

RESOLUTION NO. 2026 - 345

A RESOLUTION AUTHORIZING AN AGREEMENT FOR CONSULTANT SERVICES IN THE AMOUNT OF \$2,175,291 BETWEEN THE CITY OF TAMPA AND BLACK & VEATCH CORPORATION IN CONNECTION WITH CONTRACT 25-D-00043 HOWARD F. CURREN AWTP MASTER PLAN UPDATE; AUTHORIZING THE MAYOR OF THE CITY OF TAMPA TO EXECUTE SAME; PROVIDING AN EFFECTIVE DATE.

WHEREAS, via the competitive selection process in accordance with Florida Statutes Section 287.055, Consultants' Competitive Negotiation Act ("CCNA"), as applicable, the City of Tampa ("City") selected Black & Veatch Corporation ("Firm") to provide professional services in connection with 25-D-00043 Howard F. Curren AWTP Master Plan ("Project") as detailed in the Agreement for Consultant Services ("Agreement"); and

WHEREAS, the City desires to enter into this Agreement with the Firm to obtain professional engineering services to develop an updated master plan for the HFCWTP. The updated Master Plan will build upon the evaluations and recommendations developed as part of the 2018 Master Plan. The need for previously recommended but uncompleted projects will be confirmed, and new evaluations will be performed to identify recommended improvements to address evolving drivers. An updated CIP will be developed to provide a roadmap for implementing future improvements under an organized and prioritized approach; and

WHEREAS, it is in the best interest of the City of Tampa to enter into each Agreement.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL

OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The Agreement between the City of Tampa and Black & Veatch Corporation, in connection with Contract 25-D-00043 Howard F. Curren AWTP Master Plan, copies of which are attached hereto and made a part hereof, are authorized and approved in their entirety or in substantially similar form.

Section 2. The Mayor of the City of Tampa is authorized and empowered to execute, and the City Clerk to attest and affix the official seal of the City of Tampa to, said Agreement on behalf of the City of Tampa.

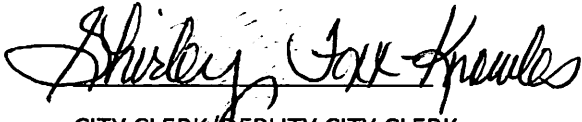
Section 3. This Resolution provides funding in the amount of \$2,175,291.00 for the Howard F. Curren AWTP Master Plan Update project for use by the Wastewater Department within the Wastewater Future Debt Capital Projects Fund and Wastewater Capital Construction Fund.

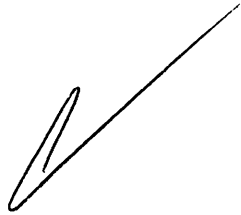
Section 4. The City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 5. The proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, ON MAY 07 2026.

ATTEST:


CITY CLERK/~~DEPUTY CITY CLERK~~



CHAIRMAN\CHAIRMAN PRO-TEM CITY COUNCIL

PREPARED AND APPROVED AS TO
LEGAL SUFFICIENCY BY:

E/S
Justin R. Vaske
SENIOR ASSISTANT CITY ATTORNEY

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT ("Agreement") made and entered into at Tampa, Florida, as of the ____ day of _____, 2026, which is the date Resolution No. 2026 - _____ was adopted authorizing execution of this Agreement, by and between the CITY OF TAMPA, a municipal corporation of the State of Florida, ("CITY"), the address of which is 315 East Kennedy Boulevard, Tampa, Florida 33602, and Black & Veatch Corporation, a Delaware corporation authorized to do business in the State of Florida, ("FIRM"), the address of which is 1715 N. Westshore Blvd., Tampa, Florida 33607.

WITNESSETH:

WHEREAS, the CITY desires to engage the FIRM to perform certain professional services pertinent to such work which shall be referred to as Contract 25-D-00043 Howard F. Curren AWTP Master Plan Update ("PROJECT") in accordance with this Agreement; and

WHEREAS, the FIRM desires to provide such professional services in accordance with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises, representations and considerations to be kept, performed and paid, the parties hereto agree for themselves, their successors and assigns, as follows:

I. GENERAL SCOPE OF THIS AGREEMENT

A. The relationship of the FIRM to the CITY will be that of an independent professional consultant for the PROJECT; and the FIRM shall provide the professional and technical services required under this Agreement in accordance with the care and skill used by members of FIRM'S profession practicing under similar circumstances at the same time and in the same locality ("Standard of Care").

B. The scope of services to be provided is indicated in Exhibit A ("Services").

II. DATA AND SERVICES TO BE PROVIDED BY THE CITY

The CITY shall provide available plans and specifications of existing construction, if any, applicable to the Project.

III. PERIOD OF SERVICE

A. The FIRM shall begin work promptly after receipt of a fully executed copy of this Agreement and a Notice to Proceed. This Agreement shall remain in force until the completion of all construction for the Project.

B. The FIRM's services called for under this Agreement shall be completed provided that, if the FIRM's services are delayed for reasons beyond the FIRM's control, the time of performance and compensation shall be adjusted appropriately.

IV. GENERAL CONSIDERATIONS

A. All original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement shall become and remain the property of the CITY upon receipt of payment by the FIRM from the CITY for services rendered in connection with the preparation of said sketches, tracings, etc. Where such documents are required to be filed with governmental agencies, the FIRM will furnish copies to the CITY upon request.

B. The CITY acknowledges that the materials cited in Paragraph IV. A. above, which are provided by the FIRM, are not intended for use in connection with any project or purpose other than the project and purpose for which such materials were prepared without prior written consent and adaptation by the FIRM shall be at the CITY's sole risk, and the FIRM shall have no responsibility or liability therefor.

C. Any use by the CITY of such materials in connection with a project or purpose other than that for which such materials are prepared without prior written consent and adaptation by the FIRM shall be at the CITY's sole risk, and the FIRM shall have no responsibility or liability therefore.

V. COMPENSATION

The CITY shall compensate the FIRM for the services performed with this Agreement a lump sum (by task) of not to exceed \$2,175,291 to be billed in accordance with Exhibit B.

VI. PAYMENT

Payments shall be made upon presentation of the FIRM's approved invoices via Trimble/eBuilder software.

VII. RECORDS

Records for Personnel Expenses shall be kept on a generally recognized accounting basis and shall be available to the CITY or its authorized representative at mutually convenient times.

With respect to all matters covered by this Agreement, records will be made available for examination, audit, inspection, or copying purposes upon prior written notice at any time during normal business hours at a location within Hillsborough County, Florida as often as the CITY, HUD (if applicable), representatives of the Comptroller General of the United States or other federal agency may reasonably require. FIRM will permit same to be examined and excerpts or transcriptions made or duplicated from such records, and audits made of all contracts, invoices, materials, records of personnel and of employment and other data relating to all matters covered by this Agreement. The CITY's right of inspection and audit shall obtain likewise with reference to any audits made by any other agency, whether local, state or federal. FIRM shall retain all records and supporting documentation applicable to this Agreement for five (5) years from the date of submission of the annual performance report to HUD, if applicable. If any litigation, claim, negotiation, audit, monitoring, inspection or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action and resolution of all issues which arise from it, or the end of the required period, whichever is later.

VIII. PERSONNEL

The FIRM represents that it has or will secure, at its own expense, all personnel required in performing the services under this Agreement. All personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. No person who is serving sentence in a penal or correctional institution shall be employed for work under this Agreement. The FIRM further certifies that all of its employees assigned to serve the CITY have such knowledge and experience as required to perform the duties assigned to them. Any employee of the FIRM who, in the opinion of the CITY, is incompetent, or whose conduct becomes detrimental to the work, shall immediately be removed from association with the certain professional engineering services under this Agreement.

IX. SUSPENSION, CANCELLATION OR ABANDONMENT

In the event the PROJECT is suspended, cancelled or abandoned, the FIRM shall be given fifteen (15) days prior written notice of such action and shall be compensated for the professional services provided and reimbursable expenses incurred up to the date of suspension, cancellation or abandonment in an amount mutually agreed to by the CITY and FIRM and supported by back-up documentation.

Upon suspension, cancellation or abandonment hereof, FIRM shall immediately cease work hereunder and shall be compensated for its services rendered up to the time of such cancellation or termination on a quantum meruit basis; and the CITY shall have no further financial obligation to FIRM.

In the event the PROJECT is suspended, cancelled or abandoned, the FIRM shall deliver all original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement. The aforementioned original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans shall be without restriction on future use by the CITY except that FIRM shall not be liable for such future use by the CITY.

X. TERMINATION

A. Termination for Cause. In the event that the FIRM shall for any reason or through any cause not have completed performance within the time fixed for performance under this Agreement; or any representation or warranty made under Article XII of this Agreement shall prove to be untrue in any

material respect; or the FIRM shall otherwise be in default under this Agreement; or the FIRM has subcontracted, assigned, delegated, transferred its rights, obligations or interests under this Agreement without the CITY's consent or approval; or the FIRM has filed bankruptcy, become insolvent or made an assignment for the benefit of creditors, or a receiver, or similar officer has been appointed to take charge of all or part of FIRM assets; or the FIRM disclosed CITY confidential information, procedures or activities; or the FIRM fails to aggressively, adequately, timely and appropriately perform the services required by this Agreement in conformity with the Standard of Care, or other similar cause, the City may terminate this Agreement for cause.

Then the CITY may provide five (5) days written notice that the conduct of the FIRM is such that the interests of the CITY are likely to be impaired or prejudiced, stating the facts upon which the opinion is based. Then the CITY may upon fifteen (15) days written notice, and at the end of the (15) days terminate this Agreement for cause (herein "Termination Date"). Upon that termination for cause, the FIRM shall be entitled to compensation for services properly and satisfactorily performed through the date of such termination for cause. In the event of such termination for cause, the FIRM shall be entitled to receive just and equitable compensation for any satisfactory work performed as of the Termination Date; however, FIRM shall not be compensated for any anticipatory profits that have not been earned as of the date of the Termination Date. All work accomplished by FIRM prior to the Termination Date shall be documented. In the event the project is terminated for cause pursuant to this Article, the FIRM shall deliver all original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement. The aforementioned original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans shall be without restriction on future use by the CITY. Notwithstanding the above or any section herein to the contrary, FIRM shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the Contract by FIRM.

B. Termination for Convenience. The CITY may reduce the scope of work or terminate work under this Agreement or amendment to this Agreement without cause; in the event of such scope reduction or termination other than for cause, the CITY shall compensate the FIRM for services properly performed through the date of such reduction in scope or termination, which date shall be fixed in written notice from the CITY and which date shall be not sooner than fifteen (15) days after notice. Notwithstanding such termination or reduction in scope, the CITY shall be entitled to receive from the FIRM upon request

any and all information related to the PROJECT and the CITY shall preserve and protect all such information and assure ready access thereto by the FIRM in connection with resolution of the amount due to the FIRM. The CITY, at its own discretion, shall be entitled to direct the FIRM to terminate any or all the FIRM's subcontracts or subconsulting agreements. In the event the project is terminated for convenience pursuant to this Article, the FIRM shall deliver all original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement. The aforementioned original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans shall be without restriction on future use by the CITY.

XI. INSURANCE

The FIRM, at its own cost and expense, shall effect and maintain at all times during the life of this Agreement insurance, in accordance with that indicated in Exhibit C.

XII. INTERESTS OF MEMBERS OF THE CITY

No member of the governing body of the CITY and no other officer, employee, or agent of the CITY who exercise any functions or responsibilities in connection with the carrying out of the PROJECT to which this Agreement pertains shall have any personal interest, direct or indirect, in this Agreement.

XIII. INTEREST OF THE FIRM

The FIRM covenants that it presently has no interest and shall not acquire any interest, direct or indirect, in any project to which this Agreement pertains or any other interest which would conflict in any manner or degree with its performance of any contracted service hereunder. The FIRM further covenants that in the performance of this Agreement no person having such interest shall be employed.

The FIRM warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the FIRM to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the FIRM any fee, commission, percentage, gift, or other consideration

contingent upon or resulting from the award or making of this Agreement.

The FIRM shall disclose any clients that may either conflict with or affect its independent judgment when performing any work for the City of Tampa covered by this Agreement. Failure of the FIRM to disclose the above professional conflict of interest may result in termination of this Agreement pursuant to Article X of this Agreement and may require the return of all payments, if any, made to the FIRM from the City. If, in its sole discretion the CITY of Tampa determines that a professional conflict of interest is deemed to exist, the FIRM shall be disqualified from participating in the proposed Project.

XIV. COMPLIANCE WITH LAWS

A. The FIRM shall comply with the applicable requirements of State laws and all Codes and Ordinances of the City of Tampa as amended from time to time, together with keeping and maintaining in full force and effect during the term of this Agreement all licenses and certificates of authorization required pursuant to applicable law, including without limitation those required by Chapters 471, 481, and 489, Florida Statutes.

B. If the PROJECT involves E.P.A. Grant eligible work, the CITY and the FIRM agree that the provisions of 40 CFR, Part 35, Appendix C-1, shall become a part of this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement for work performed under said Agreement.

C. If the PROJECT involves work under other Federal or State Grantors or Approving Agencies, the CITY and the FIRM shall review and approve the applicable required provisions or any other supplemental provisions as may be included in the Agreement.

D. Truth-In-Negotiation Certification: The FIRM certifies that the wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of the execution of the Agreement of which this Certificate is a part. The original price and any additions thereto shall be adjusted to exclude any significant sums by which the City determines the Agreement amount was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs and that such original Agreement adjustments shall be made within one (1) year following the end of the Agreement.

E. Any documents provided by FIRM to the CITY are public records and the CITY may authorize third parties to review and reproduce such documents pursuant to public records laws, including the provisions of Chapter 119, Florida Statutes

XV. ASSIGNABILITY

Neither party shall assign or transfer any interest in this Agreement without consent from the other party; provided, however, that the claim for money due or to become due the FIRM from the CITY under this Agreement may be assigned to a bank or other financial institution or to a Trustee in Bankruptcy. Notice of any such assignment shall be furnished promptly to the CITY.

XVI. EQUAL EMPLOYMENT

During the performance of this Agreement or any related Work Order, the FIRM shall:

A. Not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, handicap, or national origin. FIRM shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, age, sex, handicap, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. FIRM shall post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

B. In all solicitations or advertisements for employees placed by or on behalf of the FIRM, it must state that all qualified applicants will receive considerations for employment without regard to race, color, religion, age, sex, handicap, or national origin.

XVII. EQUAL BUSINESS OPPORTUNITY PROGRAM

A. FIRM shall demonstrate a good faith effort toward the utilization of City Certified Small Local Business Enterprise (SLBE) subconsultants or suppliers.

B. The CITY shall make available a list of Certified SLBEs.

C. The FIRM shall report to the CITY its subcontractors/subconsultants/suppliers solicited or utilized (Exhibit D).

D. At the time of the submission of invoices, the FIRM shall submit to the CITY a report (Exhibit D) of all subcontractors, subconsultants or suppliers utilized with their final contract amounts and any other reports or forms as may be required by the CITY.

XVIII. CITY CODE OF ETHICS

In connection with this Agreement, the FIRM hereby covenants and agrees that it shall comply with all applicable governmental laws, statutes, rules and regulations including, without limitation, the City of Tampa's Code of Ethics. Pursuant to Section 2-522 of the City of Tampa Code, the FIRM acknowledges that if it fails to comply with the City of Tampa's Code of Ethics, such a failure shall render this Agreement voidable by the CITY and subject the FIRM to debarment from any future CITY contracts or agreements.

XIX. NEGATION OF AGENT OR EMPLOYEE STATUS

FIRM shall perform this Agreement as an independent consultant and nothing contained herein shall in any way be construed to constitute FIRM or the assistants of FIRM to be representative, agent, subagent, or employee of CITY or any political subdivision of the State of Florida. FIRM certifies FIRM's understanding that CITY is not required to withhold any federal income tax, social security tax, state and local tax, to secure worker's compensation insurance or employer's liability insurance of any kind or to take any other action with respect to the insurance or taxes of FIRM and assistants of FIRM.

In no event and under no circumstances shall any provision of this Agreement make CITY or any political subdivision of the State of Florida liable to any person or entity that contracts with or that provides goods or services to FIRM in connection with the Services the FIRM has agreed to perform hereunder or otherwise, or for any debts or claims of any nature accruing to any person or entity against FIRM; and there is no contractual relationship, either express or implied, between CITY or any political subdivision of the

State of Florida any person or any political subdivision of the State of Florida any person or entity supplying any work, labor, services, goods or materials to FIRM as a result of the provisions of the Services provided by FIRM hereunder or otherwise.

XX. SEVERABILITY

If any item or provision to this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of the Agreement shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

XXI. CHOICE OF LAW

The laws of the State of Florida (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.

XXII. DESIGNATION OF FORUM

Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement may bring the legal action or proceeding in the United States District Court for the Middle District of Florida, Tampa Division or in any court of the State of Florida sitting in Tampa.

XXIII. AUTHORIZATION

Each party represents to the other that such has authority under all applicable laws to enter into an agreement containing each covenants and provisions as are contained herein, that all of the procedural requirements imposed by law upon each party for the approval and authorization of this Agreement have been properly completed, and that the persons who have executed the Agreement on behalf of each party are authorized and empowered to execute said Agreement.

XIV. ENTIRE AGREEMENT

This Agreement sets forth the entire agreement between the parties and there are no promises or understandings other than those stated herein. Exhibits to this Agreement shall be deemed to be incorporated by reference as though set forth in full herein. In the event of a conflict or inconsistency between this Agreement and the provisions in the incorporated Exhibits, and unless otherwise specified herein, then this Agreement will prevail.

XXV. INDEMNIFICATION

The FIRM shall indemnify and hold harmless the CITY, and its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the FIRM and other persons employed or utilized by the FIRM in the performance of the Agreement.

XXVI. ESTOPPEL/WAIVER

No waiver of any provisions of this Agreement shall be effective unless it is in writing, signed by the party against whom it is asserted and any such waiver shall only be applicable to the specific instance in which it relates and shall not be deemed to be a continuing waiver.

The failure of the CITY to enforce any term or condition of this Agreement shall not constitute a waiver or estoppel of any subsequent violation of this Agreement.

XXVII. AUDIT REQUIREMENTS.

In the event, that during the period of this Agreement, the Firm expends more than \$1,000,000 in federal funds in an operating year from this and other federal grants, the Firm shall, at its own cost and expense, cause to be carried out an independent audit. The audit shall be completed and a copy furnished to the City, within the earlier of thirty (30) calendar days after receipt of the auditor's report(s) or nine (9) months after the end of the audit period, unless a longer period is agreed to in advance by the City. For purposes of this Agreement, an operating and/or audit year is the equivalent to the Firm's fiscal year. The determination of when Grant Funds are expended is based on when the activity related to the expenditure occurs.

The audit shall be conducted in compliance with the Office of Management and Budget: Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as applicable, which are made a part of this Agreement by reference thereto. In the event the audit shows that the entire funds disbursed hereunder, or any portion thereof, were not expended in accordance with the conditions of this Agreement, the Firm shall be held liable for reimbursement to the City of all funds not expended in accordance with these applicable regulations and Agreement provisions within thirty (30) calendar days after the City has notified the Firm of such non-compliance. Said reimbursement shall not preclude the City from taking any other action as provided herein.

If expenditure does not exceed \$1,000,000 during an operating year, the Firm shall provide the City with its annual financial statement within ninety (90) days of the end of its operating year. Said financial statement shall be prepared by an actively licensed certified public accountant.

State Single Audit: Each non-state entity shall comply with all applicable requirements of section 215.97, F.S., and Audit Requirements. A State single audit is required if a nonstate entity expends \$750,000 or more of State financial assistance in any fiscal year of such non-state entity in accordance with the requirements of the Florida Single Audit Act.

XXVIII. DEFAULT

A default shall consist of any use of Grant Funds for a purpose other than as authorized by this Agreement, noncompliance with any provision in all Articles herein, any material breach of the Agreement, failure to comply with the audit requirements as provided herein, or failure to expend Grant Funds in a timely or proper manner. A cancellation for default pursuant to this Article shall not impair or limit the City's remedy for the Firm's breach of warranty to the extent of work performed, not for errors or omissions in the professional engineering services prior to cancellation.

XXIX. BUDGET APPROPRIATIONS

The City is subject to Section 166.241, Florida Statutes, and is not authorized to contract for expenditures in any fiscal year except in pursuance of budgeted appropriates. With respect to this Agreement, the City has budgeted and appropriated sufficient monies to fund the City's obligations under this Agreement. The obligations of the City hereunder shall not constitute a general indebtedness of the City within the meaning of the Florida Constitution.

XXX. SCRUTINIZED COMPANIES

Section 287.135, Florida Statutes, prohibits agencies or local governmental entities from contracting with companies for (i) goods or services of any amount on either the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel and (ii) goods or services of \$1,000,000 or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, or is engaged in business operations in Cuba or Syria. A company that is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel or is engaged in business operations in Cuba or Syria is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of any amount. A company that is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria or is on the Iran Terrorism Sector List is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of \$1,000,000 or more. FIRM certifies that it is not in violation of Section 287.135, Florida Statutes. If the City determines the FIRM submitted a false certification, or has been placed on the Scrutinized Companies Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel or been engaged in business operations in Cuba or Syria, the City shall have the option to terminate this Agreement or maintain it subject to the conditions of Section 287.135 of the Florida Statutes.

XXXI. PUBLIC RECORDS

A. Exempt Plans. FIRM pursuant to this Agreement (and as part of the solicitation process that resulted in award of this Agreement) may hold, come into possession of, and/or generate certain building plans, blueprints, schematic drawings, including draft, preliminary, and final formats, which depict the internal layout and structural elements of a building, facility, or other structure owned or operated by the City or an agency (singularly or collectively "Exempt Plans"), which pursuant to Section 119.071(3), Florida Statutes, are exempt from Section 119.07(1), Florida Statutes and Section 24(a), Art. I

of the Florida State Constitution. FIRM certifies it has read and is familiar the exemptions and obligations of Section 119.071(3), Florida Statutes; further that FIRM is and shall remain in compliance with same, including without limitation maintaining the exempt status of such Exempt Plans, for so long as any Exempt Plans are held by or otherwise in its possession. This section shall survive the expiration of earlier termination of this Agreement.

B. Data Collection. Pursuant to Section 119.071(5)(a)2a, Florida Statutes, social security numbers shall only be collected from FIRM by the CITY should such number be needed for identification, verification, and/or tax reporting purposes. To the extent FIRM collects an individual's social security number in the course of acting on behalf of the CITY pursuant to the terms and conditions this Agreement, FIRM shall follow the requirements of Florida's Public Records Law.

C. Access. The City of Tampa is a public agency subject to Chapter 119, Florida Statutes. In accordance with Florida Statutes, 119.0701, FIRM agrees to comply with Florida's Public Records Law, including the following:

1. FIRM shall keep and maintain public records required by the CITY to perform the services under this Agreement;
2. Upon request by the CITY, provide the CITY with copies of the requested records, having redacted records in total on in part that are exempt from disclosure by law or allow the records to be inspected or copied within a reasonable time (with provision of a copy of such records to the CITY) on the same terms and conditions that the CITY would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
3. Ensure that records, in part or in total, that are exempt or that are confidential and exempt from disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion (or earlier termination) of the Agreement if FIRM does not transfer the records to the CITY;
4. Upon completion (or earlier termination) of the Agreement, FIRM shall within 30 days after such event either transfer to the CITY, at no cost, all public records in possession of the FIRM or keep and maintain the public records in compliance with Chapter 119, Florida Statutes. If FIRM transfers all public records to the CITY upon completion (or earlier termination) of the Agreement, FIRM shall destroy any duplicate records that are exempt or confidential and exempt from public records disclosure requirements. If FIRM keeps and maintains public records upon completion (or earlier

termination) of the Agreement, FIRM shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY in a format that is compatible with the information technology systems of the agency.

The failure of FIRM to comply with Chapter 119, Florida Statutes, and/or the provisions set forth in this Article shall be grounds for immediate unilateral termination of the Agreement by the CITY; the CITY shall also have the option to withhold compensation due FIRM until records are received as provided herein.

IF FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO FIRM'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-274-8598, JIM.GREINER@TAMPAGOV.NET, AND CONTRACT ADMINISTRATION DEPARTMENT, TAMPA MUNICIPAL OFFICE BUILDING, 4TH FLOOR, 306 E. JACKSON ST. TAMPA, FLORIDA 33602.

XXXII. E-VERIFY

Pursuant to §448.095, Florida Statutes, Firm certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the US employment eligibility of all of Firm's employees hired by the Firm during the term of this Agreement and/or while performing work or providing services for the City of Tampa. Firm shall require that all subcontractors performing work or providing services on behalf of Firm for the City of Tampa also comply with the requirements of §448.095, Fla. Stat and utilize the E-Verify system to verify US employment eligibility of all employees hired by subcontractor. The Firm shall require for the subcontractor to provide to Firm an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Firm shall maintain a copy of such affidavit for the duration of the Agreement.

XXXIII. LABOR

Pursuant to Florida Statutes Section 786.06 (13) effective July 1, 2024, when a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).

XXXIV. FIRM EMPLOYEES

PURSUANT TO §558.0035, FLORIDA STATUTES, FIRM'S INDIVIDUAL EMPLOYEES AND/OR AGENTS MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THEIR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the CITY has caused these presents to be executed in its name by its Mayor and attested and its official Seal to be hereunto affixed by its City Clerk, and the FIRM has hereunto set its hand and Seal in TRIPLICATE, the day and year first written above.

FIRM:

Black & Veatch Corporation

By: _____

Print Name: _____

Title: ☐ Pres ☐ Exec/Sr Vice Pres ☐ CEO ☐ Gen Partner
☐ Mgr (Mgr-Mgd LLC) ☐ Member (Member-Mgd LLC)
☐ Other (must attach proof of authority): _____

License no: _____

Use entity Ch 471/481/489 license no; use individual's only if applicable.

[SEAL]

ATTEST:

CITY:

City of Tampa, Florida

By: _____

City Clerk/Deputy City Clerk

[SEAL]

By: _____

Jane Castor, Mayor

APPROVED AS TO FORM:

Justin R. Vaske, Senior Assistant City Attorney

ATTESTATION OF COMPLIANCE WITH FOREIGN COUNTRIES OF CONCERN PURSUANT TO SECTION 287.138, FLORIDA STATUTES, CONVICTED VENDOR LIST (PUBLIC ENTITY CRIME) PURSUANT TO SECTION 287.133, FLORIDA STATUTES, PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES PURSUANT TO SECTION 287.135, FLORIDA STATUTES, PROHIBITION AGAINST HUMAN TRAFFICKING PURSUANT TO SECTION 787.06, FLORIDA STATUTES, AND COMPLIANCE WITH E-VERIFY PURSUANT TO SECTION 448.095, FLORIDA STATUTES

This form must be completed by an Officer of an Entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending a contract with the City of Tampa.

Public Entity Crimes

1. Officer understands that a “person” or “affiliate” who has been placed on the “convicted vendor list” following a “conviction” for a “public entity crime” (as those terms are defined in Section 287.133, Florida Statutes) for a period of 36 months following the date of being placed on the convicted vendor list, is ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa. Business Entities placed on either the “discriminatory vendor list” or “antitrust vendor list” are ineligible to transact business with the City of Tampa.
2. Officer understands and attests that neither Officer, nor any person or affiliate of the Entity, nor the Entity have been placed on any of the above referenced vendor lists that would render the Entity ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa.

Scrutinized Companies

3. Officer understands that pursuant to Section 287.135(2)(a), Florida Statutes, if the value of the contract is one hundred thousand dollars or more, the Entity would be ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa if the Entity is on the “Scrutinized Companies or Other Entities that Boycott Israel List” (created pursuant to Section 215.4725, Florida Statutes); or is engaged in a boycott of Israel; or if the value of the contract is one million dollars or more if, at the time of bidding on, submitting a proposal or reply for, or entering into or renewing a contract, the Entity is ineligible to contract with the City of Tampa if the Entity:
 - a. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or
 - b. Is engaged in business operations in Cuba or Syria.
4. Officer attests that neither Officer nor the Entity are on the Scrutinized Companies or Other Entities that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, nor is either engaged in a boycott of Israel, and understand that any resulting contract may be terminated for a falsification of this Attestation.

E-Verify

5. Officer understands and attests that pursuant to Section 448.095(5), Florida Statutes, the Entity must comply with Florida’s E-Verify law to enter into a contract with the City of Tampa.
6. The undersigned Entity is registered with and uses the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all new

employees.

7. No public employer has terminated a contract with the Entity pursuant to Section 448.095(5), Florida Statutes, within the year immediately preceding the date of contracting or submitting a bid, proposal or reply to contract with the City of Tampa.
8. Entity is currently in compliance and will remain in compliance, for the duration of any contract with the City of Tampa, with all requirements of Section 448.095(5), Florida Statutes.
9. Officer understands and attests that, if there is a good faith belief that the Entity has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation on the part of the City of Tampa to terminate a contract pursuant to Section 448.095(5), Florida Statutes.
10. Officer understands and attests that, if there is a good faith belief that one of Entity's subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but the Entity has otherwise complied with its obligations thereunder, then the Entity will be required to immediately terminate the contract with the subcontractor in order to continue providing services to the City of Tampa.

Anti-Human Trafficking

11. Officer hereby understands and attests that the undersigned Entity does not use coercion of labor or services as those terms are defined in section 787.06(2), Florida Statutes.
12. Officer attests to the best of his/her knowledge that commodities offered to the City by the Entity have not been produced, in whole or in part, by forced labor. Any contract that the City may enter into with Entity if Entity is placed on the forced labor vendor list.

Compliance with Foreign Countries of Concern

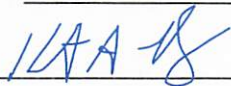
13. Officer, on behalf of the Entity attest to the following:
 - a. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138, Florida Statutes.)
 - b. The government of a foreign country of concern does not have a controlling interest in the Entity. (Source: § 287.138(2)(b), Florida Statutes.)
 - c. Entity is not organized under the laws of, and does not have a principal place of business in a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes.)

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

Entity Name: Black & Veatch Corporation

Officer's Printed Name: Kent A. Lackey

Officer's Title: Senior Vice President

Signature: 

Date: 4/14/2026

Exhibit A - Scope of Services

HOWARD F. CURREN AWTP MASTER PLAN UPDATE EXHIBIT A – SCOPE OF SERVICES

Owner: City of Tampa (City)
Engineer: Black & Veatch (Firm)
Project: 25-D-00043 – Howard F. Curren AWTP Master Plan Update
Date: April 8, 2026

PROJECT DESCRIPTION

The Howard F. Curren Advanced Wastewater Treatment Plant (HFCAWTP) is an advanced wastewater treatment facility located at 2700 Maritime Blvd., Tampa, FL 33605 owned and operated by the City of Tampa (City). The facility is permitted to treat 96-MGD with a Type I two-stage, high rate (pure oxygen and fine bubble aeration) activated sludge biological nitrification/denitrification domestic wastewater treatment plant. This plant is currently operated to discharge advanced wastewater treated, high-level disinfected and de-chlorinated effluent to Hillsborough Bay. Currently, annual average daily flows are 60 MGD and peak flows of 200 MGD.

In June 2018, the Tampa Wastewater Department completed a master plan for the HFCAWTP. Since completion of the 2018 Master Plan, some, but not all of the identified Capital Improvement Plan (CIP) improvements have been implemented or are in progress. Meanwhile, a range of drivers internal and external to the HFCAWTP have changed the current and future needs of the facility. A few of these include new and emerging regulatory requirements, evolving facility condition status, community stakeholder influences, and escalating construction costs.

Under this project, Black & Veatch (Firm) will develop an updated master plan for the HFCAWTP. The updated Master Plan will build upon the evaluations and recommendations developed as part of the 2018 Master Plan. The need for previously recommended but uncompleted projects will be confirmed, and new evaluations will be performed to identify recommended improvements to address evolving drivers. An updated CIP will be developed to provide a roadmap for implementing future improvements under an organized and prioritized approach. The specific scope of services to be performed for the HFCAWTP Master Plan Update effort are described below.

TASK 100 EXISTING SYSTEM EVALUATION (EXISTING INFRASTRUCTURE PLUS IMPROVEMENTS IN PROGRESS)

SUBTASK 101 KICKOFF MEETING

The Firm will conduct a project Kickoff Meeting with the City to set overall objectives for the project and discuss roles, responsibilities, scope, schedule, deliverables, budget, safety, quality plan, assumptions, data request, and communication plan. The Firm will lead the Howard F. Curren AWTP Master Plan Update project Kickoff Meeting including development and distribution of agenda and meeting minutes.

The Kickoff Meeting will be conducted as a hybrid in-person / virtual meeting and attended by up to 7 of the Firm's professionals.

SUBTASK 102 DATA COLLECTION AND REVIEW

Prior to the Kickoff Meeting, the Firm will submit a preliminary data request which will be discussed at the Kickoff Meeting. This request will be refined and resubmitted based on discussion at the Kickoff Meeting and as the project progresses. The status of data transmittals will be tracked by the Firm throughout the project. The Firm will list the data provided by the City in a project "Data Catalog" spreadsheet which will be submitted with the final deliverables to the City. Data may include, but are not limited to, the following:

- GIS files
- Flow and operational data
- HFCWTP compliance reports
- Annual budgeting data
- Hydraulic models
- Process models (e.g. in GPS-X)
- Descriptions and status of related past, current, and upcoming projects (e.g. master plans, chemical facilities project, facility-specific projects)
- Technical memoranda / reports
- Maintenance records / training manuals
- Asset management files
- As-builts
- Current Operations & Maintenance (O&M) Manual

Notes:

- Some of the items listed above have already been provided by the City prior to project initiation.
- The Firm will endeavor to find additional data from other public sources (for example FDEP Oculus) when appropriate.

SUBTASK 103 DETAILED CONDITION ASSESSMENT

A detailed asset inventory and condition assessment will be conducted using field visits and interviews with HFCWTP O&M staff. The purpose of this is to understand the condition and performance issues with the existing facilities in conjunction with the criticality of equipment for providing reliable long-term treatment. In addition, the expected useful lives of assets will be developed and compared with the age of equipment, and a risk assessment will be performed to determine the medium to long-term asset replacement needs, which will need to be considered in the development of the CIP. The following activities will be performed under this task:

A. Asset Data Inventory Collection Plan and Condition Assessment Criteria

The Firm will review existing asset data and asset hierarchy structure to determine the data and format of the data to be collected as part of the asset inventory survey.

The Firm will develop an Asset Data Inventory Collection Plan that may include the following:

- Field procedures describing the approach to asset data collection, data fields to be collected, and facilities and processes to be assessed.
- Quality Control Plan.
- Safety protocols to be followed onsite.

The Firm will develop a Condition Assessment Guide that will include scoring criteria and descriptions for the assessment of physical condition and asset performance and reliability. The Firm will review the draft Data Inventory Collection Plan and draft Condition Assessment Guide with the City (virtual meeting) and update to incorporate any comments.

Following agreement and finalization of the Data Inventory Collection Plan and Condition Assessment Guide, the Firm will develop data inventory collection forms for collecting the required data on mobile devices (e.g. tablets, phones). The Firm will use either Survey123 or a customized database. The forms will incorporate the asset hierarchy, capture asset attribute data, and incorporate condition criteria for scoring asset physical condition and performance. The format of the data collected will allow it to be updated in either the existing or a future Computerized Maintenance Management System (CMMS).

B. Field Visits

The Firm will conduct detailed field visits at HFCWTP to review and update the asset inventory data, assess the condition of facilities and equipment, and conduct interviews with City staff to assess the performance and reliability of equipment. This assessment will include a visual assessment of physical condition of existing assets at HFCWTP that are safely accessible without entering confined spaces, areas needing respirator use, or unsafe elevated positions. Destructive and non-destructive testing are not included as part of the base scope. However, should recommended testing be identified through the Condition Assessment, such testing may be performed as supplemental services, if directed by the City.

Up to 7 of the Firm's team, representing civil, structural, mechanical, electrical and I&C, and wastewater process will perform the field visits at HFCWTP over a period of 5 days. The Firm will prepare a project- and task-specific health & safety plan prior to conducting field visits.

C. Asset Data Analysis and Submission

The Firm will collate and review the asset data collected and will perform final quality control checks on the data. A draft asset data set in MS Excel will be issued to the City for review ahead of the Asset Data Review Meeting.

The Firm will facilitate a half-day Asset Data Review Meeting with the City to review the results of the inventory survey and condition assessment. The City will provide comments and proposed edits, and the Firm will document responses to the City's comments and update and provide a final data set.

D. Asset Risk Assessment and Replacement Forecasting

The Firm will develop expected useful life (EUL) for assets based on typical industry data, consequence of failure scoring criteria, and likelihood of failure criteria for City review. The Firm will facilitate a 2-hour workshop to discuss the risk assessment methodology and the EUL, consequence of failure and likelihood of failure City comments.

Based on feedback from the workshop, the Firm will update the risk assessment criteria (consequence of failure, likelihood of failure, expected useful life). The Firm will calculate remaining useful life (RUL) for the assets using the expected useful life estimates, asset ages and observed condition. The Firm will also assign consequence and likelihood of failure scores for the risk assessment. The Firm will utilize a combination of MS Excel spreadsheets and PowerBI tools to conduct and create a model spreadsheet.

The Firm will submit a draft risk model spreadsheet for City review including assigned scores and a resulting forecast for asset replacement. The Firm will incorporate any changes in the final risk model spreadsheet.

SUBTASK 104 OPERATIONS & MAINTENANCE MANUAL UPDATE

The City's existing HFCWTP operations and maintenance (O&M) manual will be revised to include engineering and operations updates performed at the facility since 1999.

A. O&M Manual Update

The HFCWTP Operations manual will be a document developed for use by the operators at the facility. The boundaries of the systems to be covered are within the fence line of the facility. Collections and transmission of wastewater outside the facility will not be covered under the HFCWTP Operations Manual. The Operations manual will consist of the following chapters:

1. Introduction
2. Raw Sewage Pumping Station
3. Junction Chamber No. 1, Screening and Grit Facilities
4. Sedimentation Tanks 1-8
5. Main Pumping Station
6. High Purity Oxygen (HPO) Reactors
7. Sedimentation Tanks 1-12
8. Diffuser Air Reactors
9. Final Sedimentation Tanks 13-20
10. Denitrification Filters
11. Chlorine Contact Tanks
12. Outfall Structure
13. Gravity Thickeners
14. Mixed Sludge Pumping Station
15. Anaerobic Digesters
16. Sludge Storage Tanks
17. Sludge Dewatering
18. Reclaimed Water Pump Station

19. Chemical Feed Systems

- a. HPO Generation System
- b. Methanol
- c. Chlorine Gas
- d. Sulfur Dioxide
- e. Polymer System (Dewatering)
- f. Sodium Hypochlorite (Odor Control)
- g. Sodium Hydroxide (Odor Control)

20. Odor Control

Appendices

- A. Reuse Operation Plan
- B. Emergency Response Plan
- C. Power Outage Contingency Plan

Appendices A through C will be provided by the City.

The following subsections will be included in each of the chapters identified.

1. **System Description:** Operator-centric description of the system or process with the objective of “connecting” the upstream and downstream processes specific to the facility. This section will include a description of the “normal operating mode” as provided by the design report and/or design instrumentation and controls descriptions. This includes equipment design criteria and component descriptions. This will also include local services that support process systems such as drains, potable water, service water, etc.
2. **Operational Process Control:** Operator-centric description of the system or process with the objective of providing site specific process controls tools and additional operational directions. This includes process monitoring and other process control descriptions.
3. **Process Control Troubleshooting:** Operator-centric description of the system or process with the objective of providing site specific process control troubleshooting information using flow charts and/or tables. (The troubleshooting guide will not generally address equipment troubleshooting that is addressed in equipment O&M manuals.)
4. **Startup Considerations:** Description of required checks and process start up sequence.
5. **Shutdown Considerations:** Description of required checks and process shut down sequence.
6. **Abnormal and Emergency Operations:** Abnormal operations including manual startup and shutdown procedures.

The City’s O&M Manual will be updated using City supplied HFCWTP facility drawings, equipment manuals, and SOPs. The Firm will work with City engineers and operators to identify changes made to process and equipment that may not be captured in the existing drawings.

This will be accomplished with an onsite, one day tour of the HFCWTP facility with City engineers and operators to understand current facility processes and existing equipment. The Firm operations specialist will incorporate information gathered from this initial tour into the O&M documents. Once a draft of each chapter is assembled, up to 14, 2-hr virtual workshops will be conducted by the Firm’s Operations Specialist with the City’s engineers and operations for review of the sections to ensure the

information is correct and complete. One additional facility site visit (assumed one day) by the Firm may be required to collect additional photos or other information.

Assumptions:

- Up to two site visits (up to 5 days each) will be made by the Firm to collect site and hard copy information.
- The City will provide current HFCWTP drawings, vendor manuals, and equipment information as requested.
- The City will be responsible for verifying if all submitted information is accurate.
- All meetings, outside of the two site visits, will be conducted virtually.
- No Standard Operating Procedures (SOPs) will be developed as part of this task.

B. O&M Manual SharePoint Site

The Firm will create an O&M Manual SharePoint site on the City's secured SharePoint tenant site, using the newly updated O&M Manual. The intent of the site is to provide operators with a digitally accessible manual format that is easily updated and links to other information that exists in the City's digital library.

The Firm will conduct a workshop with the City to reach agreement on SharePoint site organization and look. The site will have pages for Chapters, and Chapter subsections in line with what is in the O&M manual. Links to existing City information, such as CMMS system, vendor manuals in the engineering department, drawings, and SOPs will be included where appropriate.

Assumptions:

- The City will provide the Firm manual developers with access to their secured SharePoint tenant site.
- Only existing City SharePoint tools will be used.
- The City will provide links for additional documents that are outside the Firm's access.
- Only content developed during Part A (O&M Manual Update) of this subtask will be used at this stage of the project. No new O&M chapters or material will be developed.

SUBTASK 105 HYDRAULIC PROFILE UPDATE

The Firm will develop an updated hydraulic model for the HFCWTP and utilize the model to develop and updated hydraulic profile for HFCWTP under design flow conditions. The updated hydraulic model will also be utilized in other tasks to evaluate alternative treatment process solutions associated with implementation of Senate Bill 64.

The hydraulic profile update will not include evaluating existing pump curves or capacities. It is assumed that existing pumps have sufficient capacity to transfer the flows under flow conditions. If the City is interested in an evaluation of pumps' capacities under various flow conditions, the work can be completed as part of supplemental services via Owner's Allowance.

A. Hydraulic Profile Model Development

A hydraulic profile model of the HFCAWTP liquid process train will be developed using Visual Hydraulics Modeling software. The hydraulic profile model will include all major liquid treatment process components including the influent connection, bar screens, grit tanks, primary sedimentation tanks, high-purity oxygen (HPO) reactors, final sedimentation tanks, diffused air reactors, denitrification filters, chlorine contact tanks, effluent pump station and outfall.

The hydraulic profile model produced in 2018 will be reviewed and relied upon for defining the physical characteristics of existing facilities that have not changed since the prior model development. For facilities that have been added / modified since the prior model development, the record drawings will be reviewed for determining the physical characteristics of existing facilities (process units and connecting conveyances), such as basin sizes, weir lengths and elevations, pipe diameters, channel sizes, etc.).

A field data collection effort will be conducted to verify model input and gather data / measurements of existing facilities not available in record drawings. Up to two, one-day field visits are budgeted to confirm physical characteristics.

The updated model will be calibrated to best reflect actual plant performance through field efforts to collect operational data and measure actual surface water levels under low flow, average, and peak hour conditions. The model will be updated based on calibration data.

B. Hydraulic Analysis of HFCAWTP at Permitted Flow Conditions

The hydraulic profile model will be used to evaluate the existing facility under permitted capacity flow conditions provided by the City, including minimum, average, maximum month, and peak hour flow conditions.

If applicable, hydraulic issues for the flow conditions modeled will be identified along with improvements recommended to enhance plant hydraulics and minimize potential for overflows within HFCAWTP under design flows based on permitted capacity. Areas identified for potential improvement will be discussed with City as part of a progress meeting and addressed as recommended projects in the CIP, as agreed with the City.

C. Hydraulic Profile Drawing

A hydraulic profile drawing will be developed and provided for HFCAWTP which will illustrate the hydraulic conditions under each of the flow conditions noted above. The hydraulic profile drawing will be provided in electronic pdf format. A pdf of the model data showing all inputs and facility characteristics will be provided to the City.

SUBTASK 106 ODOR SAMPLING, TESTING & EVALUATION

The Firm will conduct an evaluation to identify potential odor sources throughout the HFCAWTP. The purpose of this effort is to identify and characterize odorous air streams from key process units. This will help establish an odor baseline and determine which odor control needs should be prioritized for future operational or capital improvements.

A. Odor Survey

The firm will conduct a 1-hour virtual kickoff meeting to understand current odor concerns, City priorities, and to plan the Odor Survey Site Visit.

The Firm will conduct a two-day site visit (up to 8 hours each day) to assess odor emissions from various process units and characterize air and liquid streams. Locations for airstream characterization will be identified based upon City input and a tour of the site by the Firm and locations shown on a site map. The Firm will coordinate with the City on the ideal time of year to perform these activities when odor is typically the highest.

The airstream characterization will include onsite measurements and sample collection for laboratory analysis. Onsite testing will include: instantaneous H₂S readings at process units; H₂S datalogging at up to seven locations; and colorimetric tube measurements for reduced sulfur compounds (RSCs). Additionally, the Firm will collect up to four air samples for RSC analysis at St Croix Laboratory using SIFT-MS. The Firm will provide the equipment to be used for the onsite odor sampling and readings.

The Firm may also collect liquid samples with Firm-provided equipment at influent and downstream locations as deemed necessary to measure onsite wastewater sulfide levels. This effort will provide an understanding of the extent to which sulfide is carried from the influent junction chamber into downstream treatment processes.

B. Odor Evaluation Workshop

The Firm will summarize the odor survey results and site-visit observations in a workshop, and based on that information, identify potential odor control solutions for potential development in future tasks.

For solution development, the Firm will identify and prioritize the process units that may require either simple corrective actions or future capital improvements to reduce odors at the facility. Identified potential solutions will be discussed during the virtual workshop to gather City input on priorities, constraints, and implementation considerations. The objective of the workshop is to collaboratively identify and select viable odor control technologies for further evaluation in Task 204.

SUBTASK 107 DECISION POINT

Based on the results of the Task 100 Existing System Evaluation, the Firm will provide a list of identified alternatives that are recommended to be evaluated and paid through SUBTASK 205. The Firm and City will perform a 2-hour hybrid workshop to review the proposed alternative evaluations and agree on which alternative evaluations the Firm may include as part of SUBTASK 205. The scope for SUBTASK 205 will be refined to reflect the agreed upon additional alternative evaluations. The Firm will follow up with

email documentation of the agreed additional evaluations and cost to be performed under SUBTASK 205.

TASK 100 DELIVERABLES

- i. Project Kick Off Meeting, hybrid (agenda and meeting minutes)
- ii. Data Catalog
- iii. Asset Data Inventory Collection Plan (Draft and Final)
- iv. Condition Assessment Guide (Draft and Final)
- v. Data Inventory Collection Plan & Condition Assessment Guide Review Meeting, virtual (agenda and meeting minutes)
- vi. Condition Assessment Asset Data Set (MS Excel)
- vii. Condition Assessment Asset Data Review Meeting, hybrid (agenda and meeting minutes)
- viii. Risk Assessment Methodology Workshop, hybrid (agenda and meeting minutes)
- ix. Risk Model Spreadsheet (MS Excel and PowerBI)
- x. O&M Manual Update (Draft and Final)
- xi. O&M Manual Chapter Review Meetings, virtual (up to 14)
- xii. O&M Manual SharePoint Site
- xiii. Hydraulic Profile (pdf) and model input data (pdf)
- xiv. Odor Evaluation Workshop, virtual (agenda and meeting minutes)
- xv. Decision Point Workshop, hybrid (agenda and meeting minutes)

TASK 200 FUTURE IMPROVEMENTS EVALUATION

SUBTASK 201 BIOSOLIDS MANAGEMENT ALTERNATIVES & PFAS EVALUATION

The objective of this subtask is to assess regulatory and market frameworks that might impact future biosolids management practices and, based on that information and other City priorities, identify a management strategy to ensure biosolids program resiliency.

A. Existing Data Review

The Firm will compile and review data received from the City and, based on that review as a foundation for future task work. The review will include information on the City's biosolids management program and previous alternatives evaluations performed on this topic.

B. Solids Quantities and Characteristics Estimate

Based on data provided by the City, the Firm will estimate quantities and characteristics of biosolids produced at the plant currently and over the 20-year planning horizon.

C. Regulation and Trends Assessment

The Firm will provide an assessment of current and potential future regulatory conditions that may impact the City's biosolids program. This effort will include federal, national (all states) and Florida regulatory and legislative activities (including those driven by PFAS, per- and polyfluoroalkyl substances).

D. End Use Options/Market Assessment

The Firm will review current and potential future biosolids end use options. This will include current markets for traditional biosolids products (Class AA and Class A cake, compost, dried products, etc.) and the potential future of these markets. The assessment will identify: target markets; approximate total market size; market opportunities/constraints (based upon limited interviews with users, influencers and/or distributors). The objective of this effort is to identify resilient markets for City biosolids as a foundation for future solids processing needs.

E. Technology Screening

The Firm will meet with the City during one of the monthly progress meeting to collaboratively select solids processing technologies to meet long-term resiliency needs and regulations. For the meeting, the Firm will review established, innovative and emerging technologies. These will be discussed with regard to their applicability for the City's solids and objectives, the quality and outlet potential of product generated and other factors. The objective of the meeting is to identify up to three technologies for further study.

F. Alternative Development and Evaluation

The Firm will develop alternatives based upon selected technologies and subject them to a Quadruple Bottom Line (QBL) analysis, evaluating each alternative with respect to criteria in economic, social, environmental and functional categories. Prior to the QBL evaluation, the Firm will work with the City to develop and weigh criteria in each category. Based upon QBL scores, the Firm will recommend a preferred alternative and implementation triggers.

The Firm will present findings and recommendations in a 2-hour, virtual workshop with the City to gain concurrence on the recommendations. The Firm will prepare an agenda and meeting minutes for the workshop. The Firm will summarize Subtask 201 efforts in a section for inclusion in the Future Improvements Technical Memorandum.

SUBTASK 202 BIOGAS USE PREVIOUS STUDY DOCUMENTATION

The Firm understands that the City has conducted studies to understand beneficial biogas use options. Under this task, the Firm will summarize the previous evaluation(s) that have been performed and the results the City indicated are to be included in their CIP. The previous study summary will be included in the Future Improvements Technical Memorandum.

SUBTASK 203 ODOR CONTROL ALTERNATIVES EVALUATION AND RECOMMENDATIONS

A. Odor Control Alternatives Identification and Evaluation

The Firm will identify and evaluate up to two (2) potential odor control alternatives for each of three (3) locations that may warrant odor control identified in Subtask 106. Potential upgrades to existing process units will be considered, along with any new or modified process configurations recommended through the alternatives evaluations studied in this task, should those recommendations affect odor-generating areas of the plant. Odor control alternatives will be evaluated based on cost (capital, operating, and life-cycle costs), as well as relative advantages and disadvantages.

B. Odor Control Recommendations

The Firm will present findings and recommendations in a 2-hour, hybrid workshop with the City to gain concurrence on the recommendations. The Firm will prepare an agenda and meeting minutes for the workshop.

Additionally, Task 203 efforts will be summarized in a draft section of the Future Improvements Technical Memorandum.

SUBTASK 204 DISINFECTION/CHLORINE SYSTEM STUDY DOCUMENTATION

The Firm understands that the City has conducted studies to understand disinfection/chlorine system modifications. Under this task, the Firm will summarize the previous evaluation(s) that have been performed and the results the City indicated are to be included in their CIP. The previous study summary will be included in the Future Improvements Technical Memorandum.

SUBTASK 205 ADDITIONAL ALTERNATIVE EVALUATIONS TO BE IDENTIFIED

Based on discussions with the City during the Decision Point and other improvement needs identified through prior evaluations in Task 100 (such as condition assessment, hydraulic modeling evaluation, process model evaluation), the Firm will prepare and submit a list of identified project requirements and review it with the City to determine which additional items warrant an alternatives evaluation to identify the best approach for addressing them. This task includes an allowance of \$300,000 for alternative evaluations which is intended to be sufficient to cover up to three (3) evaluations of moderate complexity. The scope of alternative evaluations will be refined based on prior tasks as agreed with the City before the Firm proceeds with evaluations. The Firm will provide a scope/fee breakdown for City authorization before proceeding with the work.

Evaluation criteria will generally include life cycle cost, ease of operation and maintenance, ease of implementation, regulatory considerations, and safety. Examples of potential evaluations that may be considered include:

- Treatment process model update and verification
- Process improvement evaluation for future effluent management strategy
- Energy optimization
- Chemical optimization

- Primary Filter Evaluation
- Pumps' capacity evaluation
- Unit-by-unit treatment processes
- Constructability, sequencing, and maintenance of plant operations (MOPO)

The Firm will develop the evaluations (assumed 3 alternatives being compared in each evaluation) and produce a summary comparison table for each evaluation. These evaluations will also include conceptual layout figures, sizing, and process flow diagrams as needed to arrive at a recommended alternative. Note, further studies may be recommended which would be identified as projects in the Capital Improvement Plan. The alternatives evaluations performed will be documented in the Future Improvements Technical Memorandum developed under Subtask 206.

SUBTASK 206 FUTURE IMPROVEMENTS – WORKSHOP & TECHNICAL MEMORANDUM

The Firm will conduct an in person workshop (up to 4 hours) with City staff to discuss the evaluations and preliminary recommendations forthcoming from Task 200 with the goal of gaining the City's concurrence on the improvements to be recommended in the HFCAWTP Master Plan Update.

The Firm will develop a technical memorandum presenting the results of evaluations performed in Task 200. The Future Improvements Technical Memorandum will be submitted in draft for review by and discussion with the City. The draft Future Improvements Technical Memorandum will be updated to address the City's comments and decisions, then the Final Technical Memorandum will be submitted to the City.

TASK 200 DELIVERABLES

- i. Biosolids Management Alternatives Workshop (agenda and meeting minutes)
- ii. Odor Control Alternatives Evaluation Workshop (agenda and meeting minutes)
- iii. Future Improvements Technical Memorandum (Draft and Final)
- iv. Future Improvements Workshop (agenda and meeting minutes)

TASK 300 CAPITAL IMPROVEMENT PLANNING & MASTER PLAN DEVELOPMENT

The Firm will prepare a capital improvement program and master plan report for the HFCAWTP planning efforts. The wastewater treatment analyses and planning efforts from previous tasks will be consolidated to provide an overall HFCAWTP Master Plan.

SUBTASK 301 OPINIONS OF PROBABLE PROJECT COSTS

The Firm will develop planning level cost opinions (in 2027 dollars) and will identify assumptions for the variety of types of improvements that will be recommended as part of the HFCAWTP Master Plan Update. Additionally, the Firm will update the opinions of probable construction costs (OPCCs) for the uncompleted projects in the existing CIP that will remain in the updated CIP based on available information provided by the City.

Costs will include capital construction costs, net present value (NPV), O&M costs and monetized risk costs. The cost information will be added to the Integrated CIP (iCIP) spreadsheet tool (see SUBTASK 302) to support the calculation and organization of CIP project costs. Tables will be prepared to summarize cost information for the proposed improvement projects.

The Firm will review recent bid tabulations for similar improvement projects constructed in the City's system, other local utilities, and the Firm's cost library to develop unit costs for the recommended improvements identified in previous tasks. Encumbrance strategies will be customized to meet the City's needs and standards and broken up between planning / design /construction phases. Additionally, inflation rates will be included to adjust cost estimates for long-term projects. These will be input into the iCIP tool (SUBTASK 302) and can be easily updated by the City, even after the HFCWTP Master Plan is completed.

SUBTASK 302 INTEGRATED CAPITAL IMPROVEMENT PLANNING (iCIP) TOOL DEVELOPMENT

The final recommended improvement projects from the HFCWTP Master Plan will be added to the iCIP Spreadsheet – a consolidated CIP non-proprietary Excel-based spreadsheet listing all projects along with project name, triggers, cost (engineering and construction) and other pertinent information. This spreadsheet will include an encumbrance and cash flow schedule throughout the planning horizon. The spreadsheet will be designed to be adaptable and allow the City to make quick updates to the quantities, costs, and scheduling of the CIP projects.

The Firm will integrate the existing CIP into the updated iCIP tool as well as recommendations from previous assessments conducted by the City.

SUBTASK 303 CIP PROJECT PRIORITIZATION AND SCHEDULING

The Firm will prioritize the recommended CIP projects, existing CIP projects included in this Master Plan update and assessment recommendations provided by the City based on:

- Project Triggers (i.e., capacity, regulatory)
- Asset Condition (Risk/End of Useful Life)
- Cash Flow
- Alternatives Optimization

The iCIP Spreadsheet Tool will be updated based on the prioritization of projects to determine the project implementation schedule.

SUBTASK 304 CIP SCHEDULE VALIDATION WORKSHOP

A workshop will be conducted with the City's staff to review the projects list. The justification for each project will be reviewed and discussed. Opinions of probable project cost, the proposed implementation schedule and the project triggers will also be reviewed. During the workshop the Firm will also work with the City to balance the cash flow.

SUBTASK 305 MASTER PLAN UPDATE REPORT

The Firm will document the project in a draft HFCAWTP Master Plan Update report. The report will summarize the final versions of the various technical memoranda prepared and the outcomes of the various workshops during previous phases of work. The report will describe the evaluations performed and the resulting recommendations. The report will provide recommendations for facility improvements year by year over the 20-year planning horizon. System maps and figures to support the recommendations and summarize the proposed improvements will be provided. One electronic copy of the draft HFCAWTP Master Plan Update report will be provided. The updated various models and CIP planning tools will also be provided with the draft report.

A two hour workshop will be held to review the Draft HFCAWTP Master Plan Update report and to discuss City comments. The Firm will prepare agenda and minutes. The minutes prepared for this workshop will be of sufficient detail to capture how and why decisions are made and thoroughly document the decision-making process.

The Firm will incorporate comments from the draft report review workshop and update the HFCAWTP Master Plan Update report to address these comments. Three (3) hard copies and one (1) electronic copy of the final report will be provided to the City.

SUBTASK 306 CIP PRIORITIZATION SPREADSHEET TRAINING

The Firm will provide a 3-hour training on the construction and use of the iCIP Spreadsheet Tool. The time will be focused on custom tutorials created by the Firm for training users from the City on how the tool was created, how to use the spreadsheet, and how to maintain/update the spreadsheet.

The Firm will provide an iCIP User Guide that includes an overview of the iCIP spreadsheet tool and descriptions of information included in the iCIP tool including key project information for each project (project origin, project type, project drivers, project triggers, coordination with other projects), as well as itemized project cost estimates, project duration assumptions and project prioritization and scheduling. The iCIP User Guide will be submitted in draft for review by the City. The draft iCIP User Guide will be updated to address the City's comments, then the final iCIP User Guide will be submitted to the City.

TASK 300 DELIVERABLES

- i. iCIP Tool (Excel)
- ii. CIP Schedule Validation Workshop (agenda and meeting minutes)
- iii. Master Plan Update (Draft and Final)
- iv. Master Plan Update Review Workshop (agenda and meeting minutes)
- v. CIP Prioritization Spreadsheet Training (agenda)
- vi. iCIP User Guide (Draft and Final)

TASK 400 PROJECT MANAGEMENT, ADMINISTRATION AND QUALITY CONTROL

SUBTASK 401 PROJECT MANAGEMENT AND ADMINISTRATION

The Firm will perform general administrative duties associated with the project, including project set-up, resource management, progress monitoring, scheduling, general correspondence, office administration, and invoicing. The Firm will maintain an accurate project documentation, filing, and project cost accounting system throughout the project. Monthly invoices and progress reports will be provided to the City via their Trimble Unity Construct system. Early in the project the Firm will create an externally facing SharePoint site for the City and the Firm teams to access and share project documents. The fee for Project Management and Administration services is based on the estimated project duration of 18 months.

SUBTASK 402 MONTHLY PROGRESS MEETINGS

Monthly, 1.5-hour hybrid progress meetings with a larger group from both City and the Firm (up to 6 professionals have been budgeted per meeting) will be conducted to keep the larger team abreast on the project status and discuss progress, information needs, and lookaheads. The Firm will prepare agendas and meeting minutes for each monthly progress meeting for distribution to all attendees. The monthly progress meeting minutes will be of sufficient detail so that those unable to attend can read the minutes and know exactly what was discussed, action items, assignments, decisions made, decisions to be made, etc.

Focused workshops and the project Kickoff Meeting are covered in other tasks.

SUBTASK 403 QUALITY ASSURANCE / QUALITY CONTROL

The Firm will maintain continuous control over the quality of all its work efforts. This will include oversight and review by the technical lead of the Firm, operations specialist, project manager and other technical staff, the time for which is included in the budget for other tasks. Under this task, the Firm will develop the QA/QC Plan with provisions that are ISO 9000-compliant and will oversee its implementation.

TASK 400 DELIVERABLES

- Monthly invoices & progress reports (20)
- Monthly Progress Meetings (20, agenda and meeting minutes)

OWNER'S ALLOWANCE

An owner's allowance has been included to be used for services not covered in this Scope of Work. No work shall be performed, nor payment made prior to written authorization by the City based on a scope and fee mutually agreed upon by the City and the Firm.

Notwithstanding anything herein to the contrary, any change or increase to allowance amounts must be approved by the City in advance and in writing. If not so approved, the charge will be deemed to be at the Firm's cost without reimbursement. Any remaining allowance shall belong 100% to the City.

EXHIBIT B COMPENSATION

PAYMENTS

Monthly payments shall be made to the Firm by the City based on the Firm's invoice. The invoice shall indicate amount due according to progress of the work and level of effort as reported by Firm.

Firm will submit invoices via City's Trimble system, including documentation pertaining to payment to subconsultants.

SCHEDULE

It is understood and agreed that the prices of the above items are based on the start of the services being authorized not later than the dates given below. If start of services is not authorized by dates given, it is understood and agreed that the prices will be adjusted accordingly by a supplement to this Agreement. The anticipated authorization dates are as follows:

Item	Start from NTP (months)	Task Duration (months)
Task 100: Existing System Evaluation	0	10
Kickoff Meeting	2 weeks	1 day
Data Collection and Review	0	1
Detailed Condition Assessment	1	8.5
Operations and Maintenance Manual Update	1	9
Hydraulic Profile Update	1	3
Odor Sampling, Testing & Evaluation	1	1.5
Task 200: Future Improvements Evaluation	10	7.5
Biosolids Management Alternatives & PFAs Evaluation	10	5.5
Biogas Use Alternative Evaluation	10	2
Odor Control Alternative Evaluation and Recommendations	10.5	2.5

Disinfection/Chlorine System Alternative Evaluation	10.5	1.5
Additional Alternative Evaluations to be Identified	10	3
Future Improvements – Workshop & Technical Memorandum	15	2
Task 300: Capital Improvement Planning & Master Plan Development	16.5	5
Opinions of Probable Project Costs	16.5	2
Integrated Capital Improvement Planning (iCIP) Tool Development	17.5	1.5
CIP Project Prioritization and Scheduling	16.5	1
Schedule Validation Workshop	18.5	0.5
Master Plan Update Report	19	2.5
CIP Prioritization Spreadsheet Training	21	1
Task 400: Project Management, Administration and Quality Control	0	21.5
Project Management and Administration	0	21.5
Monthly Progress Meetings	0	21.5
Quality Assurance / Quality Control	0	21.5

Durations shown are calendar months from Notice to Proceed (NTP). Durations are approximate and may overlap across tasks.

LUMP SUM

Lump Sum Price. For the services described in Tasks 100 to 400, City agrees to pay Firm a lump sum price of \$2,175,291 inclusive of owner's allowance. Payment will be Lump sum by task.

Work performed under this Scope of Services shall be compensated on a lump sum per task basis with progress payments payable in proportion to the percentage of work completed per task. Firm may alter the distribution of compensation between individual phases or tasks noted herein to be consistent with services actually rendered. However, Firm may not exceed the total Lump Sum amount unless approved in writing by City.

Summary of Fee Breakdown. As a summary of the work to be provided, the following breakdown of fee is provided:

Services Provided	Lump Sum Price
Task 100: Existing System Evaluation (Existing Infrastructure Plus Improvements in Progress)	\$996,723
Task 200: Future Improvements Evaluation	\$308,256
Task 300: Capital Improvement Planning & Master Plan Development	\$319,261
Task 400: Project Management, Administration and Quality Control	\$251,052
Owner's Allowances (Subtask 205)	\$300,000
Total	\$2,175,291

Exhibit B - Compensation

		BV Hours	BV Labor	Subcontract Summary				Subcontracts Total	Travel and Expenses	Project Total
				EDA	PCI	BR	Jutuma			
HOURS/COST TOTALS IN USD \$:		7,246		\$ 68,532	\$ 29,835	\$ 23,190	\$ 26,340	\$ 147,897		
				5.00%	5.00%	5.00%	5.00%			
CONTRACT TOTALS IN USD \$:			\$ 1,690,999	\$ 71,959	\$ 31,327	\$ 24,350	\$ 27,657	\$ 155,292	\$ 29,000	\$ 1,875,291
Task	Description									\$ 2,175,291*
Task 1	Task 100 - Existing System Evaluation (Existing Infrastructure Plus)									
1/01	101 - Kick Off Meeting	52	\$ 13,839						\$ 1,600	\$ 15,439
1/02	102 - Data Collection & Review	86	\$ 22,589							\$ 22,589
1/03	103 - Detailed Condition Assessment	1,219	\$ 244,387	\$ 71,959	\$ 31,327	\$ 24,350		\$ 127,635		\$ 372,022
1/04	104 - Operations & Maintenance Manual Update	1,956	\$ 434,938							\$ 434,938
1/05	105 - Hydraulic Profile Update	61	\$ 16,664				\$ 27,657	\$ 27,657		\$ 44,321
1/06	106 - Odor Sampling, Testing & Evaluation	250	\$ 73,626						\$ 10,000	\$ 83,626
1/09	107 - Decision Point	76	\$ 23,787							\$ 23,787
	Task 1 Subtotals	3,700	\$ 829,831	\$ 71,959	\$ 31,327	\$ 24,350	\$ 27,657	\$ 155,292	\$ 11,600	\$ 996,723
Task 2	Task 200 - Future Improvements Evaluation									
2/02	201 - Biosolids Management Alternatives & PFAS Evaluation	813	\$ 221,968							\$ 221,968
2/03	202 - Biogas Use Study Documentation	30	\$ 9,102							\$ 9,102
2/04	203 - Odor Control Alternatives Evaluation	25	\$ 6,631							\$ 6,631
2/07	204 - Disinfection/Chlorine System Study Documentation	28	\$ 9,030							\$ 9,030
2/09	206 - Future Improvements - Workshop & Technical Memorandum	276	\$ 61,524							\$ 61,524
	Task 2 Subtotals	1,172	\$ 308,256							\$ 308,256
Task 3	Task 300 - Capital Improvement Planning & Master Plan Development									
3/01	301 - Opinions of Probable Project Costs	320	\$ 82,643							\$ 82,643
3/02	302 - Integrated Capital Improvement Planning (ICIP) Tool Development	241	\$ 44,036							\$ 44,036
3/04	303 - CIP Project Prioritization & Scheduling	109	\$ 24,485							\$ 24,485
3/05	304 - CIP Schedule Validation Workshop	95	\$ 24,213						\$ 1,200	\$ 25,413
3/07	305 - Master Plan Update Report	602	\$ 134,611						\$ 1,200	\$ 135,811
3/08	306 - CIP Prioritization Spreadsheet Training	31	\$ 6,872							\$ 6,872
	Task 3 Subtotals	1,398	\$ 318,861						\$ 2,400	\$ 319,261
Task 4	Task 400 - Project Management, Administration & Quality Control									
4/01	401 - Project Management & Administration	543	\$ 118,689							\$ 118,689
4/02	402 - Monthly Progress Meetings	377	\$ 100,946						\$ 15,000	\$ 115,946
4/03	403 - Quality Assurance / Quality Control	56	\$ 16,417							\$ 16,417
	Task 4 Subtotals	976	\$ 236,052						\$ 15,000	\$ 251,052
OA	Owner's Allowance									
	205 - Additional Alternative Evaluations to Be Identified		\$ 300,000							\$ 300,000
										*project total with owners allowance

Exhibit C - Insurance



CERTIFICATE OF LIABILITY INSURANCE

11/1/2026

DATE (MM/DD/YYYY)

4/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 444 W. 47th St., Ste 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED 1482174 BLACK & VEATCH CORPORATION 11401 LAMAR OVERLAND PARK KS 66211 HAMILTON, DEANNA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Zurich American Insurance Company	
	INSURER B: American International Group UK Limited	
	INSURER C: National Fire and Marine Insurance Co	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 23359523 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	Y	GLO 4641358	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 2,000,000
A	☐ CLAIMS-MADE ☒ OCCUR			GLO 1365630	11/1/2025	11/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
							\$
A	☒ AUTOMOBILE LIABILITY	Y	Y	BAP 4641355 (AOS)	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$ XXXXXXXX
	☒ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$ XXXXXXXX
	☒ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$ XXXXXXXX
B	☒ UMBRELLA LIAB	N	N	62785285	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 10,000,000
	☒ EXCESS LIAB						AGGREGATE \$ 10,000,000
	☐ DED ☐ RETENTION \$						\$ XXXXXXXX
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N	WC 4641353 (AOS)	11/1/2025	11/1/2026	☒ PER STATUTE ☐ OTH-ER
A	☒ ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N	N/A	WC 4641354 (ID, MA, WI)	11/1/2025	11/1/2026	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			WC 1365632	11/1/2025	11/1/2026	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	☒ PROFESSIONAL LIABILITY	N	N	42-EPP-324748-04	11/1/2025	11/1/2026	\$10,000,000 PER CLAIM \$10,000,000 ANNUAL AGGREGATE

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

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.

PROPOSAL NUMBER: 907274.0016; PROJECT NAME: 25-D-00043 HOWARD F. CURREN AWTP MASTER PLAN UPDATE; PROJECT MANAGER: HAMILTON, DEANNA; GENERAL LIABILITY AND AUTO LIABILITY ARE PRIMARY AND NON-CONTRIBUTORY. UPON AWARD OF CONTRACT, ADDITIONAL INSURED AND WAIVER OF SUBROGATION WILL BE PROVIDED. 30 DAY NOTICE OF CANCELLATION APPLIES. 10 DAYS NOTICE FOR NON-PAYMENT OF PREMIUM.

CERTIFICATE HOLDER

CANCELLATION

23359523
CITY OF TAMPA
711 E. HENDERSON AVE
TAMPA, FL 33602

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joseph M. Amello

Exhibit D - DMI Forms

Page 1 of 2 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(DMI 10 Form)

Contract No.: 25-D-00043 Contract Name: Howard F. Curren AWTP Master Plan Update
 Company Name: Black & Veatch Corporation Address: 1715 N Westshore Blvd., Tampa, FL 33607
 Federal ID: 43-1833073 Phone: 813-282-4163 Fax: _____ Email: HamiltonD@bv.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

☐ **No Firms were contacted or solicited for this contract.**

☐ **No Firms were contacted because:** _____

☐ **See attached list of additional Firms solicited and all supplemental information (List must comply with this form)**

Note: Form DMI-10 must list ALL subcontractors solicited

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
O 65-0868970	EDA Consultants, Inc. 720 SW 2nd Avenue, Suite 300, Gainesville, FL 32601 407-745-5604 ext 1232, wnelson@goeda.com	925	E/P	Y
O 38-3569266	PCI Vetrix, LLC 6996 Anderson Rd, Tampa, FL 33634 813-392-3340, hajami@pci-vetrix.com	925	E/P	Y
S 22-3851104	Biller Reinhart Engineering Group, Inc. 3434 Colwell Avenue Suite 100, Tampa, FL 33614 813-908-7203, rreinhardt@billerreinhardt.com	925	E/P	Y
S 83-1509290	Juturna Consulting 10549 N. Florida Avenue, Suite F, Tampa, FL 33612 813-644-6839, admin@juturnaconsulting.com	925	E/P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for subcontracting opportunities on this contract.

Signed: _____ Name/Title: Deanna Hamilton / Project Manager Date: 4/13/2026

Failure to Complete, Sign and Submit Forms 10, 20, & 50 MAY render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Page 1 of 2 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(DMI 20 Form)

Contract No.: 25-D-00043 Contract Name: Howard F. Curren AWTP Master Plan Update
 Company Name: Black & Veatch Corporation Address: 1715 N. Westshore Blvd., Tampa, FL 33607
 Federal ID: 43-1833073 Phone: 813-282-4163 Fax: _____ Email: HamiltonD@bv.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

[] See attached list of additional Firms Utilized and all supplemental information (List must comply with this form)

Note: Form DMI-20 must list ALL subcontractors To-Be-Utilized.

[] No Subcontracting/consulting (of any kind) will be performed on this contract.

[] No Firms are listed to be utilized because: _____

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

↙ Enter "S" for firms Certified as Small Local Business Enterprises: "O" for Other Non-Certified

S = SLBE O =Neither Federal ID	Company Name Address Phone, Fax, Email	Trade, Services or Materials NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
O 65-0868970	EDA Consultants, Inc. 720 SW 2nd Avenue, Suite 300, Gainesville, FL 32601 407-745-5604 ext 1232, wnelson@goeda.com	925	\$68,532	3.7%
O 38-3569266	PCI Vetrix, LLC 6996 Anderson Rd, Tampa, FL 33634 813-392-3340, hajami@pci-vetrix.com	925	\$29,835	1.6%
S 22-3851104	Biller Reinhardt Engineering Group, Inc. 3434 Colwell Avenue Suite 100, Tampa, FL 33614 813-908-7203, rreinhardt@billerreinhardt.com	925	\$23,190	1.2%
S 83-1509290	Juturna Consulting 10549 N. Florida Avenue, Suit F, Tampa, FL 33612 813-644-6839, admin@juturnaconsulting.com	925	\$26,340	1.4%

Total ALL Subcontract / Supplier Utilization \$ \$147,897

Total SLBE Utilization \$ 49,530

Percent SLBE Utilization of Total Bid/Proposal Amt. 2.6 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: _____ Name/Title: Deanna Hamilton / Project Manager Date: 4/13/2026

Failure to Complete, Sign and Submit Forms 10, 20, & 50 MAY render the Bid or Proposal Non-Responsive Forms must be included with Bid / Proposal