Grantee's Certification of Payment Request on Page 2 to certify that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above-cited grant activities.

Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.

This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

-REMAINDER OF PAGE INTENTIONALLY LEFT BLANK-

Grantee's Certification of Payment Request

I, _____ , on behalf of

(Print name of Grantee's Grant Manager designated in the Agreement)

_____, do hereby certify for

(Print name of Grantee/Recipient)

DEP Agreement No. _____ and Payment Request No. _____ that:

- ☑ The disbursement amount requested is for allowable costs for the project as described in Attachment 3 of the Agreement.
- ☑ All costs included in the amount requested have been satisfactorily purchased, performed, received, and applied toward completing the project; such costs are documented by invoices or other appropriate documentation as required in the Agreement.
- ☑ The Grantee has paid such costs under the terms and provisions of contracts relating directly to the project; and the Grantee is not in default of any terms or provisions of the contracts.

Check all that apply below:

- ☐ All permits and approvals required for the construction, which is underway, have been obtained.
- ☐ Construction up to the point of this disbursement is in compliance with the construction plans and permits.
- ☐ The Grantee's Grant Manager relied on certifications from the following professionals that provided services for this project during the time period covered by this Certification of Payment Request, and such certifications are included:

Professional Service Provider (Name / License No.)	Period of Service (mm/dd/yy – mm/dd/yy)

_____	_____
Grantee's Grant Manager Signature	Grantee's Fiscal Agent Signature
_____	_____
Print Name	Print Name
_____	_____
Telephone Number	Telephone Number

INSTRUCTIONS FOR COMPLETING
PAYMENT REQUEST SUMMARY FORM

DEP AGREEMENT NO.: This is the number on your grant agreement.
AGREEMENT EFFECTIVE DATES: Enter agreement execution date through end date.
GRANTEE: Enter the name of the grantee's agency.
GRANTEE'S GRANT MANAGER: This should be the person identified as grant manager in the grant Agreement.
MAILING ADDRESS: Enter the address that you want the state warrant sent.
PAYMENT REQUEST NO.: This is the number of your payment request, not the quarter number.
DATE OF PAYMENT REQUEST: This is the date you are submitting the request.
PERFORMANCE PERIOD: This is the beginning and ending date of the performance period for the task/deliverable that the request is for (this must be within the timeline shown for the task/deliverable in the Agreement).
TASK/DELIVERABLE NO.: This is the number of the task/deliverable that you are requesting payment for and/or claiming match for (must agree with the current Grant Work Plan).
TASK/DELIVERABLE AMOUNT REQUESTED: This should match the amount on the "*TOTAL TASK/DELIVERABLE BUDGET AMOUNT"* line for the "*AMOUNT OF THIS REQUEST*" column.

GRANT EXPENDITURES SUMMARY SECTION:

"AMOUNT OF THIS REQUEST" COLUMN: Enter the amount that was expended for this task during the period for which you are requesting reimbursement for this task. This must agree with the currently approved budget in the current Grant Work Plan of your grant Agreement. Do not claim expenses in a budget category that does not have an approved budget. Do not claim items that are not specifically identified in the current Grant Work Plan. Enter the column total on the "*TOTAL AMOUNT*" line. Enter the amount of the task on the "*TOTAL TASK BUDGET AMOUNT*" line. Enter the total cumulative amount of this request **and** all previous payments on the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" line. Deduct the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE PAYMENT REQUESTS" COLUMN: Enter the cumulative amounts that have been requested to date for reimbursement by budget category. The final request should show the total of all requests; first through the final request (this amount cannot exceed the approved budget amount for that budget category for the task you are reporting on). Enter the column total on the "*TOTALS*" line. **Do not enter anything in the shaded areas.**

"MATCHING FUNDS" COLUMN: Enter the amount to be claimed as match for the performance period for the task you are reporting on. This needs to be shown under specific budget categories according to the currently approved Grant Work Plan. Enter the total on the "*TOTAL AMOUNT*" line for this column. Enter the match budget amount on the "*TOTAL TASK BUDGET AMOUNT*" line for this column. Enter the total cumulative amount of this and any previous match claimed on the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" line for this column. Deduct the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE MATCHING FUNDS" COLUMN: Enter the cumulative amount you have claimed to date for match by budget category for the task. Put the total of all on the line titled "*TOTALS*." The final report should show the total of all claims, first claim through the final claim, etc. **Do not enter anything in the shaded areas.**

GRANTEE'S CERTIFICATION: Check all boxes that apply. Identify any licensed professional service providers that certified work or services completed during the period included in the request for payment. **Must be signed by both the Grantee's Grant Manager as identified in the grant agreement and the Grantee's Fiscal Agent.**

NOTES:
If claiming reimbursement for travel, you must include copies of receipts and a copy of the travel reimbursement form approved by the Department of Financial Services, Chief Financial Officer.

Documentation for match claims must meet the same requirements as those expenditures for reimbursement.

Exhibit J

FEMA 2025 Schedule of Equipment Rates

#	Cost Code	Equipment	Manufacturer	Specification	Capacity or Size	HP	Notes	Unit	2025 Rates
1	8010	Air Compressor	Miscellaneous Tank Mounted Air Compressors80/25	41 CFM	41 CFM	to 10	Hoses included.	hour	$ 1.80
2	8011	Air Compressor	Multiquip DIS100SK4F	103 CFM	103 CFM	to 30	Hoses included.	hour	$ 20.23
3	8012	Air Compressor	Sullivan-Palatek D130Q6IZ	130 CFM	130 CFM	to 50	Hoses included.	hour	$ 27.71
4	8013	Air Compressor	Grimmer-Schmidt 175	175 CFM	175 CFM	to 90	Hoses included.	hour	$ 26.29
5	8014	Air Compressor	Sullivan-Palatek D375QH6CA	400 CFM	400 CFM	to 145	Hoses included.	hour	$ 58.41
6	8015	Air Compressor	Grimmer-Schmidt 800	575 CFM	575 CFM	to 230	Hoses included.	hour	$ 105.25
7	8016	Air Compressor	Ingersoll Rand XP1200WCU	1100 CFM	1100 CFM	to 355	Hoses included.	hour	$ 187.83
8	8017	Air Compressor	Sullair 1600DTQCA	1600 CFM	1600 CFM	to 500	Hoses included.	hour	$ 200.97
9	8040	Ambulance		GVW 8600 Pounds		to 150		hour	$ 31.69
10	8041	Ambulance		GVW 11000 Pounds		to 210		hour	$ 38.68
11	8050	Board, Arrow	Miscellaneous Trailer mounted Arrow Boards			to 8	Trailer Mounted.	hour	$ 5.15
12	8051	Board, Message	Miscellaneous CM5BBI			to 5	Trailer Mounted.	hour	$ 11.18
13	8060	Auger, Portable	Miscellaneous One Man Wheel Mount	16 In	16 In	to 6		hour	$ 1.99
14	8061	Auger, Portable	Miscellaneous Portable Earth Auger	18 In	18 In	to 13		hour	$ 4.89
15	8062	Auger, Tractor Mntd	Miscellaneous TLB Auger Mount	36 In	36 In	to 13	Includes digger, boom & mounting hardware	hour	$ 2.94
16	8063	Auger, Truck Mntd	Miscellaneous DH-Avg	24 In	24 In	to 100	8'x8'x10' Drophammer	hour	$ 50.79
17	8064	Hydraulic Post Driver	Miscellaneous VIB-Avg	24 In	24 In	to 100	Hyd. Impact Hammer	hour	$ 53.97
18	8065	Auger	Horizontal Directional BoringMachine	250 X 100	250 X 100	to 300	DD-140B YR-2003	hour	$ 251.58
19	8067	Auger, Directional Boring Machine	Miscellaneous 7K - Horizontal DrillingMachines	7,000 lbs	7,000 lbs	to 25	Corrected to use Misc. 7K	hour	$ 87.45
20	8067.1	Directional Boring Machine	Vermeer D24X40A (disc. 2001)	Spindle Torque 4000 ft/lb	Spindle Torque 4000 ft/lb	125		hour	$ 210.47
21	8068	Bush Hog	New Holland 272GMS	72-IN cutting width				hour	$ 18.80
22	8069	Bush Hog	Vermeer MC3700	12-FT cutting width				hour	$ 29.22
23	8069.1	Bush Hog	Bush Hog 2820 Average Retail Rental Rates	85-IN cutting width				hour	$ 45.42
24	8070	Automobile, Sedan	2023 Dodge Charger SXT	Pentastar 3.6L V-6 DOHC, variable valve control, regular unleade				Mile	$ 0.70
25	8071	Automobile, Pick-up	2023 RAM 1500 Tradesman	Pentastar 3.6L V-6 DOHC, variable valve control, regular unleade				hour	$ 15.29
26	8073	Automobile, Police	2023 Dodge Charger Pursuit	Enigne: 3.6L V6 or 5.7L V8 HEMI Transmission: 8 Speed				hour	$ 19.14
27	8074	Automobile, Police	2024 Dodge Durango Pursuit	AWD 3.6L V6 24V VVT Pentastar Engine with ESS Transmission: 8-Speed Automatic 850RE Transmission				hour	$ 19.19
28	8075	Motorcycle, Police	2023 BMW R 1250 RT-P					hour	$ 9.53
29	8075.1	Motorcycle, Police	2023 BMW R 1250 RT-P					mile	$ 0.68
30	8076	Automobile, SUV Mid Size	2023 Ford Explorer XLT	EcoBoost 2.3L I-4 gasoline direct injection, DOHC, variable valv				hour	$ 16.10
31	8077	Automobile, SUV Full Size	2023 Ford Expedition XLT	3.5L V6 24V PDI DOHC Twin Turbo				hour	$ 25.02
32	8078	MRAP Armored Rescue Vehicle	Military Surplus Vehicle	Military Surplus Vehicle		375-450		hour	$ 73.37
33	8079	MRAP C-MTV	gvwr 55000 Lbs	gvwr 55000 Lbs		to 350		hour	$ 63.32
34	8080	All Terrain Vehicle	Polaris Ranger SP 570	2 Seat with bed box	up to 600CC	up to 50	New	hour	$ 16.72
35	8081	All Terrain Vehicle	Polaris Ranger SP 570	4 Seat with bed box	up to 600CC	up to 50	New	hour	$ 17.45
36	8082	All Terrain Vehicle	Polaris Sportsman 850 Mud Edition	Single seater	up to 850CC	up to 80	New	hour	$ 18.22
37	8083	All Terrain Vehicle	Polaris Sportsman 1000 Mud Edition	Single seater	up to 1000CC	up to 90	New	hour	$ 20.41
38	8084	All Terrain Vehicle	Polaris General XP 1000	2 seater	up to 1000CC	up to 100	New	hour	$ 27.90
39	8085	All Terrain Vehicle	Polaris General XP 1000	4 seater	up to 1000CC	up to 100	New	hour	$ 30.09
40	8086	All Terrain Vehicle	Polaris Expedition	2 seater closed cab	up to 1000CC	up to 125	new	hour	$ 34.47
41	8087	All Terrain Vehicle	Polaris Expedition ADV S	5 seater closed cab	up to 1000CC	up to 125	New	hour	$ 37.39
42	8088	Drone Atomizer (Sprayer)	DJI AGRAS T50	Drone comes with Liquid and Dry tanks, batteries, software and other necessary equipment to operate.	100 pounds Dry & 40 Liters Liquid		new	hour	$ 26.27
43	8088.1	Drone Surveillance	Surveillance Drone	Parrot ANAFI USA GOV EDITION			New	hour	$ 11.30
44	8111	Barge, Deck	Miscellaneous 300 - Deck Cargo Barges	50'x35'x9'	50'x35'x9'	N/A	Push by Tug-Boat	hour	$ 48.28
45	8112	Barge, Deck	Miscellaneous Deck 1100 - Deck Cargo Barges	120'x45'x10-FT	120'x45'x10-FT	N/A	Push by Tug-Boat	hour	$ 95.52
46	8113	Barge, Deck	Miscellaneous 1250 - Deck Cargo Barges	140'x45'x10-FT	140'x45'x10-FT	N/A	Push by Tug-Boat	hour	$ 103.95
47	8120	Boat, Tow	Miscellaneous 55 - Tow Boats	50' - 64'	50' - 64'	to 870	Steel	hour	$ 518.33
48	8121	Boat, Tow	Miscellaneous 60 21 - Tow Boats	50' - 64'	50' - 64'	to 1050	Steel	hour	$ 607.29
49	8122	Boat, Tow	Miscellaneous 70 30 - Tow Boats	65' - 99'	65' - 99'	to 1350	Steel	hour	$ 932.62
50	8123	Boat, Tow	Miscellaneous 120 - Tow Boats	100' - 124"	100' - 124"	to 2000	Steel	hour	$ 1,729.83
51	8124	Airboat	815 AGIS Airboat w/spray unit			556		hour	$ 36.78
52	8125	Airboat	815 AGIS Airboat w/spray unit			450		hour	$ 33.20
53	8126	Swamp Buggy	ARGO Conquest 800 Outfitter			36		hour	$ 41.97
54	8129	Compactor, 2-ton pavement roller	Bid-well 2450	to 76'	to 76'	to 40		hour	$ 28.55
55	8130	Boat, Row	Miscellaneous Rowboat			N/A	Heavy duty.	hour	$ 1.09
56	8131	Boat, Runabout	Marine Equipment Runabouts - 13			60		hour	$ 13.38
57	8132	Boat, Tender	Marine Equipment Tenders - 12	to 16'	to 16'	to 100	Inboard with 360 degree drive.	hour	$ 19.45
58	8133	Boat, Push	Miscellaneous 400 - Push Boats	to 49'	to 49'	to 435	Flat hull.	hour	$ 215.37
59	8134	Boat, Push	Miscellaneous 525 - Push Boats	50' - 74'	50' - 74'	to 525	Flat hull.	hour	$ 267.75
60	8135	Boat, Push	Miscellaneous 705 - Push Boats	50' - 74'	50' - 74'	to 705	Flat hull.	hour	$ 482.92

61	8136	Boat, Push	Miscellaneous 870 - Push Boats	50' - 74'	50' - 74'	to 870	Flat hull.	hour	$ 558.97
62	8137	Boat, Debris Removal Skiff	Debris Removal Skiff	Length 48'	Length 48'	to 200	New 2023 rate	hour	$ 164.32
63	8138	Boat, Jet	Boat, Jet (Woolridge Xtra Plus Inboard)	Length 20' 4"	Length 20' 4"	to 100	Shallow Draft	hour	$ 10.87
64	8140	Boat, Tug	Miscellaneous 100 - Inland Tug Boats	Length 16'	16'	to 100	Shallow Draft	hour	$ 74.20
65	8141	Boat, Tug	Miscellaneous 175 - Inland Tug Boats	Length 18'	18'	to 175	With Steering Nozzle	hour	$ 95.34
66	8142	Boat, Tug	Miscellaneous 250 - Inland Tug Boats	Length 26'	26'	to 250	With Steering Nozzle	hour	$ 134.25
67	8143	Boat, Tug	Miscellaneous 380 - Inland Tug Boats	Length 40'	40'	to 380	Standard Rudder	hour	$ 244.03
68	8144	Boat, Tug	Miscellaneous 700 - Inland Tug Boats	Length 51'	51'	to 700	Twin Screw	hour	$ 390.09
69	8145	Jet Ski	Yamaha VX	Gasoline	Gasoline			hour	$ 9.06
70	8147	Boat, Inflatable Rescue Raft	Zodiac C310 Solid 10'2"		Diesel			hour	$ 0.93
71	8148	Boat, Runabout	Marine Equipment Runabouts - 13	Gasoline	Gasoline			hour	$ 64.80
72	8149	Boat, removable engine	2000 Johnson Outboard Motor	Gasoline	Gasoline			hour	$ 2.03
73	8149.1	Boat, Recreational	Outboard motor	Center console with up to 3 outboard motors	36' long			hour	$ 48.65
74	8149.2	Boat, Recreational	Outboard motor	Center console with up to 2 outboard motors	36' long			hour	$ 44.02
75	8149.3	Boat, Police	Length 25'	Full Cabin Boat for patrols, response, port security, law enforcement and search and rescue (SAR). Boat can be equiped with various brand and tupe outboard motors.	25' long			hour	$ 34.50
76	8150	Self Propelled Pavement Brooms	Lay-Mor 6HC/8HC			to 37		hour	$ 53.65
77	8151	Broom, Pavement, Mounted	ellaneous TRAC MOUNT PTO DRIVE - ForMounting Pavement Bro	72"	72"			hour	$ 4.07
78	8153	Self Propelled Pavement Brooms	Broce RC-350 (disc. 2011)	96"	96"	to 100	Add Prime Mover cost for total rate	hour	$ 5.49
79	8154	Broom, Pavement, Pull	Miscellaneous TRACTION PT - Pull TypePavement Brooms	84"	84"	to 20		hour	$ 40.44
80	8154.1	Skid Steer for Broom	Bobcat 453 (disc. 2001)					hour	$ 24.86
81	8155	Self Propelled Pavement Brooms	Terramite TSS46	6 or 8-FT broom heads		to 35		hour	$ 35.65
82	8157	Sweeper, Pavement	Elgin - Pelican SE	66" & 36" broom widths, 3.6-CY hopper		to 110		hour	$ 100.34
83	8158	Sweeper, Pavement	Five Star - Broom Bear	Max 120" sweep width, 4.5-CY hopper		to 230		hour	$ 123.69
84	8180	Bus				185		hour	$ 32.34
85	8181	Bus				100		hour	$ 31.26
86	8182	Bus				230		hour	$ 53.70
87	8183	Blower				27		hour	$ 20.63
88	8183.1	Mosquito Sprayer	Adapco - Guardian 95 ES	to 186 CFM				hour	$ 18.19
89	8184	Back-pack Blower						hour	$ 7.22
90	8185	Walkbehind Blower				13		hour	$ 2.06
91	8187	Chainsaw	Bar Length = 20"	3.0 cu in	3.0 cu in	to 3	Heavy Duty	hour	$ 3.23
92	8188	Chainsaw	Bar Length = 20"	5.0 cu in	5.0 cu in	to 6	Heavy Duty	hour	$ 3.65
93	8189	Chainsaw	Bar Length = 20"	6.0 cu in	6.0 cu in	to 7	Heavy Duty	hour	$ 1.72
94	8190	Chainsaw	Bar Length = 16"	2.5 cu in	2.5 cu in	to 2	Light Duty	hour	$ 1.71
95	8191	Chainsaw	Bar Length = 25"	7.0 cu in	7.0 cu in	to 9	Heavy Duty	hour	$ 4.81
96	8192	Chainsaw, Pole	Bar Length = 18"			N/A	Hydraulic	hour	$ 2.52
97	8193	Skidder, Log	2023 DEERE 648L II			to 237		hour	$ 113.03
98	8194	Skidder, Log	2022 DEERE 748L II			to 263		hour	$ 210.67
99	8195	Cutter, Brush	2023 Barko 9308 Wheel Mulcher			to 320		hour	$ 174.37
100	8198	Buncher, Cutter	Caterpillar 511 Feller Buncher	26.6 ft reach		to 247		hour	$ 155.70
101	8199	Log Trailer	Log Trailer (Fixed Gooseneck Trailer Level 3 40)	40 tons				hour	$ 14.41
102	8199.1	Log Splitter	PowerPro 25-Ton Log Splitter		Kohler SH265 196cc 6.5 Gross HP Horizontal Engine	6.5	Trailer Mounted.		$ 6.48
103	8200	Chipper, Brush	Vermeer BC900XL Brush Chipper		Material Capacity 9 in Thickness 1 in Diameter 33 in	35	Trailer Mounted.	hour	$ 24.04
104	8201	Chipper, Brush	Vermeer BC1000XL Brush Chipper		Material Capacity 12 in Width 20 in Thickness .4 in Diameter 20 in	74	Trailer Mounted.	hour	$ 29.70
105	8202	Chipper, Brush	Vermeer BC1500 Brush Chipper		Material Capacity 15 in Width 22 in Thickness .4 in Diameter 22.5 in	130	Trailer Mounted.	hour	$ 54.11
106	8203	Chipper, Brush	Vermeer BC1800XL Brush Chipper		Material Capacity 19 in Width .5 in Thickness 26.1 in Diameter 36 in	173	Trailer Mounted.	hour	$ 74.92
107	8208	Loader - Tractor - Knuckleboom	2022 Barko 595ML Crawler Mounted LogLoader	7,770 lbs (32' radius) to 38,180 lbs 12' radius				hour	$ 150.01
108	8210	Clamshell & Dragline, Crawler	2023 TADANO MANTIS GTC 700	70 Ton Tele Crawler 118 Feet of Main Boom Cummins Diesel Engine 36" Track Pads Two Winches With 3/4 Wire Rope Tadano AML LMI System	70 Ton	to 260	Bucket not included in rate.	hour	$ 127.42

109	8211	Clamshell & Dragline, Crawler	Tadano GT-1200XL-2	Specs - MAX. CRANE CAPACITY: 120 USt - MAIN BOOM LENGTH: 41 ft – 167.3 ft - BOOM EXTENSION: 33.8 ft – 58.7 ft - MAX. COUNTERWEIGHT: 55,100 lbs - OUTRIGGER BASES: 23,5 ft x 19,6 ft - HOIST LINE PULL: 21,800 lbs - MAX RADIUS: 185 ft - MAX. MAIN BOOM LENGTH: 167.3 ft - GVM: 89,900 lbs - DIMENSIONS: 48.56 ft L x 8.5 ft W x 12.3 ft H - ENGINE: Cummins X12	120 Ton	to 520	Bucket not included in rate.	hour	$	202.51
110	8212	Clamshell, Truck mounted	American 5530	to 150,000 lbs		to 240		hour	$	114.56
111	8218	BOMAG Compactor	BW100AD-3			to 33		hour	$	45.79
112	8219	Compactor -2-Ton Pavement Roller	Single Drum Vibratory Compactor					hour	$	33.24
113	8220	Compactor, Hand Held	Miscellaneous Hand Held Vibratory Compactor		to 2.9 Ton	to 28		hour	$	15.52
114	8221	Compactor, towed, vibratory drum	Blue Diamond Skid Steer Vibratory Roller ‖ Smooth or Pad Foot	Smooth Drum Width 84"			Plus Skid Steer	hour	$	27.01
115	8222	Compactor, vibratory drum	2013 BOMAG BW-120AD-4 (disc. 2013)	Drum Width 47.2"	Drum Width 47.2"	to 75		hour	$	39.01
116	8223	Compactor, pnuematic, wheel	BOMAG BW11-RH	68" width		to 100	Cummins 4B3.3TA 85-HP Engine	hour	$	114.91
117	8224	Vibratory Compactor	CATERPILLAR CP-563D (disc. 2003)	Drum Width 51"	Drum Width 51"	to 145	Single Drum	hour	$	124.72
118	8225	Compactor, Sanitation	Caterpiller 816		12 FT Blade	284		hour	$	197.35
119	8226	Compactor, Sanitation	Caterpiller 826		14 FT Blade	435		hour	$	243.88
120	8227	Compactor, Sanitation	Caterpiller 836		17 FT Blade	562		hour	$	400.69
121	8228	Compactor, towed, pneumatic, wheel	Miscellaneous			N/A	11-Wheels (Towed)	hour	$	14.94
122	8229	Compactor, Towed Steel Drum StaticCompactor	Miscellaneous			N/A		hour	$	21.50
123	8240	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 35" x 14', singledeck			to 35		hour	$	23.01
124	8241	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 52" x 20', singledeck			to 55		hour	$	29.27
125	8242	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 62" x 30',double deck			to 75		hour	$	60.04
126	8250	Dozer, crawler	CAT D1			to 80		hour	$	60.28
127	8251	Dozer, crawler	CAT D3			to 104		hour	$	74.10
128	8252	Dozer, crawler	CAT D4			to 130		hour	$	99.70
129	8253	Dozer, crawler	CAT D6			to 215		hour	$	160.75
130	8254	Dozer, crawler	CAT D8			to 363		hour	$	242.63
131	8255	Dozer, crawler	CAT D9			to 452		hour	$	360.30
132	8256	Dozer, crawler	CAT D11			to 850		hour	$	550.14
133	8260	Dozer, wheel	CAT 814			Tto 250		hour	$	106.02
134	8261	Dozer, wheel	CAT 824			to 405		hour	$	170.28
135	8262	Dozer, wheel	CAT 834			to 496		hour	$	308.97
136	8263	Dozer, wheel	CAT 844			to 732		hour	$	402.76
137	8269	Box Scraper	84" Rome Model SC Pull Scraper	4.1 cu yd				hour	$	18.41
138	8270	Bucket, Clamshell	Heiden HC30133 Super Clamshell Bucket	1.0 CY	1.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$	3.65
139	8271	Bucket, Clamshell	Anvil Attachments 3 Yard Clamshell Bucket	3 CY	4 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$	6.80
140	8272	Bucket, Clamshell	Anvil Attachments 5 Yard Clamshell Bucket	5.0 CY	5.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$	10.19
141	8273	Bucket, Clamshell	Miscellaneous 7-1/2S	7.5 CY	7.5 CY	N/A	Does not include Clamshell & Dragline	hour	$	15.09
142	8275	Bucket, Dragline	Miscellaneous 2L	2.0 CY	2.0 CY	N/A	Does not include Clamshell & Dragline	hour	$	3.36
143	8276	Bucket, Dragline	Miscellaneous 5L	5 CY	5 CY	N/A	Does not include Clamshell & Dragline	hour	$	6.49
144	8277	Bucket, Dragline	Miscellaneous 10L	10 CY	10 CY	N/A	Does not include Clamshell & Dragline	hour	$	11.81
145	8278	Bucket, Dragline	Miscellaneous 14M	14 CY	14 CY	N/A	Crawler, Truck & Wheel. Includes bucket.	hour	$	16.53
146	8280	Excavator, Hydraulic	Caterpillar 305 CR			to 45	Crawler, Truck & Wheel. Includes bucket.	hour	$	57.14
147	8281	Excavator, Hydraulic	Caterpillar 313 GC			to 90	Crawler, Truck & Wheel. Includes bucket.	hour	$	95.01
148	8282	Excavator, Hydraulic	Caterpillar 320 GC			to 150	Crawler, Truck & Wheel. Includes bucket.	hour	$	107.93
149	8283	Excavator, Hydraulic	Caterpillar 330 GC			to 201	Crawler, Truck & Wheel. Includes bucket.	hour	$	150.99
150	8284	Excavator, Hydraulic	Caterpillar 340 GC			to 350	Crawler, Truck & Wheel. Includes bucket.	hour	$	291.49
151	8285	Excavator, Hydraulic	Caterpillar 395			to 550	Crawler, Truck & Wheel. Includes bucket.	hour	$	336.18
152	8287	Excavator, Truck Mounted	2008 Gradall XL 3100 III (disc. 2011)	0.57 CY	0.57 CY	to 184	Truck Mounted	hour	$	215.34
153	8288	Excavator, Truck Mounted	2003 Gradall XL 4100 III (Disc. 2011)	0.62 CY	0.62 CY	to 238	Truck Mounted	hour	$	315.08
154	8289	Excavator, Truck Mounted	2006 Gradall XL 5100 (disc. 2006)	1.25 CY	1.25 CY	to 230	Truck Mounted	hour	$	351.11
155	8290	Trowel, Concrete	Husqvarna 48 in Gasoline Walk Behind Trowel	48 IN		to 12	48 in	hour	$	5.32
156	8300	Forklift	Toyota 50-8FGU30	6,000 Lbs	6,000 Lbs	to 60		hour	$	21.18
157	8301	Forklift	Toyota 50-8FG50U	11,000 Lbs	11,000 Lbs	to 90		hour	$	24.75
158	8302	Forklift	Toyota 50-8FG80U	17,500 Lbs	17,500 Lbs	to 140		hour	$	29.06

159	8303	Forklift	Taylor TE-450M (disc. 1998)	45,000 lbs	50,000 lbs	to 215		hour	$ 90.72
160	8306	Fork Lift material handler	Caterpillar TL 642	6,500 lbs	6,500 LBS	to 74		hour	$ 94.49
161	8307	Fork Lift material handler	Caterpillar TL 943	9,000 Lbs	9,000 Lbs	to 111		hour	$ 116.27
162	8308	Fork Lift material handler	Caterpillar TL1255	12,000 lbs	12,000 lbs	to 134		hour	$ 123.49
163	8310	Generator	Miscellaneous GAS 5.5 KW	5.5 KW				hour	$ 6.78
164	8311	Generator	Miscellaneous DIESEL 17 KW	17 KW				hour	$ 8.12
165	8312	Generator	Miscellaneous DIESEL 25 KW	20 KW				hour	$ 28.15
166	8313	Generator	Miscellaneous DIESEL 40 KW	40 KW				hour	$ 41.55
167	8314	Generator	Miscellaneous DIESEL 45 KW	47.5 kW				hour	$ 42.45
168	8315	Generator	Miscellaneous DIESEL 100 KW	100 KW				hour	$ 62.08
169	8316	Generator	Miscellaneous DIESEL 150 KW	150 KW				hour	$ 70.76
170	8317	Generator	Miscellaneous DIESEL 225 KW	210 KW				hour	$ 100.05
171	8318	Generator	Miscellaneous DIESEL 300 KW	280 KW				hour	$ 119.63
172	8319	Generator	Miscellaneous DIESEL 350 KW	350 KW				hour	$ 172.46
173	8320	Generator	Miscellaneous DIESEL 400 KW	400 KW				hour	$ 219.49
174	8321	Generator	Miscellaneous DIESEL 500 KW	500 KW				hour	$ 392.87
175	8322	Generator	Miscellaneous DIESEL 700 KW	700 KW				hour	$ 578.90
176	8323	Generator	Miscellaneous DIESEL 800 KW	800 KW				hour	$ 626.66
177	8324	Generator	Miscellaneous DIESEL 900 KW	900 KW				hour	$ 685.25
178	8325	Generator	Miscellaneous DIESEL 1000 KW	1000 KW				hour	$ 748.86
179	8326	Generator	Caterpillar XQC1200 (Enclosed)	1150 KW				hour	$ 778.27
180	8327	Generator	Miscellaneous DIESEL 1500 KW	1500 KW				hour	$ 844.15
181	8328	Generator	Generator, 2,500 KW	2500 KW				hour	$ 983.59
182	8329	Generator	Cummins QSK95 C3250D6E	3000 KW				hour	$ 1,024.88
183	8331	Graders	CAT 120	12 Ft	12 Ft	to 171	Includes Rigid and Articulate equipment.	hour	$ 131.96
184	8332	Graders	CAT 140	12 FT	12 FT	to 196	Includes Rigid and Articulate equipment.	hour	$ 159.04
185	8333	Graders	CAT 160	14 Ft	14 Ft	to 290	Includes Rigid and Articulate equipment.	hour	$ 231.47
186	8334	Graders	CAT 18	18 Ft	18 Ft	to 304	Includes Rigid and Articulate equipment.	hour	$ 281.33
187	8335	Widener Attachment	Loader or Grader Propelled	Widener Attachment	10' Max Spread Width	49			$ 10.13
188	8350	Hose, Discharge	Discharge Hose, 3-IN	3 In Discharge Diameter 50 foot	3 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.15
189	8351	Hose, Discharge	Discharge Hose, 4-IN	4 In Discharge Diameter 50 foot	4 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.23
190	8352	Hose, Discharge	Discharge Hose, 6-IN	6 In Discharge Diameter 50 foot	6 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.58
191	8353	Hose, Discharge	Discharge Hose, 8-IN	8 In Discharge Diameter 50 foot	8 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.65
192	8354	Hose, Discharge	Discharge Hose, 12-IN	12 In Discharge Diameter	12 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.95
193	8355	Hose, Discharge	Discharge Hose, 16-IN	16 In Discharge Diameter	16 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 1.79
194	8356	Hose, Suction	Suction Hose - SH-3/25	3 In Diameter	3 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.27
195	8357	Hose, Suction	Miscellaneous SH-4/25	4 In Diameter	4 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 0.32
196	8358	Hose, Suction	Miscellaneous SH-6/25	6 In Diameter	6 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 1.06
197	8359	Hose, Suction	Suction Hose, 8-IN	8 In Diameter	8 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 1.14
198	8360	Hose, Suction	Suction Hose, 12-IN	12 In Diameter	12 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 1.72
199	8361	Hose, Suction	Suction Hose, 16-IN	16 In Diameter	16 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$ 3.25
200	8380	Loader, Crawler	Bobcat MT120			to 25	Includes bucket.	hour	$ 36.92
201	8381	Loader, Crawler	Bobcat T450			to 55	Includes bucket.	hour	$ 41.49
202	8382	Loader, Crawler	Bobcat T86			to 105	Includes bucket.	hour	$ 62.38
203	8383	Loader, Crawler	Caterpillar 963C 2022	3.2 cu yd	3 CY	to 178	Includes bucket.	hour	$ 197.79
204	8384	Loader, Crawler	Caterpillar 973C (disc. 2010)	4.19 cu yd	4 CY	to 238	Includes bucket.	hour	$ 254.71
205	8390	Loader, Wheel	Gehl 280 (disc. 2009)	0.7 cu yd	0.5 CY	to 38		hour	$ 36.72
206	8391	Loader, Wheel	Bobcat L85			to 68	Includes bucket.	hour	$ 58.08
207	8392	Loader, Wheel	Caterpillar 910			to 110	Includes bucket.	hour	$ 64.66
208	8393	Loader, Wheel	Caterpillar 926			to 170	Includes bucket.	hour	$ 116.74
209	8394	Loader, Wheel	Deere 644K - 4WD (disc. 2019)	4.2 cu yd	4 CY	232		hour	$ 116.87
210	8395	Loader, Wheel	Case 921C - 4WD (disc. 2008)	5.0 cu yd	5 CY	255		hour	$ 163.20
211	8396	Loader, Wheel	Caterpillar 950			to 250	Includes bucket.	hour	$ 139.80
212	8397	Loader, Wheel	Caterpillar 972			to 339	Includes bucket.	hour	$ 143.78
213	8398	Loader, Wheel	Caterpillar 988			to 580	Includes bucket.	hour	$ 341.25

214	8399	Tractor, Wheel	John Deere 6605 (disc. 2005)	100 IN.	100 IN.	to 95	Does not include mower attachment. Flail Industrial towed mower would add $4.96/Hour	hour	$	70.76
215	8400	Tractor, Wheel	New Holland T6030 (disc. 2012)			to 115	Tractor - agriculture all purpose	hour	$	90.92
216	8401	Loader, Tractor, Wheel	Case 580 SUPER L (disc. 2000)	0.87 CY	0.87 CY	to 80		hour	$	92.56
217	8410	Mixer, Concrete Portable	Menegotti Concrete Mixer Wheelbarrow Concrete Mixer	5.0 cu ft	5.0 CF	0.5		hour	$	1.95
218	8411	Mixer, Concrete, Trailer Mntd	TK Equipment Hydraulic Mortar Mixer w/ Honda Engine	MODELMM12 Batch Capacity bags 3 1/2 - 4 bags Total Capacity cu. ft. (Lt) 3.29 cu. ft (376) Mixing Capacity cu.ft. (Lt) 12 cu.ft (340)	12 CF	to 5		hour	$	8.00
219	8412	Mixer, Concrete, Trailer Mntd	TK Equipment Hydraulic Mortar Mixer w/ Honda Engine	MODELHM 16 Batch Capacity Bags 4 - 5½ bags Capacity Cu. Ft. (lts)16 cu.ft (453)	16 CF	to 13		hour	$	17.49
220	8414	Truck, Concrete Mixer	FREIGHTLINER 114SD with Cummins X12 455V diesel engine	11 CY Mixer		350 to 500		hour	$	81.76
221	8419	Breaker, Pavement Hand-held	Miscellaneous STANDARD 25-30 LBS	80 - 90 Lbs	90 Lbs	N/A	Includes bucket.	hour	$	1.18
222	8420	Breaker, Pavement	Arrow Master 1350			to 80	Includes bucket.	hour	$	60.79
223	8421	Vibrator, Concrete	2-7/21	2.5 in head, 16 ft shaft		to 2	Electric Powered	hour	$	2.58
224	8423	Spreader, Chip	2010 Etnyre Quad Chip Spreader	2.8 CY	2.8 CY	to 260		hour	$	105.39
225	8424	Spreader, Chip	2019 Rosco CSV	3.5 CY	3.8 CY	to 275		hour	$	150.91
226	8425	Spreader, Chip, Mounted	8-CONVEYOR - Chip Spreaders for Tail GateMounting	8 Ft	8 Ft	to 8	Includes bucket.	hour	$	4.07
227	8430	Paver, Asphalt, Towed	Layton F-525	96-144 in screed width		N/A	Includes bucket.	hour	$	12.44
228	8431	Paver, Asphalt	Caterpillar AP 455 Track	Paving Range with SE47 FM 2.4 m - 5.9 m (8' - 19' 6") Operating weight with SE47 FM 31533 lb Maximum Throughput Capacity 853 ton(US)/h		120		hour	$	262.71
229	8432	Paver, Asphalt	Caterpillar AP 555 Track	Paving Range with SE47 FM 2.4 m - 6.1 m (8' - 20') Operating weight with SE47 FM 33689 lb Maximum Throughput Capacity 1100 ton(US)/h		148		hour	$	271.01
230	8433	Paver, Asphalt	Caterpillar AP 655 Track	Paving Range with SE47 FM 2.44 - 6.25 m (8' - 20' 6") Operating weight with SE47 FM 40560 lb Maximum Throughput Capacity 1433 ton(US)/h		173		hour	$	308.47
231	8434	Paver, Asphalt	Caterpillar AP 500 Wheel	Paving Range with SE47 FM 2.4 m - 5.9 m (8' - 19' 6") Operating weight with SE47 FM 32012 lb Maximum Throughput Capacity 1100 ton(US)/h		148		hour	$	274.31
232	8435	Paver, Asphalt	Caterpillar AP 1000 Wheel	Paving Range with SE60 FM 3 m - 7.8 m (10' - 25' 6") Operating weight with SE60 FM 42620 lb Maximum Throughput Capacity 1766 ton(US)/h		225		hour	$	295.49
233	8436	Pickup, Asphalt	Cadarapids CR-MS-4 (disc. 2020)			to 120	Includes bucket.	hour	$	135.80
234	8437	Pickup, Asphalt	Cedarapids CR MS-2			to 120	Includes bucket.	hour	$	193.47
235	8438	Pickup, Asphalt	Blaw Knox MC330 (disc. 2007)			184 to 200	Includes bucket.	hour	$	303.18
236	8439	Pickup, Asphalt	Roadtec MTV-1000C		MTV 1000C	to 275	Includes bucket.	hour	$	472.05
237	8440	Striper, Self Propelled	Graco LineLazer 3400 Airless Line Striper	Single Bucket	15 Gallon Bucket	to 5	Includes bucket.	hour	$	14.75
238	8441	Striper, Self Propelled	Graco LineLazer V 200DC Standard Line Striper, Dua	Dual Bucket	2x10 Gallon Buckets	to 6.5	Includes bucket.	hour	$	23.62
239	8442	Striper, Self Propelled	Graco LineLazer V 250DC	Dual Bucket	2x25 Gallon Buckets	to 13	Includes bucket.	hour	$	45.28
240	8445	Striper, Truck Mounted	RoadLazer RoadPak HD System, Option HD3: 2-Pump, 1350 lb Bea	1,350-pound bead tank	1,350-pound bead tank	to 19	Includes bucket.	hour	$	43.79
241	8447	Paver Accessory - Belt Extension	Miscellaneous 30 X 60'	30" x 60'	30" x 60'	N/A	Includes bucket.	hour	$	28.48
242	8450	Plow, Snow, Mounted Grader	VP-10 - Grader Snow Removal Equipment	126 in (10.5-FT)	to 10 Ft	N/A	8331 Grader not included	hour	$	19.69
243	8451	Plow, Snow, Mounted Grader	SW-14 - Grader Snow Removal Equipment	168 in (14-FT)	to 14 Ft	N/A	8332 Grader not included	hour	$	23.66
244	8452	Plow, Truck Mounted	One Way Plow	13 Ft	to 15 Ft	N/A	8722 truck not included	hour	$	13.80
245	8453	Plow, Truck Mounted	V-Plow R11 Leveling Wing	11 Ft	to 15 Ft	N/A	With leveling wing. Include 8722 truck for total cost	hour	$	29.92
246	8455	Spreader, Sand	TAILGATE	Tailgate, Chassis mounted	Tailgate, Chassis	PTO	Truck not included	hour	$	5.60
247	8456	Spreader, Sand	DUMP BODY	Dump Body mounted	Dump Body	PTO	Truck not included	hour	$	7.73
248	8457	Spreader, Sand	TRUCK MNT	Truck Mounted, (10yd)	Truck (10yd)	N/A	Truck not included	hour	$	10.47
249	8458	Spreader, Chemical	Miscellaneous 5 Spreader	5.0 cu yd	5 CY	to 4	Trailer & truck mounted.	hour	$	6.47
250	8465	Pump, Trash Pump	6" Diesel Trash Pump Trailer Mount	6 In Pump	6 In Pump	to 23	High flow trash pump delivers up to 59,400GPH	hour	$	56.67

251	8466	Pump, Trash Pump	4" Diesel powered Trash Pump	4 In Pump	4 In Pump	to15	High flow trash pump delivers up to 37,200GPH	hour	$	27.38
252	8467	Pump, Trash Pump	3" Diesel powered Trash Pump	3 In Pump	3 In Pump	to 5	High flow trash pump delivers up to 18,000GPH	hour	$	13.06
253	8468	Pump, Trash Pump	2" Diesel powered Trash Pump	2 In Pump	2 In Pump	to 5	High flow trash pump delivers up to 12,000GPH	hour	$	9.31
254	8469	Pump - Stormwater Custom	Catepillar/Lufkin/Fairbanks-Morse	1740 CFS		5400		Hour	$	1,743.10
255	8470	Pump, Lightweight Centrifugal	6M Alum./PORT.	1.5 In pump	2 In pump - 10,000 gal/hr.	to 4.5	6,500 gph, Hoses not included.	hour	$	3.10
256	8471	Pump, Lightweight Centrifugal	8M Alum./PORT.	2 In Pump	2 In Pump - 3,000 gal/hr.	to 6	3,000 gph, Hoses not included.	hour	$	3.09
257	8472	Pump, Lightweight Centrifugal	18M ALUM./PORT.	3 In Pump	3 In Pump - 18,000 gal/hr.	to 10	18,000 gph, Hoses not included.	hour	$	2.43
258	8473	Pump, Heavy Duty Centrifugal	20M GASOLINE ELECTRIC START	3 In Pump		15		hour	$	9.18
259	8474	Pump, Electric Submersible	Miscellaneous 4 Three Phase 25 HP	4 In Pump	4 In Pump	to 25	Hoses not included.	hour	$	8.20
260	8475	Pump, Electric Submersible	Miscellaneous 6 Three Phase 35 HP	6 In Pump				hour	$	18.43
261	8476	Pump, Centrifugal	40M GASOLINE ELECTRIC START	4 In Pump	4 In Pump	to 60	40,000 gph, Hoses not included.	hour	$	25.62
262	8477	Pump, Centrifugal	90M GASOLINE ELECTRIC START Pump	6 In Pump	6 In Pump	to 95	90,000 gph, Hoses not included.	hour	$	33.54
263	8478	Pump, Centrifugal	350M DIESEL ELECTRIC START Pump	12 In Pump	12 In Pump	to 140	350,000 gph, Hoses not included.	hour	$	34.82
264	8486	Aerial Lift, Truck Mounted	ALTEC AA55 MOUNTED ON 2024 FREIGHTLINER BUSINESS CLASS M	Ground to Bottom of Platform*:55.1 ft (16.8 m) Maximum Side Reach:43.1 ft (13.1 m) Boom Articulation (Lower Boom):0 to 120° RotationContinuous	55 FT		Including Truck	hour	$	62.86
265	8487	Aerial Lift, Truck Mounted	ALTEC AH85B MOUNTED ON 2024 FREIGHTLINER BUSINESS CLASS	Ground to Bottom of Platform*:80 ft (24.4 m) Maximum Side Reach:48 ft (14.6 m) Boom Articulation (Lower Boom):0 to 95° RotationContinuous	80 FT		Including Truck	hour	$	65.87
266	8488	Aerial Lift, Truck Mounted	ALTEC AN67-E100 MOUNTED ON 2018 INTERNATIONAL WORKSTA	Ground to Bottom of Platform*:100 ft (30.5 m) Maximum Side Reach:52.7 ft (16.1 m) Boom Articulation (Lower Boom):0 to 120° RotationContinuous	100 FT		Including Truck	hour	$	68.03
267	8489	Aerial Lift, Truck Mounted	ALTEC AH125 MOUNTED ON 2018 FREIGHTLINER BUSINESS CLASS	Ground to Bottom of Platform*:120 ft (36.6 m) Maximum Side Reach:50.4 ft (15.4 m) Boom Articulation (Lower Boom):0 to 87° RotationContinuousRotationContinuous	120 FT		Including Truck	hour	$	78.43
268	8490	Aerial Lift, Self Propelled	JLG 340AJ Articulating Boom Lift	Horizontal Outreach:19--ft 11--in Platform Capacity Unrestricted:500--lb Max Platform Height:33--ft 10--in	33 FT	25		hour	$	38.27
269	8491	Aerial Lift, Self Propelled	JLG 450AJ HC3 Articulating Boom Lift	Horizontal Outreach: 25--ft 0--in Max Platform Capacity: 1,000--lb Max Platform Height: 45--ft 0--in	45 FT	60		hour	$	48.28
270	8492	Aerial Lift, Self Propelled	JLG 600AJ HC3 Articulating Boom Lift	Horizontal Outreach: 40--ft 6--in Max Platform Capacity: 1,000--lb Max Platform Height: 60--ft 0--in	60 FT	84		hour	$	59.10
271	8493	Aerial Lift, Self Propelled	JLG 800AJ HC3 Articulating Boom Lift	Horizontal Outreach: 52--ft 3--in Max Platform Capacity: 1,000--lb Max Platform Height: 80--ft 4--in	80 FT	84		hour	$	65.19
272	8494	Aerial Lift, Self Propelled	JLG 1250AJP Articulating Boom Lift	Horizontal Outreach: 63--ft 2--in Max Platform Capacity: 1,000--lb Max Platform Height: 125--ft 8--in	125 FT	75		hour	$	151.13
273	8495	Aerial Lift, Self Propelled	JLG 1500AJP Articulating Boom Lift	Horizontal Outreach: 75--ft 0--in Max Platform Capacity: 1,000--lb Max Platform Height: 150--ft 0--in	150 FT	100		hour	$	176.48
274	8496	Crane, Truck Mounted	2025 MANITEX 1970C MOUNTED ON 2025 PETERBILT 537	19,000 LBS	19,000 LBS	to 240		hour	$	48.09
275	8497	Crane, Truck Mounted	2024 MANITEX 2281T MOUNTED ON 2024 PETERBILT 567	46,000 LBS	46,000 LBS	to 510		hour	$	53.07
276	8498	Crane, Truck Mounted	2024 MANITEX 30100C MOUNTED ON 2024 PETERBILT 548	60,000 LBS	60,000 LBS	to 510		hour	$	83.67
277	8500	Crane, Yard	2013 SHUTTLEUFT CD5520	20 ton capacity	20 ton capacity	to 100		hour	$	113.69
278	8501	Crane, Rough Terrain	Broderson RT-300-2C	29983 lbs/15 tons		155		hour	$	293.14
279	8502	Crane, All Terrain	2007 GROVE GMK2035E	69886 lbs/34.9 tons		157		hour	$	226.10
280	8503	Crane, All Terrain	2006 GROVE GMK3055	119931 lbs/60 tons		349		hour	$	285.76
281	8504	Crane, Crawler Mounted Lattice Boom	American HC-125 (disc. 2004)	250004 lbs/125 tons		245		hour	$	338.94
282	8510	Saw, Concrete	Miscellaneous 4.6-14MC	14 In	14 In	to 14		hour	$	12.69
283	8511	Saw, Concrete	Diamond CC6571D DIESEL LIQUID COOLED WALK BEHIND SAW	Interchangable Blade	14 to 42 IN	to 71		hour	$	27.60
284	8512	Saw, Concrete	Diamond CC9074DK Deep Cut Saw	60 IN	60 IN	to 74		hour	$	50.69
285	8514	Chain Trencher, Wheel Mounted	Vermeer V120	60 in depth	31 in depth	to 116	60 in depth. Now saved in EW as V120.	hour	$	286.18
286	8517	Jackhammer (dry)	Miscellaneous 25DRY	25 lbs	25	Air	Pneumatic Powered	hour	$	1.64
287	8518	Jackhammer (wet)	Miscellaneous 30WET	30 lbs	30	Air	Pneumatic Powered	hour	$	1.68
288	8521	Scraper	Caterpillar 631 (2019)	34 yard		to 570	Includes bucket.	hour	$	341.78
289	8522	Scraper	Caterpillar 651	44 yard		to 629	Includes bucket.	hour	$	504.75
290	8524	Scraper	Caterpillar 621 (2012)	24 yard		to 407	Includes bucket.	hour	$	221.18
291	8540	Loader, Skid Steer	Bobcat S70			to 24	Includes bucket.	hour	$	31.06
292	8541	Loader, Skid Steer	Bobcat S76			to 74	Includes bucket.	hour	$	45.23
293	8542	Loader, Skid Steer	Bobcat S86			to 105	Includes bucket.	hour	$	60.67
294	8549	Snow Plower, Salt Spreader	Henderson FSH-I Spreader	8.9 CY	8.9 CY	3.5	Includes bucket.	hour	$	16.96
295	8550	Snow Blower, Truck / loader Mounted	WAUSAU SNOGO LR-44	114 in Cutting Width	114 in Cutting Width	325		hour	$	83.95

296	8551	Snow Blower, Truck Mounted	WAUSAU SNOGO 2000	102 in Cutting Width	102 in Cutting Width	218		hour	$ 111.34
297	8552	Snow Blower, Truck Mounted	WAUSAU SNOGO 3000	114 in Cutting Width	114 in Cutting Width	300		hour	$ 136.98
298	8553	Snow Blower, Truck Mounted	WAUSAU SNOGO 4000	120 in Cutting Width	120 in Cutting Width	400		hour	$ 162.44
299	8558	Snow Thrower, Walk Behind	Toro Power Max® 826 OE (37780)	40 ft throwing distance		5	Includes bucket.	hour	$ 3.69
300	8559	Snow Thrower, Walk Behind	Toro 74523 MultiForce 60-in Blower			TO 25		hour	$ 16.79
301	8559.1	SnowBroom	Oshkosh H-2518 Airport Runway Sweeper with 18' MB sweeper head			450-500		hour	$ 246.37
302	8560	Snow Blower, Self Propelled	RPM Tech TM36R Self-Propelled Snow Blower	3,500 Ton / hr	3,500 Ton / hr	to 385		hour	$ 189.90
303	8561	Snow Blower, Self Propelled	RPM Tech TM42R Self-Propelled Snow Blower	4,800 Ton / hr	4,800 Ton / hr	to 450		hour	$ 171.31
304	8561.1	Snow Blower	MTE Snow Mauler					hour	$ 317.59
305	8561.2	Snow Blower	Vammas PSB 4500MTE					hour	$ 331.33
306	8563	The Vammas 4500	Snow Remover	Working width 4.5 m		385	Includes bucket.	hour	$ 298.64
307	8564	The Vammas 5500	Snow Remover	Working width 5.5 m		460	Includes bucket.	hour	$ 328.24
308	8565	Oshkosh Pavement Sweeper	2005 Oshkosh H-Series Runway Broom (Model HB-2723)			420	Includes bucket.	hour	$ 245.82
309	8569	Dust Control De-ice Unit	Hydro Pump with 100-ft of 1/2-in hose					hour	$ 4.69
310	8572	Loader-Backhoe, Wheel	CAT Center-Pivot Backhoe Loader420	Net Power - SAE J1349 92 HP (68 kW) / 103 HP (76 kW) Dig Depth - Standard 14 ft Operating Weight - Maximum 24251 lb	14 FT	103		hour	$ 110.03
311	8573	Loader-Backhoe, Wheel	CAT Center-Pivot Backhoe Loader450	Net Power - SAE J1349:2011 131 hp Dig Depth - Standard 17 ft Operating Weight - Maximum 29321 lb	17 FT	131		hour	$ 128.68
312	8580	Distributor, Asphalt	2008 LEEBOY L500	550 gal	550 gal	16		hour	$ 14.97
313	8581	Distributor, Asphalt	Miscellaneous 1000G	1000-gal	1000-gal	38		hour	$ 33.08
314	8582	Distributor, Asphalt	Miscellaneous 2000G	2000-gal	2000-gal		PTO	hour	$ 32.92
315	8583	Distributor, Asphalt	Miscellaneous 4000G	4000-gal	4000-gal		PTO	hour	$ 58.07
316	8584	Distributor	Etnyre Chip Spreader	13-FT	13-FT	to 210		hour	$ 129.06
317	8590	Trailer, Rear Dump	25DU-20 BIG TEX 20' DUMP TRAILER 13 TON 25,000 GVWR 8×20	23.7 CY Dump Trailer		N/A		hour	$ 9.00
318	8591	Trailer, Rear Dump	2016 East EAST MANUFACTURING CORP End Dump Trailer	30 CY Dump Trailer		N/A		hour	$ 17.18
319	8600	Trailer, Equipment	2025 Big Tex Trailers 16TL Super Duty Tilt Bed Equipment Trailer	Width: 83" Length: 20', 22' GVWR: 17,500 lbs Cargo Capacity: 12,560—13,420 lbs				hour	$ 13.61
320	8601	Trailer, Equipment	Kaufman Trailers tri-axle	30 FT, 62,000 GVWR				hour	$ 15.80
321	8602	Trailer, Equipment	Miscellaneous DROP 3 60	60 ton		N/A		hour	$ 21.05
322	8603	Trailer, Equipment	Miscellaneous FLUSH 4 120	120 ton		N/A		hour	$ 33.95
323	8610	Trailer, Water	Miscellaneous 1200 4000	4000 gallon		N/A		hour	$ 17.09
324	8611	Trailer, Water	Miscellaneous 1200 6000	6000 gallon		N/A		hour	$ 24.45
325	8612	Trailer, Water	Miscellaneous 1500 10000	10000 gallon		N/A		hour	$ 30.77
326	8613	Trailer, Water	Miscellaneous 1500 14000	14000 gallon		N/A		hour	$ 37.74
327	8614	Truck - Water Tanker	FREIGHTLINER BUSINESS CLASS M2 106 PLUS	4000 gallon tank		to 300		hour	$ 45.16
328	8621	Tub Grinder	Morbark 1000 Tub Grinder	up to 40 ton per hour		to 577		hour	$ 165.82
329	8622	Tub Grinder	Morbark 1300 Tub Grinder	up to 80 ton per hour		to 1050		Hour	$ 249.83
330	8623	Tub Grinder	Morbark 1600 Tub Grinder	up to 190 ton per hour		to 1200		hour	$ 352.95
331	8627	Horizontal Grinder	Vermeer HG6000 Horizontal Grinder			630		hour	$ 96.28
332	8628	Stump Grinder	2021 Vermeer SC852	23 IN Cutterwheel Diameter		74		hour	$ 55.28
333	8629	Stump Grinder	2024 Vermeer SC1052	26 IN Cutterwheel Diameter		115		hour	$ 56.33
334	8630	Sprayer, Seed	Reinco HG-5-HA, Trailer Mounted			20		hour	$ 10.07
335	8631	Sprayer, Seed	Reinco HG-10GXA2, Trailer Mounted			35	Single Drum	hour	$ 22.28
336	8632	Sprayer, Seed	Reinco HG-30GX, Truck Mounted			115		hour	$ 50.34
337	8633	Mulcher, Trailer Mntd	Finn B70			33.5		hour	$ 22.32
338	8634	Mulcher, Trailer Mntd	Reinco M65			54		hour	$ 27.99
339	8635	Mulcher, Trailer Mntd	Reinco M90			115		hour	$ 41.38
340	8636	Scraper	Wirtgen WR2400			563		hour	$ 492.02
341	8637	Trailer (Off Highway Bottom Dump)	Load King 2842	28.0 cu yd				hour	$ 25.30
342	8638	Rake	Barber Beach Sand Rake 600HD	15 feet (Sm)				hour	$ 18.73
343	8639	Chipper	Wildcat 626 Cougar					hour	$ 42.44
344	8640	Trailer, Office	Miscellaneous 8X24					hour	$ 1.99
345	8641	Trailer, Office	7×12 Office Trailer					hour	$ 2.43
346	8642	Trailer, Office	0' Mobile Office Command Trailer w/ AC/Heat (Bathroom Optional)					hour	$ 14.90
347	8644	Trailer, Covered Utility Trailer	7-ft x 16-ft					hour	$ 6.29
348	8645	Trailer, Shower	12 Station Portable Restrooms Trailer | Luxury Series					hour	$ 44.99
349	8650	Trencher	Seaman-Parsons T20			20		hour	$ 49.22
350	8651	Trencher	Seaman-Parsons T500			58		hour	$ 72.37

351	8652	Trencher/Ditcher	New Holland B115B (disc. 2012)	1.5CY	1.5CY	108		hour	$	73.50
352	8653	Trencher/Ditcher	New Holland T8.330 (disc. 2014)			284		hour	$	151.12
353	8654	Trench Burner	Through-Pu average 10 to 12 Tons per hour	McPherson Systems air curtain destructor	nozzle length- 30 foot.	75		hour	$	20.79
354	8660	Plow, Cable	Case MAXI-SNEAKER C (disc. 2003)	24-in	24-in	33.5		hour	$	18.74
355	8661	Plow, Cable	Seaman-Parsons DP-60	18-in	18-in	82		hour	$	57.52
356	8662	Plow, Cable	Seaman-Parsons DP-100	42-in	42-in	110		hour	$	64.42
357	8670	Derrick, Hydraulic Digger	Miscellaneous 60/12- Hydraulic DiggerDerricks					hour	$	27.09
358	8671	Derrick, Hydraulic Digger	Miscellaneous 990/14 - Hydraulic DiggerDerricks					hour	$	47.61
359	8672	Movax SP-60	28-32 ton Head			178		hour	$	134.98
360	8673	Truck, Concrete Mixer	Mixer Capacity = 13 cy	13-CY	13-CY	285.0	Saved in EW as 8680-1. Somehow was changed from Truck, Fire Aerial Platform to concrete mixer.	hour	$	93.46
361	8680	Truck, Fire, Engine Type 1	KME K-180 Side Mount Pumper	Waterous CSU 1500 GPM FRC InControl Pressure Governor 1000 Gallons Water 20 Gallons Foam Pre-Connects: (2) 1-3/4" Crosslays, (1) 2-1/2" Crosslay and 1-1/2" Front Trashline Discharges: (1) 2-1/2" Left, Right and Rear, (1) LDH Discharge right, Deck Gun TFT Extenda-Gun on Deluge Riser UPF Water Tank	Pump GPM:1500 Tank Size:1000 GA	to 500		Hour	$	162.44
362	8681	Truck, Fire, Engine Type 2	Freightliner	Hale QMAX 1500 GPM Top-Mount Pump 1500 Gallon Polypropylene Tank Driver's Side Discharges: (2) 2 1/2" Front Discharges: (1) 2" Crosslays/Speedlays: Crosslays: (2) 1 3/4" Officer's Side Discharge: (2) 2 1/2" Rear Discharges: (1) 2 1/2" Driver's Side Suction: (1) 2 1/2", (1) 6" Officer's Side Suction: (1) 2 1/2", (1) 6" Deck Gun Included	Pump GPM:1500 Tank Size:1500 GA	350		Hour	$	115.72
363	8682	Truck, Fire, Engine Type 3	Freightliner		Pump GPM:500 Tank Size:500 GA	350		hour	$	90.66
364	8683	Truck, Fire, Engine Type 4	International		Pump GPM:50-250 Tank Size:800 GA	350		hour	$	81.58
365	8684	Truck, Fire, Type 5, 6 & 7	Cummins 6.7L Diesel EngineAisin AS69RC Automatic Transmission	Pump & Tank Hale HPX200 160 GPM Pump 450 Gallon Tank 12 Gallon Foam Cell	Pump GPM:160 Tank Size:450 GA	350		hour	$	82.87
366	8685	Truck, Fire, Aerial Ladder	107' Heavy-Duty Aerial Ladder	Flow Capacity1,500 gpm Hosebed Capacity1,000' of 5" or split load 700' of 5" & 600' of 3" hose Ladder ComplementMinimum of 115' Ladder Reach107' Vertical / 100' Horizontal Operating Range10° to 77° Payload Capacity750 lb dry / 500 lb wet Pump RangeWaterous, Hale, Darley Midship, PTO TankUp to 500 gallons Wind or Ice RatingsUp to 50 mph winds and 1/4" of ice		500		hour	$	260.51
367	8686	Truck, Fire, Aerial Platform	110' Heavy-Duty Aerial Platform	Flow Capacity1,250 gpm (4,732 L/m) Hosebed Capacity1,000' (304.8m) of 5" (12.7cm) or split load 700' (213.4m) of 5" (12.7cm) & 600' (182.9m) of 3" (7.6cm) hose Ladder ComplementMinimum of 115' (35.1m) Ladder Reach110' (33.5m) Vertical / 90' (27.4m) Horizontal Operating Range10° to 77° Payload Capacity750 lb dry / 500 lb wet (340kg dry/227kg wet) Pump RangeWaterous, Hale, Darley Midship, PTO TankUp to 500 gallons (1,892L) Wind or Ice RatingsUp to 35 mph (56 km/h) winds and .25" (.64cm) of ice		500		hour	$	346.39
368	8687	Truck, Fire, Articulating Boom	55' or 61' reach (16.76m or 18.59m)	Flow Capacity1,000 gpm (3,785 L/mHosebed CapacityVaries depending on configuration Ladder ComplementMinimum of 48'ladder Reach55' or 61' (16.76m or 18.59m) Vertical / 45'5" or 51' (13.84m or 15.55m) Horizontal Operating Range-5° to 85°Payload Capacity500 lb dry / 250 lb wet Pump RangeWaterous, Hale, Darley Midship, PTOTankVaries depending on configuration Wind or Ice RatingsUp to 20 mph (32km/hr) winds and 1/4" (.64cm) of ice		500		hour	$	260.51

369	8688	Truck, Fire, Tractor Ladder	107' Heavy-Duty Tiller Aerial Ladder	Flow Capacity1,500 gpmHosebed Capacity1,000' of 5" Ladder ComplementUp to 250' (depending on configuration)ladder Reach107' Vertical / 100' Horizontal Operating Range10° to 77°Payload Capacity750 lb dry / 500 lb wet Pump RangeWaterous, Hale, Darley Midship, PTOTankUp to 300 gallons Wind or Ice RatingsUp to 50 mph winds and 1/4" of ice		500			$ 289.13
370	8689	Truck, Fire, Support Water Tender S1	al HV 613 with an International A-26 engine, 450 HP, and 1750 lb.ft of torque.		Tank Min Capacity (Gal): 4000 Pump Min Flow (GPM): 300 PSI: 50 Max Refill Time (Mins): 30	450		hour	$ 116.08
371	8690	Truck, Fire, Support Water Tender S2	F-L M2 106, 360EV HP, 2 Door, Single Axl		Tank Min Capacity (Gal): 2500 Pump Min Flow (GPM): 200 PSI: 50 Max Refill Time (Mins): 20	360		hour	$ 99.79
372	8691	Truck, Fire, Support Water Tender S3	F-L M2 106, 360EV HP, 2 Door, Single Axl		Tank Min Capacity (Gal): 1000 Pump Min Flow (GPM): 200 PSI: 50 Max Refill Time (Mins): 15	360		hour	$ 107.70
373	8692	Truck, Fire, Tactical Water Tender T1	INTL HV 507 SFA		Tank Min Capacity (Gal): 2000 Pump Min Flow (GPM): 250 PSI: 150	350		hour	$ 98.04
374	8693	Truck, Fire, Tactical Water Tender T2	INTL HV 507 SFA		Tank Min Capacity (Gal): 1000 Pump Min Flow (GPM): 250 PSI: 150	350		hour	$ 97.76
375	8700	Truck, Flatbed	Miscellaneous 4X2 15KGVW DSL			200		hour	$ 33.37
376	8701	Truck, Flatbed	Miscellaneous 4X2 25KGVW GAS			275		hour	$ 50.90
377	8701.1	Truck, Flatbed	Miscellaneous 4X2 25KGVW DSL			200		hour	$ 33.69
378	8702	Truck, Flatbed	Miscellaneous 4X2 30KGVW DSL			217		hour	$ 43.00
379	8703	Truck, Flatbed	Miscellaneous 6X4 45KGVW DSL			380		hour	$ 65.09
380	8708	Trailer, semi	48ft spread axle flatbed					hour	$ 10.38
381	8709	Trailer, semi	Enclosed 48ft, 2 axle trailer					hour	$ 11.57
382	8710	Trailer, semi						hour	$ 11.17
383	8711	Flat bed utility trailer	Non-Tilt Deck Utility Trailers - TOW 2 1 6			NA		hour	$ 2.88
384	8711.1	Sewer Camera Inspection Truck	ewer Inspection Trucks, Reefer/Refrigerated Truck, Cutaway-Cube Van - E450					hour	$ 16.71
385	8711.2	Sewer Inspection Camera	Aries Pathfinder System Control Center, Work Station					hour	$ 98.03
386	8712	Cleaner, Sewer/Catch Basin	Mongoose Jetters Model 123 Sewer Jetter (12 GPM @ 3000 PSI)	Pump: 12 GPM @ 3000 PSI Tank Capacity: 150 Gallons Engine: 24 hp 690 cc Gas Hose Reel: 3/8" Hose, 250' Capacity Axle: 3,500lbs (single axle trailer)	Pump: 12 GPM @ 3000 PSI Tank Capacity: 150 Gallons	24		hour	$ 19.58
387	8713	Cleaner, Sewer/Catch Basin	Mongoose Jetters Model 254 Sewer Jetter (25 GPM @ 4000 PSI)	Tank Capacity: 300-600 gallons Pump: 25 GPM @ 4000 PSI Engine: 74hp Tier IV Turbo Diesel Engine Hose Reel: 5/8" Hose, 500' Capacity Axle: 7,000lbs	Pump: 25 GPM @ 4000 PSI Tank Capacity: 300-600 gallons	74		hour	$ 25.32
388	8714	Combined Sewer Cleaning	Vacuum Truck 800 Gal Spoils/400 Gal Water			74		hour	$ 29.07
389	8714.1	Vector Combine Vaccum Truck	International 7500 Vactor 2100 Plus Hydro Excavation Vacuum T	12 CY Debris Tank 8" Suction Hose	13 CY Debris Tank 8" Suction Hose	310		hour	$ 99.66
390	8714.2	Combined Sewer Cleaning		1500 gal Water	1500 gal Water	N/A		hour	$ 23.75
391	8714.3	Combined Sewer Cleaning		500-1500 gals	500-1500 gals	N/A		hour	$ 16.44
392	8714.4	Combined Sewer Cleaning (Accessory	Miscellaneous SH-4/25	4-IN	4-IN	0	50-FT of 4-IN hoses @$0.60/Hour for Vac Truck	hour	$ 0.27
393	8715	Truck, Hydro Vac	500-gal debris tank;			N/A		hour	$ 21.27
394	8716	Leaf Vac	XtremeVac DCL800SM Series Leaf Loader Truck Mounted	Aux Engine is a 74 HP John Deere T4F Diesel Engine. Engine Remote Oil Drain. DCL Bottom Exhaust for Box. Wireless CAN Bridge Between Cab and HL Body. 28" Suction Impeller with (6) 3/8" Thick T-1 Steel Blades, 3 Groove Power Band Belt Driven, 40 Gallon Poly Fuel Tank. Electronic Engine Controls with Safety Shut Downs. 13" Clutch Assembly with 2.25" PTO Shaft and Safety Engagement. 16" x 144" Urethane Suction Hose with Steel Nozzle. 1/4" Thick Skid Deck with Channel Members on Ends.	25 CY	N/A	2024 ODB DCL800SM25HL	hour	$ 64.60
395	8719	Litter Picker	Miscellaneous TRAC MOUNT ENG DRIV	Broom Length 72.0 in		18		hour	$ 8.27
396	8720	Truck, Dump	2026 FREIGHTLINER BUSINESS CLASS M2 106	7-CY	7-CY	330		hour	$ 55.28

397	8721	Truck, Dump	2026 FREIGHTLINER BUSINESS CLASS M2 106	9-CY	9-CY	350		hour	$	100.63
398	8722	Truck, Dump	2025 FREIGHTLINER BUSINESS CLASS M2 106 PLUS	12-CY	12-CY	350		hour	$	120.74
399	8723	Truck, Dump	2025 FREIGHTLINER 108SD	14-CY	14-CY	470		hour	$	122.94
400	8724	Truck, Dump	2025 FREIGHTLINER 114SD PLUS	18 CY	18 CY	525		Hour	$	147.99
401	8730	Truck, Garbage				255		Hour	$	62.97
402	8731	Truck, Garbage				325		Hour	$	69.44
403	8733	E=BAM Services						Hour	$	3.60
404	8734	Attentuator, Safety	Scorpion II* TMA Truck Mounted Attenuator	Weight 1,975 lbs (900kg)LengthTravel/Storage 2' 5" (.74 m)Deployed 12' 10" (3.93 m)Width8' (2.45 m)HeightTravel/Storage 10' 6" (3.05 m)Deployed 12" ± 1" (305 mm ± 24.4 mm)				Hour	$	4.53
405	8735	Truck, Attenuator	2025 MACK MD6	2025 Mack MD64 with Curry Supply Crash Attenuator Body. Truck equipped with Cummins ISB6.7 300HP, Allison 2500 RDS Automatic 6speed Transmission.		300		Hour	$	4.90
406	8736	Truck, Tow	ER Rollback Tow Truck, Roll Off Truck, Flatbed Truck - BUSINESS C	FLOOR CAPACITY – 20,000LBS WINCH CAPACITY – 15,000LBS TOW BAR LIFT – 8,000LBS	GVW TOTAL – 33,000LBS	350		Hour	$	51.83
407	8744	Van, Custom	2025 Sprinter Cab Chassis	Payload Capacity:6,345 to 7,418 lbs Seating Capacity:2-3 Max Available GVWR:11,030 lbs Base Curb Weight:4,685 lbs Max Available GCWR:15,249 lbs Max Towing:7,500 lbs [1]	Wheelbase:170 in	211		Hour	$	33.29
408	8745	Van, Cargo	2025 Sprinter Cargo Van	Payload Capacity:6,250 lbs Seating Capacity:2-3 Cargo Volume:469 cu ft Max Available GVWR:12,125 lbs Max Towing:7,500 lbs	170" Extended Wheelbase High Roof	211		Hour	$	35.13
409	8747	Van, Passenger	2025 Sprinter Passenger Van	Payload Capacity:3,109 lbs Seating Capacity:15 Cargo Volume:117 cu ft Max Available GVWR:9,480 lbs	15 Passenger	211		Hour	$	27.90
410	8748	Van, Small Cargo	2025 Metris Cargo Van	Payload Capacity:2,150 lbs Seating Capacity:2 Towing Capacity:5,000 lbs [1] Cargo Volume:199.2	Wheelbase:135 in	208		Hour	$	23.42
411	8749	Van, Small Passenger	2025 Metris Passenger Van	Payload Capacity:1,720 lbs Seating Capacity:8 Cargo Volume:37.43 Cu. Ft	8 Passenger	208		Hour	$	23.86
412	8750	Vehicle, Small						Hour	$	8.22
413	8753	Vehicle, Recreational						Hour	$	5.13
414	8754	Motor Coach	GVW=50534, 56 Passenger + 1-Driver			430		Hour	$	82.69
415	8755	Golf Cart						Hour	$	6.68
416	8761	Vibrator, Concrete	Miscellaneous 2-7/21 - Motor-in-Head			2	Added from EW	Hour	$	1.79
417	8770	Welder, Portable	Miller Bobcat 230 (Kohler) Engine Driven Welder 907824	Output Range DC stick 20–230 A MIG/flux-cored 14–25 V Auxiliary Power Output Rated at 104°F (40°C) 11,000 watts peak, 9,500 watts continuous				Hour	$	5.33
418	8771	Welder, Portable	Miscellaneous DIESEL 300 DC-CC		33	33	Added from EW	Hour	$	10.98
419	8772	Welder, Portable	Miller Big Blue 600 Pro (Kubota) Deluxe w/ArcReach 907737001	Output Range DC stick/TIG 20–600 A DC MIG/FCAW 15–50 V Auxiliary Output Rated at 104°F (40°C) 3-phase 27,000 watts peak, 20,000 watts continuous 1-phase 15,000 watts peak, 12,000 watts continuous				Hour	$	19.79
420	8773	Welder, Portable	er Big Blue 800 Duo Air Pak (Deutz) Diesel Welder w/WIC & ArcRe	Output Range Single weld mode CC: 40–800 A, CV: 15–50 V Dual weld mode CC: 20–400 A, CV: 15–50 V Auxiliary Output Rated at 104°F (40°C) 3-phase 27,000 watts peak, 20,000 watts continuous 1-phase 15,000 watts peak, 12,000 watts continuous				Hour	$	20.17
421	8780	Truck, Water	Miscellaneous DSL 4X2 2500		2500	150	Added from EW	Hour	$	35.05
422	8781	Truck, Water	Miscellaneous BB2 DSL 6X4 4000 (disc. 1994)		4000	250	Added from EW	Hour	$	53.72
423	8789	Truck, Tractor	FREIGHTLINER BUSINESS CLASS M2 106 PLUS 4X2		26,001 - 33,000 pounds	to 350		Hour	$	75.13
424	8790	Truck, Tractor	FREIGHTLINER BUSINESS CLASS M2 106 6X4		33,001 to 52,000 pounds	to 450		Hour	$	91.10
425	8793	Truck	Ford F-450 Cutaway Truck (disc. 2018)		390	390	Added from EW for 2022	Hour	$	66.13
426	8794	Truck, Freight	Dodge Ram Chassis 5500		275	275	Added from EW for 2022	Hour	$	27.84
427	8795	Truck, backhoe carrier	Miscellaneous 4X2 25KGVW DSL		380	380	Added from EW for 2022	Hour	$	34.28
428	8796	Truck, freight	Enclosed w/lift gate. Heavy duty, class 7					Hour	$	36.72
429	8797	Truck, freight	M2-106 4x2 Diesel (disc. 2015)			250		Hour	$	54.34
430	8800	Truck, Pickup	Any Size Pick Up Per Mile cost					Mile	$	0.70
431	8801	Truck, Pickup	Miscellaneous 4X2 1/2 160 CONV DSL			160	Added from EW	Hour	$	17.51
432	8802	Truck, Pickup	4X2 1 195 CONV DSL			195	Added from EW	Hour	$	17.45
433	8803	Truck, Pickup	4X2 1 1/4 360 CONV DSL			360	Added from EW	Hour	$	27.82
434	8804	Truck, Pickup	4X2 1 1/2 300 CONV DIESEL			310	Added from EW	Hour	$	29.09
435	8805	Truck, Pickup	Miscellaneous 4X2 1 3/4 360 CONV DSL			360	Added from EW. Was 300-HP.	Hour	$	34.02
436	8806	Truck, Pickup	Miscellaneous 4X2 3/4 160 CONV DSL			160	Added from EW	Hour	$	14.48
437	8807	Truck, Pickup	Miscellaneous 4X4 3/4 285 CREW GAS			285	Added from EW	Hour	$	18.71

438	8808	Truck, Pickup	4X4 1 340 CREW DSL			340	Added from EW	Hour	$	31.54
439	8809	Truck, Pickup	4X4 1 1/4 360 CREW GAS			360	Added from EW	Hour	$	35.27
440	8810	Truck, Pickup	4X4 1 1/2 362 CREW GAS			362	Added from EW	Hour	$	35.75
441	8811	Truck, Pickup	4X4 1 3/4 362 CREW GAS			362	Added from EW	Hour	$	34.59
442	8822	Truck, Loader	2023 BARKO 495B	CSI 264 Ultra Delimber, 48" Rotobec Grapple, Pitts Hydraulic Trailer, Ground Saw Ready,				Hour	$	75.83
443	8823	Chipper- Wood Recycler	2021 BANDIT 2460T BEAST RECYCLER			560		Hour	$	186.25
444	8824	Skidder	John Deere 640L-II (2020)			237		Hour	$	114.41
445	8825	Skidder	John Deere 948L-II (2020)			300		Hour	$	136.80
446	8840	Truck, service						Hour	$	46.29
447	8841	Truck, fuel	Miscellaneous 882 Gas 4X2 2000					Hour	$	42.54
448	8842	Mobile Command Center Trailer						Hour	$	182.51
449	8843	Mobile Command Center Vehicle	GVWR: 54600 lbs			up to 550		Hour	$	333.86
450	8844	Mobile Communications Trailer	Multi-purpose Mobile Mast System	Tower trailer with generator, antena and station repeater.	Up to 60 foot height				$	13.46
451	8870	Light Tower	Generac MLT4080 8kW Mobile LED Light Tower	25 FT	25 FT	to 13	Added from EW	Hour	$	8.71
452	8871	Light Tower	Generac MLT4200 20kW Mobile Light Tower	25 FT	25 FT	to 40	Added from EW	Hour	$	5.49
453	8872	Sand Bagger Machine	Ultimate Bagger Sandbag Filling Machine	1200 Bags per Hour Filling and Sealing	2 Cubic Yard Hopper			Hour	$	42.95
454	8900	Helicopter	2018 Bell 407 GXI EMS- Ambulance	Ambulace				Hour	$	2,795.22
455	8901	Helicopter	2018 Bell 407GXi	7 Place Corporate Interior (2) Crew & (5) Passengers	7 Place Corporate Interior (2) Crew & (5) Passengers			Hour	$	1,958.83
456	8902	Helicopter	Leonardo/Agusta Westland AW169	1 person crew and can transport up to 8 passengers	1 person crew and can transport up to 8 passengers			Hour	$	4,157.36
457	8903	Helicopter	Sikorsky S-92	2 person crew and can transport up to 22 passengers.	2 person crew and can transport up to 22 passengers.			Hour	$	6,430.46
458	8904	Helicopter	Sikorsky S-70M Firehawk helicopter	1,000-gallon belly tank and other firefighting gear.	1,000-gallon belly tank and other firefighting gear.			Hour	$	10,310.57
459	8906	Fixed wing	Cessna Turbo Stationair HD	Maximum Range 703 nm Maximum Cruise Speed 161 ktas Maximum Passengers 6 Maximum Range 703 NM	6 Passenger			Hour	$	661.42
460	8907	Fixed wing	Cessna Caravan EX	Maximum Cruise Speed 186 ktas Maximum Passengers 10-14 Maximum Range 1,070 NM	10 to 14 Passengers			Hour	$	1,530.01
461	8914	Fixed wing	Cessna SkyCourier (Passenger)	Maximum Cruise Speed 210 ktas Maximum Passengers 19 Maximum Range 920 NM	19 Passenger			Hour	$	2,788.54
462	8915	Fixed wing	Bombardier Challenger 3500 (Jet)	Maximum Cruise Speed 882 KM/H Maximum Passengers 10 Maximum Range 3,400 NM	10 Passenger			Hour	$	7,890.84
463	8916	Fixed wing	Bombardier Global 8000	Maximum Cruise Speed 940 KM/H Maximum Passengers 19 Maximum Range 8,000 NM	19 Passenger			Hour	$	9,604.18
464	8943	Wire Puller Machine	UD-50 Underground Puller	Engine 8-10 Hp TBA Fuel Capacity 1.25 gallons Pulling Rope 3/8 in. dia. Steel Cable Reel Capacity 1,500 ft. (3/8 in. dia.) Skid Frame Construction Steel tubing, continuous-weld Wheel Configuration & Tires 14 x 5.5 Drop Center; ST205-75R 14BC Brakes, trailer Electric, Standard				Hour	$	23.24
465	8944	Wire Tensioning Machine	HOGG DAVIS OLT-38 BULLWHEEL TENSIONER	Maximum Continuous Tension of 5,000 lbs @ 4 MPH Bullwheel Diameter 38in Reel Capacity 54in W x 90in D Maximum Reel Weight 8,000 lbs.				Hour	$	18.33

Parks and Recreation Department
2700 6th Avenue South
Lake Worth, FL 33461
(561) 966-6600
Email: pbcparks@pbc.gov
www.pbcparks.com

Palm Beach County Board of County Commissioners

Sara Baxter, Mayor

Marci Woodward, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Joel G. Flores

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

"An Equal Opportunity Employer"

Official Electronic Letterhead

TO: Sara Baxter, Mayor
Board of County Commissioners

THRU: Joseph Abruzzo, County Administrator
County Administration

THRU: Lisa De La Rionda, Deputy County Administrator
County Administration

FROM: Jennifer Cirillo, Director
Parks and Recreation Department

DATE: August 21, 2026

RE: State of Florida, Department of Environmental Protection
Standard Grant Agreement for Biological Debris Removal

Pursuant to Section 309 of the Administrative Code, your signature is needed on the State of Florida, Department of Environmental Protection Standard Grant Agreement (Agreement). The project funded under this Agreement will provide biological debris removal in Palm Beach County.

The Florida Legislature appropriated $100,000 to the Parks and Recreation Department to support the cleaning of County beaches and coastal areas. Grant-funded services may include the removal, cleanup, transportation, and disposal of biological debris when warranted by excessive accumulations. Naturally occurring biological debris, including sargassum, can provide important environmental benefits and is generally left in place; however, excessive accumulations may negatively affect public use, the local community, and economy. This funding will allow the County to respond to such conditions while balancing safe recreational use with the protection of coastal resources. No County match is required.

The Grantor requires the Agreement to be returned as soon as possible. The emergency signature process is being utilized because there is insufficient time to submit this Agreement through the regular Board of County Commissioners' (BCC) agenda process. Staff will submit the Agreement for the Board's review at the next available BCC meeting.

If you have any questions, please contact Michelle Jones, Contracts/Grants Coordinator, at 561-966-6621 or mtjones@pbc.gov.

Approved:

Department Director

OFMB

Senior Assistant County Attorney

Deputy County Administrator

Attachment: Standard Agreement

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Standard Grant Agreement

This Agreement is entered into between the Parties named below, pursuant to section 215.971, Florida Statutes:

1. Project Title (Project): Agreement Number:

Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County RT037

2. Parties **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000** (Department)

Grantee Name: Palm Beach County Board of County Commissioners Entity Type: Local Government

Grantee Address: 301 N. Olive Avenue, West Palm Beach, FL 33401 FEID: 59-6000785

(Grantee)

3. Agreement Begin Date: 06/01/2026 Date of Expiration: 12/31/2026

4. Project Number: RT037 *(If different from Agreement Number)* Project Location(s): Palm Beach County

Project Description: The Grantee will provide documentation per event of biological debris contamination associated with red tide or other nuisance marine algae, such as sargassum, to the Department for approval to begin providing biological debris removal services eligible for DEP cost reimbursement.

5. Total Amount of Funding: $100,000.00

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☒ State ☐Federal	FY 2022-2023 GAA LI #1645 - GR	$ 100,000.00
☐ State ☐Federal		$
☐ State ☐Federal		$
☐ Grantee Match		$
	Total Amount of Funding + Grantee Match, if any:	$ 100,000.00

6. Department's Grant Manager

Name: Michelle Chandrasekhar or successor

Address: 3900 Commonwealth Blvd, Tallahassee, FL, 32399

Phone: 850-245-2227

Email: Michelle.Chandrasekhar@floridaDEP.gov

Grantee's Grant Manager

Name: Jennifer Cirillo or successor

Address: 2700 6th Avenue South Lake Worth Beach, FL 33461

Phone: 561-966-6613

Email: jcirillo@pbc.gov

7. The Parties agree to comply with the terms and conditions of the following attachments and exhibits which are hereby incorporated by reference:

☒ Attachment 1: Standard Terms and Conditions Applicable to All Grants Agreements
☒ Attachment 2: Special Terms and Conditions
☒ Attachment 3: Grant Work Plan
☒ Attachment 4: Public Records Requirements
☒ Attachment 5: Special Audit Requirements
☐ Attachment 6: Program-Specific Requirements
☐ Attachment 7: Grant Award Terms (Federal) *Copy available at https://facts.fldfs.com. in accordance with section 215.985, F.S.
☐ Attachment 8: Federal Regulations and Terms (Federal)
☐ Additional Attachments (if necessary):
☒ Exhibit A: Progress Report Form
☐ Exhibit B: Property Reporting Form
☒ Exhibit C: Payment Request Summary Form
☐ Exhibit D: Quality Assurance Requirements
☐ Exhibit E: Advance Payment Terms and Interest Earned Memo
☐ Exhibit F: Common Carrier or Contracted Carrier Attestation Form PUR1808 (State)

☐ Exhibit H: Non-Profit Organization Compensation Form (State)	
☐ Exhibit I: Forced Labor Attestation Form	
☒ Additional Exhibits (if necessary): Exhibit J: FEMA 2025 Schedule of Equipment Rates	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☐N/A

IN WITNESS WHEREOF, this Agreement shall be effective on the date indicated by the Agreement Begin Date unless another date is specified in the grant documents.

Palm Beach County Board of County Commissioners — **GRANTEE**

Grantee Name

By _____ 9/23/26
(Authorized Signature) — Date Signed

Sara Baxter, Mayor, Palm Beach County

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection — **DEPARTMENT**

By Edward C. Smith — Digitally signed by Edward C. Smith Date: 2026.09.28 16:08:05 -04'00' — 09/28/2026

Secretary or Designee — Date Signed

Edward C. Smith, Natural Sciences Director

Print Name and Title of Person Signing

☐ Additional signatures attached on separate page.

Approved As To Form
And Legal Sufficiency

By: Jean Williams — Digitally signed by Jean Williams Date: 2026.09.18 16:01:50 -04'00'
Senior Assistant County Attorney

Approved As To Terms
And Conditions

By: Jennifer Cirillo
Department Director

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement;
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department; and/or
   (5) any changes to the terms and conditions of the Agreement other than the specific instances enumerated below when a change order may be used.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the

execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subrecipients shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction

If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.

    i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Grantee meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Grantee must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer.

ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Grantee's website, if Grantee maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual/Subaward Costs (Subcontractors/Subrecipients). Match or reimbursement requests for payments to subcontractors/subrecipients must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts/subawards which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor/subrecipient exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. For grants funded with federal funds, nonconsumable and/or nonexpendable personal property or equipment costing $10,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in 2 CFR 200. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts/subawards that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts/subaward issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors/subrecipients.

i. For fixed-price (vendor) subcontracts/subawards, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts/subawards to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted/subawarded activities shall be supported with a copy of the subcontractor/subrecipient's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract/subaward. The Grantee may request approval from Department to award a fixed-price subcontract/subaward resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor/subrecipient. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract/subaward.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S., or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For grants funded fully or in part with state funds, equipment is defined as capital outlay costing $5,000 or more. For grants funded fully with federal funds, equipment is defined as capital outlay costing $10,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department and does not include any equipment purchased under the delivery of services to be completed by a subcontractor/subrecipient. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form.

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor/subrecipient, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form, to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.

c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.

d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Subrecipients and/or Subcontractors. The Grantee shall require its subrecipients and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its subrecipients and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Subrecipients and/or subcontractors must provide proof of insurance upon request.

b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.

c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.

d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.

e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.

b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.

c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.

d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts

of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors/subrecipients or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY**. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchase may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, and subcontractors/subrecipients and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, and subcontractors/subrecipients; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to

other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts/Subawards.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor/subrecipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts/subawards with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

   i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

   ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

   iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

   iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Development, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts/subawards issued as a result of this Agreement.

b. The Grantee, its subrecipients, subcontractors and agents must also comply with the following civil rights laws and regulations:

   i. Title VI of the Civil Rights Act of 1964 as amended (prohibiting discrimination in federally assisted programs on the basis of race, color, or national origin in the delivery of services or benefits);

ii. Section 13 of the 1972 Amendment to the Federal Water Pollution Control Act (prohibiting discrimination on the basis of sex in the delivery of services or benefits under the Federal Water Pollution Control Act as amended);

iii. Section 504 of the Rehabilitation Act of 1973 (prohibiting discrimination in federally assisted programs on the basis of disability, both in employment and in the delivery of services and benefits);

iv. Age Discrimination Act of 1975 (prohibiting discrimination in federally assisted programs on the basis of age in the delivery of services or benefits);

v. 40 C.F.R. Part 7, (implementing Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of the Rehabilitation Act of 1973);

vi. Florida Civil Rights Act of 1992 (Title XLIV Chapter 760, Sections 760.01, 760.11 and 509.092, F.S.), including Part I, chapter 760, F.S. (prohibiting discrimination on the basis of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status).

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.

d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America

Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements

a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a "project funded by President Biden's Bipartisan Infrastructure Law" or "project funded by President Biden's Inflation Reduction Act" as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted or subawarded, Grantee shall similarly require each subcontractor/subrecipient to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subrecipients and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its subrecipients and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting/Subawards.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor/subrecipient, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor/subrecipient, or agent.
d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract/subaward. The Department shall not be liable to any subcontractor/subrecipient for any expenses or liabilities incurred under any subcontract/subaward, and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract/subaward.
e. The Department will not deny Grantee's employees, subcontractors/subrecipients, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
f. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Development at (850) 487-0915.
g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor/subrecipient at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s)/subrecipient(s), and without the fault or negligence of either, unless the subcontracted/subawarded products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract/subaward, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors/Subrecipients and Agents.

All Grantee employees, subcontractors/subrecipients, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors/subrecipients, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for

the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.

If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.

To the extent authorized by federal law, the Department, its grantees, contractors and subcontractors/subrecipients shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.

If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;

(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or

(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and

(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Complete and Accurate information.

Grantee represents and warrants that all statements and information provided to DEP are current, complete, and accurate. This includes all statements and information in this Grant, as well as its Attachments and Exhibits.

45. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. RT037

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is to provide biological debris removal or contract with an appropriate vendor to collect and remove biological debris in Palm Beach County. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement begins on June 1, 2026 and ends at the expiration of the Agreement.
b. Extensions. There are extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur as indicated in Attachment 3.
c. Advance Pay. Advance Pay is authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☒	☐	Salaries/Wages
		Overhead/Indirect/General and Administrative Costs:
☒	☐	a. Fringe Benefits, which shall be calculated at a rate not to exceed the budget amount identified in Attachment 3.
☐	☐	b. Indirect Costs, N/A.
☒	☐	Contractual/Subaward (Subcontractors/Subrecipients)
☐	☐	Travel, in accordance with Section 112, F.S.
☐	☐	Equipment
☒	☐	Rental/Lease of Equipment
☒	☐	Miscellaneous/Other Expenses/Supplies
☐	☐	Land Acquisition

5. Equipment Purchase.
No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements

Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. Grantee shall provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Comprehensive General Liability Insurance.
The Grantee shall provide adequate comprehensive general liability insurance coverage and hold such liability insurance at all times during the Agreement. The minimum limits shall be $200,000 for each person and $300,000 per occurrence.

b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation.
The Grantee shall comply with the workers' compensation requirements of Chapter 440, F.S.

d. Other Insurance. None.

9. Quality Assurance Requirements.

There are no special Quality Assurance requirements under this Agreement.

10. Retainage.

No retainage is required under this Agreement.

11. Subcontracting/Subawards.

The Grantee may subcontract/subaward work under this Agreement without the prior written consent of the Department's Grant Manager except for certain fixed-price subcontracts/subawards pursuant to this Agreement, which require prior approval. The Grantee shall submit a copy of the executed subcontracts/subaward to the Department prior to submitting any invoices for subcontracted/subawarded work. Regardless of any subcontract/subaward, the Grantee is ultimately responsible for all work to be performed under this Agreement.

12. State-owned Land.

Not applicable

13. Office of Policy and Budget Reporting.

There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts/subawards with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor/Subrecipient must also fill out and return PUR 1808 before contract/subaward execution. If Contractor/Subrecipient is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this Agreement immediately if Contractor/Subrecipient is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The

Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity
This agreement does not provide federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity as those terms are defined in s. 288.0656(2).

16. Additional Terms.
None

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT WORK PLAN
DEP AGREEMENT NO.: RT037

ATTACHMENT 3

PROJECT TITLE: Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County.

PROJECT BACKGROUND: The Florida Legislature appropriated funds to the Department which may be used to support county governments in cleaning beaches and coastal areas of biological debris to minimize the impacts of red tide on residents and visitors. Many red tides produce toxic chemicals that can affect the health of marine organisms and humans. The red tide organism in Florida, *Karenia brevis*, produces brevetoxins that can affect the central nervous system of fish and other vertebrates, causing these animals to die. When this occurs, biological debris accumulates on Florida beaches, which negatively impacts the local community and its economy. Coastal communities that rely on tourism lose millions of dollars when dead fish wash up on beaches, as beachgoers can experience eye and respiratory irritation, and shellfish-harvesting businesses lose income when shellfish beds are contaminated. This project allows the Department to assist local governments in helping alleviate the effects from the red tide algal blooms which cause harm to Florida's environment and fragile ecosystems, including beaches and wildlife.

PROJECT DESCRIPTION: The Grantee will provide documentation per event of biological debris contamination associated with red tide or other nuisance marine algae, such as sargassum, to the Department for approval to begin providing biological debris removal services eligible for DEP cost reimbursement. These services may include, but are not limited to, the removal, cleanup, elimination, transportation, and disposal of biological debris associated with the red tide or other nuisance marine algae events. Examples of acceptable documentation could include date-stamped photos of the contamination, a copy of a declaration of a State of Emergency, a notice of emerging concern, or financial records for these purposes showing that the normally allocated funding has been exhausted. The Grantee may use contracted services, upon approval from the Department, to achieve the biological debris removal.

Red Tide and Other Nuisance Marine Algae Management Services Description:
Removal, cleanup, elimination, transportation, and disposal of biological debris associated with the red tide and other nuisance marine algae that was performed by Palm Beach County, a contractor for Palm Beach County, or any municipality within the jurisdictional boundary of Palm Beach County and are a part of an interlocal agreement for biological debris removal services.

All documentation should be submitted electronically unless otherwise indicated.

TASKS and DELIVERABLES:

Performance Standard for All Tasks:

The Department's Grant Manager will review all submitted deliverables to ensure they are complete and satisfactorily meet all requirements specified in the corresponding Task Description and this Grant Work Plan. Where applicable, this review also includes verifying that work conforms to approved designs, permits, construction contract documents, sampling and monitoring plans, and/or an approved Quality Assurance Project Plan (QAPP).

For any deliverable requiring separate draft and final submissions, the Grant Manager will review the draft version and provide comments to the Grantee for incorporation. The final version must adequately address these comments to be deemed acceptable.

The Department shall have thirty (30) calendar days from receipt of any deliverable, unless specifically stated otherwise, to determine its acceptability; if the Grant Manager does not provide written acceptance within this period, the deliverable will be deemed rejected. Upon the Grant Manager's determination that a deliverable is acceptable, the Department will provide written acceptance. The Grantee may only submit a payment request for costs associated with a specific task or deliverable after receiving this written acceptance.

Task 1: Biological Debris Removal
Task Description: Upon approval of each event from the Department, the Grantee will begin the biological debris removal or sub-contract with an appropriate biological debris removal vendor to collect and remove biological debris associated with the red tide and other nuisance marine algae from the coastal and interior waters of Palm Beach County. The Grantee may enter into an interlocal agreement(s) or sub-contract(s) with any municipality within the jurisdictional boundaries of Palm Beach County without Department approval. A copy of any executed interlocal agreement or sub-contract must be submitted to the Department. The Grantee will coordinate with local waste management for the proper disposal of biological debris. Use of in-house equipment will be billed at the 2025 FEMA Schedule of Equipment Rates. The rental or lease of equipment that exceeds the 2025 FEMA Schedule of Equipment Rates for biological debris removal purposes requires Department approval prior to entering into a contract or agreement.

Deliverables: After approval of each event is received from DEP to begin biological debris clean-up the Grantee shall submit: 1) a copy of any executed sub-contract, or any sub-contract associated work order(s) with the biological debris removal sub-contractor, or any executed inter-local agreements with local municipalities; 2) multiple date-stamped, color photographs evidencing the biological debris prior to, during, and after removal; 3) waste management evidence that the biological debris has been removed; and 4) a usage log for in-house equipment rated under the 2025 FEMA Schedule of Equipment Rates, or copies of any rental/lease agreements (as applicable). The deliverables may be submitted on an interim basis no more frequently than monthly.

Payment Request Schedule: No reimbursement will be made for expenditures prior to the date the Grantee received approval from the Department to begin biological debris removal services per event. The Grantee may submit a payment request for cost reimbursement no more frequently than monthly upon completion of the interim deliverables. Written Department approval must be included in the payment request for each submitted interim deliverable.

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PROJECT TIMELINE: The tasks must be completed by, and all documentation received by, the corresponding task end date.

Task No.	Task Title	Red Tide Location	Task Start Date	Task End Date
1	Biological Debris Removal	Palm Beach County	Upon Department Approval	12/31/2026

BUDGET DETAIL BY TASK: Specific budget category amounts will be determined within 45 days after approval is issued by DEP via a change order or amendment to this table. If funding is approved for increase a formal amendment will be required.

Task No.	Budget Category	Budget Amount, Not to Exceed $
1	Salaries	$10,000.00
	Fringe	$10,000.00
	Contractual Services	$50,000.00
	Supplies	$15,000.00
	Miscellaneous/Other Expenses	$15,000.00
	TOTAL:	**$100,000.00**

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STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution and section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**
For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement)* to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $1,000,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from non-federal entities).

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(1)(n), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and the current Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and the current Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm. State of Florida's website at http://www.myflorida.com/. Department of Financial Services' Website at https://www.myfloridacfo.com/ and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and the current Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or the current Rules of the Auditor

General, should indicate the date and time the reporting package was delivered to the recipient and any correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

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Revised 7/1/25

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
RT037	Department of Environmental Protection	2022-2023	37.103	Innovative Technologies	$100,000.00	140893
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$100,000.00	

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Progress Report Form

Exhibit A

DEP Agreement No.:	**RT037**
Project Number and Title:	**RT037 Biological Debris Removal Associated with Red Tide or Other Nuisance Marine Algae Within Palm Beach County**
Grantee Name:	Palm Beach County Board of County Commissioners
Grantee Address:	301 N. Olive Avenue, West Palm Beach, FL 33401
Grantee's Grant Manager:	
Telephone Number:	( )
Reporting Period:	

Provide the following information for all tasks and deliverables identified in the Grant Work Plan: a summary of project accomplishments for the reporting period; a comparison of actual accomplishments to goals for the period; if goals were not met, provide reasons why; provide an update on the estimated time for completion of the task and an explanation for any anticipated delays and identify by task.
NOTE: Use as many pages as necessary to cover all tasks in the Grant Work Plan.

The following format should be followed:
Task 1:
Progress for this reporting period:
Identify any delays or problems encountered:

This report is submitted in accordance with the reporting requirements of DEP Agreement No. RT037 and accurately reflects the activities associated with the project.

Signature of Grantee's Grant Manager _____ Date _____

Exhibit C
PAYMENT REQUEST SUMMARY FORM

DEP Agreement No.: RT037 Agreement Effective Dates: _____

Grantee: Palm Beach County Board of County Commissioners Grantee's Grant Manager: _____

Mailing Address: 301 N. Olive Avenue, West Palm Beach, FL 33401 _____

Payment Request No. _____ Date of Payment Request: _____

Performance Period (*Start date – End date*): _____

Task/Deliverable No(s). _____ Task/Deliverable Amount Requested: $ _____

GRANT EXPENDITURES SUMMARY SECTION

CATEGORY OF EXPENDITURE *(As authorized)*	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENT REQUESTS	MATCHING FUNDS FOR THIS REQUEST	TOTAL CUMULATIVE MATCHING FUNDS
Salaries/Wages	$	$	$N/A	$N/A
Fringe Benefits	$	$	$N/A	$N/A
Indirect Cost	$ N/A	$ N/A	$N/A	$N/A
Contractual/Subaward (Subcontractors/Subrecipients)	$	$	$N/A	$N/A
Travel	$ N/A	$ N/A	$N/A	$N/A
Equipment (Direct Purchases)	$ N/A	$ N/A	$N/A	$N/A
Rental/Lease of Equipment	$	$	$N/A	$N/A
Miscellaneous/Other Expenses	$	$	$N/A	$N/A
Land Acquisition	$ N/A	$ N/A	$N/A	$N/A
Supplies	$	$	$N/A	$N/A
TOTAL AMOUNT	$	$	$N/A	$N/A
TOTAL TASK/DELIVERABLE BUDGET AMOUNT	$		$N/A	
Less Total Cumulative Payment Requests of:	$		$N/A	
TOTAL REMAINING IN TASK	$		$N/A	

GRANTEE CERTIFICATION

Complete Grantee's Certification of Payment Request on Page 2 to certify that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above-cited grant activities.

Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.

This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

-REMAINDER OF PAGE INTENTIONALLY LEFT BLANK-

Grantee's Certification of Payment Request

I, _____, on behalf of

(Print name of Grantee's Grant Manager designated in the Agreement)

_____, do hereby certify for

(Print name of Grantee/Recipient)

DEP Agreement No. _____ and Payment Request No. _____ that:

- ☑ The disbursement amount requested is for allowable costs for the project as described in Attachment 3 of the Agreement.
- ☑ All costs included in the amount requested have been satisfactorily purchased, performed, received, and applied toward completing the project; such costs are documented by invoices or other appropriate documentation as required in the Agreement.
- ☑ The Grantee has paid such costs under the terms and provisions of contracts relating directly to the project; and the Grantee is not in default of any terms or provisions of the contracts.

Check all that apply below:

- ☐ All permits and approvals required for the construction, which is underway, have been obtained.
- ☐ Construction up to the point of this disbursement is in compliance with the construction plans and permits.
- ☐ The Grantee's Grant Manager relied on certifications from the following professionals that provided services for this project during the time period covered by this Certification of Payment Request, and such certifications are included:

Professional Service Provider (Name / License No.)	Period of Service (mm/dd/yy – mm/dd/yy)

_____	_____
Grantee's Grant Manager Signature	Grantee's Fiscal Agent Signature
_____	_____
Print Name	Print Name
_____	_____
Telephone Number	Telephone Number

INSTRUCTIONS FOR COMPLETING
PAYMENT REQUEST SUMMARY FORM

DEP AGREEMENT NO.: This is the number on your grant agreement.
AGREEMENT EFFECTIVE DATES: Enter agreement execution date through end date.
GRANTEE: Enter the name of the grantee's agency.
GRANTEE'S GRANT MANAGER: This should be the person identified as grant manager in the grant Agreement.
MAILING ADDRESS: Enter the address that you want the state warrant sent.
PAYMENT REQUEST NO.: This is the number of your payment request, not the quarter number.
DATE OF PAYMENT REQUEST: This is the date you are submitting the request.
PERFORMANCE PERIOD: This is the beginning and ending date of the performance period for the task/deliverable that the request is for (this must be within the timeline shown for the task/deliverable in the Agreement).
TASK/DELIVERABLE NO.: This is the number of the task/deliverable that you are requesting payment for and/or claiming match for (must agree with the current Grant Work Plan).
TASK/DELIVERABLE AMOUNT REQUESTED: This should match the amount on the "*TOTAL TASK/DELIVERABLE BUDGET AMOUNT*" line for the "*AMOUNT OF THIS REQUEST*" column.

GRANT EXPENDITURES SUMMARY SECTION:

"AMOUNT OF THIS REQUEST" COLUMN: Enter the amount that was expended for this task during the period for which you are requesting reimbursement for this task. This must agree with the currently approved budget in the current Grant Work Plan of your grant Agreement. Do not claim expenses in a budget category that does not have an approved budget. Do not claim items that are not specifically identified in the current Grant Work Plan. Enter the column total on the "*TOTAL AMOUNT*" line. Enter the amount of the task on the "*TOTAL TASK BUDGET AMOUNT*" line. Enter the total cumulative amount of this request **and** all previous payments on the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" line. Deduct the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE PAYMENT REQUESTS" COLUMN: Enter the cumulative amounts that have been requested to date for reimbursement by budget category. The final request should show the total of all requests; first through the final request (this amount cannot exceed the approved budget amount for that budget category for the task you are reporting on). Enter the column total on the "*TOTALS*" line. **Do not enter anything in the shaded areas.**

"MATCHING FUNDS" COLUMN: Enter the amount to be claimed as match for the performance period for the task you are reporting on. This needs to be shown under specific budget categories according to the currently approved Grant Work Plan. Enter the total on the "*TOTAL AMOUNT*" line for this column. Enter the match budget amount on the "*TOTAL TASK BUDGET AMOUNT*" line for this column. Enter the total cumulative amount of this and any previous match claimed on the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" line for this column. Deduct the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE MATCHING FUNDS" COLUMN: Enter the cumulative amount you have claimed to date for match by budget category for the task. Put the total of all on the line titled "*TOTALS*." The final report should show the total of all claims, first claim through the final claim, etc. **Do not enter anything in the shaded areas.**

GRANTEE'S CERTIFICATION: Check all boxes that apply. Identify any licensed professional service providers that certified work or services completed during the period included in the request for payment. **Must be signed by both the Grantee's Grant Manager as identified in the grant agreement and the Grantee's Fiscal Agent.**

NOTES:
If claiming reimbursement for travel, you must include copies of receipts and a copy of the travel reimbursement form approved by the Department of Financial Services, Chief Financial Officer.

Documentation for match claims must meet the same requirements as those expenditures for reimbursement.

Exhibit J

FEMA 2025 Schedule of Equipment Rates

#	Cost Code	Equipment	Manufacturer	Specification	Capacity or Size	HP	Notes	Unit	2025 Rates
1	8010	Air Compressor	Miscellaneous Tank Mounted Air Compressors80/25	41 CFM	41 CFM	to 10	Hoses included.	hour	$ 1.80
2	8011	Air Compressor	Multiquip DI5100SK4F	103 CFM	103 CFM	to 30	Hoses included.	hour	$ 20.23
3	8012	Air Compressor	Sullivan-Palatek D130Q6IZ	130 CFM	130 CFM	to 50	Hoses included.	hour	$ 27.71
4	8013	Air Compressor	Grimmer-Schmidt 175	175 CFM	175 CFM	to 90	Hoses included.	hour	$ 26.29
5	8014	Air Compressor	Sullivan-Palatek D375QH6CA	400 CFM	400 CFM	to 145	Hoses included.	hour	$ 58.41
6	8015	Air Compressor	Grimmer-Schmidt 800	575 CFM	575 CFM	to 210	Hoses included.	hour	$ 105.25
7	8016	Air Compressor	Ingersoll Rand XP1200WCU	1100 CFM	1100 CFM	to 355	Hoses included.	hour	$ 187.87
8	8017	Air Compressor	Sullair 1600DTQCA	1600 CFM	1600 CFM	to 500	Hoses included.	hour	$ 200.97
9	8040	Ambulance		GVW 8600 Pounds		to 150		hour	$ 31.69
10	8041	Ambulance		GVW 11000 Pounds		to 210		hour	$ 38.68
11	8050	Board, Arrow	Miscellaneous Trailer mounted Arrow Boards			to 8	Trailer Mounted.	hour	$ 5.15
12	8051	Board, Message	Miscellaneous CMSBBI			to 5	Trailer Mounted.	hour	$ 11.18
13	8060	Auger, Portable	Miscellaneous One Man Wheel Mount	16 in	16 in	to 6		hour	$ 1.99
14	8061	Auger, Portable	Miscellaneous Portable Earth Auger	18 in	18 in	to 13		hour	$ 4.89
15	8062	Auger, Tractor Mntd	Miscellaneous TL8 Auger Mount	36 in	36 in	to 13	Includes digger, boom & mounting hardware	hour	$ 2.94
16	8063	Auger, Truck Mntd	Miscellaneous OH-Avg	24 in	24 in	to 100	8'x8'x10' Drophammer	hour	$ 50.79
17	8064	Hydraulic Post Driver	Miscellaneous VIB-Avg	24 in	24 in	to 100	Hyd. Impact Hammer	hour	$ 53.97
18	8065	Auger	Horizontal Directional BoringMachine	250 X 100	250 X 100	to 300	DD-140B YR-2003	hour	$ 251.58
19	8067	Auger, Directional Boring Machine	Miscellaneous 7K - Horizontal DrillingMachines	7,000 lbs	7,000 lbs	to 75	Corrected to use Misc. 7K	hour	$ 87.45
20	8067.1	Directional Boring Machine	Vermeer D24X40A (disc. 2001)	Spindle Torque 4000 ft/lb	Spindle Torque 4000 ft/lb	125		hour	$ 210.47
21	8068	Bush Hog	New Holland 272BMS	72-IN cutting width				hour	$ 18.80
22	8069	Bush Hog	Vermeer MC3700	12-FT cutting width				hour	$ 29.21
23	8069.1	Bush Hog	Bush Hog 2820 Average Retail Rental Rates	85-IN cutting width				hour	$ 45.42
24	8070	Automobile, Sedan	2023 Dodge Charger SXT	Pentastar 3.6L V-6 DOHC, variable valve control, regular unleade				Mile	$ 0.70
25	8071	Automobile, Pick-up	2023 RAM 1500 Tradesman	Pentaster 3 6L V-6 DOHC, variable valve control, regular unleade				hour	$ 15.29
26	8073	Automobile, Police	2023 Dodge Charger Pursuit	Engine: 3.6L V6 or 5.7L V8 HEMI Transmission: 8 Speed				hour	$ 19.14
27	8074	Automobile, Police	2024 Dodge Durango Pursuit	AWD 3.6L V6 24V WT Pentastar Engine with ESS Transmission: 8-Speed Automatic 8HP8E Transmission				hour	$ 19.19
28	8075	Motorcycle, Police	2023 BMW R 1250 RT-P					hour	$ 9.53
29	8075.1	Motorcycle, Police	2023 BMW R 1250 RT-P					mile	$ 0.68
30	8076	Automobile, SUV Mid Size	2023 Ford Explorer XLT	EcoBoost 2.3L I-4 gasoline direct injection, DOHC, variable valv				hour	$ 16.10
31	8077	Automobile, SUV Full Size	2023 Ford Expedition XLT	3.5L V6 24V PDI DOHC Twin Turbo				hour	$ 25.02
32	8078	MRAP Armored Rescue Vehicle	Military Surplus Vehicle	Military Surplus Vehicle		375-450		hour	$ 73.37
33	8079	MRAP C-MTV	gvwr 55000 Lbs	gvwr 55000 Lbs		to 350		hour	$ 63.32
34	8080	All Terrain Vehicle	Polaris Ranger SP 570	2 Seat with bed box	up to 600CC	up to 50	New	hour	$ 16.72
35	8081	All Terrain Vehicle	Polaris Ranger SP 570	4 Seat with bed box	up to 600CC	up to 50	New	hour	$ 17.45
36	8082	All Terrain Vehicle	Polaris Sportsman 850 Mud Edition	Single seater	up to 850CC	up to 80	New	hour	$ 18.22
37	8083	All Terrain Vehicle	Polaris Sportsman 1000 Mud Edition	Single seater	up to 1000CC	up to 90	New	hour	$ 20.41
38	8084	All Terrain Vehicle	Polaris General XP 1000	2 seater	up to 1000CC	up to 100	New	hour	$ 27.90
39	8085	All Terrain Vehicle	Polaris General XP 1000	4 seater	up to 1000CC	up to 100	New	hour	$ 30.09
40	8086	All Terrain Vehicle	Polaris Expedition	2 seater closed cab	up to 1000CC	up to 125	new	hour	$ 31.47
41	8087	All Terrain Vehicle	Polaris Expedition ADV S	5 seater closed cab	up to 1000CC	up to 125	New	hour	$ 32.99
42	8088	Drone Atomizer (Sprayer)	DJI AGRAS T50	Drone comes with Liquid and Dry tanks, batteries, software and other necessary equipment to operate	100 pounds Dry & 40 Liters Liquid		new	hour	$ 26.27
43	8088.1	Drone Surveillance	Surveillance Drone	Parrot ANAFI USA GOV EDITION			New	hour	$ 11.30
44	8111	Barge, Deck	Miscellaneous 300 - Deck Cargo Barges	50'x35'x9'	50'x35'x9'	N/A	Push by Tug-Boat	hour	$ 48.78
45	8112	Barge, Deck	Miscellaneous Deck 1100 - Deck Cargo Barges	120'x45'x10-FT	120'x45'x10-FT	N/A	Push by Tug-Boat	hour	$ 95.52
46	8113	Barge, Deck	Miscellaneous 1250 - Deck Cargo Barges	140'x45'x10-FT	140'x45'x10-FT	N/A	Push by Tug-Boat	hour	$ 103.95
47	8120	Boat, Tow	Miscellaneous 55 - Tow Boats	50' - 64'	50' - 64'	to 870	Steel	hour	$ 518.33
48	8121	Boat, Tow	Miscellaneous 60 21 - Tow Boats	50' - 64'	50' - 64'	to 1050	Steel	hour	$ 607.29
49	8122	Boat, Tow	Miscellaneous 70 30 - Tow Boats	65' - 99'	65' - 99'	to 1350	Steel	hour	$ 932.62
50	8123	Boat, Tow	Miscellaneous 120 - Tow Boats	100' - 124''	100' - 124''	to 2000	Steel	hour	$ 1,729.83
51	8124	Airboat	815 AGIS Airboat w/spray unit			556		hour	$ 38.78
52	8125	Airboat	813 AGIS Airboat w/spray unit			450		hour	$ 33.20
53	8126	Swamp Buggy	ARGO Conquest 800 Outfitter			36		hour	$ 41.97
54	8129	Compactor, 2-ton pavement roller	Bid-well 2450	to 75'	to 75'	to 40		hour	$ 28.55
55	8130	Boat, Row	Miscellaneous Rowboat			N/A	Heavy duty.	hour	$ 1.09
56	8131	Boat, Runabout	Marine Equipment Runabouts - 13			60		hour	$ 13.38
57	8132	Boat, Tender	Marine Equipment Tenders - 12	to 16'	to 16'	to 100	Inboard with 360 degree drive.	hour	$ 19.45
58	8133	Boat, Push	Miscellaneous 400 - Push Boats	to 49'	to 49'	to 435	Flat hull.	hour	$ 215.37
59	8134	Boat, Push	Miscellaneous 525 - Push Boats	50' - 74'	50' - 74'	to 525	Flat hull.	hour	$ 267.75
60	8135	Boat, Push	Miscellaneous 705 - Push Boats	50' - 74'	50' - 74'	to 705	Flat hull.	hour	$ 482.92

61	8136	Boat, Push	Miscellaneous 870 - Push Boats	50' - 74'	50' - 74'	to 870	Flat Fee	hour	$ 558.97
62	8137	Boat, Debris Removal Skiff	Debris Removal Skiff	Length 48'	Length 48'	to 200	New 2023 rate	hour	$ 164.32
63	8138	Boat, Jet	Boat, Jet [Woolridge Xtra Plus Inboard]	Length 20' 4"	Length 20' 4"	to 100	Shallow Draft	hour	$ 10.87
64	8140	Boat, Tug	Miscellaneous 100 - Inland Tug Boats	Length 16'	16'	to 100	Shallow Draft	hour	$ 74.20
65	8141	Boat, Tug	Miscellaneous 175 - Inland Tug Boats	Length 18'	18'	to 175	With Steering Nozzle	hour	$ 95.34
66	8142	Boat, Tug	Miscellaneous 250 - Inland Tug Boats	Length 26'	26'	to 250	With Steering Nozzle	hour	$ 134.25
67	8143	Boat, Tug	Miscellaneous 380 - Inland Tug Boats	Length 40'	40'	to 380	Standard Rudder	hour	$ 244.03
68	8144	Boat, Tug	Miscellaneous 700 - Inland Tug Boats	Length 51'	51'	to 700	Twin Screw	hour	$ 390.09
69	8145	Jet Ski	Yamaha VX	Gasoline	Gasoline			hour	$ 9.06
70	8147	Boat, Inflatable Rescue Raft	Zodiac C310 Solid 10'2"		Diesel			hour	$ 0.93
71	8148	Boat, Runabout	Marine Equipment Runabouts - 13	Gasoline	Gasoline			hour	$ 64.80
72	8149	Boat, removable engine	2000 Johnson Outboard Motor	Gasoline	Gasoline			hour	$ 2.03
73	8149.1	Boat, Recreational	Outboard motor	Center console with up to 3 outboard motors	36' long			hour	$ 48.65
74	8149.2	Boat, Recreational	Outboard motor	Center console with up to 2 outboard motors	36' long			hour	$ 44.07
75	8149.3	Boat, Police	Length 25'	Full Cabin Boat for patrols, response, port security, law enforcement and search and rescue (SAR). Boat can be equipped with various brand and type outboard motors.	25' long			hour	$ 34.50
76	8150	Self Propelled Pavement Brooms	Lay-Mor 6HC/BHC			to 37		hour	$ 53.65
77	8151	Broom, Pavement, Mounted	Miscellaneous TRAC MOUNT PTO DRIVE - ForMounting Pavement Bro	73"	73"			hour	$ 4.07
78	8153	Self Propelled Pavement Brooms	Broce RC-350 (disc. 2011)	96"	96"	to 100	Add Prime Mover cost for total rate	hour	$ 5.49
79	8154	Broom, Pavement, Pull	Miscellaneous TRACTION PT - Pull TypePavement Brooms	84"	84"	to 20		hour	$ 40.44
80	8154.1	Skid Steer for Broom	Bobcat 453 (disc. 2001)					hour	$ 24.86
81	8155	Self Propelled Pavement Brooms	Terramite TS546	8 or 8-FT broom heads		to 35		hour	$ 39.85
82	8157	Sweeper, Pavement	Elgin - Pelican SE	66" & 36" broom widths, 3.6-CY hopper		to 110		hour	$ 100.34
83	8158	Sweeper, Pavement	Five Star - Broom Bear	Max 120" sweep width, 4.5-CY hopper		to 230		hour	$ 123.69
84	8180	Bus				185		hour	$ 32.34
85	8181	Bus				109		hour	$ 31.26
86	8182	Bus				230		hour	$ 53.70
87	8183	Blower				37		hour	$ 20.63
88	8183.1	Mosquito Sprayer	Adapco - Guardian 95 ES	to 186 CFM				hour	$ 18.19
89	8184	Back-pack Blower						hour	$ 7.22
90	8185	Walkbehind Blower				13		hour	$ 2.06
91	8187	Chainsaw	Bar Length = 20"	3.0 cu in	3.0 cu in	to 3	Heavy Duty	hour	$ 1.23
92	8188	Chainsaw	Bar Length = 20"	5.0 cu in	5.0 cu in	to 6	Heavy Duty	hour	$ 3.65
93	8189	Chainsaw	Bar Length = 20"	6.0 cu in	6.0 cu in	to 7	Heavy Duty	hour	$ 1.72
94	8190	Chainsaw	Bar Length = 16"	2.5 cu in	2.5 cu in	to 2	Light Duty	hour	$ 1.71
95	8191	Chainsaw	Bar Length = 25"	7.0 cu in	7.0 cu in	to 9	Heavy Duty	hour	$ 4.81
96	8192	Chainsaw, Pole	Bar Length = 18"			N/A	Hydraulic	hour	$ 2.52
97	8193	Skidder, Log	2023 DEERE 648L II			to 217		hour	$ 113.03
98	8194	Skidder, Log	2022 DEERE 748L II			to 263		hour	$ 210.67
99	8195	Cutter, Brush	2023 Barko 9308 Wheel Mulcher			to 320		hour	$ 174.37
100	8198	Buncher, Cutter	Caterpillar 511 Feller Buncher	26.6 ft reach		to 247		hour	$ 155.70
101	8199	Log Trailer	Log Trailer (Fixed Goosenack Trailer Level 3 40)	40 tons				hour	$ 14.41
102	8199.1	Log Splitter	PowerPro 25-Ton Log Splitter		Kohler SH265 196cc 6.5 Gross HP Horizontal Engine	6.5	Trailer Mounted.		$ 6.48
103	8200	Chipper, Brush	Vermeer BC900XL Brush Chipper		Material Capacity 9 in Thickness 1 in Diameter 13 in	95	Trailer Mounted.	hour	$ 24.04
104	8201	Chipper, Brush	Vermeer BC1000XL Brush Chipper		Material Capacity 12 in Width 20 in Thickness .4 in Diameter 20 in	74	Trailer Mounted.	hour	$ 29.70
105	8202	Chipper, Brush	Vermeer BC1500 Brush Chipper		Material Capacity 15 in Width 22 in Thickness .4 in Diameter 22.5 in	130	Trailer Mounted.	hour	$ 54.11
106	8203	Chipper, Brush	Vermeer BC1800XL Brush Chipper		Material Capacity 19 in Width .5 in Thickness 26.1 in Diameter 36 in	173	Trailer Mounted.	hour	$ 74.92
107	8208	Loader - Tractor - Knuckleboom	2022 Barko 595ML Crawler Mounted LogLoader	7,770 lbs (32' radius) to 38,180 lbs 12' radius				hour	$ 150.01
108	8210	Clamshell & Dragline, Crawler	2023 TADANO MANTIS GTC 700	70 Ton Tele Crawler 118 Feet of Main Boom Cummins Diesel Engine 36" Track Pads Two Winches With 3/4 Wire Rope Tadano AML LMI System	70 Ton	to 260	Bucket not included in rate.	hour	$ 127.42

109	8211	Clamshell & Dragline, Crawler	Tadano GT-1200XL-2	Specs - MAX. CRANE CAPACITY: 120 US† - MAIN BOOM LENGTH: 41 ft – 167.3 ft - BOOM EXTENSION: 33.8 ft – 58.7 ft - MAX. COUNTERWEIGHT: 55,100 lbs - OUTRIGGER BASES: 23.5 ft x 19.6 ft - HOIST LINE PULL: 21,800 lbs - MAX RADIUS: 185 ft - MAX. MAIN BOOM LENGTH: 167.3 ft - GVM: 89,900 lbs - DIMENSIONS: 48.56 ft L x 8.5 ft W x 12.3 ft H ENGINE: Cummins X12	120 Ton	to 520	Bucket not included in rate.	hour	$	202.51
110	8212	Clamshell, Truck mounted	American 5530	to 150,000 lbs		to 240		hour	$ 114.56
111	8218	BOMAG Compactor	BW100AD-3			to 33		hour	$ 45.79
112	8219	Compactor -2-Ton Pavement Roller	Single Drum Vibratory Compactor					hour	$ 33.24
113	8220	Compactor, Hand Held	Miscellaneous Hand Held Vibratory Compactor		to 2.9 Ton	to 28		hour	$ 15.52
114	8221	Compactor, towed, vibratory drum	Blue Diamond Skid Steer Vibratory Roller | Smooth or Pad Foot	Smooth Drum Width 84"			Plus Skid Steer	hour	$ 27.01
115	8222	Compactor, vibratory drum	2013 BOMAG BW-120AD-4 (disc. 2013)	Drum Width 47.2"	Drum Width 47.2"	to 75		hour	$ 39.01
116	8223	Compactor, pneumatic, wheel	BOMAG BW11-RH	68" width		to 100	Cummins 4B3.3TA 85-HP Engine	hour	$ 114.91
117	8224	Vibratory Compactor	CATERPILLAR CP-563D (disc. 2003)	Drum Width 51"	Drum Width 51"	to 145	Single Drum	hour	$ 124.72
118	8225	Compactor, Sanitation	Caterpiller 816		12 FT Blade	284		hour	$ 197.15
119	8226	Compactor, Sanitation	Caterpiller 826		14 FT Blade	435		hour	$ 343.88
120	8227	Compactor, Sanitation	Caterpillar 836		17 FT Blade	562		hour	$ 400.69
121	8228	Compactor, towed, pneumatic, wheel	Miscellaneous			N/A	11-Wheels (Towed)	hour	$ 14.94
122	8229	Compactor, Towed Steel Drum StaticCompactor	Miscellaneous			N/A		hour	$ 21.50
123	8240	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 35" x 14', singledeck			to 35		hour	$ 23.01
124	8241	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 52" x 20', singledeck			to 55		hour	$ 29.27
125	8242	Feeder, Grizzly	Misc Vibratory Grizzly Feeder, 62" x 30',double deck			to 75		hour	$ 60.04
126	8250	Dozer, crawler	CAT D1			to 80		hour	$ 60.28
127	8251	Dozer, crawler	CAT D3			to 104		hour	$ 74.10
128	8252	Dozer, crawler	CAT D4			to 130		hour	$ 99.70
129	8253	Dozer, crawler	CAT D6			to 215		hour	$ 160.75
130	8254	Dozer, crawler	CAT D8			to 363		hour	$ 242.63
131	8255	Dozer, crawler	CAT D9			to 452		hour	$ 360.30
132	8256	Dozer, crawler	CAT D11			to 850		hour	$ 550.14
133	8260	Dozer, wheel	CAT 814			To 250		hour	$ 106.02
134	8261	Dozer, wheel	CAT 824			to 405		hour	$ 170.28
135	8262	Dozer, wheel	CAT 834			to 496		hour	$ 308.97
136	8263	Dozer, wheel	CAT 844			to 732		hour	$ 402.76
137	8265	Box Scraper	84" Roma Model SC Pull Scraper	4.1 cu yd		-		hour	$ 18.41
138	8270	Bucket, Clamshell	Helden HC30133 Super Clamshell Bucket	1.0 CY	1.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$ 3.65
139	8271	Bucket, Clamshell	Anvil Attachments 3 Yard Clamshell Bucket	3 CY	4 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$ 8.80
140	8272	Bucket, Clamshell	Anvil Attachments 5 Yard Clamshell Bucket	5.0 CY	5.0 CY	N/A	Includes teeth. Does not include Clamshell & Dragline	hour	$ 10.19
141	8273	Bucket, Clamshell	Miscellaneous 7-1/2S	7.5 CY	7.5 CY	N/A	Does not include Clamshell & Dragline	hour	$ 15.09
142	8275	Bucket, Dragline	Miscellaneous 2L	2.0 CY	2.0 CY	N/A	Does not include Clamshell & Dragline	hour	$ 1.36
143	8276	Bucket, Dragline	Miscellaneous 5L	5 CY	5 CY	N/A	Does not include Clamshell & Dragline	hour	$ 6.49
144	8277	Bucket, Dragline	Miscellaneous 10L	10 CY	10 CY	N/A	Does not include Clamshell & Dragline	hour	$ 11.81
145	8278	Bucket, Dragline	Miscellaneous 14M	14 CY	14 CY	N/A	Crawler, Truck & Wheel. Includes bucket.	hour	$ 16.53
146	8280	Excavator, Hydraulic	Caterpillar 305 CR			to 45	Crawler, Truck & Wheel. Includes bucket.	hour	$ 57.14
147	8281	Excavator, Hydraulic	Caterpillar 313 GC			to 90	Crawler, Truck & Wheel. Includes bucket.	hour	$ 95.01
148	8282	Excavator, Hydraulic	Caterpillar 320 GC			to 150	Crawler, Truck & Wheel. Includes bucket.	hour	$ 107.93
149	8283	Excavator, Hydraulic	Caterpillar 330 GC			to 201	Crawler, Truck & Wheel. Includes bucket.	hour	$ 150.99
150	8284	Excavator, Hydraulic	Caterpillar 340 GC			to 350	Crawler, Truck & Wheel. Includes bucket.	hour	$ 291.49
151	8285	Excavator, Hydraulic	Caterpillar 395			to 550	Crawler, Truck & Wheel. Includes bucket.	hour	$ 386.18
152	8287	Excavator, Truck Mounted	2008 Gradall XL 3100 III (disc. 2011)	0.57 CY	0.57 CY	to 184	Truck Mounted	hour	$ 215.34
153	8288	Excavator, Truck Mounted	2003 Gradall XL 4100 III (Disc. 2011)	0.62 CY	0.62 CY	to 238	Truck Mounted	hour	$ 315.08
154	8289	Excavator, Truck Mounted	2006 Gradall XL 5100 (disc. 2006)	1.25 CY	1.25 CY	to 230	Truck Mounted	hour	$ 351.11
155	8290	Trowel, Concrete	Husqvarna 48 in Gasoline Walk Behind Trowel	48 in		to 12	48 in	hour	$ 5.32
156	8300	Forklift	Toyota 5D-8FGU30	6,000 Lbs	6,000 Lbs	to 60		hour	$ 21.18
157	8301	Forklift	Toyota 5D-8FGS30U	11,000 Lbs	11,000 Lbs	to 90		hour	$ 34.75
158	8302	Forklift	Toyota 5D-8FGB80U	17,500 Lbs	17,500 Lbs	to 140		hour	$ 29.06

159	8301	Forklift	Taylor TE-450M (disc. 1998)	45,000 lbs	50,000 lbs	to 215		hour	$	90.72
160	8306	Fork Lift material handler	Caterpillar TL 642	6,500 lbs	6,500 LBS	to 74		hour	$	94.49
161	8307	Fork Lift material handler	Caterpillar TL 943	9,000 Lbs	9,000 Lbs	to 111		hour	$	116.37
162	8308	Fork Lift material handler	Caterpillar TL1255	12,000 lbs	12,000 lbs	to 134		hour	$	123.49
163	8310	Generator	Miscellaneous GAS 5.5 KW	5.5 KW				hour	$	6.78
164	8311	Generator	Miscellaneous DIESEL 17 KW	17 KW				hour	$	8.12
165	8312	Generator	Miscellaneous DIESEL 25 KW	20 KW				hour	$	28.15
166	8313	Generator	Miscellaneous DIESEL 40 KW	40 KW				hour	$	41.55
167	8314	Generator	Miscellaneous DIESEL 45 KW	47.5 kW				hour	$	42.45
168	8315	Generator	Miscellaneous DIESEL 100 KW	100 KW				hour	$	62.08
169	8316	Generator	Miscellaneous DIESEL 150 KW	150 KW				hour	$	70.76
170	8317	Generator	Miscellaneous DIESEL 225 KW	210 KW				hour	$	100.05
171	8318	Generator	Miscellaneous DIESEL 300 KW	280 KW				hour	$	119.63
172	8319	Generator	Miscellaneous DIESEL 350 KW	350 KW				hour	$	172.46
173	8320	Generator	Miscellaneous DIESEL 400 KW	400 KW				hour	$	219.49
174	8321	Generator	Miscellaneous DIESEL 500 KW	500 KW				hour	$	392.87
175	8322	Generator	Miscellaneous DIESEL 700 KW	700 KW				hour	$	578.90
176	8323	Generator	Miscellaneous DIESEL 800 KW	800 KW				hour	$	626.66
177	8324	Generator	Miscellaneous DIESEL 900 KW	900 KW				hour	$	685.25
178	8325	Generator	Miscellaneous DIESEL 1000 KW	1000 KW				hour	$	748.86
179	8326	Generator	Caterpillar XQC1200 (Enclosed)	1150 KW				hour	$	778.27
180	8327	Generator	Miscellaneous DIESEL 1500 KW	1500 KW				hour	$	844.15
181	8328	Generator	Generator, 2,500 KW	2500 KW				hour	$	983.59
182	8329	Generator	Cummins QSK95 C3250D6E	3000 KW				hour	$	1,074.98
183	8331	Graders	CAT 120	12 Ft	12 Ft	to 171	Includes Rigid and Articulate equipment.	hour	$	131.96
184	8332	Graders	CAT 140	12 FT	12 FT	to 196	Includes Rigid and Articulate equipment.	hour	$	158.04
185	8333	Graders	CAT 160	14 Ft	14 Ft	to 290	Includes Rigid and Articulate equipment.	hour	$	231.47
186	8334	Graders	CAT 18	18 Ft	18 Ft	to 304	Includes Rigid and Articulate equipment.	hour	$	281.33
187	8335	Widener Attachment	Loader or Grader Propelled	Widener Attachment	10' Max Spread Width	49			$	10.13
188	8350	Hose, Discharge	Discharge Hose, 3-IN	3 In Discharge Diameter 50 foot	3 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.15
189	8351	Hose, Discharge	Discharge Hose, 4-IN	4 In Discharge Diameter 50 foot	4 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.23
190	8352	Hose, Discharge	Discharge Hose, 6-IN	6 In Discharge Diameter 50 foot	6 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.58
191	8353	Hose, Discharge	Discharge Hose, 8-IN	8 In Discharge Diameter 50 foot	8 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.65
192	8354	Hose, Discharge	Discharge Hose, 12-IN	12 In Discharge Diameter	12 In Discharge Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.96
193	8355	Hose, Discharge	Discharge Hose, 16-IN	16 In Discharge Diameter	16 In Discharge Diameter	N/A	Per 50 foot length Includes couplings.	hour	$	1.79
194	8356	Hose, Suction	Suction Hose - SH-3/25	3 In Diameter	3 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.27
195	8357	Hose, Suction	Miscellaneous SH-4/25	4 In Diameter	4 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	0.32
196	8358	Hose, Suction	Miscellaneous SH-6/25	6 In Diameter	6 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	1.06
197	8359	Hose, Suction	Suction Hose, 8-IN	8 In Diameter	8 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	1.14
198	8360	Hose, Suction	Suction Hose, 12-IN	12 In Diameter	12 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	1.72
199	8361	Hose, Suction	Suction Hose, 16-IN	16 In Diameter	16 In Diameter	N/A	Per 50 foot length. Includes couplings.	hour	$	3.25
200	8380	Loader, Crawler	Bobcat MT120			to 75	Includes bucket.	hour	$	36.92
201	8381	Loader, Crawler	Bobcat T450			to 95	Includes bucket.	hour	$	41.49
202	8382	Loader, Crawler	Bobcat T86			to 105	Includes bucket.	hour	$	62.38
203	8383	Loader, Crawler	Caterpillar 963C 2022	3.2 cu yd	3 CY	to 178	Includes bucket.	hour	$	197.79
204	8384	Loader, Crawler	Caterpillar 973C (disc. 2010)	4.19 cu yd	4 CY	to 238	Includes bucket.	hour	$	254.71
205	8390	Loader, Wheel	Gehl 280 (disc. 2009)	0.7 cu yd	0.5 CY	to 38		hour	$	36.72
206	8391	Loader, Wheel	Bobcat L85			to 68	Includes bucket.	hour	$	58.08
207	8392	Loader, Wheel	Caterpillar 910			to 110	Includes bucket.	hour	$	64.66
208	8393	Loader, Wheel	Caterpillar 926			to 170	Includes bucket.	hour	$	116.74
209	8394	Loader, Wheel	Deere 644K - 4WD (disc. 2019)	4.2 cu yd	4 CY	232		hour	$	116.87
210	8395	Loader, Wheel	Case 921C - 4WD (disc. 2008)	5.0 cu yd	5 CY	255		hour	$	163.20
211	8396	Loader, Wheel	Caterpillar 950			to 250	Includes bucket.	hour	$	139.80
212	8397	Loader, Wheel	Caterpillar 972			to 339	Includes bucket.	hour	$	143.78
213	8398	Loader, Wheel	Caterpillar 988			to 580	Includes bucket.	hour	$	341.25

214	8399	Tractor, Wheel	John Deere 6605 (disc. 2005)	100 IN.	100 IN.	to 95	Does not include mower attachment. Flail industrial towed mower would add $4.96/Hour	hour	$ 70.76
215	8400	Tractor, Wheel	New Holland T6030 (disc. 2013)			to 115	Tractor - agriculture all purpose	hour	$ 90.92
216	8401	Loader, Tractor, Wheel	Case 580 SUPER L (disc. 2000)	0.87 CY	0.87 CY	to 80		hour	$ 93.56
217	8410	Mixer, Concrete Portable	Menegotti Concrete Mixer Wheelbarrow Concrete Mixer	5.0 cu ft	5.0 CF	0.5		hour	$ 1.95
218	8411	Mixer, Concrete, Trailer Mntd	TK Equipment Hydraulic Mortar Mixer w/ Honda Engine	MODELMM12 Batch Capacity bags 3 1/2 - 4 bags Total Capacity cu. ft. (Lt) 3.29 cu. ft (376) Mixing Capacity cu.ft. (Lt) 12 cu.ft (340)	12 CF	to 5		hour	$ 8.00
219	8412	Mixer, Concrete, Trailer Mntd	TK Equipment Hydraulic Mortar Mixer w/ Honda Engine	MODELHM 16 Batch Capacity Bags 4 - 5½ bags Capacity Cu. Ft. (lts) 16 cu.ft (453)	16 CF	to 13		hour	$ 17.49
220	8414	Truck, Concrete Mixer	FREIGHTLINER 114SD with Cummins X12 455V diesel engine	11 CY Mixer		350 to 500		hour	$ 81.76
221	8419	Breaker, Pavement Hand-held	Miscellaneous STANDARD 25-30 LBS	80 - 90 Lbs	90 Lbs	N/A	Includes bucket.	hour	$ 1.18
222	8420	Breaker, Pavement	Arrow Master 1350			to 80	Includes bucket.	hour	$ 60.79
223	8421	Vibrator, Concrete	2-7/21	2.5 in head, 16 ft shaft		to 2	Electric Powered	hour	$ 2.58
224	8422	Spreader, Chip	2010 Etnyre Quad Chip Spreader	2.8 CY	2.8 CY	to 260		hour	$ 105.39
225	8428	Spreader, Chip	2019 Rosco CSV	3.5 CY	3.8 CY	to 275		hour	$ 150.91
226	8425	Spreader, Chip, Mounted	8-CONVEYOR - Chip Spreaders for Tail GateMounting	8 Ft	8 Ft	to 8	Includes bucket.	hour	$ 4.07
227	8430	Paver, Asphalt, Towed	Layton F-525	96-144 in screed width		N/A	Includes bucket.	hour	$ 17.44
228	8431	Paver, Asphalt	Caterpillar AP 455 Track	Paving Range with SE47 FM 2.4 m - 5.9 m (8' - 19' 6") Operating weight with SE47 FM 31533 lb Maximum Throughput Capacity 853 ton(US)/h		120		hour	$ 262.71
229	8432	Paver, Asphalt	Caterpillar AP 555 Track	Paving Range with SE47 FM 2.4 m - 8.1 m (8' - 20') Operating weight with SE47 FM 33689 lb Maximum Throughput Capacity 1100 ton(US)/h		148		hour	$ 271.03
230	8433	Paver, Asphalt	Caterpillar AP 655 Track	Paving Range with SE47 FM 2.44 - 8.25 m (8' - 20' 6") Operating weight with SE47 FM 40560 lb Maximum Throughput Capacity 2431 ton(US)/h		173		hour	$ 308.47
231	8434	Paver, Asphalt	Caterpillar AP 500 Wheel	Paving Range with SE47 FM 2.4 m - 5.9 m (8' - 19' 6") Operating weight with SE47 FM 32012 lb Maximum Throughput Capacity 1100 ton(US)/h		148		hour	$ 274.11
232	8435	Paver, Asphalt	Caterpillar AP 1000 Wheel	Paving Range with SE60 FM 3 m - 7.8 m (10' - 25' 6") Operating weight with SE60 FM 42620 lb Maximum Throughput Capacity 1766 ton(US)/h		225		hour	$ 295.49
233	8436	Pickup, Asphalt	Cedarapids CR-MS-4 (disc. 2020)			to 120	Includes bucket.	hour	$ 135.80
234	8437	Pickup, Asphalt	Cedarapids CR MS-2			to 120	Includes bucket.	hour	$ 193.47
235	8438	Pickup, Asphalt	Blaw Knox MC330 (disc. 2007)			180 to 200	Includes bucket.	hour	$ 303.18
236	8439	Pickup, Asphalt	Roadtec MTV-1000C		MTV 1000C	to 275	Includes bucket.	hour	$ 472.05
237	8440	Striper, Self Propelled	Graco LineLazer 3400 Airless Line Striper	Single Bucket	15 Gallon Bucket	to 5	Includes bucket.	hour	$ 14.75
238	8441	Striper, Self Propelled	Graco LineLazer V 200DC Standard Line Striper. Dua	Dual Bucket	2x10 Gallon Buckets	to 6.5	Includes bucket.	hour	$ 23.62
239	8442	Striper, Self Propelled	Graco LineLazer V 250DC	Dual Bucket	2x25 Gallon Buckets	to 13	Includes bucket.	hour	$ 45.28
240	8445	Striper, Truck Mounted	RoadLazer RoadPak HD System, Option HD3: 2-Pump, 1350 lb Be	1,350-pound bead tank	1,350-pound bead tank	to 19	Includes bucket.	hour	$ 43.79
241	8447	Paver Accessory - Belt Extension	Miscellaneous 30 X 60'	30" x 60'	30" x 60'	N/A	Includes bucket.	hour	$ 28.48
242	8450	Plow, Snow, Mounted Grader	VP-10 - Grader Snow Removal Equipment	126 in (10.5-FT)	to 10 Ft	N/A	8331 Grader not included	hour	$ 19.69
243	8451	Plow, Snow, Mounted Grader	SW-14 - Grader Snow Removal Equipment	168 in (14-FT)	to 14 Ft	N/A	8332 Grader not included	hour	$ 21.65
244	8452	Plow, Truck Mounted	One Way Plow	13 Ft	to 15 Ft	N/A	8722 truck not included	hour	$ 13.80
245	8453	Plow, Truck Mounted	V-Plow A11 Leveling Wing	11 Ft	to 15 Ft	N/A	With leveling wing. Include 8722 truck for total cost	hour	$ 29.92
246	8455	Spreader, Sand	TAILGATE	Tailgate, Chassis mounted	Tailgate, Chassis	PTO	Truck not included	hour	$ 5.60
247	8456	Spreader, Sand	DUMP BODY	Dump Body mounted	Dump Body	PTO	Truck not included	hour	$ 7.73
248	8457	Spreader, Sand	TRUCK MNT	Truck Mounted, (10yd)	Truck (10yd)	N/A	Truck not included	hour	$ 10.47
249	8458	Spreader, Chemical	Miscellaneous 5 Spreader	5.0 cu yd	5 CY	to 4	Trailer & truck mounted.	hour	$ 6.47
250	8465	Pump, Trash Pump	6" Diesel Trash Pump Trailer Mount	6 In Pump	6 In Pump	to 73	High flow trash pump delivers up to 59,400GPH	hour	$ 56.67

251	8466	Pump, Trash Pump	4" Diesel powered Trash Pump	4 In Pump	4 In Pump	to 15	High flow trash pump delivers up to 37,200GPH	hour	$	27.38
252	8467	Pump, Trash Pump	3" Diesel powered Trash Pump	3 In Pump	3 In Pump	to 5	High flow trash pump delivers up to 18,000GPH	hour	$	13.06
253	8468	Pump, Trash Pump	2" Diesel powered Trash Pump	2 In Pump	2 In Pump	to 5	High flow trash pump delivers up to 17,000GPH	hour	$	9.31
254	8469	Pump - Stormwater Custom	Caterpillar/Lufkin/Fairbanks-Morse	1740 CFS		5400		Hour	$	1,743.10
255	8470	Pump, Lightweight Centrifugal	6M Alum./PORT.	1.5 In pump	2 In pump - 10,000 gal/hr.	to 4.5	6,500 gph, Hoses not included.	hour	$	3.39
256	8471	Pump, Lightweight Centrifugal	8M Alum./PORT.	2 In Pump	2 In Pump - 3,000 gal/hr.	to 6	3,000 gph, Hoses not included.	hour	$	3.09
257	8472	Pump, Lightweight Centrifugal	18M ALUM./PORT.	3 In Pump	3 In Pump - 18,000 gal/hr.	to 10	18,000 gph, Hoses not included.	hour	$	2.43
258	8473	Pump, Heavy Duty Centrifugal	20M GASOLINE ELECTRIC START	3 In Pump		15		hour	$	9.18
259	8474	Pump, Electric Submersible	Miscellaneous 4 Three Phase 25 HP	4 In Pump	4 In Pump	to 25	Hoses not included.	hour	$	8.20
260	8475	Pump, Electric Submersible	Miscellaneous 6 Three Phase 35 HP	6 In Pump				hour	$	18.43
261	8476	Pump, Centrifugal	40M GASOLINE ELECTRIC START	4 In Pump	4 In Pump	to 60	40,000 gph, Hoses not included.	hour	$	25.62
262	8477	Pump, Centrifugal	90M GASOLINE ELECTRIC START Pump	6 In Pump	6 In Pump	to 95	90,000 gph, Hoses not included.	hour	$	33.54
263	8478	Pump, Centrifugal	350M DIESEL ELECTRIC START Pump	12 In Pump	12 In Pump	to 140	350,000 gph, Hoses not included.	hour	$	34.82
264	8486	Aerial Lift, Truck Mounted	LTEC AA55 MOUNTED ON 2024 FREIGHTLINER BUSINESS CLASS M	Ground to Bottom of Platform* 55.1 ft (16.8 m) Maximum Side Reach:43.1 ft (13.1 m) Boom Articulation (Lower Boom)0 to 120° RotationContinuous	55 FT		Including Truck	hour	$	62.86
265	8487	Aerial Lift, Truck Mounted	LTEC AH80 MOUNTED ON 2024 FREIGHTLINER BUSINESS CLASS	Ground to Bottom of Platform*80 ft (24.4 m) Maximum Side Reach:48 ft (14.6 m) Boom Articulation (Lower Boom)0 to 95° RotationContinuous	80 FT		Including Truck	hour	$	65.87
266	8488	Aerial Lift, Truck Mounted	LTEC AN57-E100 MOUNTED ON 2018 INTERNATIONAL WORKSTA	Ground to Bottom of Platform*100 ft (30.5 m) Maximum Side Reach:52.7 ft (16.1 m) Boom Articulation (Lower Boom)0 to 120° RotationContinuous	100 FT		Including Truck	hour	$	68.03
267	8489	Aerial Lift, Truck Mounted	LTEC AH125 MOUNTED ON 2018 FREIGHTLINER BUSINESS CLASS	Ground to Bottom of Platform*:120 ft (36.6 m) Maximum Side Reach50.4 ft (15.4 m) Boom Articulation (Lower Boom)0 to 87° RotationContinuousRotationContinuous	120 FT		Including Truck	hour	$	78.43
268	8490	Aerial Lift, Self Propelled	JLG 340AJ Articulating Boom Lift	Horizontal Outreach:19–ft 11–in Platform Capacity Unrestricted:500–lb Max Platform Height:33–ft 10–in	33 FT	25		hour	$	38.27
269	8491	Aerial Lift, Self Propelled	JLG 450AJ HC3 Articulating Boom Lift	Horizontal Outreach: 25–ft 0–in Max Platform Capacity: 1,000–lb Max Platform Height: 45–ft 0–in	45 FT	60		hour	$	48.28
270	8492	Aerial Lift, Self Propelled	JLG 600AJ HC3 Articulating Boom Lift	Horizontal Outreach: 40–ft 6–in Max Platform Capacity: 1,000–lb Max Platform Height: 60–ft 0–in	60 FT	84		hour	$	59.10
271	8493	Aerial Lift, Self Propelled	JLG 800AJ HC3 Articulating Boom Lift	Horizontal Outreach: 52–ft 3–in Max Platform Capacity: 1,000–lb Max Platform Height: 80–ft 4–in	80 FT	84		hour	$	65.19
272	8494	Aerial Lift, Self Propelled	JLG 1250AJP Articulating Boom Lift	Horizontal Outreach: 63–ft 2–in Max Platform Capacity: 1,000–lb Max Platform Height: 125–ft 8–in	125 FT	75		hour	$	151.13
273	8495	Aerial Lift, Self Propelled	JLG 1500AJP Articulating Boom Lift	Horizontal Outreach: 75–ft 0–in Max Platform Capacity: 1,000–lb Max Platform Height: 150–ft 0–in	150 FT	100		hour	$	176.48
274	8496	Crane, Truck Mounted	2025 MANITEX 1970C MOUNTED ON 2025 PETERBILT 537	19,000 LBS	19,000 LBS	to 240		hour	$	48.09
275	8497	Crane, Truck Mounted	2024 MANITEX 2281T MOUNTED ON 2024 PETERBILT 567	46,000 LBS	46,000 LBS	to 510		hour	$	53.07
276	8498	Crane, Truck Mounted	2024 MANITEX 30100C MOUNTED ON 2024 PETERBILT 548	60,000 LBS	60,000 LBS	to 510		hour	$	83.67
277	8500	Crane, Yard	2013 SHUTTLELIFT CD5520	20 ton capacity	20 ton capacity	to 100		hour	$	113.69
278	8501	Crane, Rough Terrain	Broderson RT-300-2C	29983 lbs/15 tons		155		hour	$	293.14
279	8502	Crane, All Terrain	2007 GROVE GMK3093	69886 lbs/34.9 tons		157		hour	$	226.10
280	8503	Crane, All Terrain	2006 GROVE GMK3055	119931 lbs/60 tons		349		hour	$	285.76
281	8504	Crane, Crawler Mounted Lattice Boom	American HC-125 (dtc. 2004)	290004 lbs/125 tons		345		hour	$	338.94
282	8510	Saw, Concrete	Miscellaneous 4.6-14MC	14 In	14 In	to 14		hour	$	12.69
283	8511	Saw, Concrete	Diamond CC6571D DIESEL LIQUID COOLED WALK BEHIND SAW	Interchangable Blade	14 to 42 IN	to 71		hour	$	27.60
284	8512	Saw, Concrete	Diamond CC9074DK Deep Cut Saw	60 IN	60 IN	to 74		hour	$	50.69
285	8514	Chain Trencher, Wheel Mounted	Vermeer V120	60 in depth	31 In depth	to 116	60 in depth, Now saved in EW as V120.	hour	$	286.18
286	8517	Jackhammer (dry)	Miscellaneous 25DRY	25 lbs	25	Air	Pneumatic Powered	hour	$	1.64
287	8518	Jackhammer (wet)	Miscellaneous 30WET	30 lbs	30	Air	Pneumatic Powered	hour	$	1.68
288	8521	Scraper	Caterpillar 631 (2019)	34 yard		to 570	Includes bucket.	hour	$	341.78
289	8523	Scraper	Caterpillar 651	44 yard		to 629	Includes bucket.	hour	$	504.75
290	8524	Scraper	Caterpillar 621 (2012)	24 yard		to 407	Includes bucket.	hour	$	221.18
291	8540	Loader, Skid Steer	Bobcat S70			to 74	Includes bucket.	hour	$	31.06
292	8541	Loader, Skid Steer	Bobcat S76			to 74	Includes bucket.	hour	$	45.23
293	8542	Loader, Skid Steer	Bobcat S86			to 105	Includes bucket.	hour	$	69.67
294	8549	Snow Plower, Salt Spreader	Henderson FSH-I Spreader	8.9 CY	8.9 CY	3.5	Includes bucket.	hour	$	16.96
295	8550	Snow Blower, Truck / loader Mounted	WAUSAU SNOGO LR-44	114 In Cutting Width	114 In Cutting Width	325		hour	$	83.95

296	8551	Snow Blower, Truck Mounted	WAUSAU SNOGO 2000	102 in Cutting Width	102 in Cutting Width	218		hour	$	111.34
297	8552	Snow Blower, Truck Mounted	WAUSAU SNOGO 3000	114 in Cutting Width	114 in Cutting Width	300		hour	$	156.98
298	8553	Snow Blower, Truck Mounted	WAUSAU SNOGO 4000	120 in Cutting Width	120 in Cutting Width	400		hour	$	162.44
299	8558	Snow Thrower, Walk Behind	Toro Power Max® 826 OE (37780)	40 ft throwing distance		5	Includes bucket.	hour	$	3.69
300	8559	Snow Thrower, Walk Behind	Toro 74523 MultiForce 60-in Blower			TO 75		hour	$	16.79
301	8559.1	Snowbroom	Oshkosh H-2518 Airport Runway Sweeper with 18' MB sweeper head			450-500		hour	$	246.37
302	8560	Snow Blower, Self Propelled	RPM Tech TM36R Self-Propelled Snow Blower	3,500 Ton / hr	3,500 Ton / hr	to 385		hour	$	189.90
303	8561	Snow Blower, Self Propelled	RPM Tech TM42R Self-Propelled Snow Blower	4,800 Ton / hr	4,800 Ton / hr	to 450		hour	$	171.31
304	8561.1	Snow Blower	MTE Snow Mauler					hour	$	317.59
305	8561.2	Snow Blower	Vammas PSB 4500MTE					hour	$	331.33
306	8563	The Vammas 4500	Snow Remover	Working width 4.5 m		385	Includes bucket.	hour	$	298.64
307	8564	The Vanimas 5500	Snow Remover	Working width 5.5 m		460	Includes bucket.	hour	$	328.24
308	8565	Oshkosh Pavement Sweeper	2005 Oshkosh H-Series Runway Broom (Model HB-2723)			420	Includes bucket.	hour	$	245.82
309	8569	Dust Control De-ice Unit	Hydro Pump with 100-ft of 1/2-in hose					hour	$	4.09
310	RS72	Loader-Backhoe, Wheel	CAT Center-Pivot Backhoe Loader420	Net Power - SAE J1349 92 HP (68 kW) / 103 HP (76 kW) Dig Depth - Standard 14 ft Operating Weight - Maximum 24751 lb	14 FT	103		hour	$	110.03
311	8573	Loader-Backhoe, Wheel	CAT Center-Pivot Backhoe Loader450	Net Power - SAE J1349:2011 131 hp Dig Depth - Standard 17 ft Operating Weight - Maximum 29321 lb	17 FT	131		hour	$	128.68
312	8580	Distributer, Asphalt	2008 LEEBOY L500	550 gal	550 gal	16		hour	$	14.97
313	8581	Distributor, Asphalt	Miscellaneous 1000G	1000-gal	1000-gal	38		hour	$	33.08
314	8582	Distributor, Asphalt	Miscellaneous 2000G	2000-gal	2000-gal		PTO	hour	$	32.92
315	8583	Distributor, Asphalt	Miscellaneous 4000G	4000-gal	4000-gal		PTO	hour	$	58.07
316	8584	Distributor	Etnyre Chip Spreader	13-FT	13-FT	to 210		hour	$	129.06
317	8590	Trailer, Rear Dump	35DU-20 BIG TEX 20' DUMP TRAILER 13 TON 25,000 GVWR 8x20	23.7 CY Dump Trailer		N/A		hour	$	9.00
318	8593	Trailer, Rear Dump	2016 East EAST MANUFACTURING CORP End Dump Trailer	30 CY Dump Trailer		N/A		hour	$	17.18
319	8600	Trailer, Equipment	3015 Big Tex Trailers 16TL Super Duty Tilt Bed Equipment Trailer	Width: 83" Length: 20', 22' GVWR: 17,500 lbs Cargo Capacity: 12,560—13,420 lbs				hour	$	13.61
320	8601	Trailer, Equipment	Kaufman Trailers Lo-axle	30 FT, 62,000 GVWR				hour	$	15.80
321	8602	Trailer, Equipment	Miscellaneous DROP 3 60	60 ton		N/A		hour	$	21.05
322	8603	Trailer, Equipment	Miscellaneous FLUSH 4 120	120 ton		N/A		hour	$	33.95
323	8610	Trailer, Water	Miscellaneous 1200 4000	4000 gallon		N/A		hour	$	17.09
324	8611	Trailer, Water	Miscellaneous 1200 6000	6000 gallon		N/A		hour	$	24.45
325	8612	Trailer, Water	Miscellaneous 1500 10000	10000 gallon		N/A		hour	$	30.77
326	8613	Trailer, Water	Miscellaneous 1500 14000	14000 gallon		N/A		hour	$	37.74
327	8614	Truck - Water Tanker	FREIGHTLINER BUSINESS CLASS M2 106 PLUS	4000 gallon tank		to 300		hour	$	45.16
328	8621	Tub Grinder	Morbark 1000 Tub Grinder	up to 40 ton per hour		to 577		hour	$	165.82
329	8622	Tub Grinder	Morbark 1300 Tub Grinder	up to 80 ton per hour		to 1050		Hour	$	249.83
330	8623	Tub Grinder	Morbark 1600 Tub Grinder	up to 190 ton per hour		to 1200		hour	$	351.95
331	8627	Horizontal Grinder	Vermeer HG6000 Horizontal Grinder			690		hour	$	96.28
332	8628	Stump Grinder	2021 Vermeer SC852	23 IN Cutterwheel Diameter		74		hour	$	55.28
333	8629	Stump Grinder	2024 Vermeer SC1052	26 IN Cutterwheel Diameter		115		hour	$	56.33
334	8630	Sprayer, Seed	Reinco HG-5-HA, Trailer Mounted			20		hour	$	10.07
335	8631	Sprayer, Seed	Reinco HG-10GXA2, Trailer Mounted			85	Single Drum	hour	$	22.28
336	8632	Sprayer, Seed	Reinco HG-30GX, Truck Mounted			115		hour	$	50.34
337	8633	Mulcher, Trailer Mntd	Finn B70			33.5		hour	$	22.32
338	8634	Mulcher, Trailer Mntd	Reinco M65			54		hour	$	27.99
339	8635	Mulcher, Trailer Mntd	Reinco M90			115		hour	$	41.38
340	8636	Scraper	Wirtgen WR2400			563		hour	$	492.02
341	8637	Trailer (Off Highway Bottom Dump)	Load King 2842	28.0 cu yd				hour	$	25.30
342	8638	Rake	Barber Beach Sand Rake 60OHD	15 feet (Sm)				hour	$	18.73
343	8639	Chipper	Wildcat 626 Cougar					hour	$	42.44
344	8640	Trailer, Office	Miscellaneous 8X24					hour	$	1.99
345	8641	Trailer, Office	7x12 Office Trailer					hour	$	2.43
346	8642	Trailer, Office	8' Mobile Office Command Trailer w/ AC/Heat (Bathroom Optional)					hour	$	14.90
347	8644	Trailer, Covered Utility Trailer	7-ft x 16-ft					hour	$	6.29
348	8645	Trailer, Shower	12 Station Portable Restrooms Trailer | Luxury Series					hour	$	44.99
349	8650	Trencher	Seaman-Parsons T20			20		hour	$	49.22
350	8651	Trencher	Seaman-Parsons T500			58		hour	$	72.37

351	8652	Trencher/Ditcher	New Holland B115B (disc. 2012)	1.5CY	1.5CY	108		hour	$	73.50
352	8653	Trencher/Ditcher	New Holland T8.330 (disc. 2014)			284		hour	$	151.12
353	8654	Trench Burner	Through-Pu average 10 to 12 Tons per hour	McPherson Systems air curtain destructor	nozzle length- 30 foot.	75		hour	$	39.79
354	8660	Plow, Cable	Case MAXI-SNEAKER C (disc. 2003)	24-in	24-in	33.5		hour	$	18.74
355	8661	Plow, Cable	Seaman-Parsons DP-60	18-in	18-in	87		hour	$	57.52
356	8662	Plow, Cable	Seaman-Parsons DP-100	42-in	42-in	110		hour	$	64.42
357	8670	Derrick, Hydraulic Digger	Miscellaneous 60/12- Hydraulic DiggerDerricks					hour	$	27.09
358	8671	Derrick, Hydraulic Digger	Miscellaneous 990/14 - Hydraulic DiggerDerricks					hour	$	47.61
359	8672	Mixers SP-60	28-32 ton Head			178		hour	$	134.98
360	8673	Truck, Concrete Mixer	Mixer Capacity = 13 cy	13-CY	13-CY	285.0	Saved in EW as 8680-1. Somehow was changed from Truck, Fire Aerial Platform to concrete mixer.	hour	$	93.46
361	8680	Truck, Fire, Engine Type 1	KME K-180 Side Mount Pumper	Waterous CSU 1500 GPM FRC InControl Pressure Governor 1000 Gallons Water 20 Gallons Foam Pre-Connects: (2) 1-3/4" Crosslays, (1) 2-1/2" Crossley and 1-1/2" Front TrashLine Discharges: (1) 2-1/2" Left, Right and Rear, (1) LDH Discharge right, Deck Gun TFT Extenda-Gun on Deluge Riser UHF Water Tank	Pump GPM:1500 Tank Size:1000 GA	to 500		Hour	$	167.44
362	8681	Truck, Fire, Engine Type 2	Freightliner	Hale QMAX 1500 GPM Ton-Mount Pump 1500 Gallon Polypropylene Tank Driver's Side Discharges: (2) 2 1/2" Front Discharges: (1) 2" Crosslays/Speedlays: Crosslays: (2) 1 3/4" Officer's Side Discharge: (2) 2 1/2" Rear Discharges: (1) 2 1/2" Driver's Side Suction: (1) 2 1/2", (1) 6" Officer's Side Suction: (1) 2 1/2", (1) 6" Deck Gun Included	Pump GPM:1500 Tank Size:1500 GA	350		Hour	$	115.72
363	8682	Truck, Fire, Engine Type 3	Freightliner		Pump GPM:500 Tank Size:500 GA	350		Hour	$	90.66
364	8683	Truck, Fire, Engine Type 4	International		Pump GPM:50-250 Tank Size:800 GA	350		hour	$	81.58
365	8684	Truck, Fire, Type 5, 6 & 7	Cummins 6.7L Diesel EngineAllsin A569RC Automatic Transmissior	Pump & Tank Hale HPX200 160 GPM Pump 450 Gallon Tank 12 Gallon Foam Cell	Pump GPM:160 Tank Size:450 GA	350		hour	$	82.87
366	8685	Truck, Fire, Aerial Ladder	107' Heavy-Duty Aerial Ladder	Flow Capacity1,500 gpm Hosebed Capacity1,000' of 5" or split load 700' of 5" & 600' of 3" hose Ladder ComplementMinimum of 115' Ladder Reach107' Vertical / 100' Horizontal Operating Range10° to 77° Payload Capacity750 lb dry / 500 lb wet Pump RangeWaterous, Hale, Darley Midship, PTO TankUp to 500 gallons Wind or Ice RatingsUp to 50 mph winds and 1/4" of ice		500		hour	$	260.51
367	8686	Truck, Fire, Aerial Platform	110' Heavy-Duty Aerial Platform	Flow Capacity1,250 gpm (4,732 L/m) Hosebed Capacity1,000' (304.8m) of 5" (12.7cm) or split load 700' (213.4m) of 5" (12.7cm) & 600' (182.9m) of 3" (7.6cm) hose Ladder ComplementMinimum of 115' (35.1m) Ladder Reach110' (33.5m) Vertical / 90' (27.4m) Horizontal Operating Range10° to 77° Payload Capacity750 lb dry / 500 lb wet (340kg dry/227kg wet) Pump RangeWaterous, Hale, Darley Midship, PTO TankUp to 500 gallons (1,893L) Wind or Ice RatingsUp to 35 mph (56 km/h) winds and .25" (.64cm) of Ice		500		hour	$	346.39
368	8687	Truck, Fire, Articulating Boom	55' or 61' reach (16.76m or 18.59m)	Flow Capacity1,000 gpm (3,785 L/m)Hosebed CapacityVaries depending on configuration Ladder ComplementMinimum of 48'ladder Reach55' or 61' (16.76m or 18.59m) Vertical / 45'5" or 51' (13.84m or 15.55m) Horizontal Operating Range-5° to 85°Payload Capacity500 lb dry / 250 lb wet Pump RangeWaterous, Hale, Darley Midship, PTOTankVaries depending on configuration Wind or Ice RatingsUp to 70 mph (32km/hr) winds and 1/4" (.64cm) of Ice		500		hour	$	260.51

369	8688	Truck, Fire, Tractor Ladder	107' Heavy-Duty Tiller Aerial Ladder	Flow Capacity1,500 gpmHosebed Capacity1,000' of 5" Ladder ComplementUp to 250' (depending on configuration)ladder Reach107' Vertical /100' Horizontal Operating Range10° to 77°Payload Capacity750 lb dry / 500 lb wet Pump RangeWaterous, Hale, Darley Midship, PTOTankUp to 300 gallons Wind or Ice RatingsUp to 50 mph winds and 1/4" of ice		500			$ 289.13
370	8689	Truck, Fire, Support Water Tender S1	il HV 613 with an International A-26 engine, 450 HP, and 1750 lb.ft of torque.		Tank Min Capacity (Gal): 4000 Pump Min Flow (GPM): 300 PSI: 50 Max Refill Time (Mins): 30	450		hour	$ 116.08
371	8690	Truck, Fire, Support Water Tender S2	F-L M2 106, 360EV HP, 2 Door, Single Axl		Tank Min Capacity (Gal): 2500 Pump Min Flow (GPM): 200 PSI: 50 Max Refill Time (Mins): 20	360		hour	$ 99.79
372	8691	Truck, Fire, Support Water Tender S3	F-L M2 106, 360EV HP, 2 Door, Single Axl		Tank Min Capacity (Gal): 1000 Pump Min Flow (GPM): 200 PSI: 50 Max Refill Time (Mins): 15	360		hour	$ 107.70
373	8692	Truck, Fire, Tactical Water Tender T1	INTL HV 507 SFA		Tank Min Capacity (Gal): 2000 Pump Min Flow (GPM): 250 PSI: 150	350		hour	$ 98.04
374	8693	Truck, Fire, Tactical Water Tender T2	INTL HV 507 SFA		Tank Min Capacity (Gal): 1000 Pump Min Flow (GPM): 250 PSI: 150	350		hour	$ 97.76
375	8700	Truck, Flatbed	Miscellaneous 4X2 15KGVW DSL			300		hour	$ 33.17
376	8701	Truck, Flatbed	Miscellaneous 4X2 25KGVW GAS			275		hour	$ 50.90
377	8701.1	Truck, Flatbed	Miscellaneous 4X2 25KGVW DSL			300		hour	$ 33.69
378	8702	Truck, Flatbed	Miscellaneous 4X2 30KGVW DSL			217		hour	$ 43.00
379	8703	Truck, Flatbed	Miscellaneous 6X4 43KGVW DSL			380		hour	$ 65.09
380	8708	Trailer, semi	48ft spread axle flatbed					hour	$ 10.38
381	8709	Trailer, semi	Enclosed 48ft, 2 axle trailer					hour	$ 11.57
382	8710	Trailer, semi						hour	$ 11.17
383	8711	Flat bed utility trailer	Non-Tilt Deck Utility Trailers - TOW 2 1 6			NA		hour	$ 2.88
384	8711.1	Sewer Camera Inspection Truck	Sewer Inspection Trucks, Reefer/Refrigerated Truck, Cutaway-Cube Van - E450					hour	$ 16.71
385	8711.2	Sewer Inspection Camera	Aries Pathfinder System Control Center, Work Station					hour	$ 98.03
386	8712	Cleaner, Sewer/Catch Basin	Mongoose Jetters Model 123 Sewer Jetter (12 GPM @ 3000 PSI)	Pump: 12 GPM @ 3000 PSI Tank Capacity: 150 Gallons Engine: 24 hp 690 cc Gas Hose Reel: 3/8" Hose, 250' Capacity Axle: 3,500lbs (single axle trailer)	Pump: 12 GPM @ 3000 PSI Tank Capacity: 150 Gallons	24		hour	$ 19.58
387	8713	Cleaner, Sewer/Catch Basin	Mongoose Jetters Model 254 Sewer Jetter (25 GPM @ 4000 PSI)	Tank Capacity: 300-600 gallons Pump: 25 GPM @ 4000 PSI Engine: 74hp Tier IV Turbo Diesel Engine Hose Reel: 5/8" Hose, 500' Capacity Axle: 7,000lbs	Pump: 25 GPM @ 4000 PSI Tank Capacity: 300-600 gallons	74		hour	$ 75.32
388	8714	Combined Sewer Cleaning	Vacuum Truck 800 Gal Spoils/400 Gal Water			74		hour	$ 29.07
389	8714.1	Vector Combine Vaccum Truck	International 7500 Vactor 2100 Plus Hydro Excavation Vacuum T	12 CY Debris Tank 8" Suction Hose	13 CY Debris Tank 8" Suction Hose	110		hour	$ 99.66
390	8714.2	Combined Sewer Cleaning		1500 gal Water	1500 gal Water	N/A		hour	$ 23.75
391	8714.3	Combined Sewer Cleaning		500-1500 gals	500-1500 gals	N/A		hour	$ 16.44
392	8714.4	Combined Sewer Cleaning Accessory	Miscellaneous SH-4/25	4-IN	4-IN	0	50-FT of 4 4-N hoses @ $0.80/Hour for Vac Truck	hour	$ 0.27
393	8715	Truck, Hydro Vac	500-gal debris tank;			N/A		hour	$ 31.37
394	8716	Leaf Vac	XtremeVac DCL800SM Series Leaf Loader Truck Mounted	Aux Engine is a 74 HP John Deere T4F Diesel Engine. Engine Remote Oil Drain. DCL Bottom Exhaust for Box. Wireless CAN Bridge Between Cab and HL Body. 28" Suction Impeller with (6) 3/8" Thick T-1 Steel Blades, 3 Groove Power Band Belt Driven, 40 Gallon Poly Fuel Tank. Electronic Engine Controls with Safety Shut Downs. 13" Clutch Assembly with 2.25" PTO Shaft and Safety Engagement. 16" x 144" Urethane Suction Hose with Steel Nozzle. 1/4" Thick Skid Deck with Channel Members on Ends.	25 CY	N/A	2024 ODB DCL800SM25HL	hour	$ 64.60
395	8719	Litter Picker	Miscellaneous TRAC MOUNT ENG DRIV	Broom Length 72.0 in		18		hour	$ 8.27
396	8720	Truck, Dump	2026 FREIGHTLINER BUSINESS CLASS M2 106	7-CY	7-CY	330		hour	$ 55.28

397	8721	Truck, Dump	2026 FREIGHTLINER BUSINESS CLASS M2 106	9-CY	9-CY	350		Hour	$	100.63
398	8722	Truck, Dump	2025 FREIGHTLINER BUSINESS CLASS M2 106 PLUS	12-CY	12-CY	350		hour	$	120.74
399	8723	Truck, Dump	2025 FREIGHTLINER 108SD	14-CY	14-CY	470		hour	$	122.94
400	8724	Truck, Dump	2025 FREIGHTLINER 114SD PLUS	18 CY	18 CY	525		Hour	$	147.99
401	8730	Truck, Garbage				355		Hour	$	63.97
402	8731	Truck, Garbage				325		Hour	$	69.44
403	8733	E-BAM Services						Hour	$	3.60
404	8734	Attenuator, Safety	Scorpion II® TMA Truck Mounted Attenuator	Weight:1,975 lbs (900kg)LengthTravel/Storage 2' 5" (.74 m)Deployed 12' 10" (3.93 m)Width:8' (2.45 m)HeightTravel/Storage 10' 6" (3.05 m)Deployed 12" ± 1" (305 mm ± 24.4 mm)				Hour	$	4.53
405	8735	Truck, Attenuator	2025 MACK MD6	2025 Mack MD64 with Curry Supply Crash Attenuator Body. Truck equipped with Cummins ISB6.7 300HP, Allison 2500 RDS Automatic 6speed Transmission.		300		Hour	$	4.99
406	8736	Truck, Tow	FR Rollback Tow Truck, Roll Off Truck, Flatbed Truck - BUSINESS C	FLOOR CAPACITY – 20,000LBS WINCH CAPACITY – 15,000LBS TOW BAR LIFT – 8,000LBS	GVW TOTAL – 33,000LBS	350		Hour	$	51.83
407	8744	Van, Custom	2025 Sprinter Cab Chassis	Payload Capacity:6,345 to 7,418 lbs Seating Capacity:2-3 Max Available GVWR:11,030 lbs Base Curb Weight:4,685 lbs Max Available GCWR:15,249 lbs Max Towing:7,500 lbs [1]	Wheelbase:170 in	211		Hour	$	33.29
408	8745	Van, Cargo	2025 Sprinter Cargo Van	Payload Capacity:6,250 lbs Seating Capacity:2-3 Cargo Volume:469 cu ft Max Available GVWR:12,125 lbs Max Towing:7,500 lbs	170" Extended Wheelbase High Roof	211		Hour	$	35.13
409	8747	Van, Passenger	2025 Sprinter Passenger Van	Payload Capacity:3,109 lbs Seating Capacity:15 Cargo Volume:117 cu ft Max Available GVWR:9,480 lbs	15 Passenger	211		Hour	$	37.90
410	8748	Van, Small Cargo	2025 Metris Cargo Van	Payload Capacity:2,150 lbs Seating Capacity:2 Towing Capacity:5,000 lbs [1] Cargo Volume:199.7	Wheelbase:135 in	208		Hour	$	23.42
411	8749	Van, Small Passenger	2025 Metris Passenger Van	Payload Capacity:1,720 lbs Seating Capacity:8 Cargo Volume:37.43 Cu. Ft	8 Passenger	208		Hour	$	29.86
412	8750	Vehicle, Small						Hour	$	8.22
413	8753	Vehicle, Recreational						Hour	$	5.13
414	8754	Motor Coach	GVW=50534, 56 Passenger + 1-Driver			430		Hour	$	82.69
415	8755	Golf Cart						Hour	$	6.68
416	8761	Vibrator, Concrete	Miscellaneous 2-7/21 - Motor-In-Head			2	Added from EW	Hour	$	1.79
417	8770	Welder, Portable	Miller Bobcat 230 (Kohler) Engine Driven Welder 907824	Output Range DC stick 20–230 A MIG/flux-cored 14–25 V Auxiliary Power Output Rated at 104°F (40°C) 11,000 watts peak, 9,500 watts continuous				Hour	$	5.33
418	8771	Welder, Portable	Miscellaneous DIESEL 300 DC-CC		33	33	Added from EW	Hour	$	10.98
419	8772	Welder, Portable	Miller Big Blue 600 Pro (Kubota) Deluxe w/ArcReach 907737001	Output Range DC stick/TIG 20–600 A DC MIG/FCAW 15–50 V Auxiliary Output Rated at 104°F (40°C) 3-phase 27,000 watts peak, 20,000 watts continuous 1-phase 15,000 watts peak, 12,000 watts continuous				Hour	$	19.79
420	8773	Welder, Portable	er Big Blue 800 Duo Air Pak (Deutz) Diesel Welder w/WIC & ArcR	Output Range Single weld mode CC: 40–800 A, CV: 15–50 V Dual weld mode CC: 20-400 A, CV: 15–50 V Auxiliary Output Rated at 104°F (40°C) 3-phase 27,000 watts peak, 20,000 watts continuous 1-phase 15,000 watts peak, 12,000 watts continuous				Hour	$	20.17
421	8780	Truck, Water	Miscellaneous DSL 4X2 2500		2500	150	Added from EW	Hour	$	35.05
422	8781	Truck, Water	Miscellaneous BB2 DSL 6X4 4000 (disc. 1994)		4000	250	Added from EW	Hour	$	53.72
423	8789	Truck, Tractor	FREIGHTLINER BUSINESS CLASS M2 106 PLUS 4X2		26,001 - 33,000 pounds	to 350		Hour	$	75.13
424	8790	Truck, Tractor	FREIGHTLINER BUSINESS CLASS M2 106 6X4		33,001 to 52,000 pounds	to 450		Hour	$	91.10
425	8793	Truck	Ford F-450 Cuteaway Truck (disc. 2018)		390	390	Added from EW for 2022	Hour	$	66.13
426	8794	Truck, Freight	Dodge Ram Chassis 5500		275	275	Added from EW for 2022	Hour	$	27.84
427	8795	Truck, backhoe carrier	Miscellaneous 4X2 25KGVW DSL		380	380	Added from EW for 2022	Hour	$	34.28
428	8796	Truck, freight	Enclosed w/lift gate. Heavy duty, class 7					Hour	$	36.72
429	8797	Truck, freight	M2-106 4x2 Diesel (disc. 2015)			250		Hour	$	54.34
430	8800	Truck, Pickup	Any Size Pick Up Per Mile cost					Mile	$	0.70
431	8801	Truck, Pickup	Miscellaneous 4X2 1/2 160 CONV DSL			160	Added from EW	Hour	$	17.53
432	8802	Truck, Pickup	4X2 1 195 CONV DSL			195	Added from EW	Hour	$	17.45
433	8803	Truck, Pickup	4X2 1 1/4 360 CONV DSL			360	Added from EW	Hour	$	27.82
434	8804	Truck, Pickup	4X2 1 1/2 300 CONV DIESEL			310	Added from EW	Hour	$	29.09
435	8805	Truck, Pickup	Miscellaneous 4X2 1 3/4 360 CONV DSL			360	Added from EW. Was 300-HP.	Hour	$	34.02
436	8806	Truck, Pickup	Miscellaneous 4X2 3/4 160 CONV DSL			160	Added from EW	Hour	$	14.48
437	8807	Truck, Pickup	Miscellaneous 4X4 3/4 285 CREW GAS			285	Added from EW	Hour	$	18.71

438	8808	Truck, Pickup	4X4 1 340 CREW DSL			340	Added from EW	Hour	$	31.54
439	8809	Truck, Pickup	4X4 1 1/4 360 CREW GAS			360	Added from EW	Hour	$	35.27
440	8810	Truck, Pickup	4X4 1 1/2 362 CREW GAS			362	Added from EW	Hour	$	35.75
441	8811	Truck, Pickup	4X4 1 3/4 362 CREW GAS			362	Added from EW	Hour	$	34.59
442	8822	Truck, Loader	2023 BARKO 495B	CSI 264 Ultra Delimber, 48" Rotobec Grapple, Pitts Hydraulic Trailer, Ground Saw Reed				Hour	$	75.83
443	8823	Chipper- Wood Recycler	2021 BANDIT 2460T BEAST RECYCLER			560		Hour	$	186.25
444	8824	Skidder	John Deere 640L-II (2020)			237		Hour	$	114.41
445	8825	Skidder	John Deere 948L-II (2020)			300		Hour	$	136.80
446	8840	Truck, service						Hour	$	46.29
447	8841	Truck, fuel	Miscellaneous 882 Gas 4X2 2000					Hour	$	42.54
448	8842	Mobile Command Center Trailer						Hour	$	182.51
449	8843	Mobile Command Center Vehicle	GVWR: 54600 lbs			up to 550		Hour	$	333.86
450	8844	Mobile Communications Trailer	Multi-purpose Mobile Mast System	Tower trailer with generator, antena and station repeater.	Up to 60 foot height				$	13.46
451	8870	Light Tower	Generac MLT4080 8kW Mobile LED Light Tower	25 FT	25 FT	to 13	Added from EW	Hour	$	8.71
452	8871	Light Tower	Generac MLT4200 20kW Mobile Light Tower	25 FT	25 FT	to 40	Added from EW	Hour	$	5.49
453	8872	Sand Bagger Machine	Ultimate Bagger Sandbag Filling Machine	1200 Bags per Hour Filling and Sealing	2 Cubic Yard Hopper			Hour	$	42.95
454	8900	Helicopter	2018 Bell 407 GXI EMS- Ambulance	Ambulace				Hour	$	2,795.22
455	8901	Helicopter	2018 Bell 407GXI	7 Place Corporate Interior (2) Crew & (5) Passengers	7 Place Corporate Interior (2) Crew & (5) Passengers			Hour	$	1,958.83
456	8902	Helicopter	Leonardo/Agusta Westland AW169	1 person crew and can transport up to 8 passengers	1 person crew and can transport up to 8 passengers			Hour	$	4,157.36
457	8903	Helicopter	Sikorsky S-92	2 person crew and can transport up to 22 passengers.	2 person crew and can transport up to 22 passengers.			Hour	$	6,430.46
458	8904	Helicopter	Sikorsky S-70M Firehawk helicopter	1,000-gallon belly tank and other firefighting gear.	1,000-gallon belly tank and other firefighting gear.			Hour	$	10,310.57
459	8906	Fixed wing	Cessna Turbo Stationair HD	Maximum Range 703 nm Maximum Cruise Speed 161 ktas Maximum Passengers 6 Maximum Range 703 NM	6 Passenger			Hour	$	661.42
460	8907	Fixed wing	Cessna Caravan EX	Maximum Cruise Speed 186 ktas Maximum Passengers 10-14 Maximum Range 1,070 NM	10 to 14 Passengers			Hour	$	1,530.01
461	8914	Fixed wing	Cessna SkyCourier (Passenger)	Maximum Cruise Speed 230 ktas Maximum Passengers 19 Maximum Range 920 NM	19 Passenger			Hour	$	2,788.54
462	8915	Fixed wing	Bombardier Challenger 3500 (Jet)	Maximum Cruise Speed 882 KM/H Maximum Passengers 10 Maximum Range 3,400 NM	10 Passenger			Hour	$	7,890.84
463	8916	Fixed wing	Bombardier Global 8000	Maximum Cruise Speed 940 KM/H Maximum Passengers 19 Maximum Range 8,000 NM	19 Passenger			Hour	$	9,604.18
464	8943	Wire Puller Machine	UD-50 Underground Puller	Engine 8-10 Hp TBA Fuel Capacity 1.25 gallons Pulling Rope 3/8 in. dia. Steel Cable Reel Capacity 1,500 ft. (3/8 in. dia.) Skid Frame Construction Steel tubing, continuous-weld Wheel Configuration & Tires 14 x 5.5 Drop Center; ST205-75R 14BC Brakes, trailer Electric, Standard				Hour	$	23.24
465	8944	Wire Tensioning Machine	HOGG DAVIS OLT-38 BULLWHEEL TENSIONER	Maximum Continuous Tension of 5,000 lbs @ 4 MPH Bullwheel Diameter 38in Reel Capacity 54in W x 90in D Maximum Reel Weight 8,000 lbs				Hour	$	18.33

26-1077

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET AMENDMENT

BGRV 582 100526*6

BGEX 582 100526*38

FUND 3600 - PARK IMPROVEMENT

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 10/02/26	REMAINING BALANCE
REVENUES									
3600-582-P993-3407	State Grant Capital-Culture/Recr	Biological Debris Removal	0	0	100,000	0	100,000	0	100,000
	Total Fund Revenues		**89,655,890**	**86,363,628**	**100,000**	**0**	**86,463,628**		
EXPENDITURES									
3600-582-P993-4607	Repair & Maintenance - Outside Service	Biological Debris Removal	0	0	100,000	0	100,000	0	100,000
	Total Fund Expenditures		**89,655,890**	**86,363,628**	**100,000**	**0**	**86,463,628**		

SIGNATURES	DATES
Jerry E Miller	10/20/26
Parks and Recreation Department	
Lisa Mack	10/21/2026
Administration/Budget Department Approval	
OFMB Department - Posted	

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: November 17, 2026

Deputy Clerk to the
Board of County Commissioners