



Rizzetta & Company

Country Walk Community Development District

**Board of Supervisors' Meeting
February 13, 2020**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

COUNTRY WALK CDD COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

| | | |
|-----------------------------|--|--|
| Board of Supervisors | Nina Siegel Steve Hyde George O'Connor Luanne Dennis Margo Rae Moulton | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Matthew Huber | Rizzetta & Company, Inc. |
| District Counsel | Kristen M. Schalter | Straley Robin & Vericker |
| Interim Engineer | Dennis Syrja | AECOM technical Services, Inc. |

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE - 5844 OLD PASCO ROAD - SUITE 100 - WESLEY CHAPEL, FL 33544
www.countrywalkcdd.org

February 3, 2020

Board of Supervisors
**Country Walk Community
Development District**

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Country Walk Community Development District will be held on **February 13, 2020 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Proposals for Landscape Maintenance Services Tab 1
 - B. Consideration of AED Devices for Clubhouse & Gym..... Tab 2
 - C. Ratification of Lockers Purchased for Gym..... Tab 3
 - D. Consideration of June 11, 2020 CDD Meeting Time Change
From 9:30am to 6:00pm
 - E. Consideration of Proposals for Pavilion Floor Epoxy Tab 4
 - F. Ratification of Romaner Graphics Outdoor Amenities
Signage proposal Tab 5
 - G. Consideration of Proposals for Front Door and Bar
Area Thresholds Tab 6
- 4. STAFF REPORTS**
 - A. Clubhouse Manager
 1. Review of Clubhouse Operations Report
 - B. Field Services Manager
 1. Review of Field Services Manager Report
 - C. District Engineer
 1. Update on Pavilion Area Drainage repairs
 - D. District Counsel
 - E. District Manager
 1. Discussion of March CDD meeting items
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting
held on January 9, 2020 Tab 7
 - B. Consideration of Operation and Maintenance Expenditures
for December 2019 Tab 8

- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Matthew Huber
District Manager

Tab 1

| Bidders | Green Expectations | LMP | Capital Land Management | Greenview Landscaping | Herndon Landscape Group | Down To Earth | Yellowstone |
|---|---------------------|---------------------|-------------------------|-----------------------|-------------------------|---------------------|---------------------|
| (Part 1) General Landscape Maintenance | \$192,982.29 | \$172,109.00 | \$135,780.00 | \$144,000.00 | \$114,900.00 | \$136,075.00 | \$159,557.00 |
| (Part 2) Fertilization | \$39,488.03 | \$25,855.00 | \$15,300.00 | \$14,620.00 | \$13,670.00 | \$7,474.00 | \$12,055.00 |
| (Part 3) Pest Control | \$2,500.00 | \$5,280.00 | \$2,100.00 | \$18,000.00 | \$2,500.00 | \$2,664.00 | \$2,000.00 |
| (Part 4) Irrigation | \$14,920.00 | \$12,672.00 | \$18,000.00 | \$12,000.00 | \$15,120.00 | \$9,456.00 | \$7,350.00 |
| Total (\$/year) (Contract Amount) | \$249,890.32 | \$215,916.00 | \$171,180.00 | \$188,620.00 | \$146,190.00 | \$155,669.00 | \$180,962.00 |
| First Annual Renewal | \$249,890.32 | \$215,916.00 | \$171,180.00 | \$188,620.00 | \$146,190.00 | \$155,669.00 | \$180,962.00 |
| Second Annual Renewal | \$249,890.32 | \$215,916.00 | \$174,000.00 | \$188,620.00 | \$146,190.00 | \$155,669.00 | \$186,391.00 |
| Total Contract Amount for Three Years | \$749,670.96 | \$647,748.00 | \$516,360.00 | \$565,860.00 | \$438,570.00 | \$467,007.00 | \$548,315.00 |
| (Part 5) Installation of Mini Pine Bark Nuggets | | | | | | | |
| Cubic Yards/Installation (October) | 196 | 325 | 300 | 200 | 260 | 250 | 385 |
| Price per Cubic Yard | | \$48.00 | \$50.00 | \$40.00 | \$40.00 | \$42.00 | \$50.00 |
| Cubic Yards/Installation (April) | 293 | 650 | 300 | 380 | 525 | 450 | 385 |
| Price per Cubic Yard | \$52.00 | \$48.00 | \$50.00 | \$40.00 | \$40.00 | \$42.00 | \$50.00 |
| Total - Mini Pine Bark Nugget Installation 2x/yr | \$15,236.00 | \$46,800.00 | \$30,000.00 | \$23,200.00 | \$31,400.00 | \$29,400.00 | \$38,500.00 |
| (Part 5) Installation of Bales of Pine Straw | | | | | | | |
| Bales of Pine Straw (April) | 1017 | 350 | 50 | 0 | n/a | n/a | 100 |
| Price per Bale | \$6.00 | \$8.00 | \$8.00 | \$6.00 | \$5.50 | \$6.50 | \$7.50 |
| Bales of Pine Straw (October) | 678 | 175 | 50 | 0 | n/a | n/a | 100 |
| Price per Bale | \$6.00 | \$8.00 | \$8.00 | \$6.00 | \$5.50 | \$6.50 | \$7.50 |
| Total-Bales of Pine Straw Installation 2x/yr | \$10,170.00 | \$4,200.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| (Part 5) Total Mulch and Pine Straw Install | \$35,598.00 | \$51,000.00 | \$30,800.00 | \$23,200.00 | \$31,400.00 | \$29,400.00 | \$40,000.00 |
| (Part 6) Annuals Installation (2510 x 4) | | | | | | | |
| Price per Annual | \$1.85 | \$2.00 | \$2.50 | \$1.80 | \$1.95 | \$1.65 | \$1.33 |
| Total Annuals installation for (4) installs | \$4,644.25 | \$20,080.00 | \$25,100.00 | \$18,072.00 | \$19,578.00 | \$16,566.00 | \$13,353.20 |
| Total Mulch & Annuals (4 rotations) | \$54,175.00 | \$71,080.00 | \$55,900.00 | \$41,272.00 | \$50,978.00 | \$45,966.00 | \$53,353.20 |
| Annual Total including Mulch & Annuals (4 rotations) | \$304,065.32 | \$286,996.00 | \$227,080.00 | \$229,892.00 | \$197,168.00 | \$201,635.00 | \$234,315.20 |
| Additional Costs the CDD May incur at its discretion | | | | | | | |
| OTC Injections (Preventative for Phytoplasma in Palms) | \$300.00 | n/a | \$0.00 | \$5,280.00 | \$20,040.00 | \$1,400.00 | \$280.00 |
| TopChoice Application for Fire Ants (clubhouse/dog park) | \$9,200.00 | \$3,500.00 | \$6,300.00 | \$1,000.00 | \$5,500.00 | \$7,000.00 | \$1,300.00 |
| Total Additional Costs The CDD May incur at its discretion | \$9,500.00 | \$3,500.00 | \$6,300.00 | \$6,280.00 | \$25,540.00 | \$8,400.00 | \$1,580.00 |
| (Part 7) Stormwater Pond (33) Conservation Cut backs | \$14,480.00 | \$19,260.00 | \$16,000.00 | \$9,000.00 | \$9,500.00 | \$1,747.00 | \$6,600.00 |
| (Part 7) Overseeding Multipurpose Field Perennial Rye | \$3,432.00 | \$4,160.00 | \$1,500.00 | \$480.00 | \$2,800.00 | \$3,500.00 | \$2,566.00 |
| Additional Charges | | | | | | | |
| Storm Cleanup (\$/hour) | \$35.00 | \$35.00 | \$50.00 | \$25.00 | \$30.00 | \$35.00 | \$45.00 |
| Freeze Protection (\$/Application) (Landscape) | \$150.00 | \$450.00 | \$2,000.00 | \$1,000.00 | \$60.00 | T&M | \$0.00 |
| Hand Watering Employee (\$/hour) | \$35.00 | \$35.00 | \$40.00 | \$25.00 | \$30.00 | \$30.00 | \$45.00 |
| Hand Watering Water Truck | \$150.00 | \$55.00 | \$100.00 | \$50.00 | \$125.00 | \$125.00 | \$150.00 |
| Freeze Protection (\$/hour) Irrigation | NA | \$500.00 | \$300.00 | \$0.00 | \$60.00 | \$495.00 | \$55.00 |
| After Hours Emergency Rate (\$/hour) | \$55.00 | \$125.00 | \$90.00 | \$50.00 | \$95.00 | \$85.00 | \$150.00 |

| | Fertilizer Quantities & Types (Inc. Herbicides & Insecticides) | | | | | |
|--------------------------------|--|--|--|----------------------------------|---|---|
| | Bahia | Bermuda | St. Augustine | Ornamentals | Palms | Specialty Plant Material |
| Green Expectations | Mar 16-0-8 .75lbN/1000SF 3395 lbs | Mar 16-0-8 .75lbN/1000SF 420lbs | Feb 16-0-8 .75lbN/1000SF 1202 lbs | Mar 8-0-10 1065lbN/1000SF 423 lb | Mar 8-0-10 1.5lb/1000SF 157lbs | Mar 10-45-12 4-6lbs N/1000SF/50%N SRN 70lbs |
| | Apr 16-0-8 .5lbN/1000SF 18563 lbs | Apr 16-0-8 .5lbN/1000SF 280 lbs | Apr 16-0-8 .5lbN/1000 SF 810 lbs | Jun 8-0-10 1065lbN/1000SF 423 lb | Jun 8-0-10 1.5lb/1000SF 157lbs | Jun 10-45-12 4-6lbs N/1000SF/50%N SRN 70lbs |
| | Jun 25-0-8 1lbN/1000 SF 17841 lbs | May 16-0-8 1lbN/1000SF 280lbs | May 25-0-8 1lbN/1000 SF 1019 lbs | Oct 8-0-10 1065lbN/1000SF 423 lb | Sep 8-0-10 1.5lb/1000SF 157lbs | Mar 10-45-12 4-6lbs N/1000SF/50%N SRN 70lbs |
| | Aug 0-0-62 0lbN/1000SF 1123 lbs | July 0-0-62 0lbN/1000SF 280lbs | Jul 25-0-8 .5lbN/1000SF 1019 lbs | | Oct 8-0-10 1.5lb/1000SF 157lbs | |
| | Oct 16-0-8 .75lbN/1000SF 3395 lbs | Aug 25-0-8 .5lbN/1000SF 175lbs | Aug 0-0-42 1lbN/1000SF 1019 lbs | | | |
| | | Sep 16-0-8 .75lbN/1000SF 280lbs | Oct 16-0-8 .75lbN/1000SF 1202 lbs | | | |
| | | Nov 16-0-8 .75lbN/1000SF 420lbs | | | | |
| LMP | Feb 25-0-11 + Pre-m 1lbN/1000SF 900lb | Mar 25-0-11 +PreM 1lbN/1000SF 850lbs | Mar 25-0-11 + Pre-m 1lbN/1000SF 500lb | Mar 10-4-12 1.5lbN/1000SF 1800lb | Mar 8-2-12 1.5lb/1000SF 650lb | N/A |
| | Apr 25-0-11 .5lbN/1000SF 460lb | Apr 25-0-11 .5lbN/1000SF 425lbs | Apr 25-0-11 .5lbN/1000SF 250lb | Jun 10-4-12 1.5lbN/1000SF 1800lb | Jun 8-2-12 1.5lb/1000SF 650lb | |
| | May 25-0-11 1lbN/1000SF 920lb | May 25-0-11 1lbN/1000SF 850lbs | May 25-0-11 1lbN/1000SF 500lb | Oct 10-4-12 1.5lbN/1000SF 1800lb | Sep 8-2-12 1.5lb/1000SF 650lb | |
| | Jul Ferrous Sulfate 2oz/1000SF 460lb | Jul 25-0-11 .5lb N/1000SF 425lbs | Jul 25-0-11 .5lbN/1000SF 250lb | | Nov 8-2-12 1.5lb/1000SF 650lb | |
| | Aug 25-0-11 1lbN/1000SF 920lb | Aug Ferrous Sulfate 2oz N/1000SF 425 o | Aug Ferrous Sulfate 2oz/1000SF 250oz | | | |
| | Oct 25-0-11 + Pre-m 1lbN/1000SF 920lb | Sep 25-0-11 1lbN/1000SF 850lbs | Sep 25-0-11 1lbN/1000SF 500lb | | | |
| | | Nov 25-0-11 +PreM 1lbN/1000SF 850lbs | Nov 25-0-11 +Pre-m 1lbN/1000SF 500lb | | | |
| Capital Land Management | Mar 24-0-11 + PreM .5 lbN/1000SF 730lb | Mar 24-0-11 PreM 1lbN/1000SF 254lbs | Feb 19-0-6 + PreM 1lbN/1000SF 550lb | Mar 8-10-10 5lb N/1000 625lb | Mar 8-2-12 1.5lb per palm 950lb | N/A |
| | Apr 24-0-11 .5lbN/1000SF 730lb | May 46-0-0 1lbN/1000SF 132lbs | Apr 21-0-0/iron 1/3lbN/1000SF 185lb | Jun 8-10-10 5lb N/1000 625lb | Jun 8-2-12 1.5lb per palm 950lb | |
| | Jun 24-0-11 + PreM .5lbN/1000SF 730lb | Jul 21-0-0/ Iron .3lbN/1000SF 86lbs | May 24-0-11 1lbN/1000SF 550lb | Oct 8-10-10 5lb N/1000 625lb | Sep 8-2-12 1.5lb per palm 950lb | |
| | Oct 24-0-11 .5lbN/1000SF 730lb | Sep 21-0-0/ Iron .3lbN/1000SF 86lbs | Jul 21-0-0/iron 1 /3lbN/1000SF 185lb | | Nov 8-2-12 1.5lb per palm 950lb | |
| | | Nov 24-0-11 PreM 1lbN/1000SF 254lbs | Aug 24-0-11 1lbN/1000SF 550lb | | | |
| | | | Oct 24-0-11 + PreM 1lbN/1000SF 550lb | | | |
| Hemdon Landscape Group | Mar 16-0-16 + Prem 1lbN/1000SF 1700lbs | Mar 13-2-5 8PreM 1lbN/1000SF 425lbs | Feb 16-0-16 + PreM 1lbN/1000SF 625lbs | Mar 10-4-12 5lbN/1000SF 1150lbs | Mar 8-2-10 2lbN/Palm 475lbs | N/A |
| | Apr 5-N .5lbN/1000SF 800lbs | Apr 5-N .5lbN/1000SF 225lbs | Apr SN .5lbN/1000SF 250lbs | Jun 10-4-12 5lbN/1000SF 1150lbs | Jun 8-2-10 2lbN/Palm 475lbs | |
| | Jun 16-0-6 1lbN/1000SF 1700lbs | Jul 24-2-11 1lbN/1000SF 425lbs | May 16-0-16 1lbN/1000SF 625lbs | Sep 10-4-12 5lbN/1000SF 1150lbs | Sep 8-2-10 2lbN/Palm 475lbs | |
| | Aug Fe/Fs liquid | Aug Fe/Fs liquid | Jul 24-2-11 1lbN/1000SF 625lbs | | | |
| | Oct 16-0-16 1lbN/1000SF 1700lbs | Sep 24-2-11 1lbN/1000SF 425 lbs | Aug Fe/Fs liquid | | | |
| | | Nov 13-2-5 wPreM 1lbN/1000SF 425lbs | Oct 16-0-16 + PreM 1lbN/1000SF 625lbs | | | |
| Greenview Landscaping | N/A | Mar 24-0-10 +PreM 1lbN/1000SF 500lbs | Feb 24-0-10 + PreM 1lbN/1000SF 2000lbs | Mar 8-10-10 5lbN/1000SF 1600lbs | Mar 8N-2P205-12K20+4Mg 4lbN/Palm 480lbs | N/A |
| | | Apr 21-0-0 .5lbN/1000SF 300lbs | Apr 21-0-0 .5lbN/1000SF 1000lbs | Jun 8-10-10 5lbN/1000SF 1600lbs | Jun 8N-2P205-12K20+4Mg 4lbN/Palm 480lbs | |
| | | May 24-0-11 1lbN/1000SF 500lbs | May 24-0-11 1lbN/1000SF 2000lbs | Oct 8-10-10 5lbN/1000SF 1600lbs | Sep 8N-2P205-12K20+4Mg 4lbN/Palm 480lbs | |
| | | Jul 16-0-8 1lbN/1000SF 500lbs | Jul 12-0-0 .15N/1000SF 600gal | | Nov 8N-2P205-12K20+4Mg 4lbN/Palm 480lbs | |
| | | Aug 12-0-0 .15lbN/1000SF 200gal | Aug 24-0-11 1lbN/1000SF 2000lbs | | | |
| | | Sep 24-0-11 1lbN/1000SF 500lbs | Oct 24-0-10 + PreM 1lbN/1000SF 2000lbs | | | |
| Down To Earth | Mar 16-0-16 + Prem 1lbN/1000SF 1200lbs | Mar 13-2-5 w/PreM 1lbN/1000SF 300lbs | Feb 16-0-16 + PreM 1lbN/1000SF 550lbs | Mar 10-2-10 5lbN/1000SF 900lbs | Mar 8-2-12 2lbN/Palm 300lb | |
| | Apr Soluble N .50lbN/1000SF 600lbs | Apr Soluble N .5lbN/1000SF 150lbs | Apr Soluble N .50lbN/1000SF 275lbs | Jun 10-2-10 5lbN/1000SF 900lbs | Jun 8-2-12 2lbN/Palm 300lb | |
| | Jun 16-0-16 1lbN/1000SF 1200lbs | May 24-2-11 1lbN/1000SF 300lbs | May 16-0-16 1lbN/1000SF 550lbs | Oct 10-2-10 5lbN/1000SF 900lbs | Sep 8-2-12 2lbN/Palm 300lb | |
| | Aug Fe Liquid App | Jul 24-2-11 1lbN/1000SF 300lbs | Jul 20# Fe liquid App | | | |
| | Oct 16-0-16 1lbN/1000SF 1200lbs | Aug Fe Liquid Application | Aug 16-0-16 1lbN/1000SF 550lb | | | |
| | | Sep 24-2-11 1lbN/1000SF 300lbs | Oct 16-0-16 + PreM 1lbN/1000SF 550lbs | | | |
| Yellowstone | Mar 20-0-10 + PreM 1 lbN/1000SF 500lbs | Mar 20-0-10 w/PreM 1lbN/1000SF 300lb | Feb 20-0-10 + PreM 1lbN/1000SF 400lbs | Mar 8-10-10 1lbN/1000SF 1300lbs | Mar 8-2-12 1.5/Palm 222bs | N/A |
| | Apr 21-0-0 .5lbN/1000SF 235lbs | Apr 21-0-0 .3lbN/1000SF 150lbs | Apr 21-0-0 .5lbN/1000SF 250lbs | Jun 8-10-10 1lbN/1000SF 1300lbs | Jun 8-2-12 1.5/Palm 222bs | |
| | Jun 24-0-11 1lbN/1000SF 500lbs | May 24-2-11 1lbN/1000SF 300lbs | May 24-2-11 1lbN/1000SF 400lbs | Oct 8-10-10 1lbN/1000SF 1300lbs | Sep 8-2-12 1.5/Palm 222bs | |
| | Aug Fe liquid 18lbs | Jul 24-2-11 1lbN/1000SF 300lbs | Jul Fe 19lbs | | Nov 8-2-12 1.5/Palm 222bs | |
| | Oct 20-0-10 1lbN/1000SF 500lbs | Aug Fe 13lbs | Aug 24-0-11 1lbN/1000SF 400lbs | | | |
| | | Sep 24-2-11 1lbN/1000SF 300lbs | Oct 20-0-10 w/Atraz 1lbN/1000SF 400lbs | | | |
| | | Nov 20-0-10 w/PreM 1lbN/1000SF 300lbs | | | | |

"Mar 512# 24-0-10 + PreM" translates to (In March, 512 lbs. of 24-0-10 fertilizer with a Pre-Emergent herbicide will be applied to all Bahia turf)
Fe and Ferrous Sulphate are Iron products that help green up turf and eliminate yellowing without contributing unneeded Nitrogen
Atraz is an insecticide effective against Chinch Bug
Crosscheck is an Insecticide
PreM is a Pre Emergent Herbicide
Stonewall is a Pre Emergent Herbicide
Palstar is an insecticide

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

REQUEST FOR PROPOSAL LANDSCAPE MAINTENANCE SERVICES

EVALUATION CRITERIA

1. Personnel (25 Points Possible) (_____ Points Awarded)

(E.g., skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels, etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc. with bid.)

Management and Supervisory Personnel

| Name | Years Exp. | Position/Certifications | Duties and Responsibilities |
|-------------------|------------|-------------------------|-----------------------------|
| 1. _____ _____ | _____ | _____ | |
| 2. _____ _____ | _____ | _____ | |
| 3. _____ _____ | _____ | _____ | |
| 4. _____ _____ | _____ | _____ | |
| 5. _____ _____ | _____ | _____ | |

Proposed Staffing Levels

Landscape Maintenance staff will include; _____ laborers, _____ Supervisors, and _____ Technical personnel. In addition, list any personnel with technical expertise that will be utilized on this project. (Such as pesticide, herbicide application, arborists or horticulturist, etc.)

| Name | Years Exp. | Position/Certifications | Duties and Responsibilities |
|-------------------|------------|-------------------------|-----------------------------|
| 1. _____ _____ | _____ | _____ | |

4. _____

Duration of Contract: START DATE: _____ END DATE: _____

3. Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Your Company's Detailed Scope of Services for Project: _____

Experience cont.

Duration of Contract: START DATE: _____ END DATE: _____

4. Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Your Company's Detailed Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE: _____

5. Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____

Your Company's Detailed Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE: _____

Experience cont.

An additional five **(5) points** will be awarded to all Proposers with previous landscape maintenance experience with CDDs within the past three (3) years.

Has your company had previous Landscape Maintenance experience with other Community Development Districts within the past three (3) years? YES _____ NO _____

If yes, please fill in information below:

Project Name/Location: _____

Contact: _____ Phone: _____ \$ amt.: _____

Your company's Scope of Services for Project: _____

Duration of Contract: START DATE: _____ END DATE: _____

(5 Points Possible) (_____ Points Awarded – This is either “0” or “5”)

3. Understanding Scope of RFP (15 Points Possible) (_____ Points Awarded)

Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including product specifications, pricing, scheduling, staffing, qualifications, etc.? Have all documents been completed as directed and information requested been provided? Does it demonstrate clearly the ability to perform these services?

4. Price (20 Points Possible) (_____ Points Awarded)

A full twenty (20) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 4 of the Scope of Services (the Contract Amount). AN AVERAGE OF ALL THREE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST AND SECOND ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low

bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation. *

* Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.85$, therefore, Contractor "B" will receive 15.85 of 20 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$, therefore, Contractor "C" will receive 9.88 of 20 points.

5. Reasonableness of ALL Numbers (5 Points Possible) (____ Points Awarded)

Up to five (5) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities, etc. based on Contractor's field measurements) provided in Parts 1,2,3,4, 5 & 6.

Proposer's Total Score (100 Points Possible) (____ Points Awarded)

Bid Ranking

| | | | Luanne Dennis | Nina Siegel | Steve Hyde | George OConnor | Margo Rae Moulton | Totals |
|-------------------------|--------------|--------------------------|---------------|-------------|------------|----------------|-------------------|--------|
| | | | | | | | | |
| Capital Land Management | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$171,180.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$171,180.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$174,000.00 | Contract Price (20) | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 | 84.95 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus (5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$172,120.00 | Totals | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 | 84.95 |
| | | | | | | | | |
| Down To Earth | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$155,669.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$155,669.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$155,669.00 | Contract Price (20) | 18.78 | 18.78 | 18.78 | 18.78 | 18.78 | 93.90 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$155,669.00 | Totals | 18.78 | 18.78 | 18.78 | 18.78 | 18.78 | 93.90 |
| | | | | | | | | |
| Green Expectations | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$249,890.32 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$249,890.32 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$249,890.32 | Contract Price (20) | 11.70 | 11.70 | 11.70 | 11.70 | 11.70 | 58.50 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$249,890.32 | Totals | 11.70 | 11.70 | 11.70 | 11.70 | 11.70 | 58.50 |
| | | | | | | | | |
| Greenview | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$188,620.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$188,620.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$188,620.00 | Contract Price (20) | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | 77.50 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$188,620.00 | Totals | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | 77.50 |
| | | | | | | | | |
| Herndon Landscape Group | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$146,190.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$146,190.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$146,190.00 | Contract Price (20) | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 100.00 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$146,190.00 | Totals | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 100.00 |
| | | | | | | | | |
| LMP | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$215,916.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$215,916.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$215,916.00 | Contract Price (20) | 13.54 | 13.54 | 13.54 | 13.54 | 13.54 | 67.70 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$215,916.00 | Totals | 13.54 | 13.54 | 13.54 | 13.54 | 13.54 | 67.70 |
| | | | | | | | | |
| Yellowstone | | Personnel (25) | | | | | | 0.00 |
| | | Experience (30) | | | | | | 0.00 |
| initial term | \$180,962.00 | Understanding Scope (15) | | | | | | 0.00 |
| 1st annual renewal | \$180,962.00 | Financial Capacity (5) | | | | | | 0.00 |
| 2nd annual renewal | \$186,391.00 | Contract Price (20) | 16.00 | 16.00 | 16.00 | 16.00 | 16.00 | 80.00 |
| | | Reasonableness (5) | | | | | | 0.00 |
| | | Experience Bonus(5) | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 25.00 |
| Three (3) yr. avg. | \$182,771.67 | Totals | 16.00 | 16.00 | 16.00 | 16.00 | 16.00 | 80.00 |
| | | | | | | | | |

Tab 2

DATE: January 17, 2020



 405 N.W. 10th Terrace
 Hallandale Beach, FL 33009
 Tel: 954.458.6618 | Fax: 954.241.5577

PREPARED BY

 Steve Jankowiak - Account Representative
 Direct line: **954-458-6618**
 stevej@americanaed.com

CUSTOMER

 Sean Craft
scraft@countrywalkwc.net
 813-991-6102

| SKU / PART # | ITEM / DESCRIPTION | QTY | PRICE EACH | EXTENDED PRICE |
|---|---|-----|-------------------------------------|-----------------------|
| M5066A-WC280  | LIST PRICE: \$1,709.00 / PHILIPS HEARTSTART ONSITE COMPLETE PACKAGE Includes: <ul style="list-style-type: none"> • 1 Brand New Philips HeartStart OnSite AED - 8 Year Warranty • 1 Pair of Adult Smart Pads • 1 Battery w/ 4 Year Warranty • 1 User Manual • 1 Quick Use Guide • Philips HeartStart Review Express (available online) • 1 FREE Philips OnSite Carrying Case • 1 FREE Demonstration & Training video • 1 FREE Premium CPR Responder Kit (mask, gloves, scissors) • 1 FREE Inspection / Maintenance Tag • 2 FREE AED "Equipped Facility" Decal / Sticker • 1 AED Storage Wall Cabinet • 1 AMERICAN AED INSTRUCTIONAL WALL AED POSTER • 1 Double Sided Flanged AED Sign • FREE UPS Shipping | 2 | \$1,275.00 \$1,075.00 | \$2,150.00 |
| Quote is good for 30 days. FREE UPS Shipping. Units are in stock and normally ship same day or within 24hrs. <div style="background-color: black; color: white; text-align: center; padding: 10px;"> * LOWEST PRICE GUARANTEE * WE WILL BEAT OR MATCH ANY COMPETITOR'S PRICE </div> - All major credit cards are gladly accepted. Contact Steve 1-800-884-6480 to place order by phone.  - To order by check or money order, Contact Steve at 1-800-884-6480 ext. 552 | | | Subtotal | \$2,150.00 |
| | | | Shipping | Free - \$0.00 |
| | | | Sales Tax | Not Applicable |
| | | | Grand Total | \$2,150.00 |

American AED, Inc. is a corporation. | W-9 form available upon request. | Federal Tax EIN # 20-3440095
 Providing Life-Saving AED, Automated External Defibrillators to The Public Since 2002
 Visit our website at: <https://AmericanAED.com> | **Thank you for your business!**



SHIPS WITH EVERYTHING YOU NEED TO SET-UP YOUR OWN AED STATION.



Premium AED+CPR Responder Kit

The Premium AED+CPR Kit contains: (1) Zippered Carry Pouch, (1) CPR Clear Mouth-To-Mouth Barrier, (1) Pair of Nitrile Gloves, (1) Eye Splash Guard, (2) Antimicrobial Wipes, (1) Absorbent Towel, (1) Biohazard Bag, (1) Preparation Razor, (1) Pair Clothing Shears.



American AED+CPR Quick Reference Card

Our exclusive AED+CPR card illustrates the quick steps for AED and CPR rescue. It lists the warning signs and appropriate actions needed for a heart attack victim. It also serves as a helpful reminder for those who respond to a cardiac emergency. Measures 3"x5" inches.



Inspection / Maintenance Tag

Our specially designed Automated external defibrillator inspection / maintenance tag are like those commonly found with fire extinguishers. – Heavy duty 15 mil. vinyl. – Dirt, grease and moisture resistant. – 3/8" metal eyelet – Includes an 8" cable tie.



AED "Equipped Facility" Wall & Window Decal / Sticker

Let your guests and everyone on your premises know that you've secured your facility with an AED. These highly visible decals are printed on weather-proof vinyl and can be placed on any surface such as windows, walls, doors, etc. Measures 4"x5" inches.



Double Sided Flanged AED Sign

Double sided. Printed on both sides. This highly visible sign clearly marks the location of your AED. Impact-resistant, rounded corners. Measures: 8" x 11" inches.



AED Storage Wall Cabinet

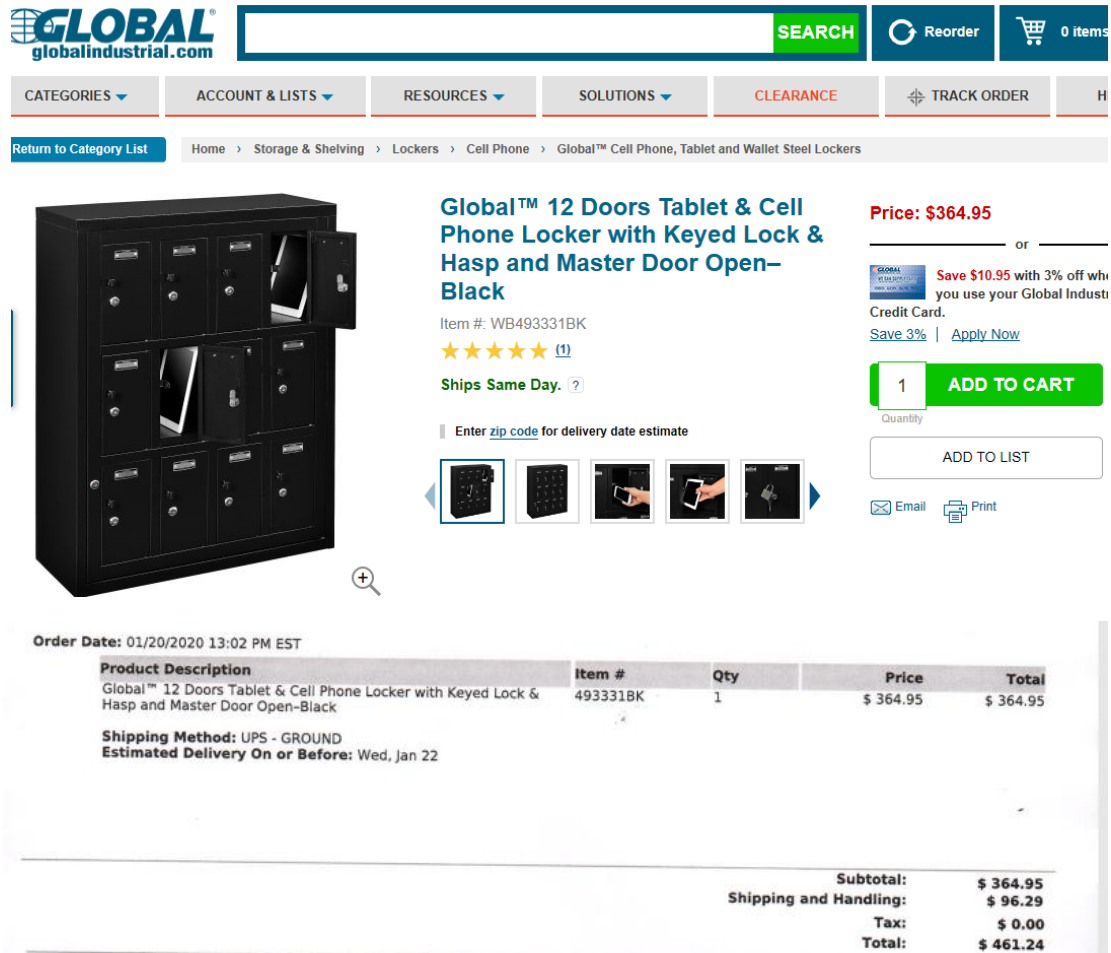
Store, display, and quickly locate the AED when needed. Easily installs in minutes. Ships pre-assembled ready to mount on any wall surface. Durable, lightweight, impact-resistant, rounded corners, crystal clear acrylic window, full length stainless steel hinges. Measures: 14" x 13" x 7" inches.

Tab 3

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
February 13,2020 - Agenda Item 3. C.
Ratification of Lockers for Gym Project
Supporting Document

Items purchased were as follows:

A. 1 each - Global 12 Doors Tablet & Cell Phone locker Cost: \$461.24



Global™ 12 Doors Tablet & Cell Phone Locker with Keyed Lock & Hasp and Master Door Open-Black
 Item #: WB493331BK
 ★★★★★ (1)
 Ships Same Day. ?

Price: \$364.95

1 ADD TO CART

Quantity

ADD TO LIST

Email Print

Order Date: 01/20/2020 13:02 PM EST

| Product Description | Item # | Qty | Price | Total |
|---|----------|-----|-----------|-----------|
| Global™ 12 Doors Tablet & Cell Phone Locker with Keyed Lock & Hasp and Master Door Open-Black | 493331BK | 1 | \$ 364.95 | \$ 364.95 |

Shipping Method: UPS - GROUND
Estimated Delivery On or Before: Wed, Jan 22

| | |
|------------------------|------------------|
| Subtotal: | \$ 364.95 |
| Shipping and Handling: | \$ 96.29 |
| Tax: | \$ 0.00 |
| Total: | \$ 461.24 |

B. 2 each- 10 pack Wrist Coil Key Rings \$ 15.36



Wrist Coil Key Ring,Black,PK10
 Zoro #: G5354072
 Item ships from Zoro in 1 business day.

\$4.84 2 \$9.68

Subtotal \$9.68
Shipping \$5.00
Tax \$.68
Order Total \$15.36

TOTAL COST \$476.60

Tab 4



Premier Epoxy

Sean Craft

30400 Country Point Boulevard

Wesley Chapel, FL 33543

☎ (813) 991-6102

✉ scraft@rizzetta.com

| | |
|----------------|-------------------|
| ESTIMATE | #353 |
| ESTIMATE DATE | Jan 20, 2020 |
| SCHEDULED DATE | Fri Jan 17, 2020 |
| | 2:30pm |
| TOTAL | \$4,275.00 |

CONTACT US

2004 Florida St.

Valrico, FL 33594

☎ (813) 358-3100

✉ premierepoxytampa@gmail.com

ESTIMATE

| Services | qty | unit price | amount |
|----------------------------------|-------|------------|------------|
| Epoxy Floor - Flake Floor System | 900.0 | \$4.75 | \$4,275.00 |

1. Profile floor: Grinding concrete until we reach the desired Concrete Surface Profile (CSP).
2. Fill expansion joints and/or crack repair.
3. Apply base coat with desired color pigment.
4. Broadcast Flake for full coverage of floor. Scrape after dry, blow and sweep so the floor is

free of all debris.

5. Application of a top clear coat . A light sheen with outstanding UV and scratch resistance.

Total

\$4,275.00

APPROVE

DECLINE

*50% deposit due upon approval of estimate. Remainder due at the completion of the job.

*Floor service area admissible only to flooring crew for the duration of the project.

*Price per square foot/Linear foot based on the scope of work above.

*Floor should be clear and free for preparation, coatings and curing prior to Premier Epoxy's arrival.

*Customer to provide access to water, electricity and dumpster.

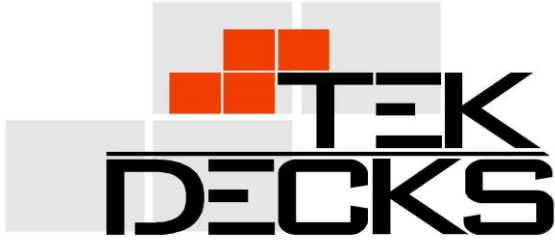
Premier Epoxy

premierepoxytampa.com

 Housecall Pro

([https://housecallpro.com/features/estimating-software/?](https://housecallpro.com/features/estimating-software/?utm_source=estimate&utm_medium=viral&utm_content=logo-1&utm_campaign=estimate-viral-growth&mc=Product&msc=estimate&email=scraft@rizzetta.com)

[utm_source=estimate&utm_medium=viral&utm_content=logo-1&utm_campaign=estimate-viral-growth&mc=Product&msc=estimate&email=scraft@rizzetta.com](https://housecallpro.com/features/estimating-software/?utm_source=estimate&utm_medium=viral&utm_content=logo-1&utm_campaign=estimate-viral-growth&mc=Product&msc=estimate&email=scraft@rizzetta.com))



TEK DECKS PROPOSES TO PERFORM THE FOLLOWING SCOPE OF
WORK FOR COUNTRY WALK CDD @ 30400 COUNTRY POINT BLVD

1. GRIND FINISH OFF SLAB
2. REPAIR CRACKS
3. TROWEL TEXTURE
4. COLOR SEAL TWO COATS
5. ADD "SHARK GRIP" IN FINAL COLOR COAT
6. CLEAN UP JOB SITE

For the sum of _____ \$4,834.00

Down Payment _____ \$0

Upon completion _____ \$4,834.00

Acceptance Of Proposal

The above prices, specifications and conditions are
satisfactory and hereby accepted. You are authorized
to do the work as specified. Payment will be made as outlined.

Customer Signature _____

Date _____

Two Year Warranty on Materials and Workmanship from date of completion. Tek Decks is not liable for any issues related to pre-existing or new cracks in the foundation or surface of the concrete. Tek Decks is not liable for damages related to water pressure cracking, delaminating or breaking.

Funez Drywall and Painting LLC

Funez Drywall and Painting LLC

30300 Hatz Way
Wesley Chapel FL 33543
(646) 436-8574
funezdrywall@hotmail.com

PROPOSAL

Job Address

Country Walk CDD
30400 Country Point Blvd.
Wesley Chapel, FL 33543

PAVILION FLOORING PROJECT (INCLUDES LABOR AND MATERIALS):

SCOPE OF WORK TO INCLUDE THE FOLLOWING:

- Pressure washing concrete flooring.
- Apply epoxy paint and sealer on concrete flooring.

Labor to include filling in the existing cracks and cleaning up the job site when finished.

_____ Total \$ 1900.00

X_____

Tab 5

**ROMANER
GRAPHICS**

design • illustration • printing • signage
brochures • photography

20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Country Walk
DATE: 1/31/20

Country Walk sandwich board signs:

24" x 36".

Includes one heavy duty sandwich board with 2 sign faces.

\$185 ea.

02-03-2020

x 2

M. Huber
District Manager

\$ 370

Thank You: Romaner Graphics

Temporary Signs:



Tab 6



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: Sean Craft
COMPANY NAME: Country Walk
DATE: 1/29/20

Front entry doors:

Grind off 1" saddle on front entry door frames.

Install 2" x 1/4" aluminum plate, bevelled to .090"

This is designed to reduce the threshold light from 1" to 1/4". \$1,250.00

Pool Area Deck:

Raise height of concrete deck (with knock down finish) to match height of pavers,

Float low area, texture and paint to match existing color. \$800.00

Thank You: Romaner Graphics

Tab 7

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
January 9, 2020 Minutes of Meeting
Page 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Country Walk Community Development District was held on **Thursday, January 9, 2020 at 6:00 p.m.** at the Country Walk Clubhouse, located at 30400 Country Pointe Boulevard, Wesley Chapel, FL 33543.

Present and constituting a quorum:

| | |
|-------------------|--|
| Nina Siegel | Board Supervisor, Chairman |
| Steve Hyde | Board Supervisor, Vice Chairman |
| George O'Connor | Board Supervisor, Assistant Secretary |
| Margo Rae Moulton | Board Supervisor, Assistant Secretary |
| Luanne Dennis | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|------------------|---|
| Matthew Huber | District Manager, Rizzetta & Company, Inc. |
| Tyree Brown | Operations Manager, Rizzetta & Company, Inc. |
| Gerry Fezzuoglio | District Engineer, AECOM |
| Sean Craft | Clubhouse Manager |
| Audience | |

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order and performed roll call, confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding Christmas lights issues, dog park, and soccer field with no Board action being taken.

THIRD ORDER OF BUSINESS

**Consideration of Proposals for
Landscape Maintenance Services**

The Board decided on continued group discussion and ranking of the proposals at the meeting on February 13 at 6:00pm.

FOURTH ORDER OF BUSINESS

Update on the Shade Structures for the Dog Park

The Board received updates on this project. The clubhouse manager provided, under separate cover, the documentation for 4x14 ft concrete slabs (\$4,900), drainage (\$3,000) and two concrete bases (\$699.99). The Board declined these options.

FIFTH ORDER OF BUSINESS

Update on the Gym Renovation Project

Discussions were held regarding an additional TV, drainage from both walls (exterior), fire alarm (\$2,350), and the door frame (interior). The Board discussed these options, as well as possibly scheduling an open house party once renovations are complete.

SIXTH ORDER OF BUSINESS

Update on the Pool Project

An update was provided on the pool paving project, with it being noted that the pool furniture is being restrapped and painted, and should be completed within the next 4 to 5 weeks. The 2nd coat of sealing is being applied to pavers, necessitating the pool to be closed over the weekend.

SEVENTH ORDER OF BUSINESS

Discussion of Holiday Lights

Holiday lights were discussed, and suggestions were made to prepare the scope of service and contract by the Spring of 2020 for next year.

EIGHTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors Meeting Held on December 12, 2019

Mr. Huber presented the Minutes of the Board of Supervisors Meeting held on December 12, 2019. No revisions were requested.

| |
|--|
| On a Motion by Ms. Moulton, seconded by Ms. Dennis, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on December 12, 2019, as written, for Country Walk Community Development District. |
|--|

NINTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
December 2019**

Mr. Huber explained the timing of the O&M reports, and that these will always fall one month behind. The December Expenditures will be on the February agenda.

TENTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Mr. Craft provided an overview of his report. He noted that, for the next meeting, he will be working on the Marquee sign, purge of access cards and pump station damage near 5 farms. He informed the Board of Game Day Thursdays from 12:30 pm to 2:30 pm, and the Spring Tennis League beginning on February 16.

B. Field Operations Manager

Tyree Brown discussed a mulch inspection for areas not of the live oaks uniform, trees along the buffer of the Boulevard that are not uniform, live oaks that need trimming, the need for a 3-year trimming plan, and the dying Jasmine at the pool.

C. District Engineer

Mr. Fezzuoglio discussed cracks that need to be filled and sealed in the Pavilion, as well as a letter that needs to be sent from Mr. Huber and District Counsel regarding erosion of the CDD pond bank as a result of the ducks being fed in that area.

D. District Counsel

No discussions

E. District Manager

Mr. Huber informed the Board that the next scheduled meeting is Thursday, February 13, 2020, at 6:00 p.m.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Dennis discussed landscaping areas that need to be maintained.

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT
January 9, 2020 Minutes of Meeting
Page 4

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. Huber stated that if there were no further business items to come before the Board, then a motion to adjourn was in order.

On a Motion by Ms. Siegel, seconded by Mr. Hyde, with all in favor the Board of Supervisors adjourned the meeting at 8:04 p.m. for Country Walk Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

COUNTRY WALK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures December 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2019 through December 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$57,651.43**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2019 Through December 31, 2019

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-----------------------------------|---------------------|-----------------------|---|-----------------------|
| ADT Security Services | 007408 | 739859125 | Alarm Monitoring -Country Walk Lifestyle Center 30400 CP 12/19 | \$ 101.50 |
| AECOM Technical Services, Inc. | 007418 | 2000293704 | Engineering Services Project #60530675 10/19 | \$ 1,574.98 |
| American Ecosystems, Inc. | 007430 | 1912087 | Water Management Treatment 12/19 | \$ 1,888.00 |
| Aquarius Water Refining, Inc. | 007431 | 154493 | Commercial Triplex Aris System Rental 12/19 | \$ 395.00 |
| Catered by Vesh | 007406 | 111419 Balance | Balance Due Jingle Mingle Event 12/19 | \$ 1,144.50 |
| Clean Sweep Supply Co., Inc. | 007419 | 00206516 | Janitorial Supplies 11/19 | \$ 80.79 |
| Country Walk CDD | CD361 | CD361 | Debit Card Replenishment | \$ 723.00 |
| DCSI, Inc. | 007407 | 26400 | Repairs - Camera #9 Down on DVR #2 11/19 | \$ 105.00 |
| Down To Earth LLC | 007409 | 50966 | Irrigation Repairs 10/19 | \$ 486.66 |
| Down To Earth LLC | 007409 | 51552 | Fertilization - Turf, Ornamentals, & Palms 11/19 | \$ 1,806.00 |
| Down To Earth LLC | 007409 | 51556 | Install Plants Country Point Blvd. 11/19 | \$ 154.60 |
| Down To Earth LLC | 007421 | 51816 | Irrigation Repairs 11/19 | \$ 513.77 |
| Down To Earth LLC | 007433 | 52809 | Grounds Maintenance 12/19 | \$ 12,127.58 |

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2019 Through December 31, 2019

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|--|-----------------------|
| Florida Dept of Revenue | 007434 | 61-8015817296-8 11/19 | Sales & Use Tax 11/19 | \$ 37.17 |
| Grau and Associates | 007410 | 18689 | Audit Services FYE 09/30/19 | \$ 500.00 |
| Grau and Associates | 007422 | M34741121184 | Audit Services FYE 09/30/19 Confirms | \$ 46.00 |
| Jerry Richardson | 007413 | 1289 | Wildlife Removal Service 11/19 | \$ 1,300.00 |
| Kidz Fun | 007411 | 122219COUN Balance | Balance Due Entertainment Services Christmas Event 12/19 | \$ 1,500.00 |
| Pasco County Utilities Services Branch | 007412 | 12732800 | #0489145 - 30400 Country Point Blvd 11/19 | \$ 518.51 |
| Pasco Sheriff's Office | 007423 | I-10/1/2019-04075 | Off Duty Detail 11/19 | \$ 1,892.00 |
| Poop 911 Tampa | 007424 | 3040889 | Weekly Dog Park Waste Removal 11/19 | \$ 232.70 |
| Rizzetta & Company, Inc. | 007425 | INV0000045213 | District Management Fees 12/19 | \$ 6,380.41 |
| Rizzetta Amenity Services, Inc. | 007426 | INV00000000006891 | Amenity Management Services 11/19 | \$ 5,573.13 |
| Rizzetta Technology Services | 007427 | INV0000004968 | Email & Website Hosting Services 12/19 | \$ 175.00 |
| Security Lock Systems of Tampa, Inc | 007437 | 1443 | Maintenance/Monitoring 12/19 | \$ 324.21 |
| Stellar Electrical Services LLC | 007428 | 11022019001 | Maintenance & Repairs 11/19 | \$ 406.31 |

Country Walk Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2019 Through December 31, 2019

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|--|----------------------------|
| Straley Robin Vericker | 007429 | 17690 | Legal Services Account #001033 11/19 | \$ 2,351.45 |
| Strictly Entertainment, Inc | 007414 | 111419 | DJ & Entertainment Jingle Mingle Event 12/21/19 | \$ 650.00 |
| Suncoast Pool Service | 007438 | 5800 | Monthly Pool Maintenance 12/19 | \$ 900.00 |
| Tampa Lights Inc. | 007415 | 1521 | Balance Due Christmas Lights Installation 11/19 | \$ 4,700.00 |
| United Building Maintenance, Inc. | 007416 | 305 | Cleaning Services 12/19 | \$ 600.00 |
| Waste Management Inc. of Florida | 007417 | 0487529-1568-5 | Waste Disposal Services 12/19 | \$ 57.00 |
| Withlacoochee River Electric Cooperative, Inc | 007439 | 10270434 11/19 | Summary Billing 11/19 | <u>\$ 8,406.16</u> |
| Report Total | | | | <u>\$ 57,651.43</u> |