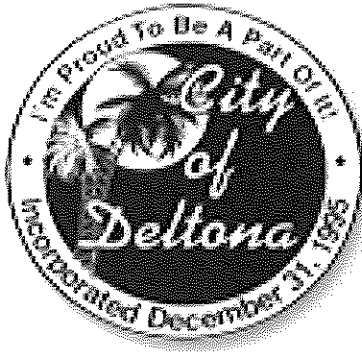




**BID # 26023**

**LAWN AND LANDSCAPING SERVICES**

**City of Deltona  
2345 Providence Boulevard  
Deltona, Florida 32725  
[www.deltonafl.gov](http://www.deltonafl.gov)**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Submit Bid to:</b></p> <p><b>CITY OF DELTONA</b></p> <p>2345 Providence Boulevard<br/>Deltona, Florida 32725<br/>Attn: Purchasing</p> <p><b>CLEARLY MARK SEALED ENVELOPE WITH BID NAME AND NUMBER</b></p>                                                                                                                                                                                                                                                                       | <p><b>INVITATION TO BID#26023</b></p> <p><b>FOR:</b></p> <p><b>LAWN AND LANDSCAPING SERVICES</b></p>                                                                    |
| <p><u>Contact:</u></p> <p>Jacque Cioffi<br/>Purchasing Manager (Co-)<br/>Phone: (386) 878-8974</p> <p><b>EMAIL QUESTIONS TO:</b><br/>E-Mail Address: jcioffi@deltonafl.gov</p>                                                                                                                                                                                                                                                                                                        | <p><b>BIDDER NAME:</b></p> <p>Quality By Design<br/>Willie Perez</p>                                                                                                    |
| <p><b><u>BID DUE DATE AND TIME:</u></b><br/>Bids are due no later than 2:30 p.m. on Thursday, May 21, 2026, at City Hall located at 2345 Providence Blvd., Deltona, FL 32725, 1<sup>st</sup> floor conference room      This was Extended to June 2, 2026 as per Addendum #5</p> <p><b>SITE VISIT (NOT A PRE_BID MEETING) WATER AND WASTEWATER LOCATIONS ONLY</b></p> <p><b>THURSDAY, MAY 7, 2026, AT 9:00 A.M. – EASTERN WRF – 301 11<sup>TH</sup> AVENUE, OSTEEN, FL. 32764</b></p> | <p><b>MAILING ADDRESS:</b><br/>38115 Yale Circle<br/>Leesburg, Florida 34788</p> <p>Email Address: willie.perez@qbdfll.com</p> <p>Phone#: 352-298-0957</p> <p>Fax#:</p> |

## GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION FOR BIDDERS

These documents constitute the complete set of terms and conditions, specification requirements, and bid forms. All bid sheets and attachments must be executed and submitted in a sealed envelope. The face of the envelope shall contain Bidder's name, return address, the date and time of bid opening, the bid number and title. Bids not submitted on the enclosed Bid Form shall be rejected. Bidders shall submit three (3) complete sets (one flash drive, one original and one copy of their bid), complete with all supporting documentation. SUBMITTAL OF A BID IN RESPONSE TO THIS INVITATION TO BID CONSTITUTES AN OFFER BY THE BIDDER. Bids which do not comply with these requirements may be rejected at the option of the City.

**CONTACT:** All prospective bidders are hereby instructed not to contact any member of the City of Deltona Commission, City Manager, or City of Deltona Staff members other than the noted contact person OR another member of the City's Purchasing Division regarding this Invitation to Bid or their bid proposal at any time during the bid process. Any such contact shall be cause for rejection of your bid proposal. The Bid process is not over until an award is made.

**DELAYS:** The City, at its sole discretion, may delay the scheduled due dates indicated above if it is to the advantage of the City to do so. The City will notify bidders of all changes in scheduled due dates by written addendum.

**EXECUTION OF BID:** Bid must contain a manual signature, in ink, of an authorized representative, who has the legal ability to bind the Bidder in contractual obligations in the space provided on the Bid Response Form. Failure to properly sign the Bid shall invalidate same, and it shall not be considered for award. Bid must be typed or legibly printed in ink. Use of erasable ink is not permitted. All corrections made by Bidder to any part of the bid document must be initialed in ink. The original bid conditions and specifications cannot be changed or altered in any way. Altered bids will not be considered. Clarification of bids submitted shall be in letter form, signed by bidders and attached to the bid.

**BIDDER INFORMATION:** Bidder shall complete the "Corporate Authority", "Joint Venture", "Sole Proprietorship", or "Partnership" portion of the Bidder Information Sheet, whichever part applies, and include with their bid submittal.

**JOINT VENTURES:** Bids submitted by firms under "joint venture" arrangements or other multi-party agreements must submit a power of attorney delegating authority to one principal with authority to negotiate and execute any/all contract documents resulting from negotiations/award of this Invitation to Bid.

**NO BID:** If not submitting a bid, respond by returning only the Statement of No Bid, and give the reason in the space provided. Failure to respond three (3) times in succession without justification may be cause for removal of the Bidders name from the mailing list.

**BID OPENING:** Shall be public, at the above address, on the date and at the time specified above. The bid time shall be scrupulously observed. Under no circumstances shall bids delivered after the time specified be considered; such bids will be returned unopened. The City will not be responsible for late deliveries or delayed mail. The time/date stamp clock located in the Finance Department serves as the official authority to determine lateness of any bid. It is the Bidders sole responsibility to assure that his/her bid is complete and delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by facsimile, or telephone are **not** acceptable. A bid may **NOT** be altered by the Bidder after opening the bids. Bid tabulations will be furnished upon written request which includes a self-addressed, stamped envelope.

Persons with disabilities needing assistance to participate in the Public Bid Opening should contact the City Clerk at least 48 hours in advance of the meeting at 386-878-8100.

**TAXES:** The City is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. The City's exemption numbers are on the face of the purchase order. If requested, the Purchasing Manager will provide an exemption certificate to the awarded Bidder. Vendors/contractors doing business with the City shall **not** be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City nor shall any Vendor/Contractor be authorized to use the City's Tax Exemption Number in securing such materials.

**CERTIFICATES** The City reserves the right to require proof that the bidder is an established business and is abiding by the Ordinances, Regulations, and Laws of their Community and the State of Florida such as but not limited to: Occupational Licenses, Business Licenses, Florida Sales Tax Registration, Federal Employee Identification Number.

**DISCOUNTS:** Cash discounts for prompt payment shall **not** be considered in determining the lowest net cost for bid evaluation purposes.

**MISTAKES:** Bidders are expected to examine the terms and conditions, specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. **FAILURE TO DO SO WILL BE AT BIDDER'S RISK.** In the event of extension error(s), the unit price will prevail, and the Bidder's total offer will be corrected accordingly. Written amounts shall take precedence over numerical amounts. In the event of addition errors(s), the unit price, and extension thereof, will prevail and the Bidder's total offer will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.

**AWARD TERM:** Award shall be for a period of three (3) years with the option to renew for two (2) additional one (1) year periods. Both the City and the vendor must mutually agree upon the renewals in writing. Rates quoted will be firm for the first year and will or will not be changed based on the guidelines outlines in the following paragraph "Price Redetermination."

**PRICE REDETERMINATION** The Contractor may petition the Purchasing Manager for price redetermination within forty-five (45) days of the expiration of each term of the contract. Any price redetermination will include all items awarded. If the City and the Contractor cannot agree on any price redetermination, then the contract will expire.

**INVOICING AND PAYMENT:** Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this bid specification shall minimally meet the following conditions to be considered as a valid payment request:

- a. A timely submission of a properly certified invoice(s), in strict accordance with the price(s) and delivery elements as stipulated in the contract or purchase order document and be submitted to the Finance Department at the address as stipulated on the Purchase Order.
- b. All invoices submitted shall clearly reference the subject contract or purchase order number; provide a sufficient salient description to identify goods or service for which payment is requested; contain date of delivery; original or legible copy of signed delivery receipt including both manual signature and printed name of a designated City employee or authorized Agent; be clearly marked as "partial", "complete" or "final" invoice. The City will accept partial deliveries.
- c. The invoice shall contain the Bidder's Federal Employer Identification Number (F.E.I.N.).
- d. The City's terms are "Net 30 Days" after acceptance of goods or services and receipt of an acceptable invoice as described herein. Any discounts must be offered on the Bid Response Form.

**GENERAL:** The City of Deltona, having limited storage facilities, requires the service of private firms to provide materials, supplies and/or services on an as needed basis, as indicated herein, to support the City's needs.

**ADDITIONAL TERMS AND CONDITIONS:** Unless expressly accepted by the City, the following conditions shall apply: No additional terms and conditions included with the bid response shall be considered. Any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Bid Documents are the only conditions applicable to this bid and the Bidder's authorized signature on the Bid Response Form attests to this. Exceptions to the terms and conditions will not be accepted.

**INTERPRETATIONS** All Bidders shall carefully examine the Bid Documents. Any ambiguities or inconsistencies shall be brought to the attention of the City in writing prior to the opening of Bids; failure to do so, on the part of the Bidder, will constitute an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning and interpretations of the Bid Documents shall be requested in writing by email to [kduffy@deltonafl.gov](mailto:kduffy@deltonafl.gov), and received by the City at least seven (7) calendar days prior to the Bid Opening. Inquiries shall be addressed to the attention of the Contact person as indicated on Page 2. No person is authorized to give oral interpretations of, or make oral changes to, the bid. Therefore, oral statements given before the bid opening will not be binding. Any interpretation of, or changes to, the bid will be made in the form of a written Addendum to the bid and will be furnished to all Bidders through DemandStar. Receipt of all addenda shall be acknowledged by the Bidders by signing and enclosing said addenda or addendum acknowledgement with their bid.

**ADDENDUM:** The City will record its responses to inquiries, any supplemental instructions, and/or necessary revisions to Bid Documents, in the form of a written addendum. Should revisions to the Bid Documents become necessary, the City will post a written addendum to the DemandStar website which will go out to all Bidders who received a bid package through DemandStar. All addendum are posted to the DemandStar website and current planholders are notified that an addendum has been issued. Bidders who obtain Bid Documents from other sources must officially register with the City's Purchasing Manager in order to be placed on the DemandStar website as a bid holder in order to receive any forthcoming addenda or other official communications. Failure to register as a prospective Bidder may cause your bid to be rejected as non-responsive if you have failed to submit a bid without an addendum acknowledgment for the most current addendum. It is the vendor's responsibility to check the DemandStar website at [www.demandstar.com](http://www.demandstar.com) in order to be sure latest addendum and any prior addendum have been received.

**PROTESTS:** Any Bidder who disputes the bid selection or contract award recommendation shall file such protest according to the bid protest procedures. These procedures are available upon request from the City.

**CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or Agent who is also an employee of the City. All Bidders must disclose the name of any City employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Bidder's firm or any of its branches.

**LEGAL REQUIREMENTS:** Bidders are required to comply with all provisions of Federal, State, City and local laws and ordinances, rules and regulations that are applicable to the items being bid. Lack of knowledge by the Bidder shall in no way be a cause for relief from responsibility or constitute a cognizable defense against the legal effect thereof.

**DRUG-FREE WORKPLACE:** Preference shall be given to business with Drug-Free Workplace (DFW) programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that completes the attached DFW form certifying that it is a DFW shall be given preference in the award process.

**POSTING OF BID AWARD:** Recommendation for award will be posted for review by interested parties on DemandStar. Failure to file a protest to Purchasing within the time prescribed in the CITY's Purchasing Manual shall constitute a waiver of proceedings.

**AWARD:** As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, "All or None", or a combination thereof; with one or more suppliers; to reject any or all bids, or waive any minor irregularity or technicality in bids received, award or eliminate an portion of the bid, and may, at its sole discretion, request a re-bid, or abandon the project in its entirety. Bidders are cautioned to make no assumption until the City has entered into a contract or issued a purchase order.

**EEO STATEMENT:** The City is committed to assuring equal opportunity in the award of contracts and therefore complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age or sex.

**CONTRACTUAL AGREEMENT:** The contents of this Bid and all provisions of the successful bid proposal deemed pertinent by the City may be incorporated into a contract and become legally binding. A separate contract document, other than the purchase order, may or may not be issued. Any and all legal action necessary to enforce a contract or purchase order will be interpreted according to the laws of Florida. The venue shall be County of Volusia, Florida.

**GOVERNMENTAL RESTRICTIONS:** In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the Bidder to notify Purchasing at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The City reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the City.

**PERMITS/LICENSES/FEES:** Any permits, licenses, or fees required will be the responsibility of the Contractor, no separate or additional payment will be made.

Adherence to all applicable code regulations (Federal, State, City, City) are the responsibility of the Contractor.

**INDEMNIFICATION:** The Bidder, without exemption, shall indemnify and save harmless, the City, its employees and/or any of its Commissioners from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the Bidder. Further, if such a claim is made, or is pending, the Bidder may, at its option and expense, procure for the City the right to use, replace or modify the item to render it non-infringing. If none of the alternatives are reasonably available, the City agrees to return the article on request to the Bidder and receive reimbursement. If the Bidder used any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

**ADVERTISING:** In submitting a bid, Bidder agrees not to use the results therefrom as a part of any commercial advertising, without the express written approval, by the appropriate level of authority within the City.

**ASSIGNMENT:** Any purchase order or contract issued pursuant to this Invitation to Bid and the monies which may become due hereunder are not assignable except with the prior written approval of the City, through the Finance Department.

**COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH:** Bidder certifies that all material, equipment, etc., contained in his/her bid meets all applicable O.S.H.A. requirements. Bidder further certifies that, if he/she is the successful Bidder, and the material, equipment, etc., delivered is subsequently found to be defective in any applicable O.S.H.A. requirement in effect on the date of delivery, all costs necessary to comply with the requirements shall be borne by the Bidder.

**RESPONSIBILITY:** A Bidder must have at the time of bid opening, a company in operation, (if applicable) or be a fully authorized Agent or representative of the product bid, and capable of producing or providing the items bid, and follow-up parts and service, including any warranty services as applicable, and so provide such certification upon request.

**FACILITIES:** The City reserves the right to inspect the Bidder's facilities at any reasonable time, during normal working hours, to determine that Bidder has a bona fide place of business and is a responsible Bidder.

**DISQUALIFICATION OF BIDDER:** More than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is involved in more than one bid submittal will be cause for rejection of all bids in which such Bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between Bidders. Bids in which the prices obviously are unbalanced will be subject to rejection.

**ADJUSTMENTS / CHANGES / DEVIATIONS:** No adjustments, changes or deviations shall be accepted on any item unless conditions or specifications of a bid expressly so provide. Any other adjustments, changes or deviations shall require prior written approval and shall be binding **ONLY** if issued by the City's Finance Department. The Bidder shall bear sole responsibility for any and all costs of claims arising from any adjustments, changes or deviations not properly executed as required herein.

**PUBLIC RECORDS:** Upon award recommendation or thirty (30) days after opening, whichever is earlier, bids become "public records" and shall be subject to public disclosure consistent with Chapter 119 Florida Statutes. Bidders must invoke the exemptions to disclosure provided by law in the response to the Bid and must identify the data or other materials to be protected and must state the reasons why such exclusion from public disclosure is necessary.

Bids may be reviewed at City Hall, 2345 Providence Blvd., Deltona, FL 32725.

**BID PREPARATION COSTS:** Neither the CITY nor its representatives shall be liable for any expenses incurred in connection with preparation of a response to this Invitation to Bid. Bidders should prepare their bids simply and economically, providing all information and prices as required.

**ACCEPTANCE / REJECTION:** The City of Deltona reserves the right to accept or reject any or all bids and to make the award to that Bidder, who in the opinion of the City will be in the best interest of and/or the most advantageous to the City. The City of Deltona also reserves the right to reject the bid of any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who, in the City's opinion, is not in a position to perform properly under this award. The City of Deltona reserves the right to inspect all facilities of bidders in order to make a determination as to the foregoing. The City of Deltona reserves the right to waive any irregularities, informalities, and technicalities in offers received, and may, at its discretion, request a re-bid, or abandon the project/procurement in its entirety.

**ANY AND ALL SPECIAL TERMS AND CONDITIONS, TECHNICAL REQUIREMENTS, SCOPE OF WORK OR SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.**

**ITB #26023**  
**LAWN AND LANDSCAPING SERVICES**  
**SCOPE OF SERVICES**

The City of Deltona is seeking qualified Contractors to provide Lawn Service Maintenance to all existing 81 sites listed on an as needed basis in accordance with the specifications within this solicitation. The Lawn Service provided by the awarded contractor shall include but not be limited to the following services: Debris Removal, Mowing, Weed and Grass Removal, Trimming, Edging, Hedging, Weeding, clean-up, maintenance of plant beds, tree pruning, shrubbery maintenance, and litter control. The timing of the cuts will be determined by prevailing weather conditions. The Contractor is responsible for the Right- of -Way as specified per bid documentation. The number of cuts may vary upon the time of year. ***The estimated cuts described herein, does not guarantee the Contractor said amounts of cuts. The actual number of cuts may be more or less than the estimated cuts.***

Payments for this service will be based on "per cut". Monthly fees shall not be considered. This service shall be site specific and prior to assuming the contract, designated staff will discuss each site with the awarded vendor. Estimated effective date for this contract is June 1, 2026. Terms of the agreement shall be for three (3) years with two (2) additional one (1) year renewal periods.

**I. CITY OF DELTONA RESPONSIBILITY:**

- A.** All work in this contract will be under the supervision of the representatives of the City of Deltona. Those representatives may include but are not limited to the Chief Operator Water (Deltona Water), Chief Operator Wastewater (Deltona Water), Stormwater Manager (Public Works), Parks and Recreation Director (Parks and Recreation Department).
- B.** The City of Deltona will provide entry / access to all areas to be serviced under this contract.
  - 1. The water and wastewater facilities are secure locations and require coordination with the Water and Wastewater divisions for access. Contractor's representative shall be required to sign in and out of each facility in accordance with the Florida Administrative Code. A Department representative must accompany the Contractor during duration at these facilities. Contractor's employees are required to present appropriate identification upon the request of the Water Departments representative. The types of Identification that are accepted; driver's license issued in the State of Florida, Identification issued by other State or Federal agencies, or Company identification badge.
  - 2. Grass cuttings at Deltona Water Locations will only be done one day per week. For security reasons, the Contractor shall be accompanied by a department representative. No keys or access tools will be assigned to the awarded Contractor. The Chief Operator's for both water and wastewater will set a scheduled day for cuts.
- C.** City of Deltona representative shall inspect all areas serviced by the contractor within 48 hours of receipt. Payment will be made after inspections have been completed and designated staff have approved of the services performed. No payment will be made for partial or incomplete services.

## **II. CONTRACTOR RESPONSIBILITY:**

### **A. GENERAL – SCOPE OF WORK**

The Contractor shall perform complete lawn maintenance of the turf areas indicated. The work to be performed by the Contractor shall include, but is not limited to, the supplying of all equipment, tools, licenses, permits and all other accessories, services, facilities, activities and procedures necessary to achieve an aesthetically pleasing appearance for:

1. Lawn maintenance: To include mowing, edging, trimming, weed removal and blowing of debris off all hard surfaces. Must maintain a 3 ft right of way on the outside of the fence lines at the water treatment facility.
2. Trimming: To include trees, shrubs and hedges, fence lines, and removal of overgrowth on all fences.
3. General area cleanup: To include trash removal before mowing and stacking of plant material that would impede mowing for removal by City staff.

### **B. MANNER OF PERFORMANCE**

1. Compliance with Laws: The Contractor shall not do anything or keep anything on City right-of-way or on City property which will in any way conflict with any law, ordinance, rule or regulation which may now or hereafter be enacted or promulgated by any governing public authority. The Contractor shall not create a safety hazard, nuisance, or in any way obstruct or interfere with the rights of others, except as reasonably required in the performance of obligations and functions, thereunder, or commit or suffer to be committed any waste or use that is improper or unlawful. The Contractor shall perform obligations and functions in compliance with the applicable laws of the United States, State of Florida, County of Volusia, City of Deltona, and any rules, regulations or directives of any agency thereof. Any violation of this provision will be deemed by the City of Deltona to be a default of the contract.
2. Contractor shall designate a representative who shall act as contact with the City's representative.

### **C. CITY PROPERTY AND SPRINKLER DAMAGE**

1. Any damage to City property or private property, including damage to sprinkler systems, which has occurred as a direct result of the Contractor's operations on City property must be reported to the City representatives immediately.
2. The Contractor is responsible for the repair of any sprinkler heads, water, electric, telephone lines, hedges, shrubbery, trees, or buildings damaged during the course of their operation. These repairs will be accomplished immediately with like materials at the Contractor's expense. In the event such damage is not repaired within a reasonable length of time by the Contractor, the City will notify the Contractor of the unacceptable delay. The City then reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.
3. The contractor may flag mark all irrigation system components prior to commencing mowing

operations to reduce possibility of damage. It is recommended the Contractor inspect all areas to be maintained prior to starting and report any damage to the City representative for verification as to eliminate such damage being discovered during the post service inspection and being assessed as damage caused by the Contractor during his operations.

4. The Contractor shall protect all planted areas and plants to avoid damage during maintenance operations. Damaged material, plants, etc. not left in its original state shall be repaired and / or replaced by the Contractor.

#### **D. SAFETY**

1. The safety and convenience of the public is of paramount importance in the execution of the Contractor's obligations under this contract. The Contractor shall not compromise public safety nor allow any condition that will endanger or inconvenience the public in the performance of its obligations under this contract.
2. The Contractor must take every precaution to avoid injury to its employees and the general public. If the City, in the interest of public safety, deems signs, barricades or traffic control cones necessary, such items will be procured by the Contractor and placed onsite during service by the Contractor at the City's direction.
3. Any injury to an individual as a direct result of the Contractor's operations on City property shall be reported immediately to the City's representative.
4. All materials and performance of work shall meet all Federal, State and local Health and Safety laws. All equipment shall conform to OSHA (Occupational Health and Safety Administration) requirements.
5. The Contractor shall take all necessary precautions for the safety of his / her employees on the job, and of the general public. Maintenance work shall be scheduled to provide the least inconvenience to occupants of the buildings and passers-by.
6. Chutes are required on mowers, and they shall be in the down position to prevent harmful projectiles. Mulching plates may be used on mowers in lieu of downward facing chutes.
7. Contractor shall provide and require his / her employees to wear protective clothing, mask, eye protection, etc., during any operation, as required by applicable laws, regulations or ordinances, or recommended by the equipment manufacturers.
8. Equipment that is outfitted with Rollover Protection Structures (ROPS) shall be used in the engaged position along with a seatbelt at all times.

#### **E. WORK HOURS**

1. The Contractor agrees to fulfill all of its obligations under this Contract during safe daylight hours,

Monday through Friday (excluding City Holidays) between the hours of 8:00 a.m. and 5:00 p.m. The Contractor shall perform no maintenance activities during City holidays or during weekends without the prior permission of the City. Request to perform maintenance on City holidays, weekends, or during overtime hours must be received by the City twenty-four (24) hours in advance.

**F. SCHEDULING AND COMMUNICATION**

1. Contractor shall communicate with selected City staff a proposed work schedule of cuts and services to be performed at least seven days prior to any cuttings.
2. The number of cuts shall be based on estimations from City staff, and the timing of the cuts will be determined by prevailing weather conditions (drought, excessive water) and shall be at the discretion of the designated staff from the City of Deltona. Designated City Staff reserve the right to determine if a cut is to be completed at any time during the tenure of the contract awarded.
3. Lawn areas for the Water and Wastewater plant locations shall be mowed to a finished height of 3" to 5" throughout the mowing season. During the mowing season (March 15<sup>th</sup> – October 15<sup>th</sup>) all lawn areas shall be mowed every 7 days or as weather conditions dictate. During the off season of (October 16<sup>th</sup> – March 14<sup>th</sup>) all lawn areas shall be mowed bi-weekly, or as weather conditions dictate.
4. Contractor shall be required to communicate with selected City staff (via internet email) a notice of completion for any and / or all services performed within 24 hours of the service provided, so that an inspection can take place and the City will have the required documentation for payment.
5. Contractor shall meet monthly, or as required, with either / or the Chief Operator Water (Deltona Water), Chief Operator Wastewater (Deltona Water), Stormwater Manager (Public Works), Parks and Recreation Director (Parks and Recreation Department) and if necessary, the Purchasing Manager to discuss schedules, problems, concerns, or other issues involving this contract.

**G. TRASH AND DEBRIS REMOVAL**

1. The Contractor shall perform complete and continuous policing and litter pick-up of all landscape areas. All debris shall be removed from all landscape and lawn areas before each mowing and whenever deemed necessary by the Contractor or City to maintain a neat, clean appearance.
2. All trash shall be removed from the intended area to be mowed; mowing over litter or debris is not acceptable or allowed. This trash will be identified as items such as, but not limited to, paper cups, newspaper, paper plates, bottles, cans, sticks, grass clippings, cigarette butts, etc. Any item must be removed if it would be shredded and scattered around by a mower or edger. If the City has trash receptacles on the site (i.e.: barrels or dumpsters), these may be utilized for disposal but only if such disposal does not cause them to overflow and become unsightly. Should this condition occur or should no receptacles be available, the contractor

shall remove all trash from the site and dispose of in compliance with Federal, State, County and City laws. The disposal must be at an authorized landfill. The Contractor is solely responsible for any disposal fees.

3. The Contractor shall remove all broken limbs or branches that would impede mowing upon routine inspection of grounds. No plant debris shall be disposed of in on-site trash receptacles. The debris must be hauled off-site by the Contractor.

#### **H. MOWING**

1. The Contractor shall periodically alter patterns as necessary to avoid rutting. All turf shall be mowed using rotary mowers to a finished height of 2.5" in all areas with the exception of the water and wastewater locations as mentioned in Section F, Item 3. Areas where large mowers are not practical or would damage property must be mowed using small walk-behind equipment. No gouges or scalping of turf will be allowed. Contractor will ensure that all mower blades are kept sharpened at all times. All mower blades shall be sharpened immediately prior to mowing, in order to provide a clean, even cut. Damaged or uneven surfaces, washouts or unsafe areas will be reported to the City representative promptly.
2. All turf areas shall be mowed as required to maintain an attractive appearance at all times. Picnic tables, benches, trash barrels, and other obstacles shall be moved where practical and the area mowed. Where it is not possible or practical to move the obstacle, that area will be mechanically trimmed to provide a neat and attractive appearance. Mowing shall be accomplished in a manner that will provide the least possible damage to existing turf. In times of extreme drought or when turf areas are extremely wet, the contractor will coordinate with the designated City Staff to determine the feasibility of cutting the turf. Any lawn areas damaged by the contractor through inappropriate actions, as determined by the designated staff shall be restored at the contractor's expense. Mowed areas are not to be left scalped or uncut. Upon completion, a mowed area shall be free of clumped grass cuttings.
3. Mowing around water structures, lakes, retention ponds, canals, drainage ditches, etc., shall be to water's edge at time of each mowing. The Contractor hereby acknowledges that water levels are likely to fluctuate during the term of this contract. If operating equipment in these areas is unsafe or is likely to cause damage to the area, Contractor shall be required to line trim down to water's edge. In dry conditions, the bottoms of all retention ponds shall be mowed and trimmed / weed eaten around the drains.
4. Water and Wastewater locations: Fences need to be cleared, each visit, to remove vines and overgrowth. Fence lines need to be cut to maintain 3-to-5-foot perimeter around the outside of the fence lines to keep trees and bushes back.

#### **I. EDGING, TRIMMING, & WEEDING**

1. Contractor shall trim and properly edge all shrub, groundcover, and flower beds as well as tree rings, curbs, walls, sidewalks, signs, etc. Damage to property or existing vegetation by improper trimming or edging shall promptly be repaired or replaced at Contractor's cost.

2. Edging shall precede mowing. Mechanical blade edger's and string weed eaters will be used to vertically cut grass surfaces along curbs and bed lines to maintain a clean sharp appearance at all times. Edger blades shall be kept sharpened at all times. Mechanical edging (vertical trimming) of all turf edges abutting sidewalks, pathways, trails, paved and unpaved surfaces (including all road curbs and drives) will be completed during or as an immediate operation prior to mowing. Edging shall be performed to result in uniform depths.
3. In addition to edged surfaces, all other structures such as fire hydrants, sign bases, light pole bases, columns, tree braces, fences, guardrails, drainage structures, canals, etc., shall be trimmed as required.
4. Contractor shall remove all undesirable vegetation as required at cracks and joints in concrete and asphalt pavement surfaces within the project area.
5. Grass shall be trimmed during or as an operation immediately following mowing. Trimming may be accomplished by hand, hand-powered shears, or rotary nylon "fish line" cutting machines. Grass shall be trimmed at the same height as adjacent mown turf. Areas requiring trimming include but are not limited to: Buildings, Fences, walls, poles, electrical boxes, trees, sprinklers, sprinkler heads, asphalt edges, plant beds, sidewalks, landscape beds, dumpster pads, curbing, paths and pathways, asphalt roadways, drives or driveways, portable equipment (such as generators, trailers or parked vehicles) and all other areas or objects where the grass should obviously and typically be edged shall be edged as requested by the designated staff.
6. All weeds and grass will be removed from tree trunks, poles, fence lines, building and structure perimeters, and other permanent obstacles or structures by power trimmer at the time of each mowing service.
7. All sites shall be maintained weed free. Weeding will be done bi-weekly. Contractor shall remove all dead weeds from mulch beds, between sidewalks, driveways meeting roadways, and areas around edged perimeters. It is the Contractor's responsibility to utilize the most cost-effective method for the City for weed control.

#### **J. BLOWING AND CLEAN UP**

1. All hard surfaced areas shall be cleaned after mowing, edging and trimming of all cut plant material. Sweeping or blowing may accomplish this.
2. Following mowing, all obvious grass clippings, weeds, and other debris resulting from job completion will be removed from the job site. Clippings from grass mowed in general areas may be mulched as long as it does not detract from the clean and attractive appearance desired. All sidewalks, driveways and roadways, and other obvious and typically cleaned areas shall be blown free of grass clippings and other debris at the completion of each job. Any papers, cans or bottles cut or broken during service operations shall be completely removed from the site immediately.

**K. REPLACEMENT OF PLANT MATERIAL**

1. Prior to Contractor's commencement of work under this Contract, the Contractor and the City's authorized representative shall inspect the work areas and note in a written report the condition of the grounds and plants within the work areas. Contractor shall be responsible for replacing, at no cost to the City, any plant materials that die or are damaged beyond acceptable condition as a result of improper or negligent maintenance practices. Replacement plant material shall be identical to original plant material and must be approved by the City's authorized representative prior to replacement.
2. The Contractor will not be held liable for plant, turf or tree damage due to a vehicular accident or vandalism on the part of other third parties, or Acts of God.

**L. FENCE PERIMETER GROWTH / WEEDING**

1. For purposes of this specification, Fence perimeter growth is considered to be all plant growth on, in or attached to the outside fence perimeter of each location. This includes removal of vines and other vegetation on fences. Area extending beyond the fence of 15' shall be cut and maintained.
2. All plant growth must be removed from the entire height and distance of the fence perimeter, enabling a clear view into the location.

**M. DEFOLIANTS, HERBICIDES, OR GROWTH RETARDANT**

1. When using Defoliants, herbicides, or growth retardant to perform this function, prior approval must be obtained by the designated staff. Defoliants must be used in accordance with manufacturers' specifications.
2. Any shrubs, bushes, trees, grass, etc., damaged or killed by chemicals shall be replaced by the Contractor at the Contractor's own expense.
3. When using Defoliants, herbicides, or growth retardant to perform this function at any of the Deltona Water locations, prior approval must be obtained by the Chief Operator (Deltona Water) and shall only be used with the written consent of the Environmental Services Division of the Deltona Water Department.

**N. TRIMMING AND PRUNING OF TREES, SHRUBS AND HEDGES**

1. Trimming and pruning of trees, shrubs and hedges shall be done quarterly commencing in the first month of the contract and/or as required for each species of tree or shrub. Some require pruning at certain times of the year. All hedges shall be maintained at a height as determined by the City. Plants shall be trimmed so they do not grow together. All tree; shrub and hedge clippings and trimmings shall be removed from the site by the Contractor at its sole cost and expense.

**O. PERSONNEL**

1. Appropriately dressed employees shall be neat in appearance, courteous, and perform all work in a professional manner. The Contractor's employees shall wear Contractor's shirts (tank tops and mid-drift shirts are not acceptable) with logos affixed thereon that clearly identifies the Contractor's company name. Contractor's employees performing services at City of Deltona locations are required to present appropriate identification upon the request of the City of Deltona representatives.

**P. VEHICLES**

1. All Vehicles used by Contractor shall have company logo and/or identification on doors. At no time shall any service truck or vehicle, used by the Contractor, block the entrance or exit of any location. Violators may be towed away at owner's expense and responsibility.

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## **INSURANCE REQUIREMENTS**

### **WORKERS' COMPENSATION**

Coverage is to apply for all employees for statutory limits in compliance with the applicable state and federal laws. The policy must include Employers' Liability with a limit of \$500,000 each accident, \$100,000 each employee, \$500,000 policy limit for disease.

### **COMMERCIAL GENERAL LIABILITY – OCCURRENCE FORM REQUIRED**

Contractor shall maintain commercial general liability (CGL) insurance with a limit of not less than \$500,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this location/project in the amount of \$1,000,000. Products and completed operations aggregate shall be \$1,000,000. CGL insurance shall be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury and advertising injury. Fire damage liability shall be included at \$100,000.

### **COMMERCIAL AUTOMOBILE LIABILITY INSURANCE**

Contractor shall maintain automobile liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.

### **EVIDENCE OF INSURANCE**

The Contractor shall furnish the City of Deltona with Certificates of Insurance. The Certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. The City of Deltona is to be specifically included as an additional insured on all policies except Workers' Compensation. In the event the insurance coverage expires prior to the completion of the project, a renewal certificate shall be issued 30-days prior to said expiration date. The policy shall provide a 30-day notification clause in the event of cancellation or modification to the policy. All certificates of insurance must be on file with and approved by the City of Deltona before the commencement of any work activities. Contractor shall have all applicable licenses and insurance required to perform this work. **An endorsement of the City of Deltona being additionally insured and a copy of the insurance certificate shall be furnished to the City prior to final execution of the contract.**

The terms of the agreement shall be for a period of one (3) years from date of AGREEMENT. This agreement may, by mutual assent of all parties, be extended for two (2) additional one (1) year periods. At the end of the first 3-year period, the contractor will be solicited for an extension with all terms, conditions and pricing remaining. If the contractor requests any changes in same, said changes may require City Manager approval or rejection. At such time, staff may be requested to either re-issue a new BID or accept the changes as requested if they are within reason and market value.

The City of Deltona reserves the right to cancel any agreement, or any part thereof without obligation if completion is not made within the time specified. Any work performed after cancellation of order(s) will at the contractor's expense.

Please be advised that the City of Deltona will not prepay for work. Invoices may be submitted upon completion and acceptance of deliverables and will be paid upon submission of a complete invoice to the Finance Department, 2345 Providence Blvd., Deltona, FL 32725 or via email to Accounts Payable-[apayable@deltonafl.gov](mailto:apayable@deltonafl.gov) .

Irrevocable Offer: Bidder warrants by virtue of bidding that the prices bid shall remain firm and be considered an irrevocable offer for a period of sixty (60) days, during which time one or more of the bids received may be accepted by the City of Deltona.

**Extra Work:**

The City, without invalidating this agreement, may order changes in the operation within the general scope of this agreement consisting of additions, deletions, or other revisions, price and time may be adjusted accordingly. All such changes in the agreement may be authorized by a written Change Order to the agreement and may be executed under the applicable conditions of the agreement. If the contractor plans to make a claim for an increase in the price or any changes in Product, machinery, or service, he/she must submit said change request in writing. This **may be** forwarded to the City Manager, if necessary, for approval or rejection.

**Cancel Agreement:**

The City has the right to cancel this agreement for convenience in accordance with, but not limited to, the terms of default as specified herein. In any of the following events the City at any time hereafter shall have the right to immediately terminate the agreement.

In the event the contractor fails to keep and perform or shall violate any of the terms, covenants and conditions of the agreement on its part to be kept and performed, and the contractor shall not have cured or corrected such failure or violation within 10 days after written notice thereof shall have been given to the contractor; or immediately should the violation affect the health, safety and welfare of the contractor's employees, City employees or the public.

In the event the contractor shall, after 3 separate occasions during the term of this agreement, fail to keep and perform or shall violate any of the terms, covenants and conditions of this agreement, then the City has the right to terminate this **agreement with no penalties to the City.**

If the contractor shall make an assignment for the benefit of creditors, or shall file a petition in bankruptcy or shall be adjudged a bankrupt, or the interest of the contractor under this agreement shall be levied upon and sold upon execution or shall be operation of law become vested in another person, firm or corporation because of the insolvency of the contractor; or in the event that a receiver or trustee shall be appointed for the contractor or the interest of the contractor under this agreement.

In the event the contractor shall cease to operate the business awarded herein or shall vacate or abandon said premises or not service and maintain lawn service, or if contractor allows his licenses or permits to expire without renewing as required, contract will be declared null and void.

**Remedies:**

The City may, if it so elects, pursue any other remedies provided by law for the breach of this **agreement** or any of its terms, covenants, conditions, or stipulations. No right or remedy herein conferred upon or reserved to the City or the contractor is intended to be exclusive of any other right or remedy, and each and every right and remedy given hereunder, or now or hereafter existing at law or at equity or by statute. The contractor is responsible for all damage or loss by fire, theft, vandalism or otherwise to their equipment, including their contents, materials, tools, equipment, and consumables, left on City property by the contractor, his/her employees, agents, subcontractors.

**Compliance with Laws, Regulations, Codes, Etc.:**

The contractor is required to comply with all present and future valid laws, ordinances, codes and regulations of the Federal Government, State of Florida, County of Volusia, City of Deltona and agencies thereof relating to the premises including, but not limited to, those applicable to health and sanitary conditions and safety and fire prevention. Any permits necessary will be the responsibility of the contractor to obtain from the proper agency, paying the fees directly to that agency.

**Federal and State Taxes:**

The City is exempt from payment of Florida State Sales and User Taxes. The City will sign an exemption certificate submitted by the contractor. The contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the City, nor is the contractor authorized to use the City's Tax Exempt Number in securing such materials, or product.

The contractor shall be responsible for their portion of payment for its own employees FICA and Social Security benefits with respect to the resulting agreement.

**Severability:**

If any term or provision of the resulting agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of the agreement or the application of such terms or provisions, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of the agreement shall be deemed valid and enforceable to the extent permitted by law.

**CERTIFICATION OF INDEPENDENT PRICE DETERMINATION**

By submission of this bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this bid have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor; and,
3. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
4. Bidder agrees that supplies/services furnished regarding this offer, if awarded, shall be covered by the most favorable commercial warranties the Bidder gives to any customer for such supplies services and that rights and remedies provided herein are in addition to and do not limit any rights offered to the City by any other provision of the bid award.

**PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES**

All Bidders submitting a response to this Invitation to Bid agree that such response also constitutes a bid to all governmental agencies, under the same conditions, for the same contract price, and for the same effective period as this bid, should the Bidder feel it is in their best interest to do so.

Each governmental agency desiring to accept these bids, and makes an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of this bid. This agreement in no way restricts or interferes with the right of any governmental agency to rebid any or all items.

## **PRICING**

Bidder shall submit pricing on the attached Bid Form.

## **INVOICING INSTRUCTIONS**

Under the terms of this Scope, all work shall be scheduled and outlined in a Scope of Work per task and pre-authorized through the use of a Work Authorization and Purchase Order in place and fully executed prior to commencement of activity. The City, at its sole discretion, shall determine any and all work for payment prior to release of payment. Invoices should include time and material costs for reimbursement. Work performed for emergency purposes on as an on-call basis, shall be accompanied by written authorization from the Department's Project Manager or his or her designee and coded to an executed City Purchase Order.

Please be advised that the City of Deltona will not prepay for work. Invoices may be submitted upon completion and acceptance of deliverables and will be paid upon submission of a complete invoice.

All invoices must be sent to the City of Deltona, Attn: Accounts Payable, 2345 Providence Blvd., Deltona, FL 32725 or via email to: [apayable@deltonafl.gov](mailto:apayable@deltonafl.gov).

All payments shall be made by ACH/EFT. Selected Contractors will receive a New Vendor Request Form/Vendor Change Form to complete prior to the issuance of the Purchase Order.

Each governmental agency desiring to accept these bids, and makes an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of this bid. This agreement in no way restricts or interferes with the right of any governmental agency to rebid any or all items.

## **REFERENCES**

Bidder must submit with the bid, at minimum three (3) references (form attached) for projects of similar scope to include: Point of contact and telephone number. Failure to provide this information with the bid may result in bid being declared non-responsive.

## **Submittals:**

**All submittals are REQUIRED and must be submitted with the bid package at the time of the bid opening to be considered a responsive bidder.**

**Bidders shall submit a detailed statement of explanation for each item where the quoted product deviates from the Scope of Services requested in this bid. Failure to comply may be cause for rejection.**

- Questions regarding this bid are to be addressed in writing to:

Jacque Cioffi  
Purchasing Manager (Co-)  
2345 Providence Blvd.  
Deltona, FL 32725  
E-Mail Address: [jcioffi@deltonafl.gov](mailto:jcioffi@deltonafl.gov)

**TIE ON UNIT PRICE OR BID:** Should there be a tie on either the unit price (if awarded on a per item basis) the deadlock will be decided upon using the following order:

- a. Companies who certify they are a drug-free workplace.
- b. Companies located in Volusia County, Florida.

c. Companies located in Florida.

d. All else being equal, both companies will be asked to submit a final bid in a sealed envelope.

The City of Deltona further reserves the right to be the final judge of what is considered equal and hold the bid open for a 90-day period if award is not made on the date specified.

**Bid Evaluation and Award: The City of Deltona at its sole discretion reserves the right to waive all technicalities or irregularities to reject any and all bids and/or accept the bid which is in the best interest of the City.**

The Award, if made, may be based upon considerations including but not limited to: **Experience and/or qualifications of the bidder. Good references from prior customers with similar budgets to that of the City or any other quality that may be deemed desirable and beneficial to the City.**

**CONTACT: All prospective proposers are hereby instructed not to contact any member of the City of Deltona Commission, City Manager, or City of Deltona Staff members other than the noted contact person OR a member of the Purchasing staff regarding this Request for Proposals or their response at any time during the BID process. Any such contact shall be cause for rejection of your submittal.**

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**BID RESPONSE FORM - ITB #26023 LAWN AND LANDSCAPING SERVICES**

**LAWN SERVICE LOCATIONS**

**STORMWATER DEPARTMENT LOCATIONS**

| <u>ITEM #</u> | <u>DESCRIPTION</u>                | <u>LOCATION</u>                                         | <u>EST. CUTS<br/>PER YEAR</u> | <u>COST PER<br/>CUT</u> | <u>EXTENDED<br/>COST</u> |
|---------------|-----------------------------------|---------------------------------------------------------|-------------------------------|-------------------------|--------------------------|
| 1             | Water Quality Pond F6             | Next to 1274 Ft. Smith Blvd.                            | 20                            | \$ 39.50                | \$ \$ 789.91             |
| 2             | Antelope Retention Pond           | 538 Antelope Dr.                                        | 20                            | \$ 63.94                | \$ \$ 1,278.90           |
| 3             | Applegate Retention Pond          | N. Normandy Blvd./Applegate<br>Terr.                    | 20                            | \$ 231.96               | \$ \$ 4,639.14           |
| 4             | Baton Pump Approach               | Next to 1318 Ferendina Dr.                              | 20                            | \$ 15.05                | \$ \$ 300.92             |
| 5             | Bavon Retention Pond              | Next to 1745 Bavon Dr.                                  | 20                            | \$ 47.65                | \$ \$ 952.91             |
| 6             | Beal and Juliet Retention<br>Pond | Next to 2913 Beal St.                                   | 20                            | \$ 57.05                | \$ \$ 1,140.98           |
| 7             | Bismarck Retention Pond           | Next to 1613 Bismarck Dr.                               | 20                            | \$ 45.14                | \$ \$ 902.75             |
| 8             | Bluebird Retention Pond           | Across from 960 Bluebird Ter.                           | 20                            | \$ 68.96                | \$ \$ 1,379.20           |
| 9             | Calusa Retention Ponds (2)        | Across from 561 Calusa<br>Ter, Next to 404<br>Ft. Smith | 20                            | \$ 97.17                | \$ \$ 1,943.43           |
| 10            | Chapel Retention Pond             | Next to 1774 E. Chapel Dr.                              | 20                            | \$ 50.78                | \$ \$ 1,015.60           |
| 11            | Deed Circle Retention Pond        | Across from 555 Deed Circle                             | 20                            | \$ 40.12                | \$ \$ 802.45             |
| 12            | Dixie Belle Retention Pond        | Across from 2044 Dixie Belle<br>Ave                     | 20                            | \$ 61.44                | \$ \$ 1,228.75           |
| 13            | Dorchester Retention Pond         | Next to 3216 Riverhead Dr.                              | 20                            | \$ 48.90                | \$ \$ 977.98             |

|    |                                   |                                                      |    |           |             |
|----|-----------------------------------|------------------------------------------------------|----|-----------|-------------|
| 14 | Eustace Retention Pond            | Across from 1997 Eustace Avenue                      | 20 | \$ 77.11  | \$ 1,542.20 |
| 15 | Evard Retention Pond              | Next to 1909 Elkcam Blvd.                            | 20 | \$ 41.38  | \$ 827.52   |
| 16 | Fulford Retention Pond            | Next to 2802 Fulford Dr.                             | 20 | \$ 63.94  | \$ 1,278.90 |
| 17 | Gallagher # 1 Retention Pond      | Next to 2075 Gallagher Ave.                          | 20 | \$ 35.73  | \$ 714.68   |
| 18 | Gallagher # 2 Retention Pond      | Next to 2051 Gallagher Ave.                          | 20 | \$ 46.39  | \$ 927.83   |
| 19 | Glancy Retention Pond             | Next to 1845 E. Glancy Drive                         | 20 | \$ 55.17  | \$ 1,103.36 |
| 20 | Gloria Retention Pond             | Next to 2159 E. Gloria Dr.                           | 20 | \$ 48.90  | \$ 977.98   |
| 21 | Heritage Retention Pond           | Next to 1310 Heritage Terrace                        | 20 | \$ 38.87  | \$ 777.37   |
| 22 | Huron Retention Pond              | Across from 2948 N. Huron Drive                      | 20 | \$ 72.09  | \$ 1,441.90 |
| 23 | James Ave Retention Pond          | Next to 1169 James Avenue                            | 20 | \$ 30.09  | \$ 601.83   |
| 24 | Lackland Retention Ponds (2)      | Next to 2415 Lackland Dr., Next to 2416 Lackland Dr. | 20 | \$ 102.81 | \$ 2,056.27 |
| 25 | Lehigh Retention Pond             | Nest to 811 E Lehigh Dr                              | 20 | \$ 58.93  | \$ 1,178.59 |
| 26 | Meadowlark Dr Retention Pond      | Next to 1455 Meadowlark Dr                           | 20 | \$ 45.76  | \$ 915.29   |
| 27 | Monica Retention Pond             | Across from 1501 Elkcam Blvd.                        | 20 | \$ 68.96  | \$ 1,379.20 |
| 28 | Morvin / Harbinger Retention Pond | Next to 1757 Morven Ct.                              | 20 | \$ 53.29  | \$ 1,065.75 |
| 29 | Normandy / Elkcam Retention Pond  | Next to 2142 N. Normandy Blvd.                       | 20 | \$ 84.01  | \$ 1,680.12 |
| 30 | Old Mill / Galena Retention Pond  | Next to 1486 E. Old Mill Dr.                         | 20 | \$ 63.32  | \$ 1,266.36 |

|                                         |                                |                                  |    |          |              |
|-----------------------------------------|--------------------------------|----------------------------------|----|----------|--------------|
| 31                                      | Rockford Retention Pond        | Across from 426 Rockford         | 20 | \$ 43.88 | \$ 877.68    |
| 32                                      | Tassel Retention Pond          | Across from 589 Tassel Terrace   | 20 | \$ 48.27 | \$ 965.44    |
| 33                                      | Tulsa Retention Pond           | Next to 3160 Elkcam Blvd.        | 20 | \$ 73.98 | \$ 1,479.51  |
| 34                                      | Union / Filmore Retention Pond | Next to 2225 Filmore Avenue      | 20 | \$ 56.42 | \$ 1,128.44  |
| 35                                      | Roland Retention Pond          | Next to 3340 Roland Drive        | 20 | \$ 67.08 | \$ 1,341.59  |
| 36                                      | Lush Retention Pond            | 110 Lush Lane                    | 20 | \$ 38.24 | \$ 764.83    |
| 37                                      | Shallowford Retention Pond     | Across from 3034 Shallowford St. | 20 | \$ 58.93 | \$ 1,178.59  |
| 38                                      | Ledford Retention Pond         | 120 Ledford Road                 | 20 | \$ 47.02 | \$ 940.37    |
| 39                                      | Normandy 1 Retention Pond      | Next to 1909 E. Normandy Blvd.   | 20 | \$ 90.28 | \$ 1,805.50  |
| 40                                      | Normandy 2 Retention Pond      | Next to 1721 E. Normandy Blvd.   | 20 | \$ 81.50 | \$ 1,629.97  |
| Grand Total of all Stormwater Locations |                                |                                  |    |          | \$ 49,200.00 |

**WATER AND WASTEWATER DEPARTMENT LOCATIONS**

| ITEM # | DESCRIPTION                     | LOCATION                 | EST. CUTS PER YEAR | COST PER CUT | EXTENDED COST |
|--------|---------------------------------|--------------------------|--------------------|--------------|---------------|
| 41     | Water Department Main Office    | 255 Enterprise Rd        | 20                 | \$ 107.07    | \$ 2,141.37   |
| 42     | Wastewater Reclamation Facility | 401 Fisher Drive         | 40                 | \$ 268.55    | \$ 10,741.96  |
| 43     | Water Plant 1                   | 660 Wellington / Flagami | 40                 | \$ 33.35     | \$ 1,333.97   |

|    |                              |                             |    |          |             |
|----|------------------------------|-----------------------------|----|----------|-------------|
| 44 | Water Plant 2                | 333 Diamond / Fowler        | 40 | \$ 28.08 | \$ 1,123.34 |
| 45 | Water Plant 4                | 1120 Elkcarn / Sylvia       | 40 | \$ 38.03 | \$ 1,521.19 |
| 46 | Water Plant 5                | 1372 Lombardy / Rockhill    | 40 | \$ 30.42 | \$ 1,216.95 |
| 47 | Water Plant 6                | 1372 Lombardy / Rockhill    | 40 | \$ 23.11 | \$ 924.42   |
| 48 | Water Plant 7                | 1240 Saxon / Agatha         | 40 | \$ 45.34 | \$ 1,813.73 |
| 49 | Water Plant 8                | 2741 Courtland / Riverhead  | 40 | \$ 40.08 | \$ 1,603.10 |
| 50 | Water Plant 9                | 880 Vicksburg / N Union     | 40 | \$ 36.86 | \$ 1,474.39 |
| 51 | Water Plant 10               | 2147 Howland / Loblolly     | 40 | \$ 52.95 | \$ 2,117.97 |
| 52 | Water Plant 11               | 551 Courtland / Shallowford | 40 | \$ 42.71 | \$ 1,708.42 |
| 53 | Water Plant 11-Wells 41 & 42 | Located off site on Roland  | 40 | \$ 13.16 | \$ 526.57   |
| 54 | Water Plant 12               | 720 Sagamore / Brimhall     | 40 | \$ 32.18 | \$ 1,287.16 |
| 55 | Water Plant 13               | 2882 Beaver / Providence    | 40 | \$ 49.44 | \$ 1,977.55 |
| 56 | Water Plant 14               | 3396 Courtland / Grayton    | 40 | \$ 35.10 | \$ 1,404.18 |
| 57 | Water Plant 15               | 2551 Omaha / Laval          | 40 | \$ 41.54 | \$ 1,661.61 |
| 58 | Water Plant 16               | 1103 Magdalena / Wycliffe   | 40 | \$ 29.25 | \$ 1,170.15 |
| 59 | Water Plant 17               | 2308 N. Normandy / Firwood  | 40 | \$ 33.93 | \$ 1,357.37 |
| 60 | Water Plant 18               | 76 S. Courtland / Staten    | 40 | \$ 26.04 | \$ 1,041.43 |

|                                                   |                                        |                                                               |    |             |              |
|---------------------------------------------------|----------------------------------------|---------------------------------------------------------------|----|-------------|--------------|
| 61                                                | Lift Station # 31                      | Front of Save-A-Lot                                           | 40 | \$ 2.93     | \$ 117.01    |
| 62                                                | Interconnect with VC                   | Providence Blvd./1814 N. Acadian Dr.                          | 40 | \$ 6.44     | \$ 257.43    |
| 63                                                | Eastern Water Reclamation Facility     | 301 11th Avenue                                               | 40 | \$ 147.44   | \$ 5,897.54  |
| 64                                                | Alexander Avenue RIB Site              | End of Mobley/Windbrook approx.<br>mowing area is 21.75 acres | 40 | \$ 1,022.53 | \$ 40,901.00 |
| 65                                                | Lift Station # 18-Sable Ct.            | 2411 Sable Avenue                                             | 40 | \$ 3.80     | \$ 152.12    |
| 66                                                | Lift Station # 25-Eric Jason Ct.       | 201 Eric Jason Court                                          | 40 | \$ 3.51     | \$ 140.42    |
| 67                                                | Lift Station # 29-Discovery Elementary | 975 Abigail Drive                                             | 40 | \$ 4.68     | \$ 187.22    |
| Grand Total of all Water and Wastewater Locations |                                        |                                                               |    |             | \$85,799.57  |

#### FACILITIES MAINTENANCE LOCATIONS

| ITEM #                                              | DESCRIPTION | LOCATION              | EST. CUTS PER YEAR | COST PER CUT | EXTENDED COST |
|-----------------------------------------------------|-------------|-----------------------|--------------------|--------------|---------------|
| 68                                                  | City Hall   | 2345 Providence Blvd. | 40                 | \$ 582.33    | \$ 23,293.00  |
| Grand Total of all Facilities Maintenance Locations |             |                       |                    |              | \$ 23,293.00  |

#### PARKS AND RECREATION DEPARTMENT LOCATIONS

|    |                      |                                                                  |    |           |              |
|----|----------------------|------------------------------------------------------------------|----|-----------|--------------|
| 69 | Howland Medians 1-12 | medians located between Deltona High School and Providence Blvd. | 40 | \$ 58.40  | \$ 2,336.07  |
| 70 | Keysville Dog Park   | 2461 Keysville Avenue                                            | 40 | \$ 389.65 | \$ 15,586.00 |
| 71 | Dwight Hawkins Park  | 3050 Riverhead Drive                                             | 40 | \$ 293.73 | \$ 11,749.00 |

|                                             |                |                                                                            |    |           |              |
|---------------------------------------------|----------------|----------------------------------------------------------------------------|----|-----------|--------------|
| 72                                          | Campbell Park  | 1315 Briarwood                                                             | 40 | \$ 370.77 | \$ 14,830.89 |
| 73                                          | Wes Crile Park | 1537 Norbert Terrace                                                       | 40 | \$ 296.93 | \$ 11,877.00 |
| 74                                          | Festival Park  | 191 Howland Blvd.                                                          | 40 | \$ 207.05 | \$ 8,282.00  |
| 75                                          | MLK Medians    | Medians located on MLK between Howland leading up to The Center at Deltona | 40 | \$ 39.74  | \$ 1,589.69  |
| Grand Total of all Parks and Rec. Locations |                |                                                                            |    |           | \$66,250.65  |

| FIRE DEPARTMENT LOCATIONS               |                                                                                   |                       |                    |              |               |
|-----------------------------------------|-----------------------------------------------------------------------------------|-----------------------|--------------------|--------------|---------------|
| ITEM #                                  | DESCRIPTION                                                                       | LOCATION              | EST. CUTS PER YEAR | COST PER CUT | EXTENDED COST |
| 76                                      | Fire Station # 61                                                                 | 1685 Providence Blvd. | 40                 | \$ 49.67     | \$ 1,986.72   |
| 77                                      | Fire Station # 62                                                                 | 320 Diamond Street    | 40                 | \$ 43.57     | \$ 1,742.74   |
| 78                                      | Fire Station # 63                                                                 | 2147 Howland Blvd.    | 40                 | \$ 59.69     | \$ 2,387.55   |
| 79                                      | Fire Station # 64                                                                 | 326 Fort Smith Blvd.  | 40                 | \$ 46.62     | \$ 1,864.73   |
| 80                                      | Howland Fire Station # 65<br>(this includes the building behind the fire station) | 2983 Howland          | 40                 | \$ 79.73     | \$ 3,189.21   |
| 81                                      | Fire Logistics Building                                                           | 1362 Lombardy Drive   | 40                 | \$ 35.73     | \$ 1,429.05   |
| Grand Total of all Fire Dept. Locations |                                                                                   |                       |                    |              | \$12,600      |
| GRAND TOTAL OF ALL LOCATIONS: \$        |                                                                                   |                       |                    | \$237,143.22 |               |

*This Form Must Be Completed in its Entirety and Returned with your Submittal.*

## BIDDERS QUESTIONNAIRE

This form must be completed and submitted by prospective bidders who wish to be considered for the project. Failure to complete the Bidder's Questionnaire could result in disqualification of the prospected bidder. Attachments to this sheet are acceptable (please label properly).

1. Name and Address of Firm: Quality By Design 38115 Yale Circle Leesburg FL 34788
2. Under what other name(s) has your business operated?  
Always has been the same
3. Business form (corporation, partnership, etc.) Inc.  
Date of formation: Feburary 15,1993  
Principal location: Leesburg Florida
4. How long has your company been in business? 33
5. Has your company defaulted on a project or had work terminated for non-performance within the last five (5) years? If so, on a separate sheet describe the project, owner, date, and circumstances/reasons.  
       Yes   X   No
7. Proposed Project Superintendent/Manager: Willie Perez
8. Provide a list and years of experience of all members of the prospective bidder's staff who will be available and assigned to this particular project.  
Willie Perez 25 years

## CERTIFICATION

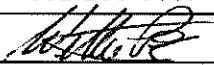
I (We) the undersigned certify the truth and correctness of all statements and answers contained herein.

DATE: May 28, 2026

NAME OF BIDDER: Willie Perez (Quality By Design)

ADDRESS OF BIDDER: 38115 Yale Circle Leesburg Florida 34788

TELEPHONE AND FAX: 352-298-0957

BY (sign name and title):  Director of Maintenance Operations

(Print/type name and title): Willie Perez Director of Maintenance Operations

**CITY OF DELTONA  
BIDDER INFORMATION FORM**

The information below is required to complete your bid packet. Type or print only.

Company Name: Quality By Design

Address: 38115 Yale Circle

City: Leesburg

State: Florida

Zip Code: 34788

Phone Number: 352-298-0957

Fax Number: \_\_\_\_\_

Project Contact: Willie Perez

e-mail address: willie.perez@qbdfll.com

**Remittance (Payment) Mailing Information**

Address: 38115 Yale Circle

City: Leesburg State: Florida Zip Code: 34788

Phone Number: 352-298-0957

Fax Number: \_\_\_\_\_

Project Contact: Willie Perez

e-mail address: willie.perez@qbdfll.com

Federal Tax ID No.: 59-3167006

Tax ID Type: Federal Tax ID Social Security Number

***This Form Must Be Completed and Returned with your Submittal.***

### References Form

*References who are located in foreign countries are not acceptable.*

| CUSTOMER NAME                         | CONTACT PERSON    | TELEPHONE, FAX<br>NUMBER AND EMAIL<br>ADDRESS | SCOPE OF SERVICES<br>PROVIDED / JOB NAME/<br>PROJECT AMOUNT |
|---------------------------------------|-------------------|-----------------------------------------------|-------------------------------------------------------------|
| Leesburg International<br>Airport     | Tracey Dean       | ( (352) 728-9801<br>( ) )                     | Landscape Maintenance                                       |
| Clermont Art &<br>Recreational Center | Dennis Tenniswood | ( (352) 708-5996<br>( ) )                     | Landscape Maintenance                                       |
| Stanley Martin                        | Buck Belcher      | ( ) )<br>( 407) 462-8714                      | Landscape Maintenance                                       |
|                                       |                   | ( ) )<br>( ) )                                |                                                             |
|                                       |                   | ( ) )<br>( ) )                                |                                                             |
|                                       |                   | ( ) )<br>( ) )                                |                                                             |

Does Bidder have any similar work in progress at time of Bid Opening?  
If "Yes", explain:

Yes ☐ No ☒

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***This Form Must Be Completed and Returned with your Submittal.***

### EQUIPMENT AND PERSONNEL IDENTIFIER FORM

Contractor shall identify and list below the number of staff, and all types and amounts of equipment that will be dedicated to the performance of this bid should the contractor be awarded the contract pertaining to this bid.

Number of Staff Dedicated to the City of Deltona Lawn and Landscaping Services ITB #26023 15

| DESCRIPTION OF EQUIPMENT DEDICATED TO CITY OF<br>DELTONA LAWN AND LANDSCAPING SERVICES ITB #26023 | QUANTITY OF EQUIPMENT |
|---------------------------------------------------------------------------------------------------|-----------------------|
| 1. All Electric 72 inch Mower                                                                     | Various               |
| 2. All Electric 52 inch Mower                                                                     | Various               |
| 3. All Electric 48 inch Mower                                                                     | Various               |
| 4. All Electric Blowers                                                                           | Various               |
| 5. All Electric Weeders                                                                           | Various               |
| 6. All Electric Weedeater attachment for mowers                                                   | Various               |
| 7. All Electric Remote Control Pond Bank Mower                                                    | Various               |
| 8. All Electric Edgers                                                                            | Various               |
| 9. Solar Paneled Trailer                                                                          | Various               |
| 10. All Electric Chainsaws                                                                        | Various               |
| 11. All Electric Pole Saws                                                                        | Various               |
| 12.                                                                                               |                       |
| 13.                                                                                               |                       |
| 14.                                                                                               |                       |
| 15.                                                                                               |                       |
| 16.                                                                                               |                       |
| 17.                                                                                               |                       |
| 18.                                                                                               |                       |
| 19.                                                                                               |                       |
| 20.                                                                                               |                       |

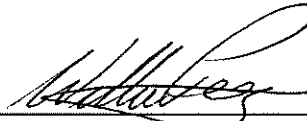
## DRUG-FREE WORK PLACE FORM

The undersigned Bidder in accordance with Florida Statute 287.087, hereby certifies that  
Quality By Design does:  
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

X



Bidder's Signature

5/28/26

Date

***This Form Must Be Completed and Returned with your Submittal, if applicable***

**STATEMENT OF NO BID**  
**ITB #26023**  
**LAWN AND LANDSCAPING SERVICES**

If your company does not intend to bid on this Procurement, please complete and return this form prior to the date shown for receipt of bids to: CITY OF DELTONA, Purchasing Manager, 2345 Providence Blvd., Deltona, FL 32725.

We, the undersigned, have declined to bid on the above referenced Invitation to Bid for the following reason(s) :

- ☐ Specifications are too "restrictive." (please explain below) ☐  
Unable to meet specifications
- ☐ Specifications were unclear. (please explain below) ☐  
Insufficient time to respond
- ☐ We do not offer this type of product or equivalent
- ☐ Our production schedule would not permit us to perform ☐  
Unable to meet bond requirements
- ☐ Other (please explain below)

REMARKS:

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|                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <hr/> <div style="text-align: center;">Company Name</div>    | <hr/> <div style="text-align: center;">Telephone</div>                                                                                                                                                                                                                                                                                                                                                            |
| <hr/> <div style="text-align: center;">X<br/>Signature</div> | <hr/> <div style="text-align: center;">Fax</div>                                                                                                                                                                                                                                                                                                                                                                  |
| <hr/> <div style="text-align: center;">Title</div>           | <hr/> <div style="text-align: center;">Typed or Printed Name</div>                                                                                                                                                                                                                                                                                                                                                |
| <hr/> <div style="text-align: center;">Address</div>         | <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><hr/><div style="text-align: center;">City</div></div><div style="width: 45%;"><hr/><div style="text-align: center;">State</div></div></div> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><hr/><div style="text-align: center;">Zip</div></div><div style="width: 45%;"></div></div> |

## HOLD HARMLESS AND INDEMNITY AGREEMENT

Quality By Design \_\_\_\_\_, agrees through the signing of this document by an authorized party or agent that it shall indemnify and hold harmless the City of Deltona, and its agents, employees, and public officials from and against all suits, losses, claims, demands, judgments of every name and description arising out of or incidental to the performance of this contract or work performed thereunder.

This provision shall also pertain to any claims brought against the City of Deltona, its agents, employees, and public officials by an employee of the named Contractor, any Sub-contractor, or anyone directly or indirectly employed by any of them.

The Contractor's obligation to indemnify the City of Deltona, its agents, employees and public officials under this provision shall be limited to \$1,000,000 per occurrence which the parties agree bears a reasonable commercial relationship to the contract.

The Contractor agrees to accept, and acknowledges as adequate remunerations, the consideration of \$10, which is part of the agreed bid price, the promises contained herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, for agreement to enter into this Hold Harmless and Indemnity Agreement.

Quality By Design \_\_\_\_\_  
CONTRACTOR



5/28/26  
DATE

*This Form Must Be Completed and Returned with your Submittal.*

## E-VERIFY AFFIDAVIT

In accordance with Section 448.095, Florida Statutes, the City requires all Contractors doing business with the City to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The CITY will not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

**The contracting entity must provide of its proof of enrollment in E-Verify.** For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: <https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participation-enrollment-in-e-verify>

By signing below, the contracting entity acknowledges that it has read Section 448.095, Florida Statutes and will comply with the E-Verify requirements imposed by it, including but not limited to obtaining E-Verify affidavits from subContractors.

☒ Check here to confirm proof of enrollment in E-Verify has been attached to this Affidavit.

In the presence of:

Witness #1 Print Name: Jessica Vargas

Witness #2 Print Name: Nuemi Martinez

Signed, sealed and delivered by:

Print Name: Willie Perez

Title: Director of Maintenance Operations

Entity Name: Quality By Design

### ACKNOWLEDGMENT

State of Florida

County of Lake

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 28 day of May, 2026, by Willie Perez (name of person) as Director of Maintenance Operations (type of authority) for Quality By Design, Inc (name of party on behalf of whom instrument is executed).

Aylin Bartulos Lorenzo  
Notary Public (Print, Stamp, or Type as Commissioned)

- ☐ Personally known to me; or  
☒ Produced identification (Type of Identification: FL DL # P214-447-19-100-0)  
☐ Did take an oath; or  
☒ Did not take an oath



AYLIN BARTULOS LORENZO  
Notary Public  
State of Florida  
Comm# HH534047  
Expires 6/2/2028.

*This Form Must Be Completed and Returned with your Submittal*

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

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

This sworn statement is submitted to the City of Deltona by Willie Perez Director of Maintenance Operations  
(Individual's name and title)

For Quality By Design

(Name of entity submitting sworn statement)

Whose business address is 38115 Yale Circle Leesburg, Florida 34788

And (if applicable) its Federal Employer Identification Number (FEIN) is 59-3167006

(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn  
statement)

1. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any State or Federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or a of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
1. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crimes, with or without an adjudication of guilt, in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
2. I understand that an "affiliate" as defined in Section 287.133(1)(a), Florida Statutes, means:  
  
A predecessor or successor of a person convicted of a public entity crime: or an entity under the control of any natural person who is active in the management of the entity and how has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
3. I understand that a "person" as defined in Section 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a

public entity. The term "person" includes those officers, directors, executives, partners, shareholders employees, members, and agents who are active in management of an entity.

4. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (You must indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agent who is active in management of the entity, nor the affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agent who are active in management of the entity, or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before an Administrative Law Jury of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Administrative Law Jury determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (You must attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CITY OF DELTONA IS FOR THE CITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE CITY PRIOR TO ENTERING IN TO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

[Signature]  
SIGNATURE

5/28/26  
DATE

State of Florida  
County of Lake

Personally appeared before me, the undersigned authority, Willie Percy name of individual signing) who, after first being sworn by me, affixed his/her signature in the space provided above on the 28<sup>th</sup> day of May, 2026

My commission expires: 6/2/28

[Signature]  
NOTARY PUBLIC



AYLIN BARTULOS LORENZO  
Notary Public  
State of Florida  
Comm# HH534047  
Expires 6/2/2028

**AFFIDAVIT REGARDING PROHIBITION ON CONTRACTING WITH  
ENTITIES OF FOREIGN COUNTRIES OF CONCERN**

Pursuant to Section 287.138, Florida Statutes (which is expressly incorporated herein by reference), a governmental entity may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if (a) the entity is owned by the government of a foreign country of concern; (b) the government of a foreign country of concern has a controlling interest in the entity; or (c) the entity is organized under the laws of or has its principal place of business in a foreign country of concern.

This affidavit must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with a governmental entity which would grant the entity access to an individual's personal identifying information.

1. Quality By Design ("entity") does not meet any of the criteria in paragraphs (2)(a)-(c) of Section 287.138, F.S.

In the presence of:

[Signature]  
Witness #1 Print Name: Jessica Vargas  
[Signature]  
Witness #2 Print Name: Nuemi Martinez

Under penalties of perjury, I declare that I have read the foregoing and the facts stated in it are true:

[Signature]  
Print Name: Willie Perez  
Title: Director of Maintenance Operations  
Entity Name: Quality By Design

**OATH OR AFFIRMATION**

State of Florida  
County of Lake

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 28<sup>th</sup> day of May, 2026, by Willie Perez (name of person) as Director of Maintenance Operations (type of authority) for Quality By Design, Inc. (name of party on behalf of whom instrument is executed).

Aylin Bartulos Lorenzo [Signature]  
Notary Public (Print, Stamp, or Type as Commissioned)

- ☒ Personally known to me; or  
☒ Produced identification (Type of Identification: FL DL P214-447-49-100-0)  
☐ Did take an oath; or  
☒ Did not take an oath



**AYLIN BARTULOS LORENZO**  
Notary Public  
State of Florida  
Comm# HH534047  
Expires 6/2/2028

***This Form Must Be Completed and Returned with your Submittal***

## CONFLICT OF INTEREST FORM

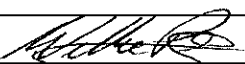
I HEREBY CERTIFY that

1. I, (printed name) Willie Perez, am the  
(title) Director of Maintenance Operations and the duly authorized representative of the firm of  
(Firm Name) Quality By Design whose address is  
38115 Yale Circle Leesburg, Florida 34788, and that I possess  
the legal authority to make this affidavit on behalf of myself and the firm for which I am  
acting; and,

2. Except as listed below, no employee, officer, or agent of the firm have any conflicts of interest, real or  
apparent, due to ownership, other clients, contracts, or interests associated with this project; and,

3. This Bid Submittal is made without prior understanding, agreement, or connection with any  
corporation, firm, or person submitting a Bid for the same services, and is in all respects fair and without  
collusion or fraud.

EXCEPTIONS to items above (List): \_\_\_\_\_

Signature: 

Printed Name: Willie Perez

Firm Name: Quality By Design

Date: 5/28/26

STATE OF Florida

COUNTY OF Lake

Sworn to and subscribed before me this 28 day of May, 20 26, by

Willie Perez, who is/are personally known to me or  
who has/have produced FL DL # P214-447-49-100-0 as identification

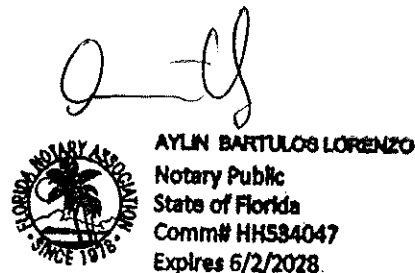
NOTARY PUBLIC – STATE OF Florida

Type or print name:

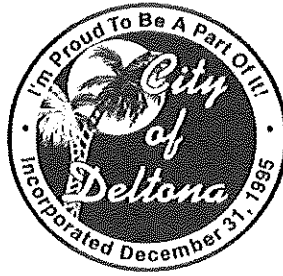
Aylin Bartulos Lorenzo

Commission No.: HH534047

(Seal) Commission Expires: 6/2/2028



*This Form Must Be Completed and Returned with your Submittal.*



**ADDENDA # 1  
CITY OF DELTONA  
ITB # 26023  
LAWN AND LANDSCAPING SERVICES  
MAY 6, 2026**

**All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded contractor.**

---

**CHANGES / CLARIFICATION:**

NONE

**SPECIFICATIONS**

None

**Questions:**

**Question # 1 – Does the City plan to award to more than one vendor?**

**Answer # 1: The City may award the bid to more than one vendor as indicated on page 6 of the Bid Documents under "AWARD".**

**"AWARD: As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, "All or None", or a combination thereof; with one or more suppliers; to reject any or all bids, or waive any minor irregularity or technicality in bids received, award or eliminate a portion of the bid, and may, at its sole discretion, request a re-bid, or abandon the project in its entirety. Bidders are cautioned to make no assumption until the City has entered into a contract or issued a purchase order."**

**Question # 2 – Can a vendor bid on only a section of the bid for example just the retention pond mowing or just the fire stations and still be considered for award?**

**Answer # 2: A Vendor may bid only on a section of the bid; however, it shall include all locations within that section in its entirety. For example, if a bid is submitted for the Stormwater locations it shall include each location for item numbers 1-40 listed within that department.**

**Question # 3 – Is the site visit mandatory or optional on May 7<sup>th</sup>?**

**Answer # 3: The site visit scheduled for May 7<sup>th</sup> is not mandatory. The site visit is limited to the Water and Wastewater locations as identified in the bid documents. All questions shall be submitted in accordance with the instructions set forth in the bid documents. Vendors may, at their discretion, visit other locations included in this bid as deemed necessary.**

Questions and RFI's will be accepted for this Bid until Thursday, May 14, 2026.

The Bid due date is Thursday, May 21, 2026, at 2:30 p.m.

Addendum may be issued up to 48 hours prior to the bid opening due time. It is the responsibility of all potential bidders to ensure they have received all addendum issued.

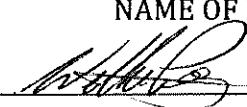
City of Deltona is not responsible for third party plan rooms or third-party plan holders not issuing Addendum accordingly. All documents pertaining to this solicitation can be downloaded from [www.demandstar.com](http://www.demandstar.com).

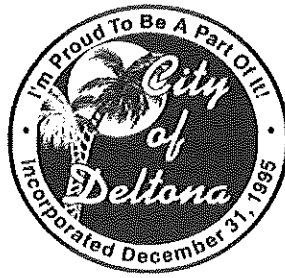
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All inquiries are to be directed to: Jacque Cioffi, Purchasing Co-Manager at [jcioffi@deltonafl.gov](mailto:jcioffi@deltonafl.gov). Phone is 386-878-8974.

**ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.**

**RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED**

\_\_\_\_\_  
Quality By Design  
NAME OF BUSINESS  
BY:  5/28/26  
SIGNATURE/DATE  
\_\_\_\_\_  
Willie Perez, Director of Maintenance Operations  
NAME & TITLE, TYPED OR PRINTED  
\_\_\_\_\_  
38115 Yale Circle  
MAILING ADDRESS  
\_\_\_\_\_  
Leesburg Florida 34788  
CITY, STATE, ZIP CODE



**ADDENDUM # 2  
CITY OF DELTONA  
ITB # 26023  
LAWN AND LANDSCAPING SERVICES  
MAY 11, 2026**

**All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded contractor.**

---

**CHANGES / CLARIFICATION:**

NONE

**SPECIFICATIONS**

None

**Questions:**

**Question # 1 – Pond number 11 Deed Circle. I am assuming it's the approximate 1.5 acres area, NOT the bodies of water behind it that connect, correct?**

**Answer # 1: See attached Aerial map showing the area to be mowed.**

**Question # 2 – Ponds 24 and 28 are we responsible for the long canal/ditch running off the ponds?**

**Answer # 2: Ditch is included in Pond 28. Ditch is not included in Pond 24.**

**Question # 3 – Could you give an aerial view showing the area to be serviced at pond 36 lush retention pond and pond 38 ledford pond as it is unclear.**

**Answer # 3: See attached aerial map showing the area to be mowed.**

Questions and RFI's will be accepted for this Bid until Thursday, May 14, 2026.

The Bid due date is Thursday, May 21, 2026, at 2:30 p.m.

Addendum may be issued up to 48 hours prior to the bid opening due time. It is the responsibility of all potential bidders to ensure they have received all addendum issued.

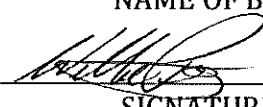
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\_\_\_\_\_  
38115 Yale Circle  
MAILING ADDRESS  
\_\_\_\_\_  
Leesburg Florida 34788  
CITY, STATE, ZIP CODE

## AERIAL MAP - STORMWATER LOCATIONS



Mow the area inside the blue line. The address is 538 Antelope Dr.

Mow the area inside the orange line. The address is next to 2159 E. Gloria Dr.

Mow the area inside the red line. Mow up to the back side of the sidewalk on Normandy Blvd. The address is N. Normandy Blvd/ Applegate Ter.



Mow the area inside the purple line. The address is next to 2075 Gallagher Ave.

Mow the area inside the black line. The address is next to 2051 Gallagher Ave.



Mow the area inside the blue line. Mow up to the back side of the sidewalk on Elkcarn Blvd. The address is next to 1613 Bismark Dr.

Mow the area inside the orange line. The address is next to 1745 Bavon Dr.

Mow the area inside the black line. Mow up to the back side of the sidewalk on Providence Blvd.

Mow the area inside the red line. Mow up to the back side of the sidewalk on Elkcarn Blvd and Evard Ave.



Mow the area inside the purple line. Mow up to the inside of the fence. The address is next to 2913 Beal St.



Mow the area inside the blue line. Mow up to the backside of the sidewalk on Providence Blvd. The address is across from 960 Bluebird Ter.



Mow the area inside the red line. Mow up to the backside of the sidewalk on Ft. Smith Blvd. The address is across from 561 Calusa Ter.

Mow the area inside the orange line. Mow up to the backside of the sidewalk on Ft. Smith Blvd.



Mow the area inside the red line. Mow up to the back side of the sidewalk on Ft. Smith Blvd. The address is across from 589 Tassel Ter.

Mow the area inside the purple line. Mow up to the back side of the sidewalk on Ft. Smith Blvd. The address is across from 555 Deed Cir.



Mow the area inside the black line. The address is next to 1310 Heritage Ter.

Mow the area inside the blue line. The address is across from 2044 Dixie Belle Ave.

Mow the area inside the orange line. Mow up to the back side of the sidewalk on Elkcarn Blvd. The address is across from 1501 Elkcarn Blvd.



Mow the area inside the blue line. Mow up to the road edge on both sides. The address is next to 3160 Elkcarn Blvd.

Mow the area inside the orange line. The address is next to 2416 Lackland Dr.

Mow the area inside the red line. The address is next to 2415 Lackland Dr.



Mow the area inside the purple line. The address is next to 3216 Riverhead Dr.



Mow the area inside the blue line. The address is across from 1997 Eustace Ave.



Mow the area inside the red line. The address is next to 2802 Fulford St.



Mow the area inside the orange line. The address is across from 1845 E. Glancy Dr.



Mow the area inside the red line. The address is across from 426 Rockford St.



Mow the area inside the blue line. The address is across from 2948 N. Huron Dr.



Mow the area inside the red line. The address is next to 1169 James Ave.



Mow the area inside the purple line. The address is next to 811 E. Lehigh Dr.



Mow the area inside the red line. The address is next to 1455 Meadowlark Dr.



Mow the area inside the orange line. Mow the ditch behind the houses and the pond. The address is next to 1757 Morven Ct.



Mow the area inside the red line. Mow up to the back side of the sidewalk. The address is next to 2142 N. Normandy Blvd.



Mow the area inside the purple line. The address is next to 2225 Filmore Ave.



Mow the area inside the orange line. Mow up to the road edge. The address is next to 1486 E. Old Mill Dr.



Mow the area inside the blue line. Mow up to the back side of the sidewalk. The address is next to 1909 E. Normandy Blvd.



Mow the area inside the orange line. Mow up to the back side of the sidewalk. The address is next to 1721 E. Normandy Blvd.



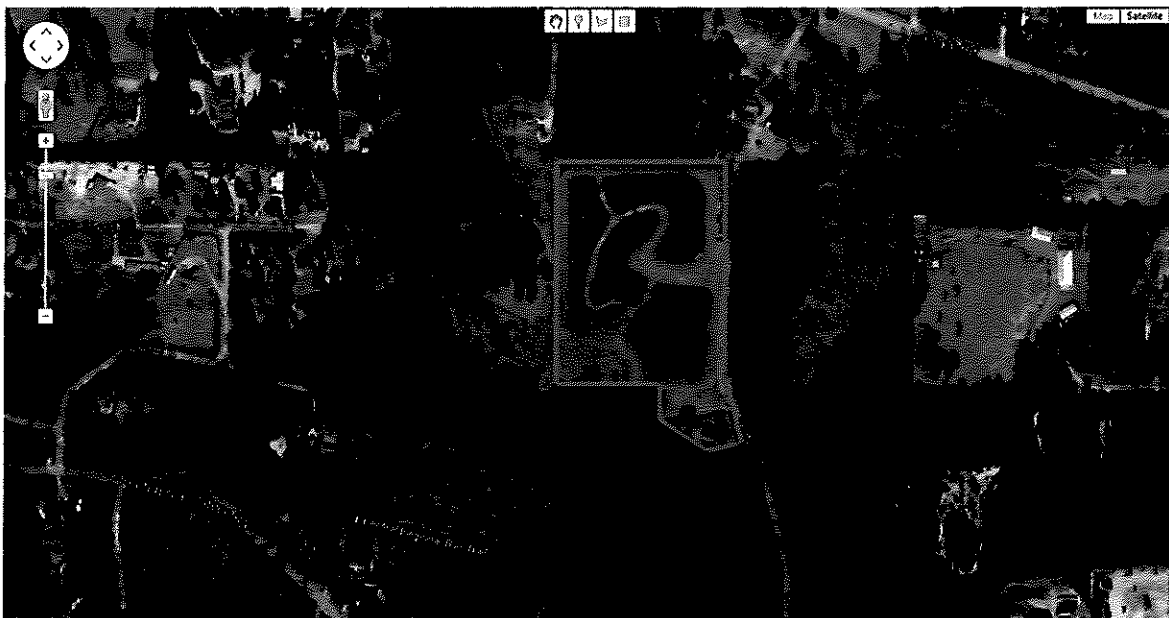
Mow the area inside the purple line. The address is next to 3340 Roland Dr.



Mow the area inside the blue line. Mow up to the road edge. The address is across from 3034 Shallowford St.



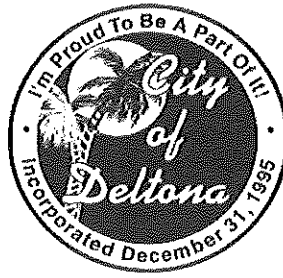
Mow the area inside the orange line. The address is 110 Lush Ln.



Mow the area inside the red line. The address is 120 Ledford Rd.

Mow the area inside the red line. Mow up to the back side of the sidewalk. The address is next to 1274 Ft. Smith Blvd.





**ADDENDUM # 3  
CITY OF DELTONA  
ITB # 26023  
LAWN AND LANDSCAPING SERVICES  
MAY 19, 2026**

**All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded contractor.**

---

**CHANGES / CLARIFICATION:**

***THE BID DUE DATE HAS BEEN CHANGED TO THURSDAY, MAY 28, 2026, at 2:30 P.M.*** The extension is to allow time to address additional questions and requests received for this Bid.

Final opportunity for questions will be accepted until Thursday, MAY 21, 2026, by close of business.

**SPECIFICATIONS**

None

**Questions:**

None

Addendum may be issued up to 48 hours prior to the bid opening due time. It is the responsibility of all potential bidders to ensure they have received all addendum issued.

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All inquiries are to be directed to: Jacque Cioffi, Purchasing Co-Manager at [jcioffi@deltonafl.gov](mailto:jcioffi@deltonafl.gov). Phone is 386-878-8974.

ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED

\_\_\_\_\_  
Quality By Design  
NAME OF BUSINESS  
BY: Willie Perez 5/28/26  
SIGNATURE/DATE

\_\_\_\_\_  
Willie Perez, Director of Maintenance Operations  
NAME & TITLE, TYPED OR PRINTED

\_\_\_\_\_  
38115 Yale Circle  
MAILING ADDRESS

\_\_\_\_\_  
Leesburg Florida 34788  
CITY, STATE, ZIP CODE



**ADDENDUM # 4  
CITY OF DELTONA  
ITB # 26023  
LAWN AND LANDSCAPING SERVICES  
MAY 22, 2026**

**All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded contractor.**

---

**CHANGES / CLARIFICATION:**

***THE BID DUE DATE HAS BEEN CHANGED TO TUESDAY, JUNE 2, 2026, at 2:30 P.M.*** The extension is to allow additional time to address questions received and the completion of requested aerial/boundary maps to certain locations.

No additional questions or RFI's are being accepted for this bid.

***Addendum may be issued up to 48 hours prior to the bid opening due time. It is the responsibility of all potential bidders to ensure they have received all Addendum issued.***

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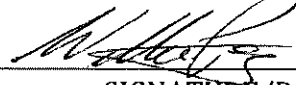
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ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

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Quality By Design

NAME OF BUSINESS

BY:  05/28/26  
SIGNATURE/DATE

Willie Perez Director of Maintenance Operations

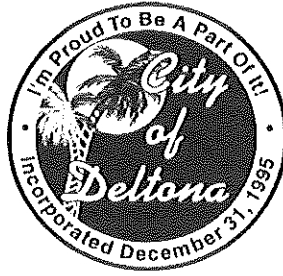
NAME & TITLE, TYPED OR PRINTED

38115 Yale Circle

MAILING ADDRESS

Leesburg Florida 34788

CITY, STATE, ZIP CODE



**ADDENDUM # 5  
CITY OF DELTONA  
ITB # 26023  
LAWN AND LANDSCAPING SERVICES  
MAY 27, 2026**

**All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded contractor.**

---

**CHANGES / CLARIFICATION:**

NONE

**SPECIFICATIONS**

None

**Questions:**

**Question # 1 – Will you please provide the current budget for this bid?**

**Answer # 1 The budget is based on each department's annual budget as approved by the City Commission.**

**Question # 2 – Will you please provide the previous bid tabulation for contractors to reference?**

**Answer # 2: See attached bid tabulation from previous bid.**

**Question # 3 – Will you please provide a current contract for contractors to reference?**

**Answer # 3: This would be answered through a Public Records Request not through Addendum.**

**Question # 4 – Who is the current contractor?**

**Answer # 4: the current contractor is Brightview Landscape Services, Inc.**

**Question # 5 – Will you please provide boundary maps of maintenance areas for Water and Wastewater Departments, Facility Maintenance, Parks and Recreation and Fire Department locations?**

**Answer # 5: Boundary maps for Water and Wastewater and Parks and Recreation are included with this Addendum.**

**All other locations may be referenced via Google Maps. Fire Department sites include the full property, except Fire Station 61 (excludes Sheriff's Office area) and Fire Station 62 (Diamond Street), which excludes the gated Public Works area.**

**Question # 6 – In the Bid specifications, it is stated that contractors are to maintain 3 feet on the outside of the fenced areas. Within the 3' maintenance zone, some of these areas have heavy growth on them and would need to be cleared prior to commencement of routine maintenance services. Will contractors be required to maintain these highly vegetated areas, or will they only be required to cut areas currently maintained?**

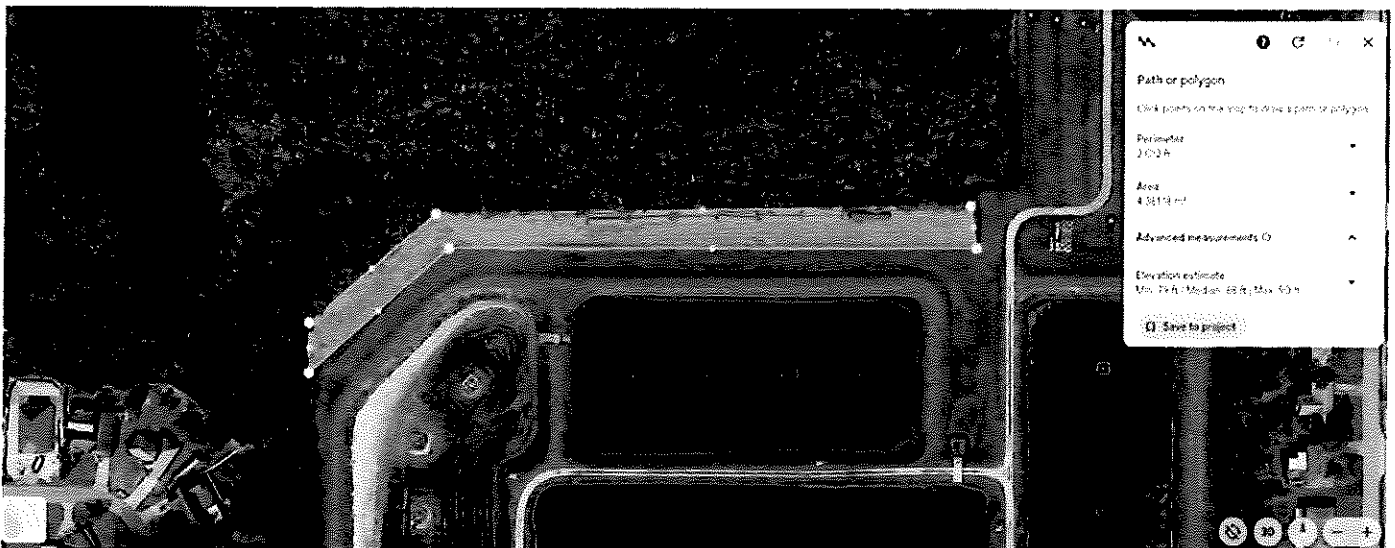
**Answer # 6: The City will clear the heavily vegetated areas, and the contractor will maintain after the required maintenance zones initial clearing.**

**Question # 7 – Will bid prices be read aloud at the bid opening, or only bidders names?**

**Answer # 7: Yes**

**Question # 8 – Per page 12, section H. Mowing, line item 4, states, "Fence lines need to be cut to maintain 3-to-5-foot perimeter around the outside of the fence" for the wastewater locations, but page 14, section I. Fence Perimeter Growth/weeding, states, "Area extending beyond the fence of 15' shall be cut and maintained." Will you please specify if the 3-5' requirement is specific to the wastewater locations, and all other locations are to abide by the 15' rule? Or, are these two distinct requirements for all locations? If so, please specify the difference in service requirement for each.**

**Answer # 8: Both Water and Wastewater locations will require a 3-5' perimeter at all sites. The site located at 601 Mobley would be the exception with an area on the north fence line that is an estimated 50-65' grass area. The only other exemptions would be included on the provided boundary diagrams; these exemptions will supersede the 3-5' requirement.**



**Question # 9 – What is the anticipated contract start date?**

**Answer # 9: July 2026.**

**Question # 10 – For the prior contract, there was an intent to award McMaster Lawn and Pest. I am under the assumption that Brightview currently does this contract. Was there a rebid out to contractors, was the intended awardee disqualified, or was Brightview awarded the original contract in 2021 instead of McMaster?**

**Answer # 10 – This would be answered through Public Records Request not through Addendum.**

No additional questions and RFI's are being accepted.

**The Bid due date is Tuesday, June 2, 2026, at 2:30 p.m.**

Addendum may be issued up to 48 hours prior to the bid opening due time. It is the responsibility of all potential bidders to ensure they have received all Addendum issued.

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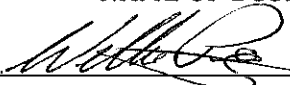
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Quality By Design

NAME OF BUSINESS

BY:  05/28/26

SIGNATURE/DATE

Willie Perez Director of Maintenance Operations

NAME & TITLE, TYPED OR PRINTED

38115 Yale Circle

MAILING ADDRESS

Lessburg Florida 34788

CITY, STATE, ZIP CODE

**BID TABULATION FOR BID PW 2021-04  
LAWN AND LANDSCAPE SERVICES**

| <b>LOCATIONS</b>                | <b>BRIGHTVIEW<br/>LANDSCAPE<br/>SERVICES, INC.</b> | <b>MCMaster<br/>LAWN &amp; PEST<br/>CONTROL</b> | <b>S&amp;M<br/>LANDSCAPING<br/>ENTERPRISES,<br/>INC.</b> | <b>YELLOWSTONE<br/>LANDSCAPE</b> |
|---------------------------------|----------------------------------------------------|-------------------------------------------------|----------------------------------------------------------|----------------------------------|
| <b>Stormwater</b>               | \$ 49,200.00                                       | \$ 63,800.00                                    | \$ 54,500.00                                             | \$ 71,700.00                     |
| <b>Water and<br/>Wastewater</b> | \$ 95,800.00                                       | \$ 68,500.00                                    | \$ 123,800.00                                            | \$ 147,500.00                    |
| <b>Parks and Rec.</b>           | \$ 100,800.00                                      | \$ 49,920.00                                    | \$ 134,400.00                                            | \$ 194,400.00                    |
| <b>Fire Dept.</b>               | \$ 12,600.00                                       | \$ 3,500.00                                     | \$ 64,000.00                                             | \$ 21,600.00                     |
| <b>GRAND TOTAL</b>              | <b>\$ 258,400.00</b>                               | <b>\$ 185,720.00</b>                            | <b>\$ 379,900.00</b>                                     | <b>\$ 435,200.00</b>             |

401 Fisher dr. WWTP

Legend



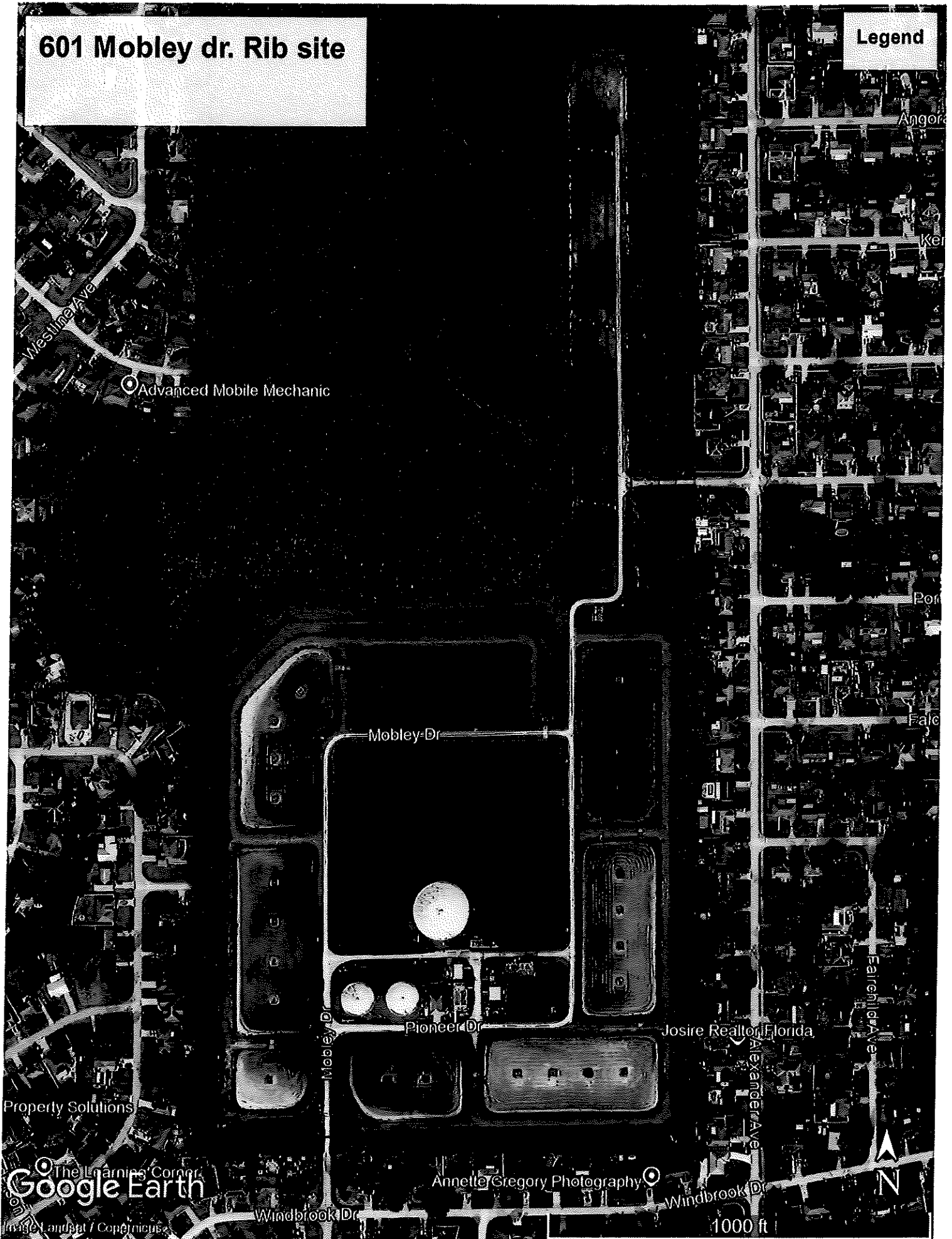
Google Earth

Image Landsat / Copernicus

300 ft

# 601 Mobley dr. Rib site

## Legend



# 301 11th ave. EWRF

Write a description for your map.

## Legend

- Iglesia Agape
- ▲ Line Measure
- OSTEEN GARDEN NURSERY, OSTEEN?

Google Earth

Image © 2026 Airbus

1000 ft

N



1240 Saxon blvd. WTP # 7

Write a description for your map.

Legend

Google Earth

Image © 2026 Airbus

300 ft

West Vol



# 1103 Magdalena WTP # 16

Legend

Timber Ridge Basketball Court

Timber Ridge Park

Timber Ridge Park

Stensale Ave

Google Earth

Image © 2026 Airbus

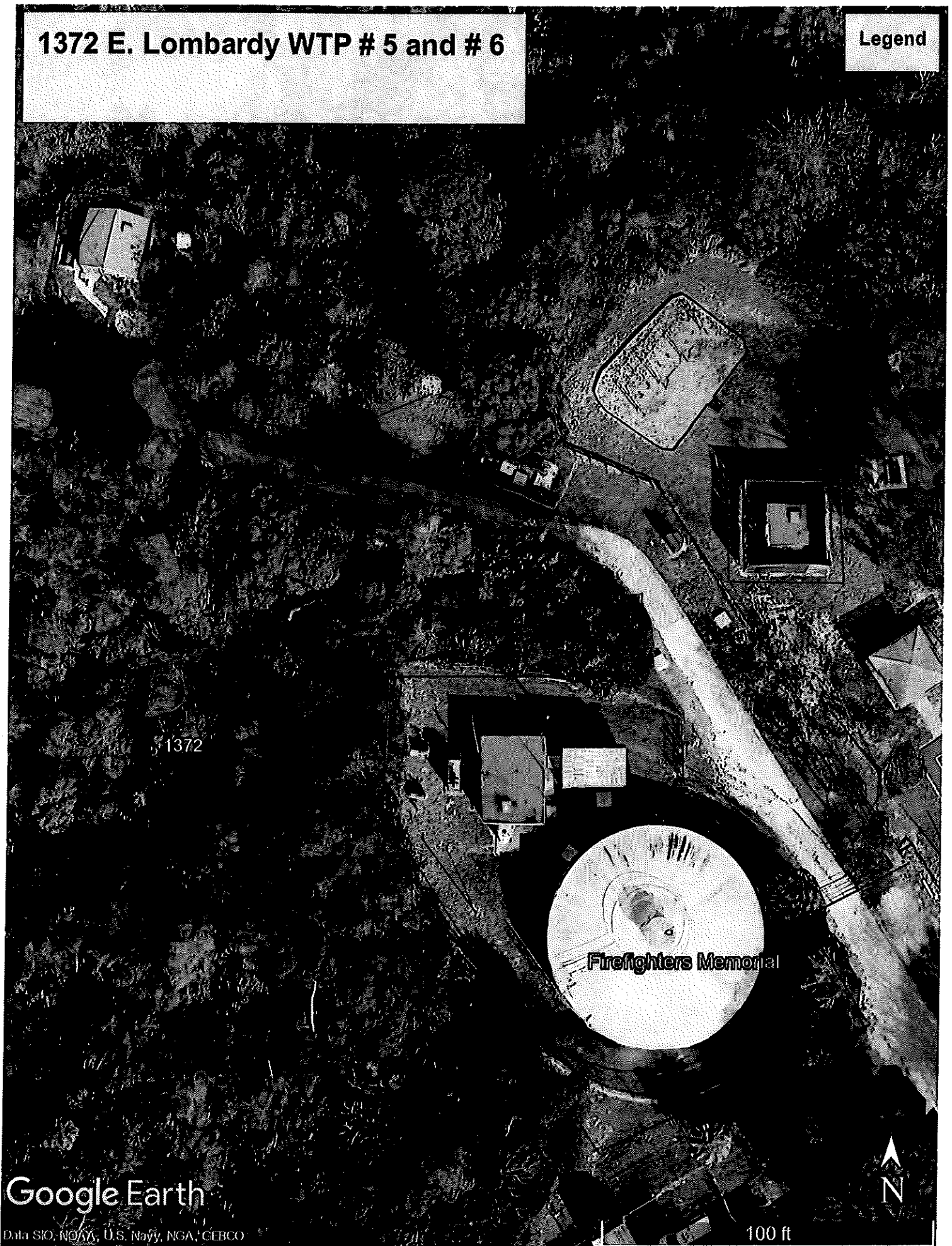
Wyatt St

N

200 ft

# 1372 E. Lombardy WTP # 5 and # 6

Legend



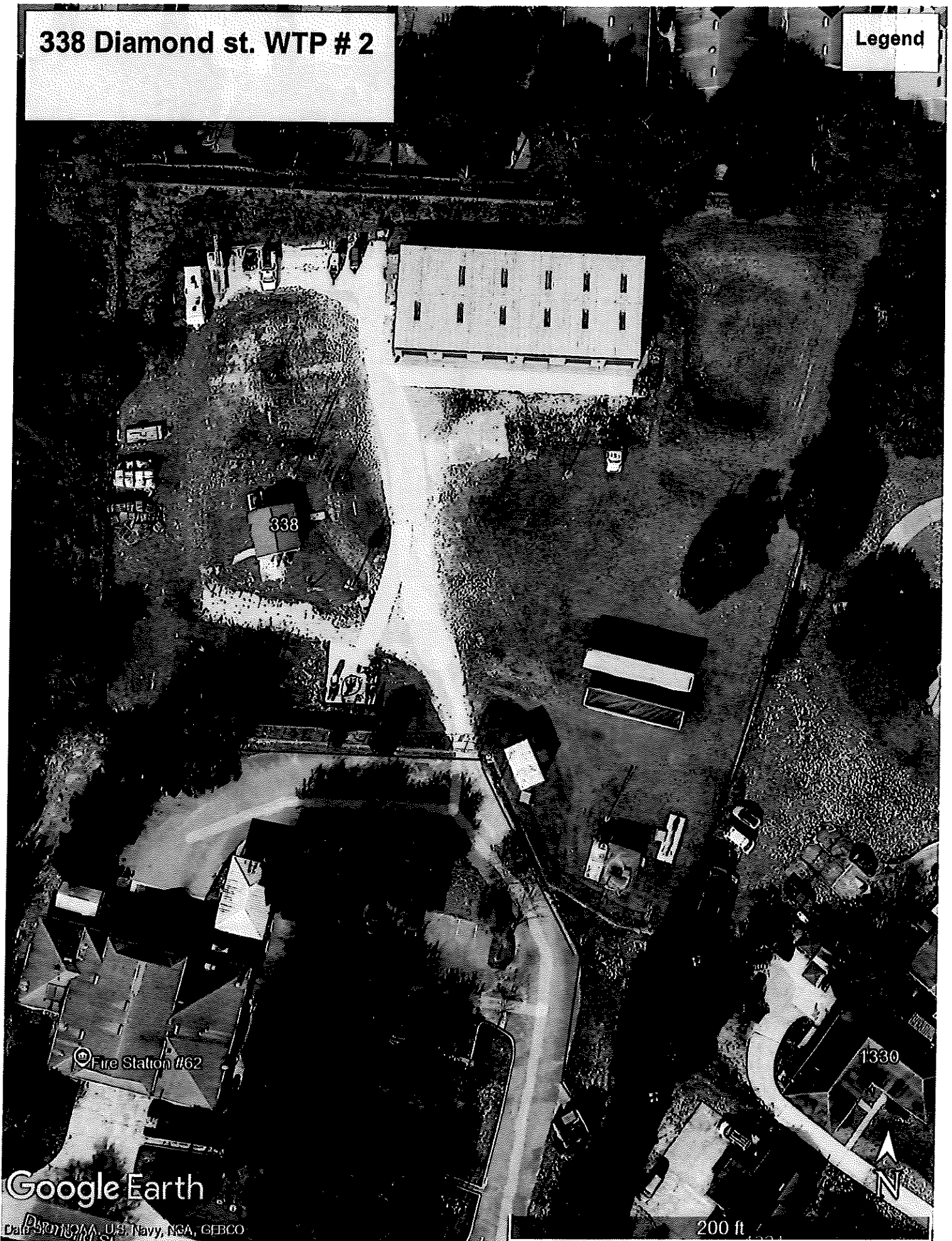
Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

100 ft

338 Diamond st. WTP # 2

Legend

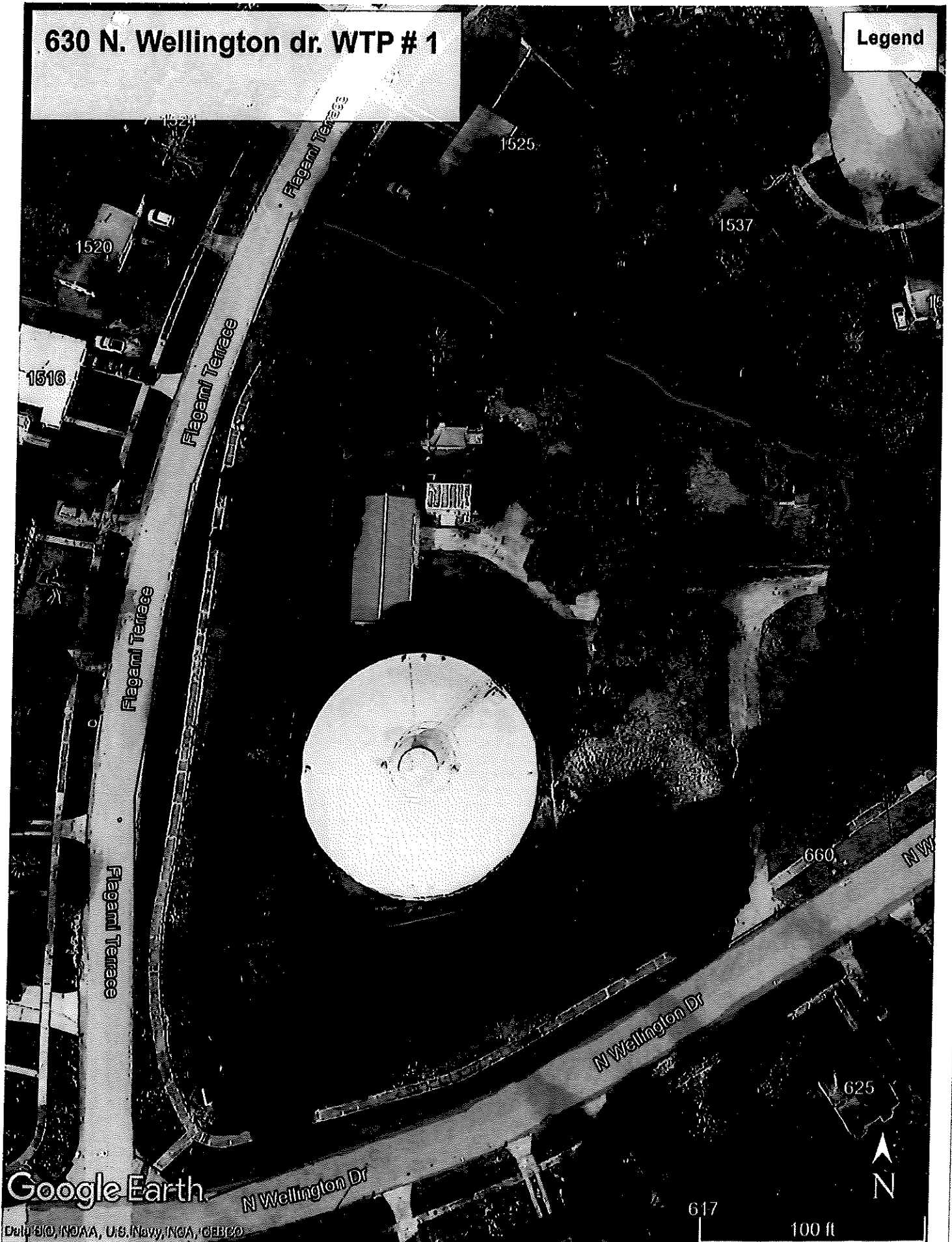


Google Earth

Data © 2010 NASA, U.S. Navy, NSA, GEBCO

630 N. Wellington dr. WTP # 1

Legend

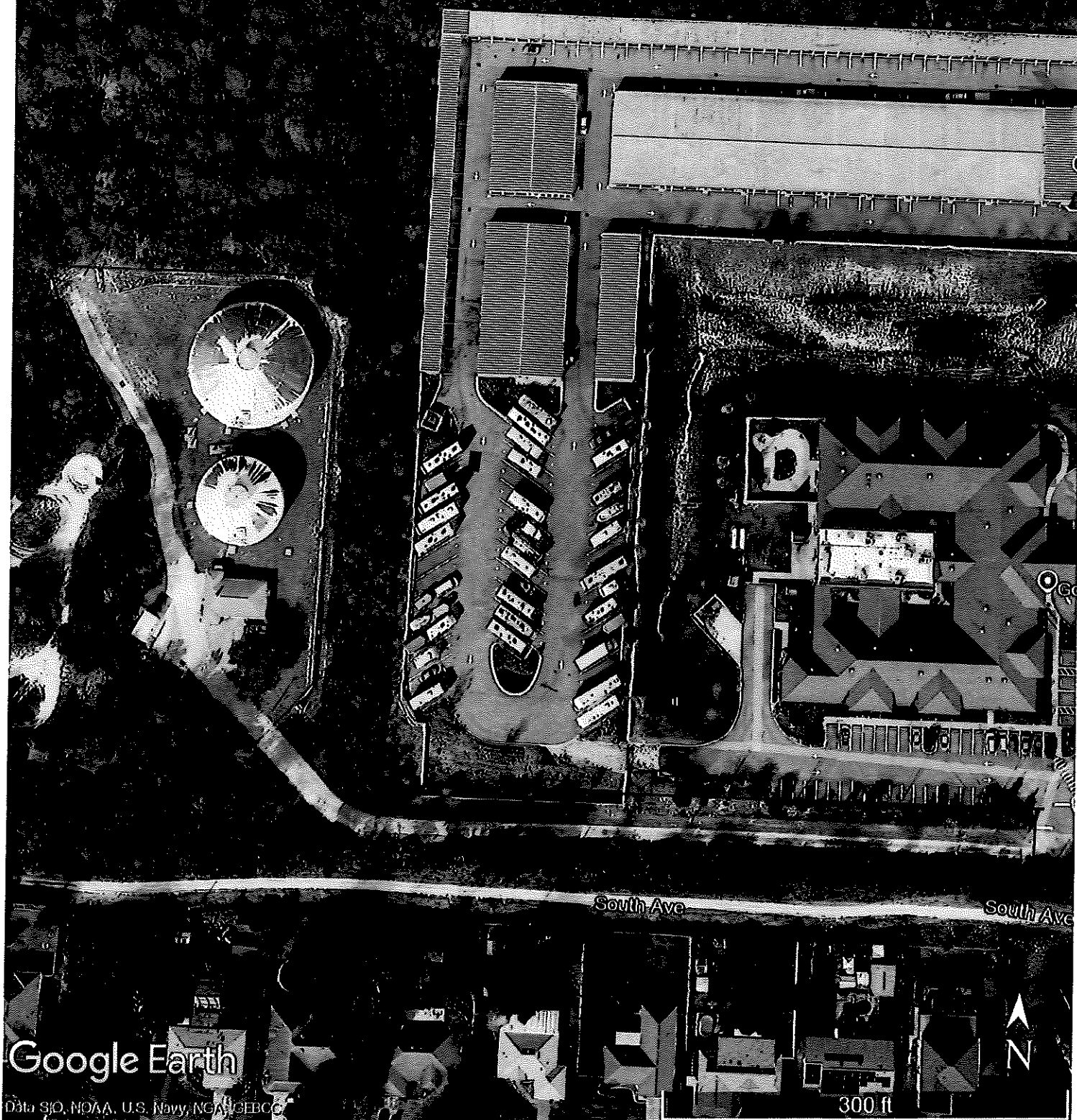


Google Earth

Data SIO, NOAA, U.S. Navy, INGA, GEBCO

508 South st. WTP # 17

Legend



Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

300 ft

# 880 Vicksburg st. WTP # 17

Write a description for your map.

Legend

Line Measure

South Ave

South Ave

South

880

Google Earth

Image © 2016 Airbus

N

100 ft

Utility easement

Way

1120 Elcam blvd. WTP # 4

Write a description for your map.

Legend

- Line Measure
- The Deltona Club

The Deltona Club

Google Earth

Image © 2020 Airbus

300 ft

N

Elcam Blvd



# 2882 Beaver dr. WTP # 13

Write a description for your map.

## Legend

Line Measure

2882

Beaver Dr

Google Earth

Image © 2026 Airbus

100 ft

N

2551 Omaha dr. WTP 15

Legend



# 3396 Courtland blvd. WTP # 14

Write a description for your map.

## Legend

Line Measure



2741 Courtland blvd. WTP # 8

Legend

Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

Courtland Blvd



200 ft

# 2147 Howland blvd. WTP # 10

Write a description for your map.

## Legend

- Deltona Fire Department
- Dollar Tree
- Feature 1
- Line Measure

Deltona Fire Department

Google Earth

Image © 2026 Airbus

100 ft

Domino's Pizza

Dollar

# 720 Sagamore dr. WTP # 12

Write a description for your map.

Legend



Google Earth

Imagery Landsat / Copernicus



200 ft

**551 Courtland blvd. WTP # 11**

Write a description for your map.

Legend

Line Measure



# 3175 Roland dr. WTP # 11

Write a description for your map.

## Legend

Line Measure



Google Earth

Image © 2026 Airbus

Fox Plastering Corporation

N

100 ft

# 76 S. Courtland booster station

Write a description for your map.

Legend

Line Measure

Google Earth

Image Landsat / Copyright 2006

76

2891

2897

2885

84

80

N

100 ft



# Campbell Park

## Legend



CITY OF DELTONA PLANNING  
AND DEVELOPMENT  
SERVICES  
2345 PROVIDENCE BLVD.,  
DELTONA, FL. 32725  
PHONE: (386) 878-8600 FAX: (386) 878-8601

-  Deltona City Boundary
-  Campbell Park



**GIS MAP DISCLAIMER:**  
THIS MAP IS NOT TO BE USED FOR TRANSFER OF  
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This map was created by the City of Deltona staff using data  
gathered by the City and Volusia County. No decision involving a  
risk of economic loss or physical injury should be made in  
reliance of this Map nor should it be used as a substitute for a  
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for any claim for any loss or damage as a result of reliance on  
the information contained in this document. Please report any  
inaccuracies to the City of Deltona GIS  
department at 386-878-8600  
Datum: State Plane, NAD83 HARN



# Dwight Hawkins Park

## Legend



CITY OF DELTONA PLANNING  
AND DEVELOPMENT  
SERVICES  
2345 PROVIDENCE BLVD.,  
DELTONA, FL, 32725  
PHONE: (386) 878-8600 FAX: (386) 878-8601

-  Deltona City Boundary
-  Dwight Hawkins Park



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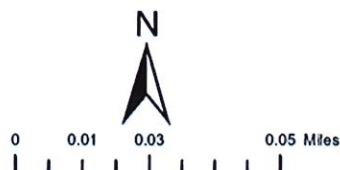
# Festival Park

## Legend



CITY OF DELTONA PLANNING  
AND DEVELOPMENT  
SERVICES  
2345 PROVIDENCE BLVD.,  
DELTONA, FL, 32725  
PHONE: (386) 878-8600 FAX: (386) 878-8601

-  Deltona City Boundary
-  Festival Park



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department at 386-878-8600  
Datum: State Plane, NAD83 HARN



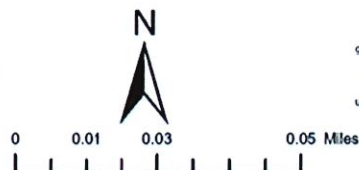
# Keysville Dog Park

## Legend

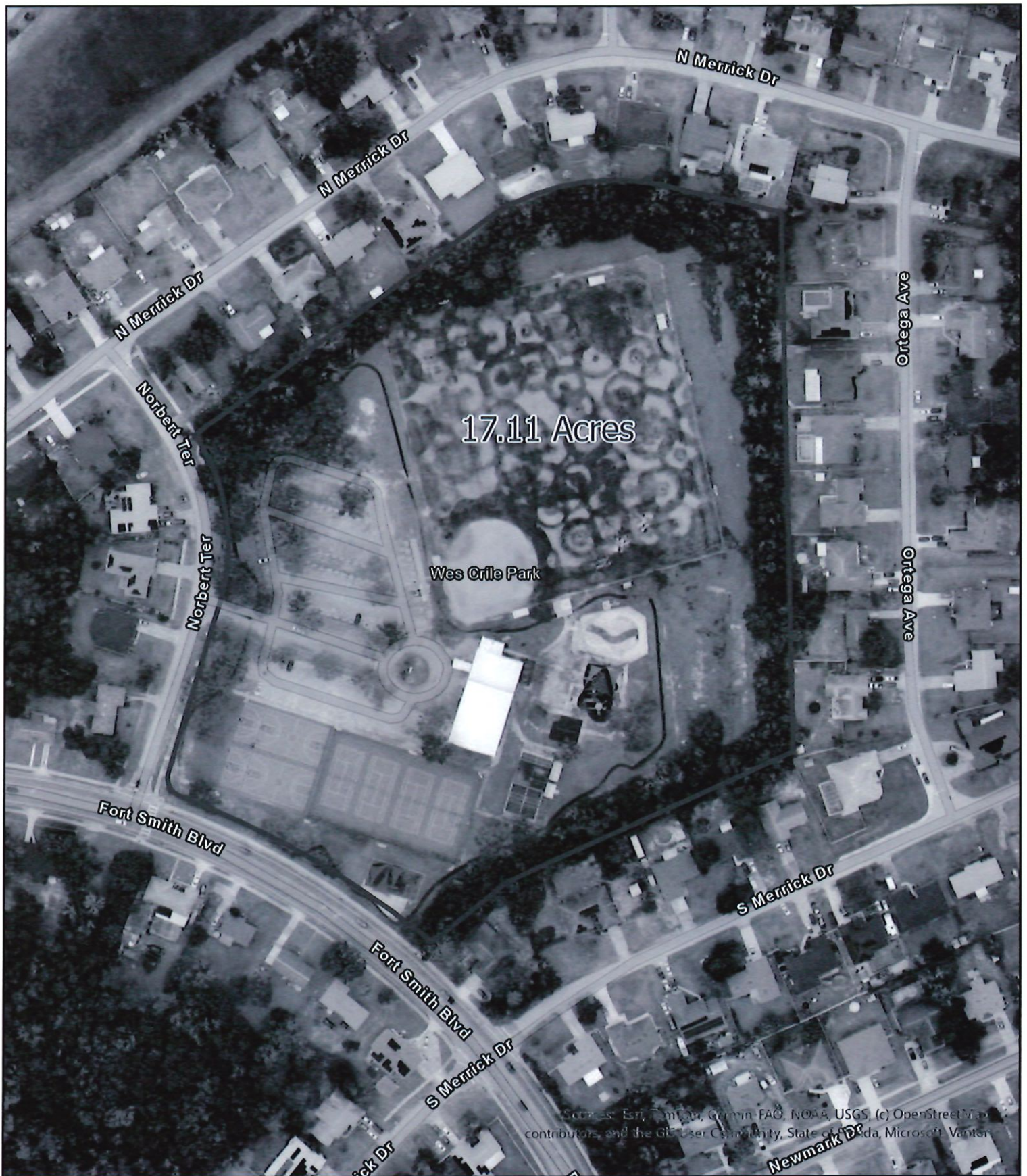


CITY OF DELTONA PLANNING  
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- Deltona City Boundary
- Keysville Dog Park



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## Wes Crile Park

### Legend



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