Revised 06/2025

City of North Miami Beach

EXHIBIT A *PROCUREMENT MANAGEMENT DEPARTMENT*

PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM

Requesting Department: Public Works/CIP
Primary Contact Name: Gregory Christian
Primary Contact E-mail: christian.gregory@citynmb.com
Secondary Contact Name: Sheenaqua Jeanlouis
Secondary Contact E-mail: sheenaqua.jeanlouis@citynmb.com
Department Phone: 305-948-2901
Department Fax: ______

Company Name: EnviroWaste Services Group
Contact Name: Mike Garcia
Company Address: 18001 Old Cutler Rd. Suite 643
Palmetto Bay, FL 33157
Company Phone: 877-637-9665
Company E-mail: mikegarcia@ewsg.com
Vendor Registration #: 515464

Piggyback Contract Details

Cooperative ☐ / Public Entity ☑

1. Contract Title: Stormwater pipe video inspection, cleaning, sealing, and related services
   a. Awarding Agency Orange County Government b. Contract / Solicitation # Y25-1068B
   c. Solicitation included? Yes ☐ Awarded Letter included? Yes ☐ Proposal/Quote from Company included? Yes ☐
2. Description of the Scope of Service of This Contract: Stormwater pipe video inspection, cleaning, sealing, and related services
3. Total Value of Contract: $ 51,101.00
4. Account Number(s): FY 26 400821-538347 FY ____ ______

Contract Verification Information

5. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product / service? Yes ☐ No ☐
6. Would this purchase(s) result in the potential of future purchases for related products/ services being restricted to a particular vendor or create a specific vendor as sole source provider for the related items? Yes ☐ No ☐
7. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? Yes ☐ No ■ If yes, please attach a draft maintenance plan which includes cost estimates and funding sources(s).

Required Documents Checklist

Contract Explanation Memo ☐ Solicitation ■ Award Letter/Executed Contract ■

Proposal/Quote ■ Renewal Letter ☐ Risk Manager Approved Insurance Certificate ☐

Grant Information *(only applicable if grant related purchase)*

8. Provide details (expiration dates, special requirements, etc). ______
9. Will this require matching funds? Yes ☐ No ☐
10. Grant source? ______ Grant (dollar) amount? ______
11. Complete an advanced search of the vendor recommended for award on the federal governments System for Award Management at www.sam.gov. Attach a copy of the results.

	Approved	Date
Form Prepared By:	Sheenaqua Jeanlouis	3/13/2026
Department Director:		3/13/26 Mar 13, 2026
Finance Director:		
Chief Procurement Officer: (Purchases/Contract up to $25,000.00)		
City Manager: (Purchases/Contracts up to $50,000.00)		

Purchases/Contracts exceeding $50,000.00 will be placed on the next Commission Agenda pending Procurement review

City Commission Meeting Date: ________________ Approved Resolution No:____________________

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

17011 N.E.19th Ave., Suite 315 North Miami Beach, FL 33162 • P: 305-948-2946 • F: 305-957-3522 •

City of North Miami Beach

NMB

PROCUREMENT MANAGEMENT DEPARTMENT

TO: City Manager

VIA: Chief Procurement Officer

FROM: Kerlyne McHenry — Director

Public Works — Title/Department

Signature

Mar 13, 2026 — Date

RE: Stormwater pipe video inspection & cleaning

Fiscal Amount not to Exceed: $ 51,101.00

Vendor # 515464

Purpose (How does it align with City NMB Strategic Plan?):

CCTV inspections are used to assess the condition and functionality of the City's stormwater and sewer infrastructure by identifying blockages, structural issues, and other deficiencies within underground pipelines. This proactive approach supports the City of North Miami Beach Strategic Plan by promoting effective infrastructure maintenance, improving stormwater system performance, reducing flooding risks, and supporting data-driven asset management to ensure long-term reliability and community resilience.

Background:

To ensure cost-effectiveness, the team obtained additional estimates for the project. Enviro Waste Services Group submitted a competitive bid of $51,101, significantly lower than Shanandoah's change fee. Enviro Waste have successfully completed similar projects for neighboring municipalities, including the City of North Miami, demonstrating experience and reliability

Recommendation:

Based on the competitive pricing, proven performance, and potential for additional savings through a larger agreement, it is recommended to proceed with a piggyback contract with Enviro Waste Services Group for this project. This ensures fiscal responsibility while maintaining project quality and opens the door for strategic cost reductions on future work.

Fiscal Impact / Account Number(s):

400821-538347

Finance Director: ______________________ **Date** __________

Chief Procurement Officer: ______________________ **Date** __________
(Purchases/Contract up to $25,000.00)

City Manager: ______________________ **Date** __________
(Purchases/Contracts up to $50,000.00)

Purchases/Contracts exceeding $50,000.00 will be placed on the next Commission Agenda pending Procurement review.

ENVIRO WASTE SERVICES GROUP
18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157
PH: 877-637-9665

Proposal/Agreement

Date: March 9, 2026

Customer: The Engineering Company LLC.
2875 NE 191 Street
Aventura, FL 33180

Job Reference: Cleaning and CCTV at 136th St Highland Village

In accordance with your request, we are pleased to submit the following proposal.

SCOPE OF WORK DESCRIPTION:
Perform cleaning and CCTV services at Highland Village

EWSG WILL FURNISH:

Line Item Number	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1.	Perform manhole and inlet cleaning	EA	20	$ 265.00	$ 5,300.00
2.	Plug installation for pipe segment isolation	DAY	8	$ 825.00	$ 6,600.00
3.	Clean and CCTV 15” – 30” pipes	LF	2,148	$ 18.25	$ 39,201.00
				Total=	$ 51,101.00

GEN’L NOTES:

All quotes/prices are valid for 30 days. After 30 days, EWSG reserves the right to adjust the price based on resources and conditions.

SPECIAL NOTES:

This proposal excludes all permits, off-duty police

We have submitted this proposal in good faith, under the assumption the information provided is accurate and the descriptions and scope and intentions of this project are accurate. We reserve the right to modify this proposal if the conditions vary widely.

EWSG Thanks You for This Opportunity to Be of Service!

ENVIRO
WASTE SERVICES GROUP

GENERAL TERMS AND CONDITIONS

General Conditions: These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by EWSG for the Customer. EWSG will always follow Customer's instructions both verbal and written.

Customer Provided Labor: Where the Customer provides labor for EWSG, the Customer will indemnify EWSG for liability, loss or expense for work related injuries to those laborers not provided by EWSG. The Customer agrees to waive all rights to subrogation against EWSG arising out of the work in the Agreement.

Customers Responsibilities: Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If EWSG cannot continue its work due to circumstance caused or allowed by Customer and of which EWSG was not apprised prior to starting the work, an hourly fee will be charged.

Damage Limitations: Under no circumstances will EWSG be responsible for indirect, incidental or consequential damages. EWSG also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.

Pre-existing Conditions: EWSG will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers or the use of fire hydrants) where the primary cause of the claim or damage is pre-existing conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of EWSG's work. Customer is responsible for loss of service equipment caused by the pre-existing conditions on the job site.

Environmental Conditions: The debris is represented to EWSG to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project.

Indemnification: The Customer and EWSG will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify EWSG for liability, loss and expense resulting from EWSG's services if EWSG is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer.

Limitation of Liability: Notwithstanding anything herein to the contrary, EWSG's liability arising under this agreement or relating to this work shall not exceed the aggregate amounts paid by Customer to EWSG under this agreement. The foregoing sentence is the entire liability and obligation of EWSG with respect to any liability hereunder, including, without limitation, incidental, special, consequential, punitive, aggravated, exemplary, liquidated or delay damages.

Payment Terms: Company will invoice Customer monthly or upon completion of the scope of services. Customer's payment terms will be in US Dollars and paid in full thirty (30) days after invoice date. In addition to any other remedy available to Company for late payments, Customer will be obligated to pay Company interest for fees and charges not paid within 45 days from invoice date at the compounded interest rate of 1-1/2% per month or the maximum allowed by law, whichever is less for each month (or partial month), calculated from the date such payment was due until the date paid. Customer will be responsible for any costs, including attorney's fees, incurred by the Company in collecting any past due amounts under this Agreement.

Sectional Installation: Customer acknowledges the installation of a Sectional Liner for the purpose of rehabilitating a damaged pipeline does not guarantee additional repair work will not be required even with proper installation. Should it be determined additional repair work will be required EWSG will provide additional services as agreed upon with the Customer. Such costs for additional services will be born by the customer and agreed upon in writing prior to the initiation of additional work.

Entire Agreement: This proposal together with any written documents which may be incorporated by specific reference herein constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by EWSG of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

We have submitted this proposal in good faith, under the assumption the information provided is accurate and the descriptions and scope and intentions of this project are accurate. We reserve the right to modify this proposal if the conditions vary widely. The pricing is submitted under the assumption the job will be completed, as whole. Additional mobilizations or stoppages beyond our control will be negotiated in good faith.

CUSTOMER

____
Customer Signature

____
Printed Name

____
Title

____

ENVIROWASTE SERVICES GROUP, INC.
A Florida Corporation

EnviroWaste Services Group, Inc.

Mike Garcia
____
Submitted by

Operations
____
Title

PROCUREMENT DIVISION
400 E. SOUTH STREET | 2ND FLOOR | ORLANDO, FLORIDA 32801

Contract No.Y25-1068B
Stormwater Pipe Video Inspection, Cleaning, Sealing and Related Services

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TERM CONTRACT

Made between Orange County, Florida (hereinafter called COUNTY), represented by the Manager of the Procurement Division, or their authorized delegate, executing this Contract, and Envirowaste Services Group, Inc., 65-0829090.

This Contract is effective February 9, 2026 (date) and;

shall remain effective through February 8, 2031 (date).

This Contract may be renewed (if applicable), cancelled or terminated as provided in the Contract Documents. Any amendments to this Contract must be in writing.

AMOUNT OF CONTRACT

The County shall pay the Contractor in current funds, and in accordance with the progress payment schedule as stated herein, for the performance of the work, subject to additions and deductions by Change Order as provided in the Contract Documents, the estimated amount of :

$9,579,046.00

NINE MILLION FIVE HUNDRED SEVENTY-NINE THOUSAND FORTY-SIX DOLLARS.

The Contractor shall provide written notification to the County's Project Manager when 90% of the total contract amount has been reached. The Contractor shall not proceed beyond 100% of the total contract amount unless duly authorized by a written change order.

CONTRACT DOCUMENTS

The following documents are hereby incorporated into this contract.

The order of precedence of items and documents is as follows:

1. Construction Contract

2. Permits

3. Solicitation addenda and written question/answers issued

4. Federal Terms and Conditions (if applicable)

5. Supplemental Terms and Conditions (if applicable)

6. Special Terms and Conditions

7. Contract Terms and Conditions

8. Bond Requirements

9. Insurance Requirements

10. Business Development Requirements (if applicable)

11. Specifications/Technical Provisions

12. Drawings/Plans

13. Road Design, Structures, and Traffic Operations Standards (If applicable)

14. Florida Department of Transportation Standard Specifications for Road and Bridge Construction (If applicable)

15. Submittal Instructions and Solicitation Terms

16. Contractor's Bid Proposal

INVOICING

Invoices against this Contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bid.

Invoices must be submitted, in duplicate, referencing this Contract number and the applicable Delivery Order / Purchase Order number to:

Orange County Public Works Department
4200 South John Young Parkway
Orlando, FL 32839

Anti-Human Trafficking

As a condition of this contract, Contractor shall attest under penalty of perjury, that Contractor does not use coercion for labor or services as defined in Section 787.06(2), Florida Statutes. Attestations shall be documented using a Human Trafficking Affidavit as provided by the County. The latest form is accessible on the County's Forms and Resources website (https://www.ocfl.net/vfr) or by emailing procurement@ocfl.net.

Contractor understands and affirms that Section 787.06(2), Florida Statutes, defines "coercion", "labor", and "services" as follows:

- **“Coercion”** means: **(1)** using or threatening to use physical force against any person; **(2)** restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will; **(3)** using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined; **(4)** destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person; **(5)** causing or threatening to cause financial harm to any person; **(6)** enticing or luring any person by fraud or deceit; or **(7)** providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

- **“Labor”** means work of economic or financial value.

- **“Services”** means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.

Contractor understands and affirms that Section 787.06(13), Florida Statutes, prohibits Orange County from executing, renewing, or extending a contract with an entity that uses coercion for labor or services.

CONTRACT EXECUTION

County and Contractor each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto, their partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

COUNTERPART (1)

____

Envirowaste Services Group, Inc

BY: x J. M. Long ________(Authorized Signatory)

Jim M. Long ____________(Name)

Chief Executive Officer ____(Title)

DATE: ____________________

NOTICES:

Mr. Jim M. Long ______________(Contact)

18001 Old Cutler Road, Suite 643 ____(Address)

Palmetto Bay, FL 33157 ______________(City, State Zip)

877-637-9665 ______________(Phone)

INFO@EWSG.com ______________(Email)

COUNTERPART (2)

Orange County's Acceptance of Bidder's Offer and Contract Award

BOARD OF COUNTY COMMISSIONERS

ORANGE COUNTY, FLORIDA

BY: Carrie Mathes ____(Authorized Signatory)

CARRIE MATHES, MPA, CFCM, NIGP-CPP, CPPO, C.P.M., CPPB, A.P.P

Manager, Procurement Division

DATE: 2.9.2026 __________

NOTICES:

PROCUREMENT DIVISION
INTERNAL OPERATIONS CENTRE II
400 EAST SOUTH STREET, 2ND FLOOR
ORLANDO, FLORIDA 32801

(407) 836- 5635

EMAIL:PROCUREMENT@OCFL.NET