

**AGENDA
TOWN OF JUPITER ISLAND
TOWN COMMISSION MEETING
MONDAY, MAY 19, 2025, 10:00 AM
ISLAND ROOM – TOWN HALL – 2 BRIDGE ROAD
SOUTH MARTIN REGIONAL UTILITY (SMRU) MEETING**

ROLL CALL

CONSENT ITEMS

1. Consent Agenda

Category A- To be reviewed and approved (as is or as edited) by the Town Commission

- a. Minutes of SMRU Board Meeting of April 15, 2025

ADMINISTRATIVE AGENDA

2. Customer Service Monthly Reports - Period Ending April 2025
3. Revenue and Production Charts – Period Ending April 2025
4. FY 24/25 SMRU Budget Status and Balance Sheet - Period Ending April 2025
5. SMRU Debt Service Obligations

COMMISSION ACTION ITEMS

6. Holtz Consulting, Inc. - WWTP Master Plan Update*
7. Kimley Horn and Associates, Inc.
 - a. PFAS alternative follow-up*
 - b. Pilot Program Spending Authorization
8. JLA Geosciences – Wellfield Overview*
9. Anser Consulting Recommendations*
10. Bid Awards
 - a. Horizontal Directional Boring
 - b. SMRU Landscaping Services
11. Contract Renewals
 - a. Meeks Plumbing – Emergency Vac-Truck Services
 - b. Stuart Plumbing– Emergency Vac-Truck Services

- c. Eurofins Environmental Testing Southeast, LLC – Laboratory Services
- d. Lawrence Lee Construction Services, Inc.- Continuing Contractor Services
- e. FL Detroit Diesel – Generator Repair & Maintenance Services

12. Town/SMRU Properties Review

13. Other Items*

** No advanced materials provided*

TOWN COMMISSION / SMRU BOARD

Penny Townsend, Mayor
Marshall Field VI, Vice Mayor
Anne Scott, Commissioner
Patricia Warner, Commissioner
Joseph Taddeo, Commissioner

ADMINISTRATIVE STAFF

Town Manager, Robert Garlo
SMRU Attorney, Phillip Gildan
Public Services Director, Stuart Trent

TOWN VISION

The Town of Jupiter Island is a barrier island community, between the Indian River Lagoon and the Atlantic Ocean, where the beauty of nature will always dominate the presence of man. Our vision for the future is illustrated by the traditions of the past, formed by a community of caring individuals who, with imagination and heart, have combined the island's beautiful gifts of nature with those of tradition and family. Inherent in the character of the Town are tranquility, seclusion and safety. The residents of Jupiter Island will faithfully endeavor to preserve and nurture their unique community for all future generations

STATE MANDATED STATEMENT

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Any person requiring a special accommodation at this meeting because of a disability or physical impairment should contact the Town prior to the meeting. Please contact the Town Hall, 2 Bridge Road, Hobe Sound, FL 33455, telephone (772) 545-0103.

MINUTES
SOUTH MARTIN REGIONAL UTILITY MEETING
TUESDAY, APRIL 15, 2025
JUPITER ISLAND TOWN HALL

Called to order: 11:23am

Present:

Town Commission

Penny Townsend, Mayor
Anne Scott, Vice Mayor
Marshall Field, VI, Commissioner
Patsy Warner, Commissioner
Joe Taddeo, Commissioner

Also Present:

Robert Garlo, Town Manager
Matthew Pazanski, Finance Director
Stuart Trent, Public Services & Utilities Director
Jason Lee, Professional Engineer, Kimley-Horn
Phil Gildan, SMRU Attorney
Taryn Kuzawa, Meeting Secretary

1. CONSENT AGENDA

Category A- To be reviewed and approved (as is or as edited) by the SMRU Board

- a. Minutes of SMRU Board Meeting of February 18, 2025

Category B – Other Information Materials (No Action Required)

- b. Fixed Assets Disposal

Motion to Approve Consent Agenda: Commissioner Taddeo
Second: Commissioner Warner
Carried: 5-0

2. ADMINISTRATIVE AGENDA

- a. Customer Service Monthly Reports – Period Ending March 2025
b. Revenue and Production Charts – Period Ending March 2025
c. FY 24/25 SMRU Budget Status and Balance Sheet – Period Ending March 2025

COMMISSION ACTION ITEMS

- 3. Kimley Horn and Associates Work Authorization – PFAS Recommendations**

Discussion: Jason Lee with Kimley Horn and Associates presented an overview of PFAS recommendations and pilot testing. Director Trent requests that SMRU Board allow KHA and Staff to proceed with pricing pilot testing of selected alternative for presentation at the May SMRU Board meeting.

Motion to Approve: Commissioner Taddeo
Second: Commissioner Field
Carried: 5-0

4. Generator Purchase – Caterpillar Gensets

Discussion: Director Trent requests that the SMRU Board authorize spending approval in the amount of \$137,941.68 to purchase the two proposed alternative generators. The PO will be issued and funded from GL line #403-413-564.100, Wastewater Collection Machinery and Equipment.

Motion to Approve: Commissioner Field
Second: Commissioner Taddeo
Carried: 5-0

5. Well Profiles and Status Report*

Discussion: Director Trent presented a status report on all active and inactive wells for both the North and South Water Treatment Plants. Commissioners requested that JLA be present for the May Board Meeting to expand further.

6. FY 24/25 Capital Project Review*

Discussion: Director Trent provided an overview of FY 24/25 Capital Projects including completed projects and those scheduled for completion through the end of the fiscal year.

7. Other Items*

Discussion: No additional items discussed.

PUBLIC COMMENTS

There were no public comments.

Mayor Townsend adjourned the meeting at 1:11pm.

Attested by:

Sabrina Fahrner, SMRU Commission Meeting Secretary

** No advance Materials provided*

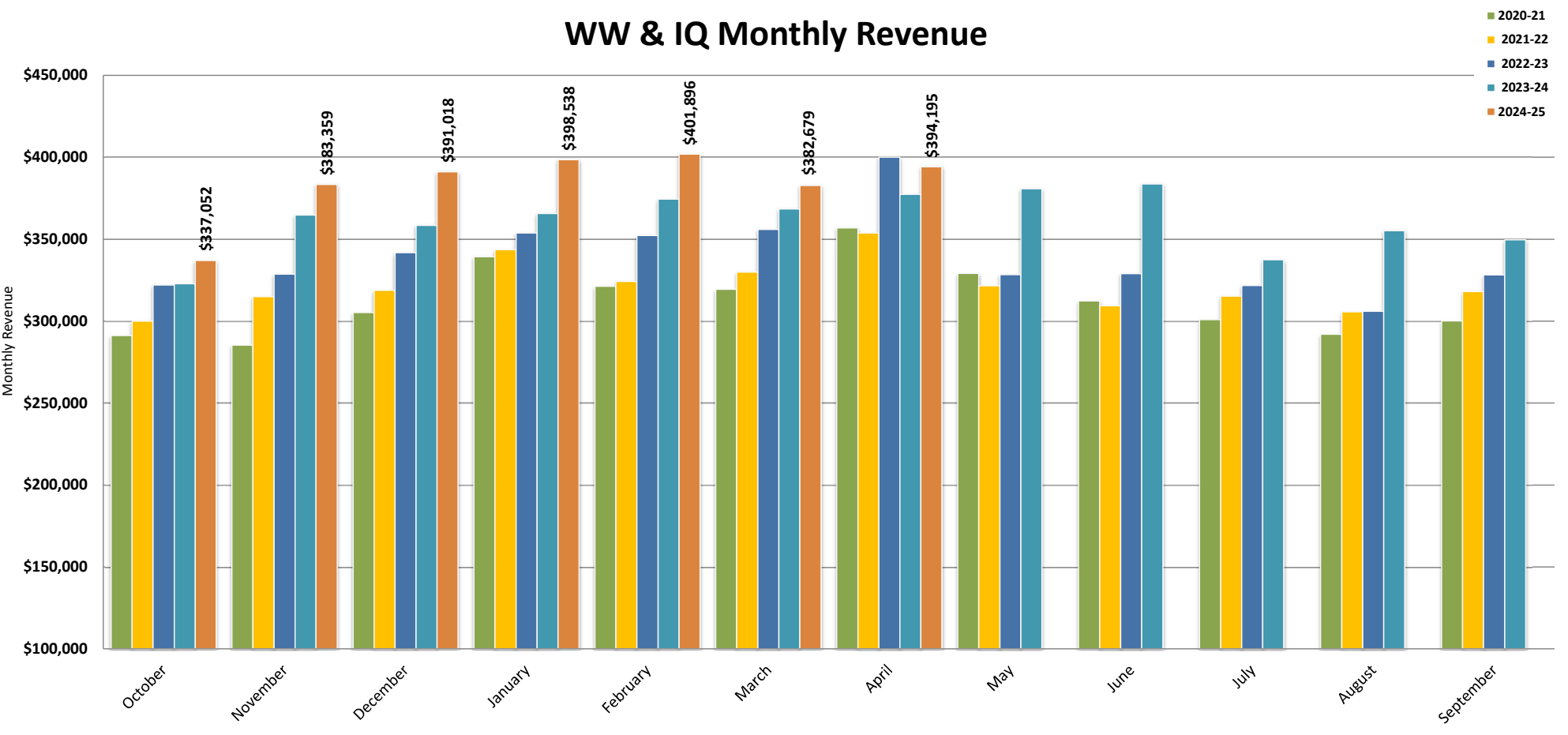
STATE MANDATED STATEMENT

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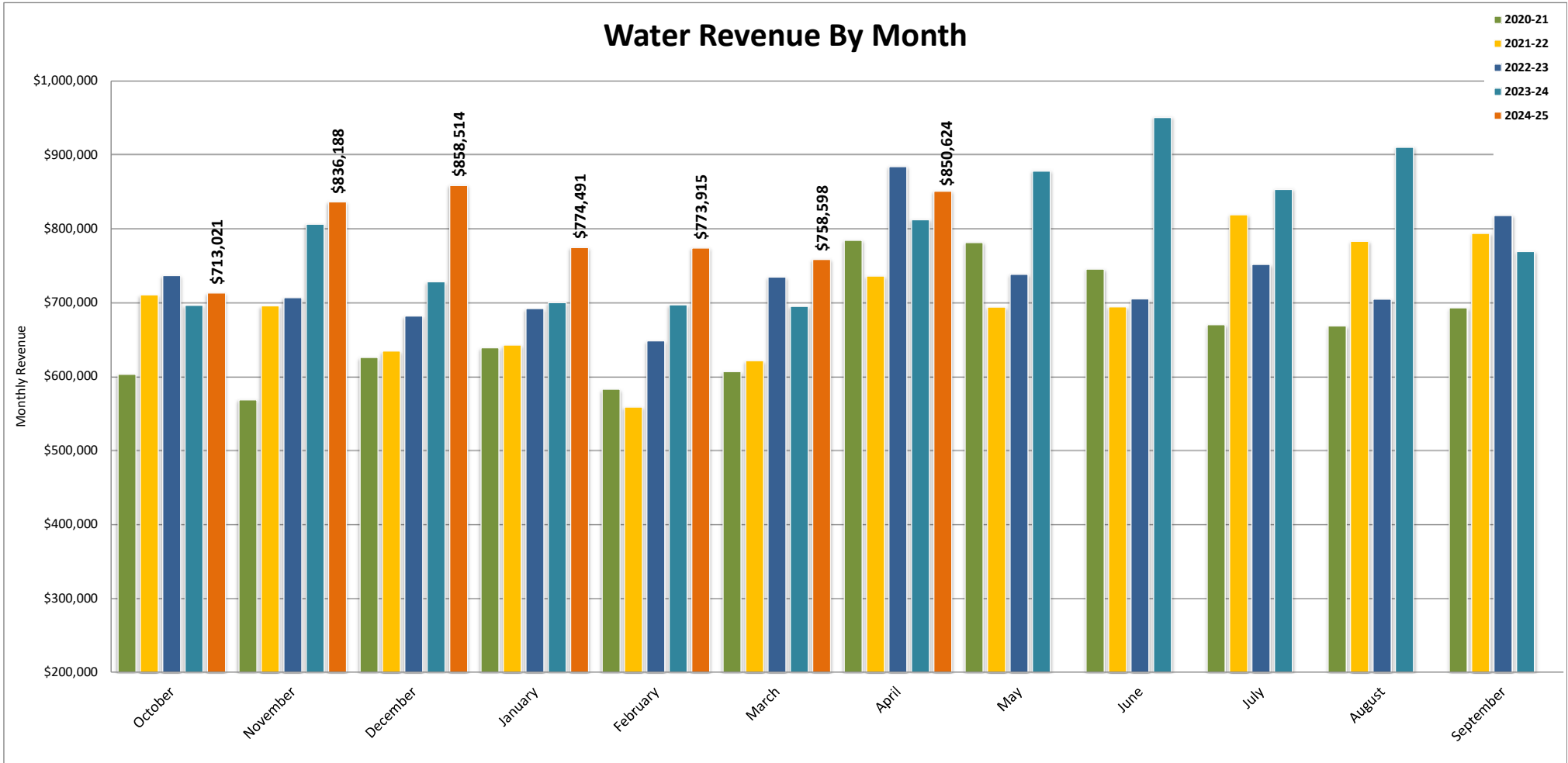
Customer Service Activity Log - April 2025

		Current Month	Monthly Average	Rolling 12 Month Total
UTILITY GENERATED SERVICE ORDERS				
		158	162	1949
Complaint - customer complaints about an SMRU employee	0			
Get Read - get current meter reading	31			
Miscellaneous - Lead & copper water sample pickups and other	2			
Inquiry - check locked meters or investigate meter conditions	38			
Hydrant Maintenance	1			
Replace Meters - replace old, damaged or hard to read meters	24			
Maintenance - replacement of meter boxes and lids, pruning vegetation	3			
Meters locked for nonpayment	30			
Meters unlocked after payment has been made	29			
CUSTOMER REQUESTED WATER METER SERVICE ORDERS				
		88	87	1047
Bench Test Meter - testing meter for accuracy at customer's request	0			
Cost and Availability - cost/availability to provide water and/or sewer service	3			
Final Read - final reading for customer	46			
Install Meter/Inspect Meter/Inspect Sewer/Verify Backflow	13			
Request On/Request Off - customer requested meter locked/unlocked	2			
Turn Meter On/Off - for customers to make repairs to their water lines	8			
Pull Meter - nonpayment, tampering, take out of service	3			
Meeting with customer	3			
Customer Requested Read - read meter for customer	10			
PHONE CALLS FOR WATER QUALITY REQUIRING A SERVICE ORDER				
		9	6	76
Water Quality - customer requested testing by water plant operator	2			
Water Pressure - drop in water pressure	6			
Water Breaks - water main breaks/repairs	1			
Flushing Fire Hydrants - for water quality purposes	0			
PHONE CALLS FOR SEWER REQUIRING A SERVICE ORDER				
		11	11	128
Odor Complaints	0			
Lift Station - alarm calls/Lift Station Maintenance	3			
Sewer Backups - sewer water backing up into customers home	8			
TOTAL SERVICE ORDERS				
		266	267	3,200
Door Hangers, boil water or other notices	60		51	606
SMRU Rereads - reread meter reading for billing	168		197	2362
J; Customer Service; Monthly Board Packet				

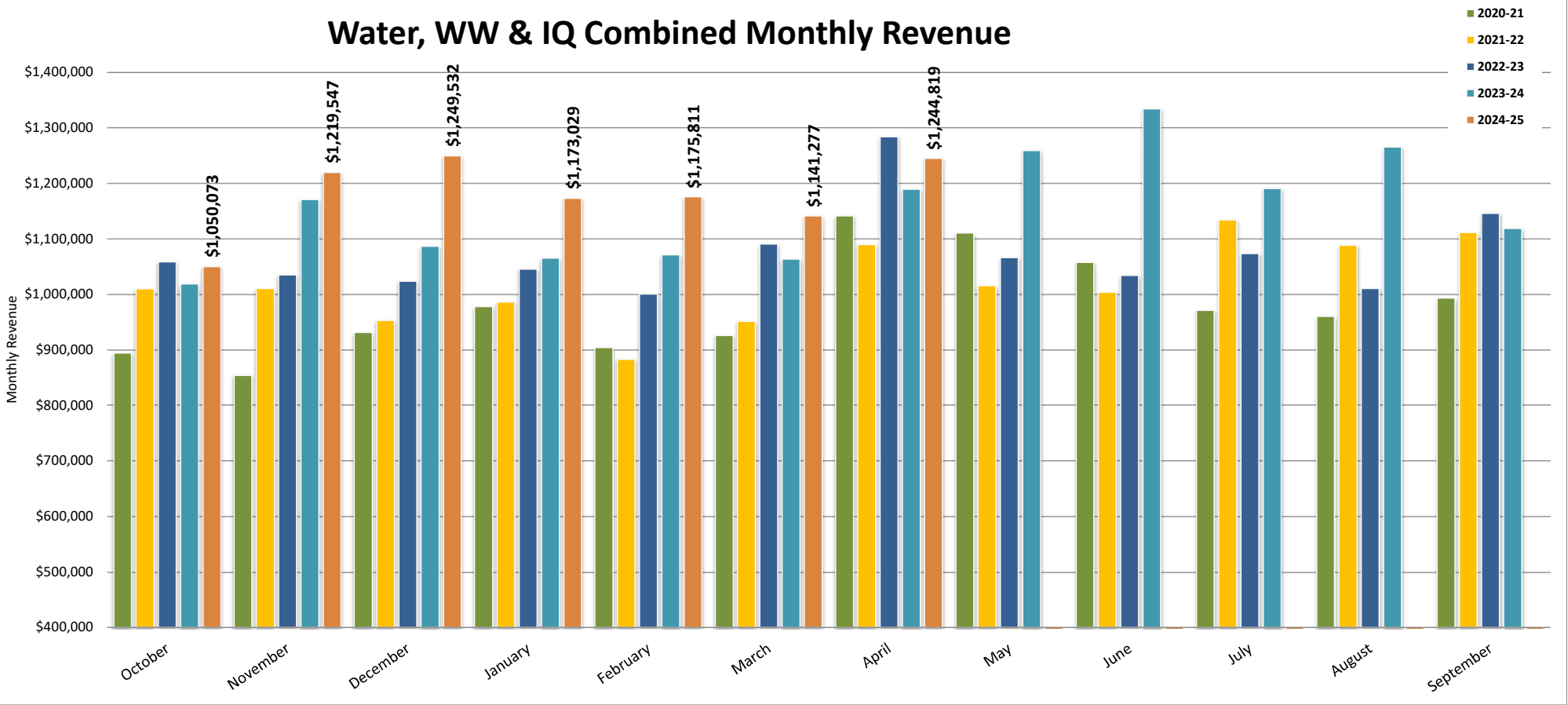
WW & IQ Monthly Revenue



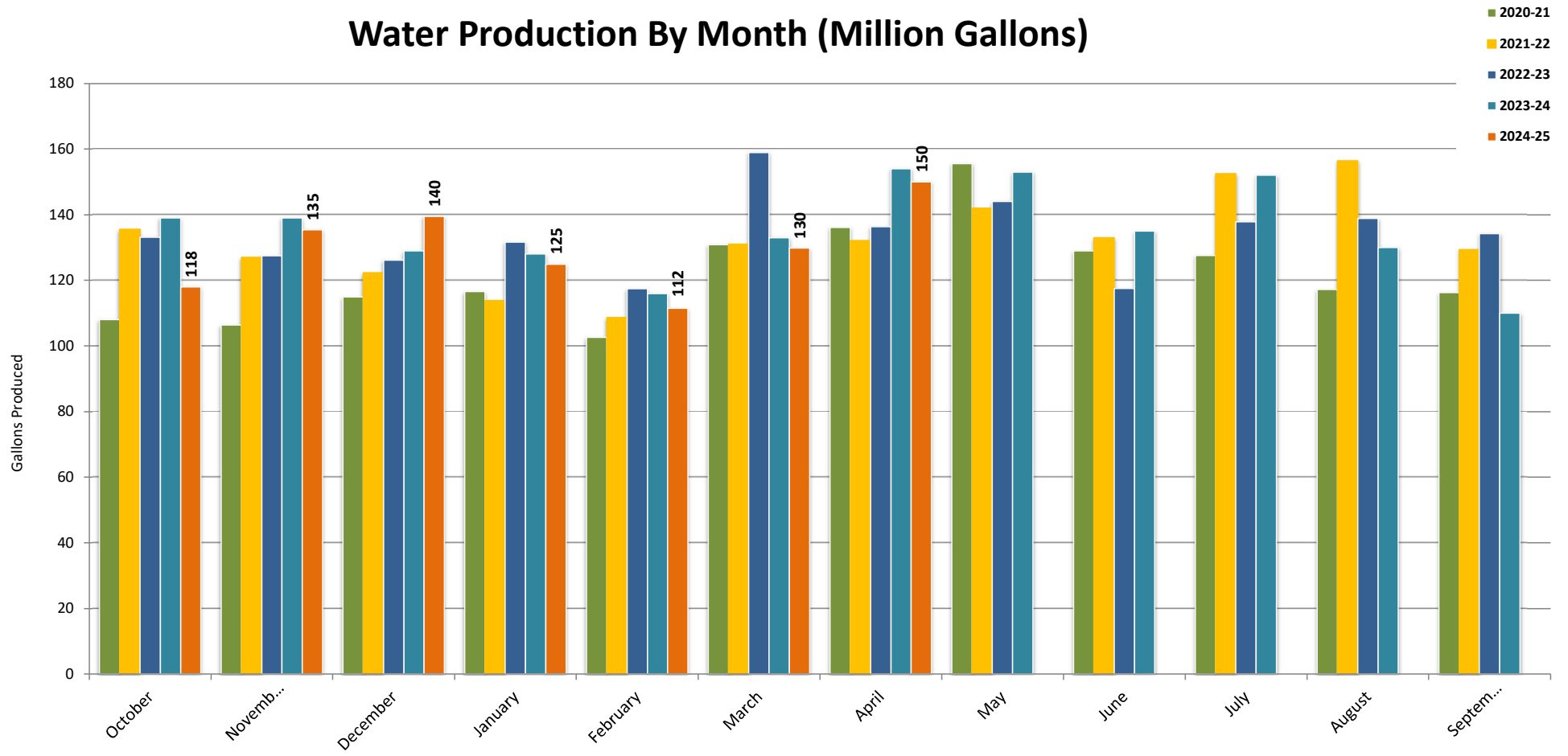
Water Revenue By Month

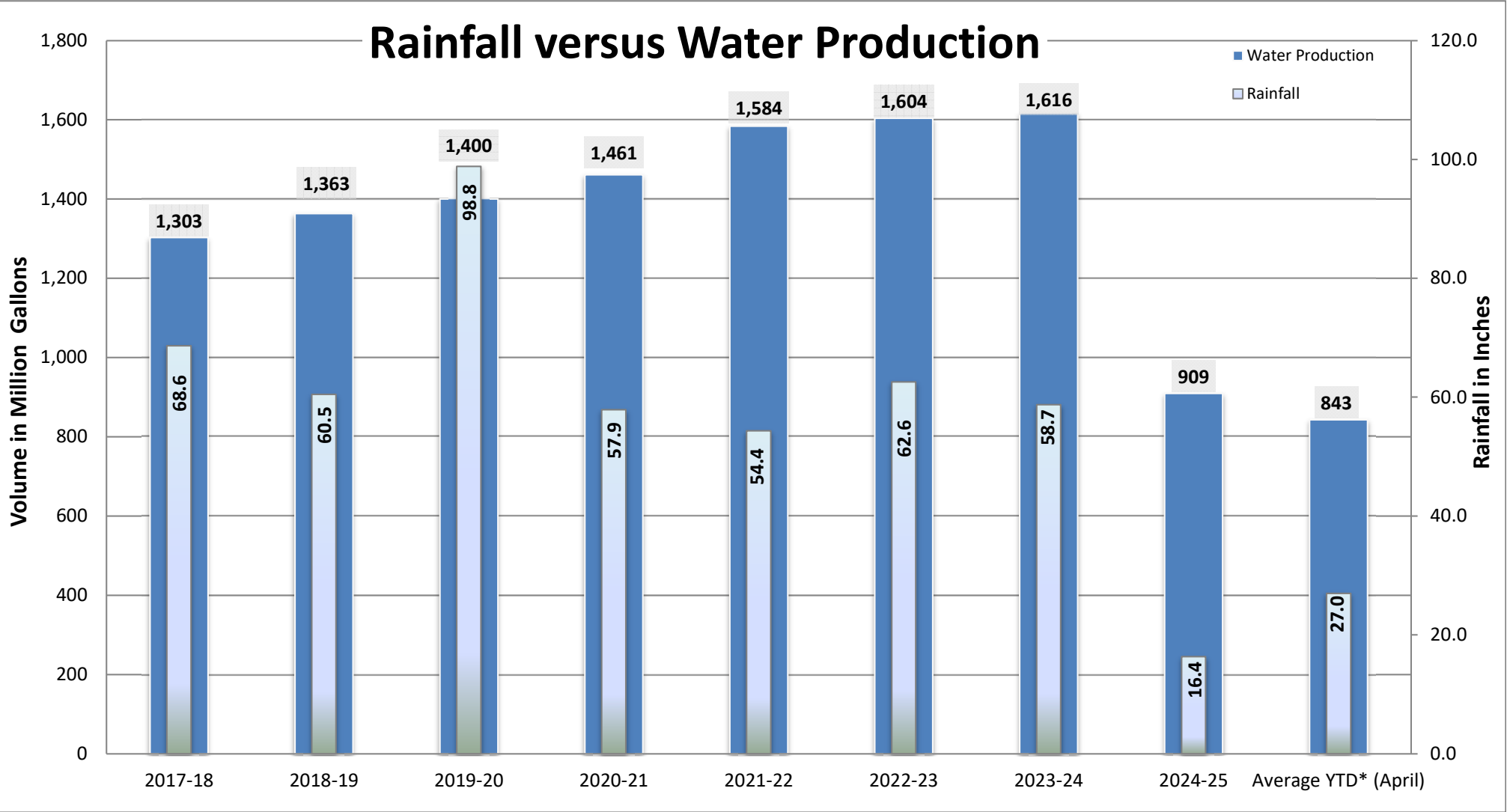


Water, WW & IQ Combined Monthly Revenue



Water Production By Month (Million Gallons)





*Average of same months in prior fiscal years

SOUTH MARTIN REGIONAL UTILITY BUDGET FY 2025				
Account Description	FY 2025 Adopted Budget	2023-2024 Prior Year to Date 4/30/2024	2024-2025 Year to Date 4/30/2025	YTD 58% Target
Revenue				
Water Revenues	8,289,525	4,792,708	5,137,446	62%
Waste Water Revenue	3,836,108	2,132,584	2,247,630	59%
Other Services	647,399	450,469	607,796	94%
Grants and Donations	0	0	477,430	0%
Misc. Revenues/Interest Income	275,000	894,683	905,271	329%
Total Operating Revenues	13,048,032	8,270,443	9,375,572	72%
Connection Fees	110,000	187,271	317,449	289%
Contribution in Aid of Construction	620,000	0	0	0%
Transfer From Prior Yr Budget	2,923,628	0	0	0%
Transfer from Reserves	955,176	800,000	0	0%
Connection Fee Reserves	1,000,000	0	0	0%
Transfer from Debt Service	0	0	0	0%
Total Revenues	18,656,836	9,257,714	9,693,021	52%
Expenses				
Payroll	3,256,846	1,626,068	1,734,638	53%
Pension	438,261	55,490	33,188	8%
Benefits	1,018,922	506,768	580,355	57%
Total Personnel	4,714,029	2,188,326	2,348,180	50%
Total Operating	5,276,879	2,452,142	2,610,327	49%
Total Personnel and Operating	9,990,908	4,640,468	4,958,507	50%
Capital Fund (402)	620,000	58,297	86,008	14%
Capital Fund (406 & 407)	1,110,000	0	0	0%
Renewal & Replacement Fund (403)	5,055,928	1,141,069	1,125,935	22%
Debt Service Fund (404)	1,880,000	1,343,670	1,391,055	74%
Transfer from O&M (403, 404 Net)	0	800,000	0	0%
Total Non - Operating	8,665,928	3,343,036	2,602,998	30%
Total Expenses	18,656,836	7,983,504	7,561,505	41%
Total +/-	0	1,274,210	2,131,516	0%

GL Number	Description	Balance
Fund 401 - UTILITY OPERATIONS/MAINT FUND		
*** Assets ***		
401-000-101.000	CASH IN BANK-SEACOAST NATIONA	1,418,515.45
401-000-101.152	INVESTMENT POOL	19,589,131.87
401-000-101.155	INVESTMENT-SBA	7,880,737.37
401-000-101.158	INVESTMENT	1,306,107.76
401-000-102.001	PETTY CASH	300.00
401-000-102.002	CHANGE FUND	650.00
401-000-115.000	ACCOUNTS RECEIVABLE	155.00
401-000-115.401	ACCOUNTS REC-UTILITY BILLING	966,568.08
401-000-117.000	ALLOWANCE FOR UNCOLLECTIBLE A	(75,778.30)
401-000-121.000	ASSESSMENTS	287,248.55
401-000-125.121	ASSESSMENT INTEREST RECEIVABL	2,856.17
401-000-131.001	DUE FROM GENERAL FUND	2,509.35
401-000-131.606	DUE FROM CHRISTMAS FUND	57.69
401-000-141.001	INVENTORY	427,342.93
401-000-154.003	DEFERRED LOSS-2006 REFUNDING	124,839.00
401-000-154.004	DEFERRED LOSS-2010 REFUNDING	100,616.24
401-000-154.010	DEFERRED OUTFLOWS	96,549.00
401-000-155.000	PREPAID ITEMS	30,149.16
401-000-161.901	LAND-WATER SYSTEM	14,303,500.00
401-000-161.902	LAND-WASTE WATER SYSTEM	86,677.00
401-000-162.901	BUILDINGS-WATER	6,950,976.33
401-000-162.902	BUILDINGS-WASTE WATER	5,077,965.37
401-000-162.903	BUILDINGS-GENERAL	452,517.59
401-000-164.901	WATER DISTRIBUTION SYSTEM	36,920,000.22
401-000-164.902	WASTE WATER COLLECTION SYSTEM	27,380,228.73
401-000-164.903	WELLS	6,691,477.27
401-000-165.901	ACCUM DEP-WATER	(24,979,503.79)
401-000-165.902	ACCUM DEP-WASTE WATER	(17,729,514.30)
401-000-166.900	FURNITURE, FIXTURES& EQUIPMEN	3,496,298.94
401-000-166.901	EQUIPMENT-WATER	3,265,715.98
401-000-166.902	EQUIPMENT-WASTE WATER	3,580,703.70
401-000-167.900	A/D-FURNITURE, FIX., & EQUIP.	(3,049,700.69)
401-000-169.900	CONSTRUCTION WORK IN PROGRESS	3,339,155.35
	Total Assets	<u>97,945,053.02</u>
*** Liabilities ***		
401-000-202.000	ACCOUNTS PAYABLE	(1,079.39)
401-000-207.001	DUE TO GENERAL FUND	356,873.21
401-000-210.000	COMPENSATED ABSENCES	191,452.25
401-000-223.001	DEFERRED INFLOWS	148,214.00
401-000-224.903	UTILITY BOND PREMIUM	702,754.30
401-000-229.001	OVERPAYMENTS	0.15
401-000-232.902	UTILITY BOND PAYABLE 2020	26,030,000.00
401-000-237.001	OPEB LIABILITY	198,780.00
401-000-239.904	NOTE PAYABLE - BOA	9,378,298.61
401-000-239.905	NOTE PAYABLE - BOA	1,146,869.65
	Total Liabilities	<u>38,152,162.78</u>
*** Fund Balance ***		
401-000-276.000	NET ASSETS	<u>59,110,162.57</u>
	Net of Revenues VS Expenditures - Current Year	<u>682,727.67</u>
	Total Liabilities And Fund Balance	<u>97,945,053.02</u>

Schedule of Bond Coverage 2025

Operating Revenue	FY 2025 Adopted Budget	Prior YTD 4/30/2024	YTD 4/30/2025
Water Revenues	8,289,525	4,792,708	5,137,446
Waste Water Revenue	3,836,108	2,132,584	2,247,630
Other Services	647,399	450,469	607,796
Miscellaneous Revenues	275,000	894,683	1,382,701
Total Operating Revenues	13,048,032	8,270,443	9,375,572
Operating Expenses			
Payroll	3,256,846	1,626,068	1,734,638
Pension	438,261	55,490	33,188
Benefits	1,018,922	506,768	580,355
Total Personnel	4,714,029	2,188,326	2,348,180
Total Operating	5,276,879	2,452,142	2,610,327
Total Personnel and Operating Expenses	9,990,908	4,640,468	4,958,507
Net revenue available for debt service before connection fees	3,057,124	3,629,975	4,417,065
Connection Fees	110,000	187,271	317,449
Net revenue available for debt service including connection fees	3,167,124	3,817,246	4,734,514
Scheduled Debt Service	1,880,000	1,343,670	1,391,055
Debt service coverage before connection fees	1.6	2.7	3.2
Minimum required coverage 1.10			
Debt service coverage including connection fees	1.7	2.8	3.4
Minimum required coverage 1.20			



MEMORANDUM

TO: South Martin Regional Utility (SMRU) Board
THRU: Robert Garlo, Town Manager
FROM: Matthew Pazanski, Finance/HR Director
DATE: May 8, 2025
SUBJECT: Review of Debt Service Cash Flow

Background

During the review of South Martin Regional Utility (SMRU) potential future projects, the SMRU Board requested a review of the utility's debt service cash flow.

Discussion

The SMRU has three (3) outstanding debt obligations as follows:

Obligation	Currently Outstanding	Maturity Date
Utility Revenue Refunding Bonds, Series 2020	\$25,440,000	2041
Utility System Note Payable, Series 2006	\$ 9,361,468	2029
Utility System Note Payable, Series 2007	\$ 833,431	2028

Repayment of the debt service is generally funded from net revenues of the utility system. Legal requirements of the issues provide for the establishment of rates and charges sufficient to provide net revenues of at least 110% (before new connection fees) and 120% (including connection fees) of the annual debt service on the outstanding bonds and any subordinated indebtedness including the Notes Payable.

Over the past several years the SMRU operations have sufficiently provided net revenues above the 110% and 120% requirement, as follows.

Fiscal Year	110% Requirement	120% Requirement
2021	323%	389%
2022	337%	371%
2023	509%	802%
2024	378%	392%

Using the above information and the debt service requirements through the retirement of the 2006 and 2007 Notes Payable in 2029 and 2028 respectively, the following analysis is provided. The 120% requirement is estimated using a level net revenue of \$5,500,000 which is a conservative figure compared to recent operating net revenues including connection fees.

Fiscal Year	Debt Service Required	120% Requirement
2025	\$1,873,774	294%
2026	\$1,968,820	279%
2027	\$4,093,088	134%
2028	\$3,951,719	139%
2029	\$3,308,611	166%
2030	\$2,058,468	267%

(For the years 2031 to 2041 the debt service payments range from \$2,101,444 to \$2,555,047.)

Example of potential future debt service:

Obligation:	\$40,000,000
20 Year Term/Annual Payment:	\$ 2,000,000
# of Customers-(~700 Town):	9,782
Simple allocation/per customer:	\$ 4,089
Monthly Billing increase/20 years:	\$ 17.04

The above example displays a simplified uniform rate increase across all customers. A rate study will provide the necessary due diligence combined with policy decisions to help determine a cost-allocation methodology based on our unique needs and customer base which may be different than the example provided above.

Current Cash, Investments, and Reserves are as follows:

Unrestricted:	\$30,194,490
Restricted – Debt Service:	\$ 2,209,531
Restricted – Capital Expansion:	\$ 8,124,735

Recommendation

Staff recommends the Board review and discuss the current debt service obligations.



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Director

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: **Kimley Horn and Associates, Inc. – Additional PFAS options review and PFAS treatment Pilot Project Proposal**

BACKGROUND

At the April SMRU board meeting Kimely Horn and Associates, Inc. (KHA), SMRU's consultant, presented several PFAS treatment options to the SMRU board for consideration and review, including nanofiltration, RO expansion, ion-exchange, and granular carbon processes.

KHA was asked to submit a Work Authorization to field assess the viability of the two most common treatment approaches, granular activated carbon and ion-exchange so that the performance of these two methods can be measured with SMRU's raw water chemistry over an extended time period. The proposed Work Authorization is inclusive of fully managed monitoring, sampling and test laboratory services to preserve a chain of custody and data integrity but does not include a proposal for the pilot equipment which will be separately sourced from the vendor in a separate authorization request. KHA has provided a lump sum proposal in the amount of \$257,500 to complete these services. Subconsultant providers referenced in KHA's scope proposals are also attached for backup.

SMRU legal counsel has reviewed this contract for legal sufficiency and has drafted the attached work authorization for execution.

In addition to the Work Authorization for the pilot testing, the SMRU Board requested that Kimley Horn assess whether providing a secondary non-potable, irrigation-only network to the island would present a viable solution that would eliminate the need for further treatment. This possible approach would redirect water otherwise requiring high level treatment for PFAS removal to an alternative use that would not require investment in additional processing equipment and operating costs. Kimley Horn will discuss the pros and cons of this alternative and discuss the potential cost of implementing such improvements at the May SMRU Board meeting, and depending on the Board's review and direction, KH will submit a separate Work Authorization for any further investigation of this option.

RECOMMENDATION

Staff recommends that the SMRU Board approve Kimley Horn and Associates, Inc. to proceed with pilot testing as outlined in Work Authorization No. 4 in the amount of \$257,500, allowing the Mayor to execute the task authorization. Funds will be expended from Professional Services – Engineering Consultants: GL Number 401-411-531.105.

Professional Engineering Services

WORK AUTHORIZATION No. 4

CONSULTANT: Kimley-Horn and Associates, Inc.

1. **Project.** The Town of Jupiter Island, Florida (“Town”) is requesting assistance from Consultant with PFAS Pilot Testing at the South Martin Regional Utility’s North Water Treatment Plan and South Water Treatment Plant.
2. **Detailed Scope of Professional Services.**
A detailed scope of Work/services under this Work Authorization, in accordance with the phases of service detailed in the Agreement, as defined below, is attached as **Exhibit A.**
3. **Deliverable and Schedule.**
The schedule is set forth in **Exhibit A.**
4. **Compensation.**
Compensation of Consultant under this Work Authorization is set forth in **Exhibit A.**
5. **Agreement Reference.**
This Work Authorization shall be performed under the terms and conditions described within the Continuing Professional Engineering Services Agreement, dated January 15, 2021, between the Town of Jupiter Island, Florida, and Consultant, as renewed and extended through January 15, 2027 (the “Agreement”). The terms of the Agreement control over any conflicting or inconsistent in this Work Authorization and **Exhibit A.**
6. **Insurance.**
Consultant shall maintain insurance coverages in accordance with the Agreement and hereby confirms that Certificate(s) of Insurance evidencing *current* policies meeting the requirements of the Agreement are on file with the Town as of the date of this Work Authorization.
7. **Exhibits.**
All attached Exhibits are incorporated fully into this Work Authorization and the Agreement.
8. **Effective Date.**
The effective date of this Work Authorization is the date executed by the Town below.

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____
Print Name: _____

Date: _____, 2025

By: _____
Penelope Townsend, Mayor

Date: _____, 2025

Attest: _____
Town Clerk

EXHIBIT "A"
SCOPE OF PROFESSIONAL SERVICES

**STATEMENT OF WORK
To
SOUTH MARTIN REGIONAL UTILITY
PFAS Pilot Testing at the
North and South Water Treatment Plants
May 12, 2025**

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “the Consultant”) is pleased to submit this Statement of Work to the Town of Jupiter Island (“Town”, “South Martin Regional Utility”, “SMRU” or “the Client”) for providing professional engineering services in support of the PFAS Pilot Testing at the North and South Water Treatment Plants.

The project background, statement of work, schedule, and fee are below.

BACKGROUND

Kimley-Horn recently completed the report for the PFAS Treatment Evaluation which found Nanofiltration, GAC (granular activated carbon) and IX (ion exchange) as the three highest ranked treatment technologies for SMRU’s raw water. The operating costs of GAC and IX are significantly impacted by the high concentrations of TOC in the raw water at both the North and South surficial wellfields. The report recommended pilot testing GAC (granular activated carbon) and IX (ion exchange) to determine efficacy of the two treatment processes and to better determine the operating costs of each treatment method as it relates to media/resin replacement and disposal costs. The results of the pilot testing will allow for more accurate comparisons in operating costs between the three highest ranked treatment processes to determine the full-scale treatment technology to be deployed at each water treatment plant.

SMRU is now interested in moving forward with the pilot testing of IX and GAC at both the North and South Water Treatment Plants. Based on this background, the following scope of services is provided.

STATEMENT OF WORK

Task 1 Pilot Testing

Kimley-Horn will provide engineering services for pilot testing and evaluation of the GAC and IX pilot testing at both the SMRU North and South Water Treatment Plants using SMRU’s raw water from each plant. The pilot test will operate for 180 days or until breakthrough is achieved, whichever occurs first. Kimley-Horn will perform the following tasks as part of the pilot testing:

- Attend a kickoff meeting with SMRU staff and OEM supplier of pilot unit to discuss the raw water supply and disposal requirements, media selections and sampling sequence.
- Visit each site up to two (2) times to observe the installation and operation of each pilot unit.
- Development of spreadsheets for the recording of operating data for the pilot units.
- Visit each site weekly (up to 26 visits) to review the operation and record data such as flow rates and pressures of each test column at each plant.
- Coordinate sample testing with testing lab.
- Periodic coordination calls with carbon/resin vendors to share data and progress updates.
- General testing coordination to adjust/modify sampling procedures, site conditions as needed to facilitate testing.
- Kimley-Horn will review operating data and provide a summary of our review. Kimley-Horn will provide monthly (up to 6) updates of the operating data to SMRU staff.
- Development of a draft technical memorandum that summarizes operating data and recommendations.
- Attendance at a review meeting to discuss the technical memorandum and recommendations.
- Incorporate review comments and submit technical to SMRU as final.

Task 2 Sampling and Lab Analysis

Kimley-Horn will engage the services of a state licensed lab to perform field sampling and PFAS testing. The testing lab will perform field sampling for up to 40 testing events (includes up to 20 testing events at each plant site). Testing lab will perform tests using the EPA 533 test method for up to 320 tests (160 tests per plant site). The testing lab will provide test results for each of the 40 testing events. The anticipated sampling schedule will be bi-weekly for the first 12 weeks and then weekly for the remaining 14 weeks.

ASSUMPTIONS/CLARIFICATIONS

- SMRU will contract directly with the OEM supplier of the pilot unit for a period of no less than 6 months at both the North and South Water Plants. OEM supplier to provide media/resin for each up to seven (7) test columns for each pilot unit at the North and South Water Plants.
- SMRU will provide a raw water connection at each plant site that includes 5gpm raw water supply at a minimum pressure of 30psi. The connection required is a ¾" NPT female pipe connection, pressure regulator, totalizing flow meter, 0-10 gpm rotameter and 5-micron cartridge filter for connection to the pilot unit.

SMRU will also need to provide piping and a disposal location for the treated raw water.

- Consultant may use SMRU’s resources in confirming accuracy and identification of existing facilities.

ADDITIONAL SERVICES

Any services not specifically provided for in the above Statement of Work will be considered additional services and can be performed on a lump basis in accordance with our contract with the Town upon authorization of future proposals. Additional services we can provide include, but are not limited to, the following:

- Full scale design, permitting, bid and construction phase assistance
- SMRU Board Meeting presentations

SCHEDULE

We will provide our services as expeditiously as practical to meet a mutually agreed upon schedule.

COMPENSATION

Kimley-Horn will perform the scope of services described in the statement of work for the lump sum fees listed below.

1. Pilot Testing	\$ 131,500
2. Sampling and Lab Analysis	\$ 126,000
Total	\$ 257,500

Fees will be billed according to our contract with the SMRU. Fees will be invoiced monthly based upon the percentage of services performed as of the invoice date.

CLOSURE

In addition to the matters set forth herein, our work shall be subject to, and only to, the terms and conditions set forth in the Contract between the Town of Jupiter Island and Kimley-Horn and Associates (RFQ #2020-17), dated January 15, 2025, which are incorporated by reference. As used in the Contract, the term "the Kimley-Horn" shall refer to Kimley-Horn and Associates, Inc., and the term "the Town" shall refer to The Town of Jupiter Island.

If you concur in all the foregoing and wish to direct us to proceed with the services, please issue a Work Order in accordance with the Contract.

We appreciate the opportunity to provide these services to you.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.



By: Jason Lee, P.E.
Vice President

Attachment: Staff hour Spreadsheet

K:\WPB_Civil\General\Lee\Proposals\SMRU\Pilot Testing\20250511 - PFAS Pilot Testing.doc



Quote Prepared for:

Kimley-Horn and Associates	Marlon Ramirez
1920 Wekiva Way, Suite 200	(561) 840-0845
West Palm Beach, FL 33411	marlon.ramirez@kimley-horn.com

Quote Information

Quote Name	00184474 - Kimley-Horn_Martin County NWT & SWT PFAS Pilot Study_04242025	Created Date	4/24/2025
Quote Number	00184474	Expiration Date	7/15/2025

Pace® Contact Information

Account Executive	Project Manager
Neshmah Castaneda	
neshmah.castaneda@pacelabs.com	
5613228627	

Project Information

Standard TAT:	15 Business Days	Report Level	Level II
Project Location	FL	EDD Requirements:	na
Special Instructions	Site addresses: North WTP: 7500 SE Osprey St., Hobe Sound, FL 33455 South WTP: 9650 Water St., Hobe Sound, FL 33455	Certification Requirements	FL

Minimum Laboratory Fee (per work order)

\$300

Quote Details

Quantity	Method	Product	Line Item Description	Sales Price	Sub-Total	Total-Price
160.00	EPA 533	PFAS (drinking water or DW source water only)		\$279.00	\$44,640.00	\$44,640.00
160.00	EPA 537.1 M	PFAS (water)		\$230.00	\$38,240.00	\$38,240.00
100.00		Field Sampling Services (estimated)	Estimated 20 events	\$85.00	\$8,500.00	\$8,500.00
2,800.00		Mileage (per mile)	140 miles round trip x 20 events	\$0.75	\$2,100.00	\$2,100.00
1.00		Environmental Impact Fee (Per Invoice)		\$35.00	\$35.00	\$35.00
160.00		Sample Disposal (per sample)		\$9.00	\$1,440.00	\$1,440.00



North Plant Subtotal: \$56,715
 South Plant Subtotal: \$56,715
 Total: \$113,430

Estimated Grand-Total ~~\$94,955.00~~

Additional Pricing Considerations:

If you have specific questions about any conditions noted below, please contact your Pace Analytical Representative.

- Unless accepted, signed and returned, or unless noted above, proposal expires 60 days from Created Date above.
- Quoted prices include standard Pace Analytical QA/QC, reporting limits, compound lists and standard report format unless noted otherwise.
- If project specific MS/MSD samples are submitted, they may be billable.
- Volatile soils need to be frozen within 48 hours of collection. To facilitate this, they should be submitted to the lab within 40 hours of collection.
- TAT (Turn Around Time) is in working days unless otherwise specified above.
- To ensure requested TAT is available, please coordinate with your Pace Analytical representative at time of sample submittal.
- Any deviation from the above quoted scope of work, including sample arrival date and volume, may result in adjustment of prices.
- Please include Quote Number on Chain-of-custody to ensure proper billing.
- Pricing includes standard delivery of bottle/sample kits and coolers.
- Charges will apply for non-standard shipping and for projects where shipping exceeds 10% of the total analytical costs of the shipment.
- All air and air-related equipment charges (i.e. rental fees for unused, unreturned or damaged equipment, are detailed in the Pace® Canister Use Policy
- PACE RESERVES THE RIGHT TO SURCHARGE ON CREDIT CARD PAYMENTS BASED ON CARD TYPE AND ZIP CODE.
- PACE RESERVES THE RIGHT TO PASS ALONG ALL EXPEDITED SHIPPING FEES. A MINIMUM FEE OF \$100 PER COOLER MAY BE APPLIED.

[For New Customer and Credit Application Form, Click Here](#)

Pace Analytical Terms and Conditions

These Standard Terms (Terms) govern all services that Pace Analytical _____ (“Lab”) will perform on behalf of _____ (“Client”), and supersede any other written provisions (including purchase/work orders) related to the services, as well as all prior discussions, courses of dealing, and/or performance, unless a separate, executed agreement for the same or similar services already exists between the Lab and Client (collectively "the Parties), or the Parties subsequently agree to terminate or amend these Terms, as allowed in Section 10 and 12, respectively.

1. Definitions:

Chain of Custody (COC): A document evidencing the collection, handling, delivery, etc. of a sample or Sample Delivery Group

Holding Time: The maximum amount of time a sample may be stored before being analyzed.

Sample Delivery Acceptance (SDA): The date and time when Lab officially receives a sample or Sample Delivery Group, as evidenced by either a notation on the Chain of Custody or an entry in the Lab's information management system (LIMS).

Sample Delivery Group (SDG): A set of samples normally shipped and reported to the Lab as a group.

Turnaround Time (TAT): The maximum allowable period within which Lab must report out its analytical testing results to Client, calculated from the date of SDA.

2. Client's Obligations:

a. To initiate Lab's services, Client must reference a quotation number (if applicable) and complete one of the following steps:

- i. Submit a completed purchase order by:
 - 1. hand (i.e., in person)
 - 2. mail, or
 - 3. e-mail; or
- ii. Place an order by:
 - 1. telephone
 - 2. e-mail, or
 - 3. delivering a sample (or SDG) to Lab and completing the COC

b. Subject to occasional, mutually agreed-upon exceptions, Client must give five (5) days' prior notice for each sample delivery and provide the following information:

- i. Name of the responsible project manager
- ii. Name of the person submitting the sample
- iii. Name/location of collection site
- iv. Date and time of collection
- v. Specific testing being requested, and
- vi. Sufficient details about reporting requirement(s).

c. Client shall also:



- i. Remain liable for any loss or damage to sample(s) until SDA (including that which may occur as a result of third-party shipping delays)
- ii. Payment Terms: Net 30 days from date of invoice unless a valid fully executed agreement is on file with Pace.
- iii. Notify Lab about any disputed charges or results within 30 days of receiving applicable invoice
- iv. Reimburse Lab for any costs* related to delinquent payments
- v. Demonstrate its (or, if applicable, the Prime Client's) credit worthiness by accessing the following link: <https://www.pacelabs.com/my-account.html> and clicking on "Client Profile Information." (Note: Client must pre-pay for services pending completion of this process and Lab's approval of a credit line.)
- vi. Pay for any services it orders on any already analyzed sample
- vii. Obtain Lab's written consent before assigning billing or payment of Lab services to any third party, (failure to do so shall mean Client remains responsible for the payment of any outstanding balance)
- viii. Refrain from using any of Lab's supplies (e.g., containers) in connection with any non-Lab work
- ix. Ensure that any sample(s) containing any known hazardous substance is (are) labeled, packaged, manifested, transported, and delivered to Lab in accordance with all applicable regulations. (No SDA of any "high hazard" sample can occur without Lab's express permission.)
- x. Obtain Lab's prior written consent before publishing Lab's name and/or any data
- xi. Reimburse Lab for any out-of-scope services and related expenses (e.g., defending its analytical results or responding to a subpoena for documents and/or expert testimony)
- xii. Excuse Lab for any failure or delay in its performance caused by someone or something outside its control, e.g., a third party or "Force Majeure" event or circumstance, such as natural disasters or government shutdowns; and
- xiii. Accept responsibility for any claims, damages, losses, expenses*, etc. to the extent caused by Client's: breach of these Terms; negligence or willful misconduct (includes Client's use of Lab data for anything other than the specific purpose for which it was intended), or violation of applicable laws.

3. Lab's Obligations:

Lab shall:

- a. Perform its services in accordance with generally accepted analytical and environmental laboratory practices and professionally recognized standards.
- b. Identify on quotation if services will be sent to another Lab location or to a third party.
- c. Promptly notify Client of any:
 - i. Missing sample or otherwise compromised sample(s)
 - ii. Significant delays or other issues affecting Lab's services, or
 - iii. Subpoena or similar demand for Lab compliance
- d. Maintain high-quality services.
- e. Prepare and keep accurate records.
- f. Obtain/maintain any permit(s), license(s), or certification(s).
- g. Charge its fees on a net 30 basis (unless otherwise agreed).
- h. Impose a one and one half percent (1.5%) per month late charge on any unpaid balances.
- i. Assess a two and one half percent (2.5%) surcharge on any payments made by credit card. (Client can avoid this charge by paying with a debit card, an e-check/check by phone, a wire transfer, or an ACH payment.)
- j. Invoice Client for each sample or SDG as reported.
- k. Assume risk of loss or damage to any Client sample(s) upon SDA.
- l. Initiate analysis within established holding times – so long as SDA occurred within 48 hours of collection or the first half of the maximum allowed holding time.
- m. Indemnify Client for any claims, damages, losses, expenses*, etc. to the extent they were caused by Lab's breach of these Terms, negligence or willful misconduct, or the negligence and willful misconduct of persons for whom Lab is legally responsible.
- n. Warrant the results, with the express understanding that this warranty is exclusive and does not extend to any merchantability or fitness for a particular purpose.

4. Lab's Discretionary Actions:

Lab may:

- a. Cease all services, including any release of data, if Client does not pay as agreed
- b. Reject or rescind any SDA if Lab decides sample poses any risk or hazard.
- c. Charge or bill Client directly for:
 - i. Any supplies (including containers) that are not used or returned
 - ii. Expedited outbound/return shipping for any sample that is not time-sensitive
 - iii. Disposal of any air samples that have not been reclaimed within seven (7) days of Lab's SDA thereof
 - iv. Disposal of any other sample not been reclaimed within 21 days of Lab's SDA thereof, or as otherwise required
 - v. A minimum fee for invoicing and/or handling any sample
 - vi. A sample that underwent SDA, but was not analyzed, at Client's direction
 - vii. Additional shipping and handling as deemed necessary
 - viii. Change in scope and/or rescheduling fees
 - ix. Minimum fees or additional surcharges as necessary
 - x. Reasonable attorneys' fees
 - xi. Project resampling related to missed deliveries, etc.
 - xii. Off cycle pricing increase dictated by the market
 - xiii. Any request for re-analysis following release of the report if the results are within the variability of the method (or



acceptable parameters)

- d. Return unused portions of samples found or suspected to be hazardous to Client, at Client's cost.
- e. Retain Client's unreleased data and/or cancel Client's web portal access pending payment in full.
- f. Increase prices on an annual basis to support market-driven cost-increases.

5. Multiple Dilutions: Lab will report a single value for each analyte based on the most appropriate analysis or dilution for that analyte. Based on general screening where appropriate, samples will be reported on a dilution-only basis due to concentrations of target analytes present. Lab may attempt a 10-fold more concentrated analysis if practicable. Client may also request and pay for additional dilutions if practicable.

6. Dry Weight Correction / Percent (%) Moisture: Consistent with all applicable reporting methods, Lab will automatically analyze any solid sample (soil) for % moisture to allow for dry weight correction and charge accordingly. If "wet weight" reporting is requested by the client or the regulatory agency, Lab will maintain the charge for dry weight correction even if the results were not corrected for the applicable reporting criteria.

7. Confidentiality: The Parties agree that they will take all reasonable precautions to prevent the unauthorized disclosure of any proprietary or confidential information of each other and that they will not disclose such information except to those employees, subcontractors, or agents who have expressly agreed to maintain confidentiality.

8. Governing Law: These Terms shall be construed and interpreted pursuant to the laws of the State of Minnesota without giving effect to the principles of conflicts of law thereof.

9. Term: The Parties shall perform the services identified in the applicable purchase order or other agreement until completed or terminated in accordance with Section 10 below

10. Termination:

- a. Either party may terminate these Terms upon 30 days' prior written notice.
- b. Lab may immediately terminate for any breach by Client, including its failure to pay within 60 days of Lab's dated invoice.

11. Limitation of Liability:

- a. If a court of competent jurisdiction finds that Lab failed to meet applicable standards and if Client suffers damages as a result, Lab's aggregate liability for its negligence or unintentional breach of contract shall not exceed the total fee paid for its services.
- b. This limitation shall not apply to any Client losses arising from Lab's negligence or willful misconduct, so long as Client:
 - i. Notifies Lab of any issue within thirty (30) days of receiving applicable invoice, and
 - ii. Allows Lab to defend its data, even to a regulatory agency that may have previously rejected same.
- c. Notwithstanding the foregoing, neither Lab nor Client shall be liable to the other for special, incidental, consequential, or punitive damages.

12. Amendment/Change Order: Any attempt to modify, vary, supplement, or clarify any provision of these Terms is of no effect unless reduced to writing and signed by both Parties.

13. Storage of Data: Following final report issuance, Lab will retain back-up data and final test reports for ten (10) years in a format from which the data and/or test report can be reproduced.

14. Intellectual Property: Lab shall retain sole ownership of any new method, procedure, or equipment it develops or discovers while performing services for Client pursuant to these Terms. Lab may, however, grant a license to the Client for its use of same.

15. Non-competition: Client shall not solicit or recruit any Lab personnel for at least 12 months following the termination of the services governed by these Terms.

16. Non-assignment: Neither party may assign or transfer any right or obligation existing under these Terms without prior written notice to the other party, except that Lab may freely transfer the services to another Lab location or, with Client's permission, subcontract the services to a third-party.

17. Insurance: Lab carries insurance with the limits of coverage as indicated below and will, upon Client's request, submit certificates of insurance showing same.

- a. General Liability - \$1,000,000 each occurrence; \$2,000,000 general aggregate;
- b. Personal and Advertising Injury - \$1,000,000;
- c. Automobile Liability - \$1,000,000 combined single limit;
- d. Excess Liability Umbrella - \$5,000,000 aggregate; \$5,000,000 each occurrence;
- e. Worker's Compensation Insurance - statutory limits; and
- f. Professional Liability \$5,000,000 aggregate, \$5,000,000 per claim.

18. Miscellaneous Provisions:

- a. In the absence of an executed agreement between the Parties, the SDA will constitute acceptance of these Terms by Client.



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: Horizontal Directional Boring – Bid Award

BACKGROUND

The South Martin Regional Utility (SMRU) requires ongoing underground boring services for repair, replacement, and extending water distribution, wastewater collection system, and reclaimed water system mains and service lines. Directional boring allows construction of new mains and services without excavating the roadway or shoulders, saving time and the cost of landscape and surface restoration. This trenchless technology is used extensively for construction industry wide.

SMRU publicly solicited bids for Directional Drilling Services in ITB 2025-03. Bids were opened and reviewed on May 12th. SMRU received two responses from known, qualified contractors. Bids have been reviewed and tabulated for completeness.

To ensure timely responses for both planned and emergency work, Staff requests accepting both bids and executing agreements with all responsive bidders. Contracts will be prepared for execution by SMRU's legal counsel and available for signature following the May 2025 SMRU board meeting.

RECOMMENDATION

Staff recommend that the SMRU Board accept all bids as presented and allow the Mayor to sign the agreements. The services under this agreement would be funded under Budget Line Items:

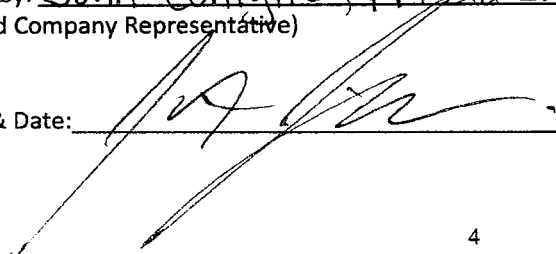
Water Distribution: 403-412-563.102 (Water Lines), 403-412-563.104 (System Repairs), 403-412-564.124 (Projects) and Wastewater Collection: 403-413-563.103 (Wastewater Lines), 403-413-563.104 (System Repairs), and 403-413-564.124 (Projects).

Schedule of Values:

Item	Description	Unit	Unit Price
G1	Maintenance of Traffic	Per	750.00
G2	Dewatering	Per	750.00
1	2" HDPE DR 13.5 sleeve	LF	25.00
2	2" HDPE installed via HDD	LF	27.00
3	1.25" HDPE short service (Incl. CV, curb stop, fusion fittings, box)	EA	1,750.00
4	1.25" HDPE long service (Incl. CV, curb stop, fusion fittings, box)	EA	2,500.00
5	4" HDPE installed via HDD	LF	38.00
6	6" HDPE installed via HDD	LF	48.00
7	8" HDPE Installed via HDD	LF	55.00
8	10" HDPE Installed via HDD	LF	68.00
9	12" HDPE Installed via HDD	LF	75.00
10	4" Fused MJ Adapter Installation	EA	325.00
11	6" Fused MJ Adapter Installation	EA	375.00
12	8" Fused MJ Adapter Installation	EA	450.00
13	10" Fused MJ Adapter Installation	EA	550.00
14	12" Fused MJ Adapter Installation	EA	650.00
15	Mini-Excavator w/ operator	HR	175.00
16	Backhoe w/ operator	HR	175.00
17	Superintendent	HR	150.00
18	Foreman	HR	125.00
19	Fusion Tech	HR	150.00
20	Laborer	HR	100.00
21	Hardscape Area Temporary Restoration (restore with cold patch)	SY	585.00
22	Sod restoration	SY	6.50

Submitted by: John Coniglio, President (print name & title)
 (Authorized Company Representative)

Signature & Date:



5/10/25

Schedule of Values:

Item	Description	Unit	Unit Price
G1	Maintenance of Traffic	Per	700.00
G2	Dewatering	Per	700.00
1	2" HDPE DR 13.5 sleeve	LF	18.00
2	2" HDPE installed via HDD	LF	20.00
3	1.25" HDPE short service (Incl. CV, curb stop, fusion fittings, box)	EA	2,200.00
4	1.25" HDPE long service (Incl. CV, curb stop, fusion fittings, box)	EA	2,800.00
5	4" HDPE installed via HDD	LF	32.00
6	6" HDPE installed via HDD	LF	60.00
7	8" HDPE Installed via HDD	LF	90.00
8	10" HDPE Installed via HDD	LF	150.00
9	12" HDPE Installed via HDD	LF	200.00
10	4" Fused MJ Adapter Installation	EA	300.00
11	6" Fused MJ Adapter Installation	EA	350.00
12	8" Fused MJ Adapter Installation	EA	550.00
13	10" Fused MJ Adapter Installation	EA	880.00
14	12" Fused MJ Adapter Installation	EA	975.00
15	Mini-Excavator w/ operator	HR	170.00
16	Backhoe w/ operator	HR	450.00
17	Superintendent	HR	140.00
18	Foreman	HR	120.00
19	Fusion Tech	HR	145.00
20	Laborer	HR	70.00
21	Hardscape Area Temporary Restoration (restore with cold patch)	SY	400.00
22	Sod restoration	SY	6.25

Submitted by: William DeLuca, MANAGER (print name & title)
 (Authorized Company Representative)

Signature & Date: [Signature] 5/12/25



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
Anne Scott, Vice Mayor
Marshall Field VI, Commissioner
Patricia Warner, Commissioner
Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: Landscape Services – Bid Award

BACKGROUND

The South Martin Regional Utility (SMRU) owns and operates six (6) separate facilities that require ongoing landscaping maintenance. These areas are the North Water Treatment Plant site, the South Water Treatment Plant site, the Wastewater Treatment Plant site, the Customer Service Office, the Osprey Street property, and the CRA Lift Station property.

SMRU solicited bids for Utility Landscape Maintenance Services in ITB 2025-02. A single response was provided from the expiring landscape services contractor. Bids were publicly opened, read aloud, and reviewed at 2:00PM on May 12th at Jupiter Island Town Hall. The responsive bid has been reviewed for completeness. The annual bid entered, \$55,200.00 reflects a 6% increase in cost.

The apparent low bid was submitted by Sontrust Lawnscape, a known provider with a reputable history of satisfactory performance. Contracts will be prepared for execution by SMRU's legal counsel and available for signature following the May 2025 SMRU board meeting.

RECOMMENDATION

Staff recommends that the SMRU Board approve this award to Sontrust Lawnscape, LLC, for Utility Landscape Maintenance Services in the amount of \$55,200.00 per year, for an initial term of three (3) years, with the option for two (2) additional one (1) year terms. Services are to be funded from Budget Line items: 401-412-534.115 (Water Distribution), 401-413-534.115 (Wastewater Collection), 401-414-534.115 (Infrastructure), and 401-415-534.115 (Customer Service) in Contracted Services – Grounds Maintenance.

(B3)

SCHEDULE OF BID ITEMS

TOWN OF JUPITER ISLAND: ITB 2025-02

PROJECT TITLE: SMRU Landscape Maintenance

	WWTP	SWP & CRA	NWP	Customer Service	Wells & Osprey Lot
Weed Control (rock/mulch areas & fence lines)	Weekly	Bi-Weekly	Bi-Weekly	Weekly	n/a
Debris Removal	Weekly	Bi-Weekly	Bi-Weekly	Weekly	During Bush Hog
Jan-Apr Turf Mowing and Edging	Weekly	Bi-Weekly	Bi-Weekly	Weekly	n/a
May-Dec Turf Mowing and Edging	Weekly	Weekly	Weekly	Weekly	n/a
Shrubs to be trimmed quarterly in the first week of the specified months	January April July October	January April July October	January April July October	January April July October	n/a
Bush Hog & Easement Trimming	January April July October	January April June July August October	January April June July August October	January April July October	January April June July August October

SMRU FACILITY LOCATIONS – SEE ENCLOSED MAP

1. 8180 SE Dixie Highway, Hobe Sound – Wastewater Reclamation Plant
2. 7500 SE Osprey Street, Hobe Sound – North Water Treatment Plant
3. 9000 SE Athena Street, Hobe Sound – Customer Service Offices
4. 9650 Water Street, Hobe Sound – South Water Treatment Plant & Admin. offices
5. Osprey Sreet Property - See Map
6. CRA Lift Station and SMRU owned easements and Fence lines – See Maps

Derek W. [Signature]

05/11/2025

COST SUMMARIES FOR EACH OF SIX(6) PROPERTIES
SONTRUST LAWNSCAPE, LLC

TOWN OF JUPITER ISLAND: 1TB 2025-02	
PROJECT TITLE: SMRU Landscape Maintenance	
BIDDER COMPANY NAME: SONTRUST LAWNSCAPE LLC	
SMRU FACILITY LOCATIONS	COST*
1. 8180 SE Dixie Highway, Hobe Sound - Wastewater Reclamation Plant	\$12,385.00
2. 7500 SE Osprey Street, Hobe Sound - North Water Treatment Plant	\$13,225.00
3. 9000 SE Athena Street, Hobe Sound - Customer Service Offices	\$4,909.00
4. 9650 Water Street, Hobe Sound - South Water Treatment Plant & Admin. offices	\$19,645.00
5. Osprey Sreet Property	\$2,023.00
6. CRA Lift Station and SMRU owned easements and Fence lines	\$3,013.00
TOTAL BID	\$55,200.00

**priced on a Per-Month basis*



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: Meeks Plumbing Sewer Cleaning Piggyback Contract Renewal

BACKGROUND

The South Martin Regional Utility (SMRU) owns and operates a wastewater collection system that requires cleaning from time to time. Due to the emergency nature of sewer system blockages, SMRU has utilized the services of Meeks Plumbing, Inc. to provide additional options for obtaining wastewater system cleaning services in a timely manner. SMRU has been satisfied with the services provided by Meeks Plumbing, Inc to date.

SMRU Piggybacked an existing contract between The School District of St. Lucie County, Florida and Meeks Plumbing, Inc. in July 2023 and wishes to extend the contract for the second of two one-year renewals. This renewal will extend the agreement through July 11, 2026. This renewal agreement has been reviewed by SMRU's attorney for legal sufficiency.

REQUESTED ACTION

SMRU staff requests that the SMRU Board approves this contract renewal agreement with Meeks Plumbing, Inc. and allow the Mayor to sign the agreement. Funds will be expended from Infrastructure Repair/Maintenance, GL Line 403-414-546.107.

RENEWAL AGREEMENT
FOR
PLUMBING SERVICES

THIS RENEWAL AGREEMENT (“Renewal Agreement”) made as of the Effective Date, defined below, by and between the Town of Jupiter Island, Florida, a political subdivision of the State of Florida, hereinafter the “Owner” with an office located at 2 Bridge Road, Hobe Sound, Florida 33455, and Meeks Plumbing, Inc., hereinafter “Contractor” with its principal address at 5555 US Hwy 1, Ste 1, Vero Beach, FL 32967.

WHEREAS, Owner and Contractor entered into a Contract for Plumbing Services (“Services”), dated July 12, 2023 (“Agreement”); and

WHEREAS, Owner and Contractor desire to enter into the second of two (2), one (1) year renewal terms, pursuant to Section 2 of the Agreement, extending the term of the Agreement to July 11, 2026.

NOW THEREFORE, in consideration of the mutual promises and covenants contained in the Agreement and in this Renewal Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions set forth in the Agreement shall apply to this Renewal Agreement.
2. The Term of the Agreement is extended from July 11, 2025, through July 11, 2026.
3. Except as set forth above, the terms and conditions of the Agreement remain in full force and effect.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OWNER’S TOWN CLERK, WHO IS THE OWNER’S CUSTODIAN OF PUBLIC RECORDS, AT:

Office of the Town Clerk
Town of Jupiter Island
2 S.E. Bridge Road
Hobe Sound, Florida 33475
772-545-0100
kkogos@tji.martin.fl.us

IN WITNESS WHEREOF, the parties hereto have caused this Renewal Agreement to be duly executed and effective as of the date executed by Town (the “Effective Date”).

[Signature Page Follows]

EXHIBIT "A"

FY 23-24 PRICING SCHEDULE

PRICING SCHEDULE

The rates listed below (in hourly rate column) will be the rates for each level of service. The below is only an estimate of hours and can increase or decrease based on the District's needs. INSTRUCTIONS: Enter your hourly rate in the first line. Then multiply the hourly rate times the estimated hours (in that line) for the total annual labor cost. After each line is completed, total all lines to get the grand total. For this form, only enter hourly rates (overtime and regular) and the percent mark-up, the form will auto calculate the totals for you.

Plumbing Services Full Range Installation, Maintenance and Service Calls HOURLY RATE
OF LABOR Normal Hours-7:00 A.M. thru 6:00 p.m., Monday-Friday

ITEMS	LABOR	TOTAL ESTIMATED HOURS OF LABOR USED ANNUALLY	X HOURLY RATE	=TOTAL ANNUAL LABOR COST
1	General Plumbing Hourly Rate	200	\$ 95.00	\$ 19,000.00
2	General Plumbing OT Hourly Rate	20	\$ 142.50	\$ 2,850.00
3	Unclogging of Drains Hourly Rate	25	\$ 112.00	\$ 2,800.00
4	Unclogging of Drains OT Hourly Rate	4	\$ 168.00	\$ 672.00
5	Jet Machine Hourly Rate	25	\$ 180.00	\$ 4,500.00
6	Jet Machine Hourly OT Rate	4	\$ 235.00	\$ 940.00
7	Vacuum Truck Hourly Rate	25	\$ 180.00	\$ 4,500.00
8	Vacuum Truck OT Hourly Rate	4	\$ 235.00	\$ 940.00
Percentage Mark-up Parts & Materials				
	TOTAL ESTIMATED AMOUNT SPENT ON EQUIPMENT/MATERIALS ANNUALLY (H)	MARK-UP PERCENTAGE PARTS/MATERIALS (I)	PARTS/MATERIALS MARKUP DOLLAR VALUE (J)	TOTAL
3	\$ 8,000.00	15%	1200	\$ 9,200.00
GRAND TOTALS				\$ 45,402.00

Name of Person Completing Form: Clayton Kyle Meeks

Signature: 
Date: 4-8-2024

Authentication

The Town of Jupiter Island, Florida

Town Clerk

(TOWN SEAL)

By: _____
Penelope Townsend
Its Mayor

Date: _____

Meeks Plumbing, Inc.

By:  _____

Kyle Meeks 05/02/2025

Its Authorized Representative



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities Director

THROUGH: Robert Garlo, Interim Town Manager

DATE: May 19, 2025

SUBJECT: **Stuart Plumbing, LLC. Contract Renewal for Sewer Main Cleaning and Repair Services**

BACKGROUND

The South Martin Regional Utility (SMRU) owns and operates a wastewater collection system that requires cleaning and in-line televising inspections from time to time.

Stuart Plumbing, LLC. has been contractually providing these services for SMRU. The term of this existing contract is expiring. Upon mutual agreement of both parties, Stuart Plumbing, LLC has agreed to a fifth one (1) year renewal of the contract. This renewal will extend the agreement through July 15, 2026.

This renewal agreement has been reviewed by SMRU's attorney for legal sufficiency.

REQUESTED ACTION

SMRU staff requests that the SMRU Board approve the fourth renewal of the contract with Stuart Plumbing, LLC., and allow the Mayor to sign the agreement. Funds will be expended from Infrastructure Repair/Maintenance, GL Line 403-414-546.107.

FIFTH RENEWAL AGREEMENT
FOR
SEWER MAIN CLEANING AND REPAIR SERVICES

THIS FIFTH RENEWAL AGREEMENT (“Second Renewal Agreement”) made as of the Effective Date, defined below, by and between the Town of Jupiter Island, Florida, a political subdivision of the State of Florida, hereinafter the “**Owner**” with an office located at 2 Bridge Road, Hobe Sound, Florida 33455, and Stuart Plumbing, LLC., hereinafter “**Contractor**” with its principal address at 1317 Decker Ave, Stuart, FL 34994.

WHEREAS, Owner and Contractor entered into a Contract for Sewer Main Cleaning and Repair Services, dated July 16, 2020 (“**Agreement**”), with a term from July 16, 2020 through July 15, 2021 (the “**Term**”), which was renewed by the parties for a renewal term extending the term through July 15, 2022 (the “**First Renewal Term**”), and which was renewed by the parties for a renewal term extending the term through July 15, 2023 (the “**Second Renewal Term**”), and was renewed by the parties for a renewal term extending the term through July 15, 2024 (the “**Third Renewal Term**”) and was renewed by the parties for a renewal term extending the term through July 15, 2025 (the “**Fourth Renewal Term**”);, ; and

WHEREAS, Owner and Contractor desire to enter into a fifth one (1) year renewal term, pursuant to Section 2 of the Agreement, extending the term of the Agreement to July 15, 2026.

NOW THEREFORE, in consideration of the mutual promises and covenants contained in the Agreement and in this Fourth Renewal Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions set forth in the Agreement shall apply to this Second Renewal Agreement.
2. The Term of the Agreement is extended from July 15, 2025, through July 15, 2026.
3. The Unit Prices set forth on Exhibit “A” to the Agreement are revised as set forth on the amended Exhibit “A” attached to this Fifth Renewal Agreement.
4. Except for the Term as set forth above, the terms and conditions of the Agreement remain in full force and effect.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OWNER’S TOWN CLERK, WHO IS THE OWNER’S CUSTODIAN OF PUBLIC RECORDS, AT:

Office of the Town Clerk
Town of Jupiter Island
2 S.E. Bridge Road
Hobe Sound, Florida 33475
772-545-0100
kkogos@tji.martin.fl.us

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Fourth Renewal Agreement to be duly executed and effective as of the date executed by Town (the "Effective Date").

Authentication

The Town of Jupiter Island, Florida

Town Clerk

By: _____

Penelope "Penny" Townsend
Its Mayor

(TOWN SEAL)

Date: _____

Stuart Plumbing, LLC.

By: _____

owner

Its Authorized Representative

EXHIBIT "A"

Qty	Item	Description	Cost	Total
	VAC-CO...	VAC-CON SERVICES RATE - PER HOUR \$375.00 (3 HR MIN) - DAY PRICE \$3000.00 (8 HOURS)		0.00T
		VAC-CON SERVICES OVERTIME RATE - \$565.00 PER HOUR (3 HR MIN)		
		ALL VAC SERVICES HAVE A 3 HOUR MINIMUM INCLUDING DRIVE TIME		
		OFFSITE DUMPING FEES - \$350 PER LOAD		
	CAMERA	VIDEO INSPECTION SERVICES ARE \$350 WITH 1 HOUR MINIMUM ALL VIDEO INSPECTION SERVICES INCLUDE A DETAILED REPORT WITH A COPY OF THE VIDEO	0.00	0.00
	LIFT ST...	LIFT STATION LABOR: \$225 PER HOUR	0.00	0.00T
	LIFT ST...	LIFT STATION LABOR O/T \$325 PER HOUR	0.00	0.00T
	CRAWLE...	CRAWLER CAMERA (4 hour minimum) \$485.00 PER HOUR		0.00
	PLUMBI...	PLUMBING LABOR \$175 PER HOUR	0.00	0.00T
	PLUMBI...	PLUMBING LABOR EMERGENCY \$265.00 PER HOUR	0.00	0.00T
	JETTER	JET MACHINE PER HOUR \$450 PER HOUR	0.00	0.00
	JETTER ...	JET PER HOUR EMERGENCY \$625 PER HOUR	0.00	0.00
	UNDERG...	UNDERGROUND CREW WITH EQUIPMENT PER DAY \$4050	0.00	0.00

<p>50% Deposit Required Before Commencement</p> <p>Contractor will not be responsible for sod, irrigation lines, utility lines, landscape or driveway damage. We will not be responsible for any expenses due to unknown underground objects. We will not be responsible for removing landscape or any other objects that interfere with the access or installation of the drainfield and any components. No warranty on any customer provided fixtures.</p> <p>Balance is due upon completion of job. A convenience fee of 3% will be applied to all credit card purchases. A 1.75% late fee will apply to unpaid balance.</p> <p>\$35.00 service charge for ALL returned checks.</p>		<p>Total \$0.00</p>
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SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., Public Services Director

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: Eurofins Environmental Testing Southeast, LLC – Contract Renewal

BACKGROUND

Eurofins Environmental Testing has been providing Laboratory sampling and testing services for SMRU via a piggyback contract adopted July 2021. The current, three-year contract term between SMRU and Eurofins expired but allowed for two (2) additional one (1) year renewals. Eurofins has agreed to the second 1-year renewal of the contract extending the agreement through July 14, 2026, with a 5% increase overall due to increasing costs of operation.

Staff wish to continue using Eurofins Environmental Testing Southeast, LLC, as they have demonstrated excellent service and remain the best value to SMRU. This renewal agreement has been reviewed by SMRU attorney for sufficiency.

REQUESTED ACTION

SMRU staff requests that the SMRU Board approve the second of two one-year renewals of the contract for Laboratory Services with Eurofins Environmental Testing Southeast, LLC and allow the Mayor to sign the agreement. Funds will be expended from Wastewater Collection Lab Testing, GL Line 403-413-534.133.

RENEWAL AGREEMENT
FOR
LABORATORY ANALYTICAL SERVICES

THIS RENEWAL AGREEMENT (“Renewal Agreement”) made as of the Effective Date, defined below, by and between the Town of Jupiter Island, Florida, a political subdivision of the State of Florida, hereinafter the “Owner” with an office located at 2 Bridge Road, Hobe Sound, Florida 33455, and Eurofins Environment Testing Southeast, LLC, a Florida corporation (the “**Contractor**”, with its principal address at PO Box 150597, Altamonte Springs, FL 32715.

WHEREAS, Owner and Contractor entered into an Agreement for Laboratory Analytical Services (“Services”), dated July 15, 2021 (“Agreement”); and

WHEREAS, Owner and Contractor desire to enter into the second of two (2), one (1) year renewal terms, pursuant to Section 2 of the Agreement, extending the term of the Agreement to July 14, 2026.

NOW THEREFORE, in consideration of the mutual promises and covenants contained in the Agreement and in this Renewal Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions set forth in the Agreement shall apply to this Renewal Agreement.
2. The Term of the Agreement is extended from July 14, 2025 through July 14, 2026.
3. Section 3, and Exhibit “A” of the Agreement is amended to include amended unit prices as set forth on Exhibit “A” to this Renewal Agreement.
4. Except as set forth above, the terms and conditions of the Agreement remain in full force and effect.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OWNER’S TOWN CLERK, WHO IS THE OWNER’S CUSTODIAN OF PUBLIC RECORDS, AT:

Office of the Town Clerk
Town of Jupiter Island
2 S.E. Bridge Road
Hobe Sound, Florida 33475
772-545-0100
kkogos@tji.martin.fl.us

IN WITNESS WHEREOF, the parties hereto have caused this Renewal Agreement to be duly executed and effective as of the date executed by Town (the "Effective Date").

Authentication

The Town of Jupiter Island, Florida

Town Clerk

(TOWN SEAL)

By: _____
Penelope Townsend
Its Mayor

Date: _____

Eurofins Environment Testing Southeast LLC

By: Matthew Foti

Matthew Foti - Business Unit Manager

Its Authorized Representative

EXHIBIT A

EUROFINS 2025-2026 Pricing

Paramater	2025-2026 Cost per Sample or Group
Fecal Coliform	\$22.00 each
Total Suspended Solids	\$14.00 each
Chloride by EPA 300.0	\$16.00 each
Nitrate by EPA 300.0	\$16.00 each
Sulfate by EPA 300.0	\$20.00 each
Metals by Epa 200.7/200.08	\$13.00 each
TKN	\$25.00 each
Nox	\$15.00 each
TN	\$5.00 each
TP	\$25.00 each
CBOD	\$25.00 each
Crypto/Giardia	\$750.00
Courier fee	\$30.00 each
Field Sampling	\$80/hr



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities Director

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: **Lawrence Lee Construction Services, Inc. Renewal Contract for Construction Services**

BACKGROUND

The South Martin Regional Utility (SMRU) adopted a piggyback agreement with Lawrence Lee Construction Services, Inc., for the repair and replacement services that SMRU requires from time to time. Lawrence Lee has proven to be a responsive and capable contractor for both planned and emergency construction, having completed several projects both large and small for SMRU.

The contract is now up for its second of two (2), one (1) year renewals. Pricing remains unchanged from prior contract terms.

Staff wish to continue using Lawrence Lee Construction Services, Inc., as they have demonstrated excellent service and remain the best value to SMRU. This renewal agreement has been reviewed by SMRU's attorney for legal sufficiency.

REQUESTED ACTION

SMRU staff requests that the SMRU Board approve and allow the Mayor to execute the contract renewal from Lawrence Lee Construction Services, Inc. as described. Funds will be expended from Wastewater Collection Projects, GL Line 403-413-564.124 and from Water Distribution System Projects, GL Line 403-412-564.124 respectively.

SECOND RENEWAL AGREEMENT
FOR
CONSTRUCTION SERVICES

THIS SECOND RENEWAL AGREEMENT (“Renewal Agreement”) made as of the Effective Date, defined below, by and between the Town of Jupiter Island, Florida, a political subdivision of the State of Florida, hereinafter the “Owner” with an office located at 2 Bridge Road, Hobe Sound, Florida 33455, and Lawrence Lee Construction Services, Inc., hereinafter “Contractor” with its principal address at 50 NE Dixie Hwy, Suite A-6, Stuart, FL 34994.

WHEREAS, Owner and Contractor entered into an Agreement for Construction Services (“Construction Services”), dated July 15, 2021, with an initial term of three (3) years (“Agreement”); and

WHEREAS, Owner and Contractor desire to renew the Agreement, and enter into the second of two (2), one (1) year renewal terms, pursuant to Section 2 of the Agreement, extending the term of the Agreement to July 14, 2026.

NOW THEREFORE, in consideration of the mutual promises and covenants contained in the Agreement and in this Renewal Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions set forth in the Agreement shall apply to this Renewal Agreement.
2. The Term of the Agreement is extended from July 14, 2025, through July 14, 2026.
3. Section 3 of the Agreement, Unit Prices, and the Unit Prices set forth Exhibit 1 to the Agreement, shall remain unchanged during this renewal term.

4. This Renewal agreement incorporates the following provisions:

a) Scrutinized Companies List. Pursuant to Section 787.135, Florida Statutes, Contractor represents that it is not on the Scrutinized Companies that Boycott Israel List, maintained by the State of Florida, and is not engaged in a boycott of Israel. Additionally, if the Agreement Price is \$1,000,000 or more, Contractor represents that neither Contractor nor its principals or owners are listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engages in business activities in Sudan or Cuba. Violations of this section may result in termination of the Agreement and recovery of all monies paid to Contractor under the Agreement.

b) Federal Labor/Employment Laws. In accordance with Section 255.20, Florida Statutes, Contractor represents that it has not been found guilty by a court of any violation of federal labor or employment tax laws regarding the subjects such as safety, tax withholding, workers’ compensation, reemployment assistance of unemployment tax, social security and Medicare tax, wage or hour, or prevailing rate laws with the past five (5) years.

c) Prohibited Persons. Neither Contractor nor any of its respective officers, directors, shareholders, partners, members or affiliates (including without limitation indirect holders of equity interests in Contractor) is or will be an entity or person(i) that is lists in the Annex t, or is otherwise subject to the provisions of Executive Order 13224 issued on September 24, 2001 (“EO13224”), (ii) whose name appears on the United States Treasury Department’s Office of Foreign Assets Control (“OFAC”) most current list of “Specifically Designated National and Blocked Persons” (which list may be published from time to time in various mediums including, but not limited to, the OFAC website, <http://www.treas.gov>).

gov/offices/enforcement/ofac/sdn/t11sdn.pdf), (iii) who commits, threatens to commit or supports “terrorism”, as that term is defined in EO13224, (iv) is subject to sanction of the United States Government or is in violation of any federal, state, municipal or local laws, statutes, codes, ordinances, orders, decrees, rules or regulations relating to terrorism or money laundering, including, without limitation, EO13224, or (v) who is otherwise affiliated with any entity or person listed above (and all parties described in clauses (i) – (v) above are herein referred to as a “Prohibited Person”).

d) E-Verify/Verification of Employment Status. As required by Section 448.095(2)(a), Florida Statutes, Contractor represents to Owner that Contractor has registered with and uses the E-Verify System to verify the work authorization status of all newly hired employees. Contractor must provide documentation of its compliance with this requirement to Owner upon Owner’s request. If Contractor enters into a contract with a subcontractor, the subcontractor must provide Contractor with an affidavit that the subcontractor does not employ an unauthorized alien. Contractor must maintain a copy of such affidavit(s) for the duration of the contract. Contractor must provide documentation of its subcontractors’ compliance with this requirement to Owner upon Owner’s request. Contractor agrees that its violation of this section will be grounds for the unilateral termination of the contract by Owner, which termination is not a breach of contract.

5. Except for the Term as set forth above, the terms and conditions of the Agreement remain in full force and effect.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OWNER’S TOWN CLERK, WHO IS THE OWNER’S CUSTODIAN OF PUBLIC RECORDS, AT:

Office of the Town Clerk
Town of Jupiter Island
2 S.E. Bridge Road
Hobe Sound, Florida 33475
772-545-0100
kkogos@tji.martin.fl.us

IN WITNESS WHEREOF, the parties hereto have caused this Renewal Agreement to be duly executed and effective as of the date executed by Town (the “Effective Date”).

Authentication

The Town of Jupiter Island, Florida

Town Clerk

By: _____
Penelope Townsend
Its Mayor

(TOWN SEAL)

Date: _____

Lawrence Lee Construction Services, Inc.

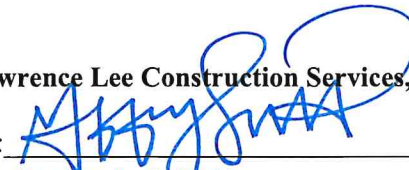
By: 
Geoffrey L. Schmidt
Its Authorized Representative



EXHIBIT B

**RFB#2020-3232
WATER & WASTEWATER PLANT CONSTRUCTION**

Description	Unit	Cost
Project Superintendent	HR	\$ 95.00
Project Manager	HR	\$ 110.00
Forman	HR	\$ 65.00
General Laborer (1 man crew)	HR	\$ 35.00
General Laborers (2 man crew)	HR	\$ 70.00
General Laborers (3 man crew)	HR	\$ 105.00
Electrical Control Programmer	HR	\$ 150.00
Electrician	HR	\$ 80.00
Mason	HR	\$ 50.00
Mechanic	HR	\$ 60.00
Heavy Equipment Operator	HR	\$ 50.00
Administrative/Clerical	HR	\$ 25.00
Subcontractor Markup	%	10%
Material Markup	%	10%

INSTRUCTIONS

Submit one original and one copy of all required bid forms.

Bids must be received no later than the date and time stated in the Advertisement. Bids received after that time & date will not be considered.

BID SIGNATURE SECTION

This form must be returned with bid. Bids in any other format will not be accepted.

Lawrence Lee Construction Services, Inc.	561-578-7715
Company Name	Telephone
Geoffrey L. Schmidt	n/a
Authorized Contract Signature Name	Fax
President	82-2530315
Title	Federal Employer ID#
50 NE Dixie Hwy, Suite A-6	GS@LawrenceLeeConstruction.com
Street Address	E-mail Address
Stuart, FL 34994	
City, State, Zip	Authorized Signature



SOUTH MARTIN REGIONAL UTILITY (SMRU)

9000 ATHENA STREET • P.O. BOX 395 • HOBE SOUND, FLORIDA 33475-0395

(772) 546-2511 • FAX (772) 546-7619

TO: Penelope Townsend, Mayor
 Anne Scott, Vice Mayor
 Marshall Field VI, Commissioner
 Patricia Warner, Commissioner
 Joseph Taddeo, Commissioner

FROM: Stuart Trent P.E., SMRU Utilities Director

THROUGH: Robert Garlo, Town Manager

DATE: May 19, 2025

SUBJECT: FL Detroit Diesel – Allison Generator Maintenance and Repair Services Contract Renewal

BACKGROUND

The South Martin Regional Utility (SMRU) awarded the generator maintenance and repairs services to Florida Detroit Diesel and is pleased with the quality of services provided.

The contract is now up for its first of two (2), one (1) year renewals. The Contractor has requested a price increase of 5% on all services from prior contract terms, due to the economic demands. Staff wish to continue using FL Detroit Diesel as they have demonstrated the best value to SMRU and has provided quick response and accurate performance of services requested.

This renewal agreement has been reviewed by SMRU attorney for sufficiency.

REQUESTED ACTION

SMRU staff requests that the SMRU Board approve and allow the Mayor to execute the contract renewal from Florida Detroit Diesel-Allison, Inc. as described. Funds will be expended from Water Department Generator Repair/Maintenance, GL Line 403-412.546.108, from Wastewater Generator Repair/Maintenance, GL Line 401-413-546.108 and Infrastructure Generator Repair/Maintenance GL Line 401-414-546.108 respectively.

RENEWAL AGREEMENT
FOR
GENERATOR MAINTENANCE AND REPAIR SERVICES

THIS RENEWAL AGREEMENT (“Renewal Agreement”) made as of the Effective Date, defined below, by and between the Town of Jupiter Island, Florida, a political subdivision of the State of Florida, hereinafter the “Owner” with an office located at 2 Bridge Road, Hobe Sound, Florida 33455, and Stewart & Stevenson FDDA, LLC dba Florida Detroit Diesel-Allison, hereinafter “Contractor” with its principal address at 3885 Selvitz Road, Fort Pierce, FL 34981.

WHEREAS, Owner and Contractor entered into a Services Agreement for Generator Maintenance and Repair Services (“Services”), dated July 26, 2024 (“Agreement”); and

WHEREAS, Owner and Contractor desire to enter into the first of two (2), one (1) year renewal terms, pursuant to Section 2 of the Agreement, extending the term of the Agreement to July 25, 2026.

NOW THEREFORE, in consideration of the mutual promises and covenants contained in the Agreement and in this Renewal Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions set forth in the Agreement shall apply to this Renewal Agreement.
2. The Term of the Agreement is extended from July 25, 2025 through July 25, 2026.
3. Section 2 of the Agreement is amended to replace the Unit Prices in the Agreement with the new Unit Prices set forth on Exhibit 1 of this Renewal Agreement, which are attached to and made a part of this Agreement.
4. The Agreement is amended to incorporate the following provisions:

a) Scrutinized Companies List. Pursuant to Fla. Stat. Sec. 287.147, Contractor represents that Contractor is not on the Scrutinized Companies that Boycott Israel List, maintained by the State of Florida, and is not engaged in a boycott of Israel. Contractor further represents that it is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engages in business activities in Sudan or Cuba. Violation of this section may result in termination of this Contract and recovery of all monies paid hereto, and may result in debarment from City's competitive procurement activities.

b) No Coerced Labor. In accordance with Florida law, the Contractor hereby represents that it does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

c) Federal Labor/Employment Laws. In accordance with Section 255.20, Florida Statutes, Contractor represents that it has not been found guilty by a court of any violation of federal labor or employment tax laws regarding the subjects such as safety, tax withholding, workers' compensation, reemployment assistance of unemployment tax, social security and Medicare tax, wage or hour, or prevailing rate laws with the past five (5) years.

d) Prohibited Persons. Neither Contractor nor any of its respective officers, directors, shareholders, partners, members or affiliates (including without limitation indirect holders of equity interests in Contractor) is or will be an entity or person(i) that is listed in the Annex t, or is otherwise subject to the provisions of Executive Order 13224 issued on September 24, 2001 (“EO13224”), (ii) whose name appears on the United States Treasury Department’s Office of Foreign Assets Control (“OFAC”) most

current list of “Specifically Designated National and Blocked Persons” (which list may be published from time to time in various mediums including, but not limited to, the OFAC website, <http://www.treas.gov/offices/enforcement/ofac/sdn/t11sdn.pdf>), (iii) who commits, threatens to commit or supports “terrorism”, as that term is defined in EO13224, (iv) is subject to sanction of the United States Government or is in violation of any federal, state, municipal or local laws, statutes, codes, ordinances, orders, decrees, rules or regulations relating to terrorism or money laundering, including, without limitation, EO13224, or (v) who is otherwise affiliated with any entity or person listed above (and all parties described in clauses (i) – (v) above are herein referred to as a “Prohibited Person”.)

e) E-Verify/Verification of Employment Status. As required by Section 448.095(2)(a), Florida Statutes, Contractor represents to Owner that Contractor has registered with and uses the E-Verify System to verify the work authorization status of all newly hired employees. Contractor must provide documentation of its compliance with this requirement to Owner upon Owner’s request. If Contractor enters into a contract with a subcontractor, the subcontractor must provide Contractor with an affidavit that the subcontractor does not employ an unauthorized alien. Contractor must maintain a copy of such affidavit(s) for the duration of the contract. Contractor must provide documentation of its subcontractors’ compliance with this requirement to Owner upon Owner’s request. Contractor agrees that its violation of this section will be grounds for the unilateral termination of the contract by Owner, which termination is not a breach of contract.

f) Convicted Vendor List. Contractor represents that the execution of this Agreement will not violate Section 287.133, Florida Statutes and certifies that Contractor and any parent corporations, affiliates, subsidiaries, members, shareholders, partners, officers, directors or executives, and any sub-Contractors have not been placed on the Convicted Vendor List maintained by the State of Florida within 36 months prior to the date of this Agreement. Violation of this section may result in termination of this Agreement and recovery of all monies paid hereto, and may result in debarment from Owner’s competitive procurement activities.

g) Discriminatory Vendor List. In accordance with Fla. Stat. Sec. 287.134, Contractor represents that it has never been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services. Violation of this section may result in termination of this Agreement and recovery of all monies paid hereto and may result in debarment from Owner’s competitive procurement activities.

h) Unauthorized Aliens. Contractor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Contract. Contractor shall take all commercially reasonable precautions to ensure that it and its sub-contractors do not employ persons who are not authorized to work by the immigration laws or the Attorney General of the United States.

i) Foreign Country of Concern. Pursuant to Fla. Stat. Sec. 287.138, Contractor represents that Contractor is not owned by a government of a foreign country of concern and no government of a foreign country of concern has a controlling interest in the Contractor. Contractor is not organized under the laws of and does not have a principal place of business in a foreign country of concern. For purposes of this section, “foreign country of concern” means the People’s Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People’s Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, or the Syrian Arab Republic, including any agency of or any other entity of significant control of such foreign country of concern.

j) Apprentices. If Contractor employs apprentices on the Project, Contractor shall notify the Owner, in writing, of the use of apprentices, and the behavior of Contractor and City shall be governed by the provisions of Chapter 446, Florida Statutes, and by applicable standards and policies governing apprentice programs and agreements established by the Division of Labor of the State of Florida Department of Labor and Employment Security. Contractor will include a provision similar to the foregoing sentence in each subcontract.

k) Safety and Environmental Laws. In performing the work, the Contractor shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards, applicable environmental laws and any other applicable rules, regulations and permits.

Contractor bears full responsibility for training, safety, and providing necessary equipment for all Contractor personnel throughout the term of the Contract. Upon request, Contractor will demonstrate to the Owner's satisfaction any programs, procedures, and other activities used to ensure compliance.

5. Except for the Term as set forth above, the terms and conditions of the Agreement remain in full force and effect.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE OWNER'S TOWN CLERK, WHO IS THE OWNER'S CUSTODIAN OF PUBLIC RECORDS, AT:

Office of the Town Clerk
Town of Jupiter Island
2 S.E. Bridge Road
Hobe Sound, Florida 33475
772-545-0100
kkogos@tji.martin.fl.us

IN WITNESS WHEREOF, the parties hereto have caused this Renewal Agreement to be duly executed and effective as of the date executed by Town (the "Effective Date").

Authentication

The Town of Jupiter Island, Florida

Town Clerk


By: _____

Penelope Townsend
Its Mayor

(TOWN SEAL)

Date: _____

Stewart & Stevenson FDDA, LLC dba Florida Detroit Diesel-Allison

By: 

David DeLis
Its Authorized Representative

EXHIBIT 1 UNIT PRICES

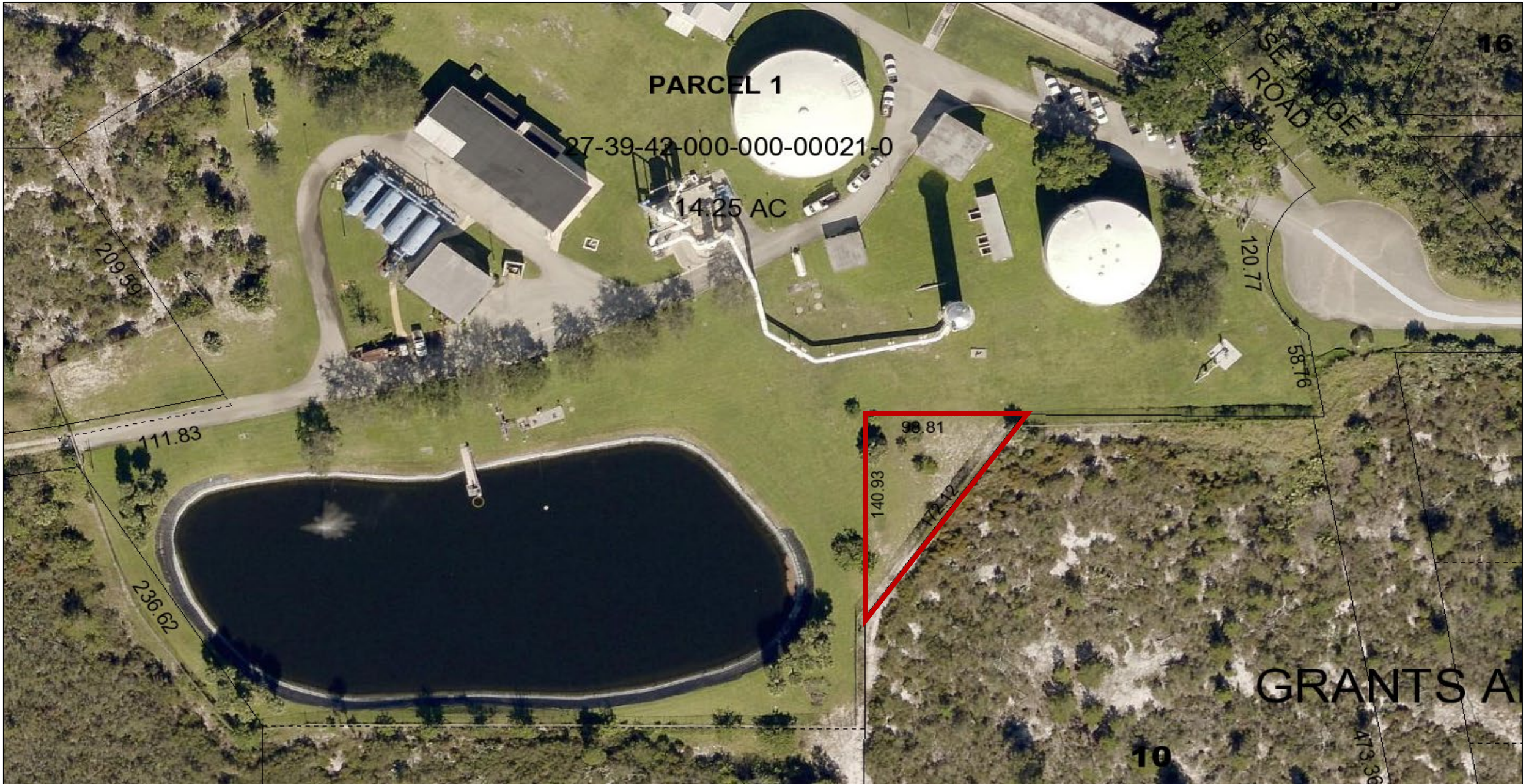
Florida DD-A Generator Maintenance Cost 2025-2026 PRICING

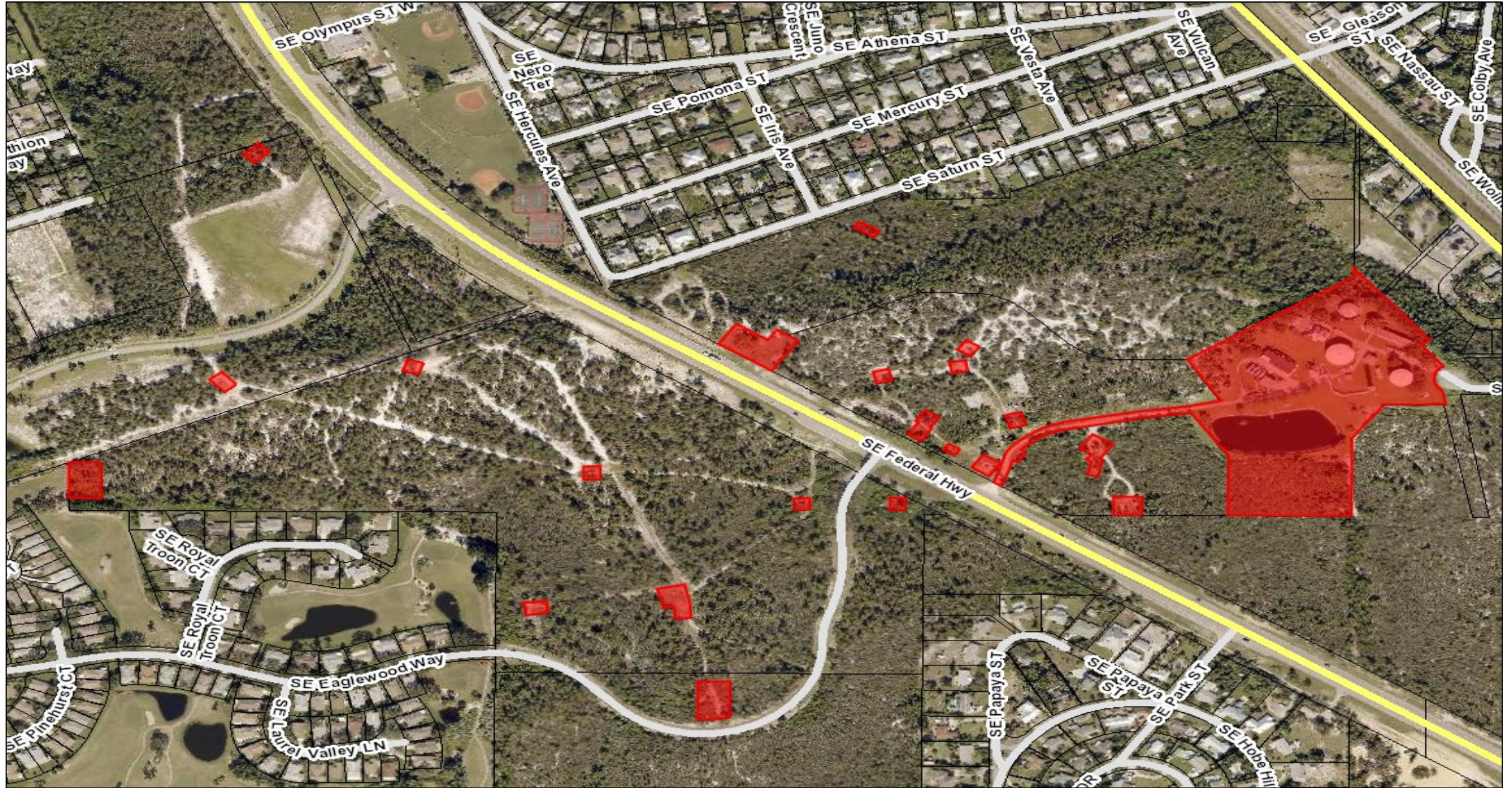
No.	Department	Location Short Name	Location Address	Fuel	Rating kW	Generator Make	Q1	Q2	Q3	Annual	Load Bank	Total	
1	Public Works	Town Hall	2 SE Bridge Rd, Hobe Sound, FL 33455	LP	100	Generac	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,984.40	\$ 1,638.00	\$ 5,337.15	
2	Public Safety	Public Safety	103 Bunker Hill Rd, Hobe Sound, FL 33455	LP	50	Onan	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,884.90	\$ 1,638.00	\$ 5,339.25	
3	Public Works	Public Works	13921 SE Suzanne Dr, Hobe Sound, FL 33455	LP	35	Onan	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,984.50	\$ 1,638.00	\$ 5,339.25	
4	Customer Service	Customer Service	9000 SE Hercules Ave, Hobe Sound, FL 33455	LP	40	Kohler	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,734.60	\$ 1,638.00	\$ 5,089.35	
5	Water	North Water Plant	7500 SE Osprey St, Hobe Sound, FL 33475	D	500	CAT	\$ -	\$ -	\$ -	\$ -	\$ 3,187.80	\$ 3,042.90	\$ 6,280.70
6	Water	West Wellfield	8999 SE Eaglewood Way, Hobe Sound, FL 33455	D	150	CAT	\$ -	\$ -	\$ -	\$ -	\$ 2,878.05	\$ 1,890.00	\$ 4,788.05
7	Water	East Wellfield	9650 SE Water St, Hobe Sound, FL 33455	D	300	CAT	\$ -	\$ -	\$ -	\$ -	\$ 2,823.45	\$ 1,890.00	\$ 4,723.45
8	Water	South Water Plant	9650 SE Water St, Hobe Sound, FL 33455	D	500	Onan	\$ -	\$ -	\$ -	\$ -	\$ 2,956.00	\$ 3,042.90	\$ 5,999.70
9	Infrastructure	CRA Lift Station	9650 SE Water St, Hobe Sound, FL 33455	D	60	Cummins	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,797.60	\$ 1,638.00	\$ 5,152.55	
10	Infrastructure	Portable Generator	8180 SE Dixie Hwy, Hobe Sound, FL 33475	D	60	Generac	\$ 572.25	\$ 572.25	\$ 572.25	\$ 2,137.80	\$ 1,638.00	\$ 5,492.55	
11	Infrastructure	Portable Generator	8180 SE Dixie Hwy, Hobe Sound, FL 33475	D	50	Baldor	\$ 572.25	\$ 572.25	\$ 572.25	\$ 2,137.80	\$ 1,638.00	\$ 5,492.55	
12	Infrastructure	Portable Generator	8180 SE Dixie Hwy, Hobe Sound, FL 33475	D	60	Onan	\$ 572.25	\$ 572.25	\$ 572.25	\$ 2,132.30	\$ 1,638.00	\$ 5,567.05	
13	Infrastructure	Portable Generator	8180 SE Dixie Hwy, Hobe Sound, FL 33475	D	25	SWP	\$ 572.25	\$ 572.25	\$ 572.25	\$ 1,919.40	\$ 1,638.00	\$ 5,274.15	
14	Wastewater	Wastewater Plant	8180 SE Dixie Hwy, Hobe Sound, FL 33475	D	405	Detroit	\$ -	\$ -	\$ -	\$ -	\$ 2,680.65	\$ 1,890.00	\$ 4,570.65

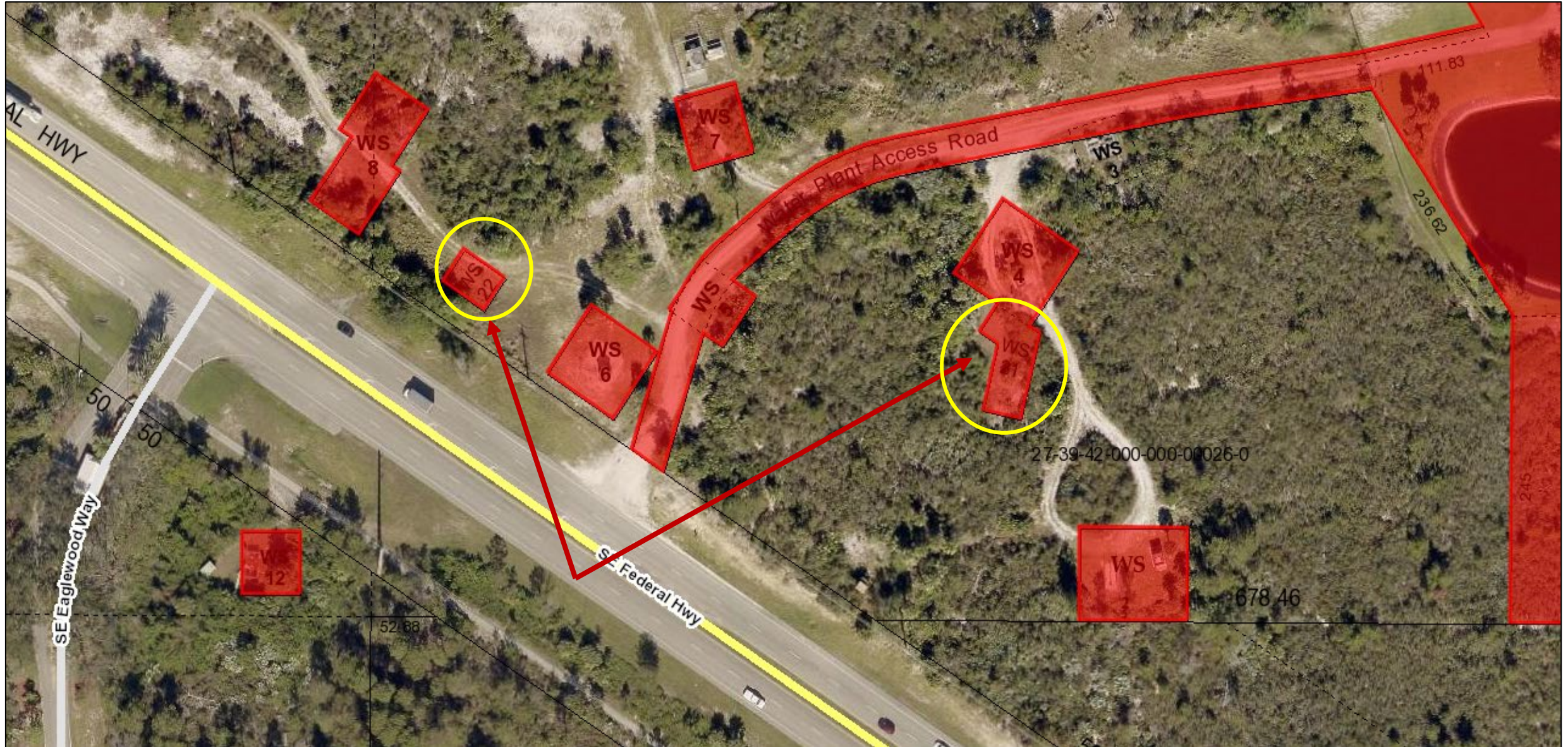
TOWN OF JUPITER ISLAND
3/22/19

Page #	Description	PARCEL ID	SIZE	VALUE	LEGAL DESCRIPTION
1	Water Street - SWP	263942002000001002	0.15 ac	\$0.00	GRANT'S ADDN, (LOT 10) BEG NW
2	Water Street - SWP and Well Sites	273942000000000210	11.82 ac	\$2,026,640.00	PART OF GL 2 IN SEC 26 & GL 1
3	SE Federal	273942000000000230	.09 ac	\$100.00	Part of GVT Lot 1
4	R/O Well Site	273942000000000240	0.34 ac	\$100.00	PARCEL 21 - REVERSE OSMOSIS WE
5	R/O Well Site - Eaglewood	273942000000000330	0.42 ac	\$100.00	PARCEL 16 & PARCEL 20 - REVERS
6	NW Bridge Road	343842000005000108	1.00 ac	\$100.00	PT OF GOMEZ GRANT W OF RIVER,
7	Federal Highway	343842000083000210	0.05 ac	\$100.00	PORTION OF LOT 83 GOMEZ GRANT
8	Dixie Highway - Loblolly	343842000140001335	2.57 ac	\$32,620.00	GOMEZ GRANT W OF RIVER; BEG AT
9	Bunker Hill Dr. - Heritage Ridge	343842000140001344	0.35 ac	\$4,660.00	GOMEZ GRANT W OF RIVER; BEG AT
10	R/O Well Site - Eaglewood	343842000195000030	0.34 ac	\$100.00	PARCEL 22 - REVERSE OSMOSIS WE
11	Athena Street	343842029011021509	0.36 ac	\$332,370.00	OLYMPIA PLAT 1 LOTS 215 & 216
12	NWP - Osprey	343842045005001006	6.20 ac	\$1,041,730.00	EASTRIDGE ESTATES BLK E LOT
13	WWP - Dixie highway	343842050012000103	5.31 ac	\$1,479,190.00	RIDGEWAY PLAT 3 LOT 1 BLK L &
14	Osprey St.	343842081000000101	5.00 ac	\$200,570.00	RIDGEWAY MINOR PLAT NO 1 LOT 1
15	Osprey St.	343842081000000209	1.00 ac	\$58,400.00	RIDGEWAY MINOR PLAT NO 1 LOT 2
16	Osprey St.	343842081000000307	3.97 ac	\$518,800.00	RIDGEWAY MINOR PLAT NO 1 LOT 3
17	Suzanne Dr. - Vacant Lot	343842925000000414	1.15 ac	\$90,190.00	HOBE SOUND COMMERCE PARK, LOT
18	Suzanne Dr. - PW	343842925000000502	0.74 ac	\$58,310.00	HOBE SOUND COMMERCE PARK, LOT
19	Suzanne Dr. - PW	343842925000000600	1.32 ac	\$307,070.00	HOBE SOUND COMMERCE PARK, LOT
20	46 Acres	353842001055000109	46.15 ac	\$391,000.00	JUPITER ISLAND LOTS 55 THRU 58
21	South Beach Rd.	353842002130008316	0.73 ac	\$150,000.00	JUPITER ISLAND, N 300' OF LOT

Page #	Description	PARCEL ID	SIZE	VALUE	LEGAL DESCRIPTION
22	Unassigned Vacant Beach	353842002130008316	0.27 ac	\$20,900.00	JI -04 Bon Aire Beach Lots 303-304
23	Unassigned Vacant Beach	353842002130008316	0.09 ac	\$10,500.00	JI -04 Bon Aire Beach Lots 309
24	Unassigned Vacant Beach	353842002130008316	0.37 ac	\$83,400.00	JI -04 Bon Aire Beach Lot 7 Blk 34
25	Unassigned Vacant Beach	353842002130008316	0.27 ac	\$10,500.00	JI -03 Bon Aire Beach Lot 2 Blk 40
26	Unassigned Vacant Beach	353842002130008316	0.27 ac	\$83,400.00	JI -03 Bon Aire Beach Lot 2 Blk 46
27	Unassigned Vacant Beach	353842002130008316	0.33 ac	\$83,400.00	JI -03 Bon Aire Beach Lot 11 Blk 46
28	Unassigned Vacant Beach	353842002130008316	0.87 ac	\$83,400.00	JI -03 Bon Aire Beach Lot 1,3 &4 Blk 49
29	Unassigned Vacant Beach	353842002130008316	0.53 ac	\$83,400.00	JI -03 Bon Aire Beach Lot 9 &10 Blk 49
30	Bridge Rd. Lots North East Side	353842007002001907	1.26 ac	\$95,000.00	BRIDGE ROAD BLOCKS LOTS 19 THR
31	Bridge Rd. Lot North East Side	353842009070000002	2.67 ac	\$100.00	ISLAND BEACH REVISED PLAT 2 UN
32	Bridge Rd. Lot South East Side	353842009076000107	0.29 ac	\$880,390.00	ISLAND BEACH REVISED PLAT 2 LO
33	Gomez Road Lots	353842009076024127	0.42 ac	\$100.00	ISLAND BEACH REVISED PLAT 2 E
34	Bunker Hill Rd. - Public Safety	353842009096000409	0.69 ac	\$2,047,810.00	ISLAND BEACH REVISED PLAT 2 LO
35	Bridge Rd. Lot South East Side	353842009131007014	3.71 ac	\$400.00	ISLAND BEACH REVISED PLAT 2, U
36	Bridge Rd. Town Hall	353842038000000100	4.89 ac	\$11,254,550.00	LOT 1 MUNICIPAL SITE, TOWN OF
37	Pitou Trail	353842038000000200	3.70 ac	\$7,252,200.00	LOT 2 MUNICIPAL SITE, TOWN OF
38	Federal Highway (Hamm Donation)	273942000000000260	16.97 ac	\$594,630.00	GOVERNMENT LOTS 1 AND 2 SEC 27-39-42





















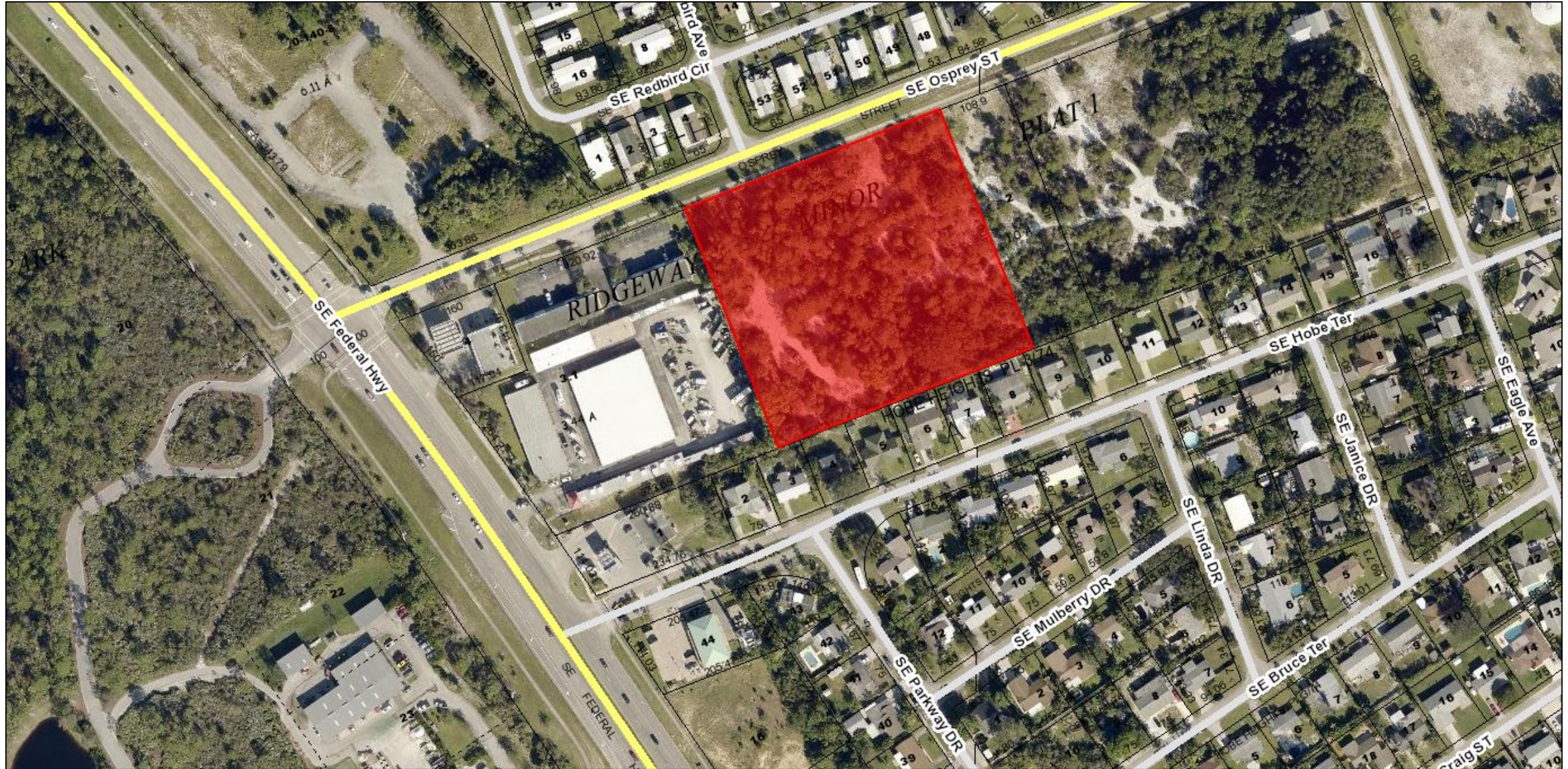


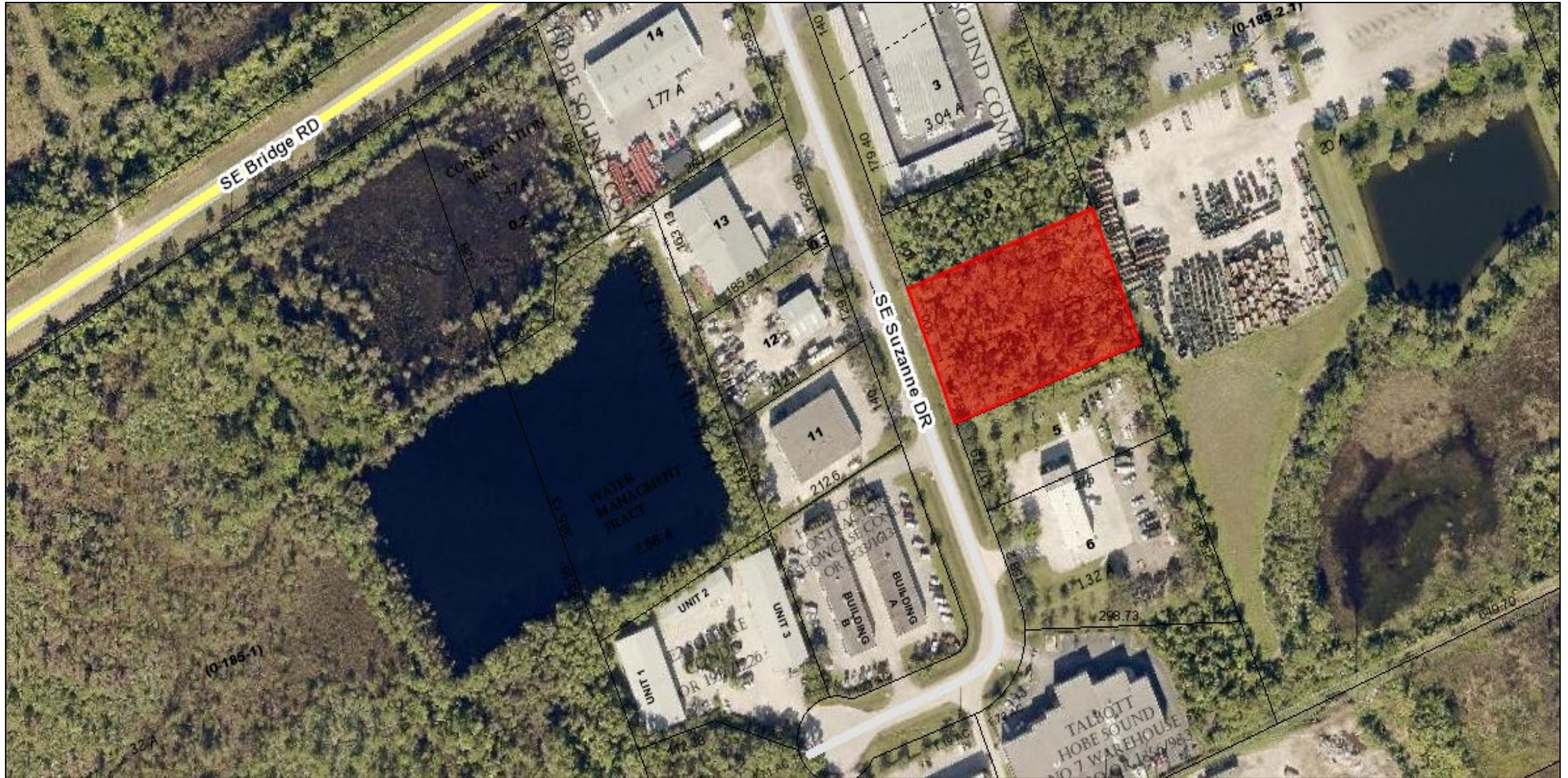


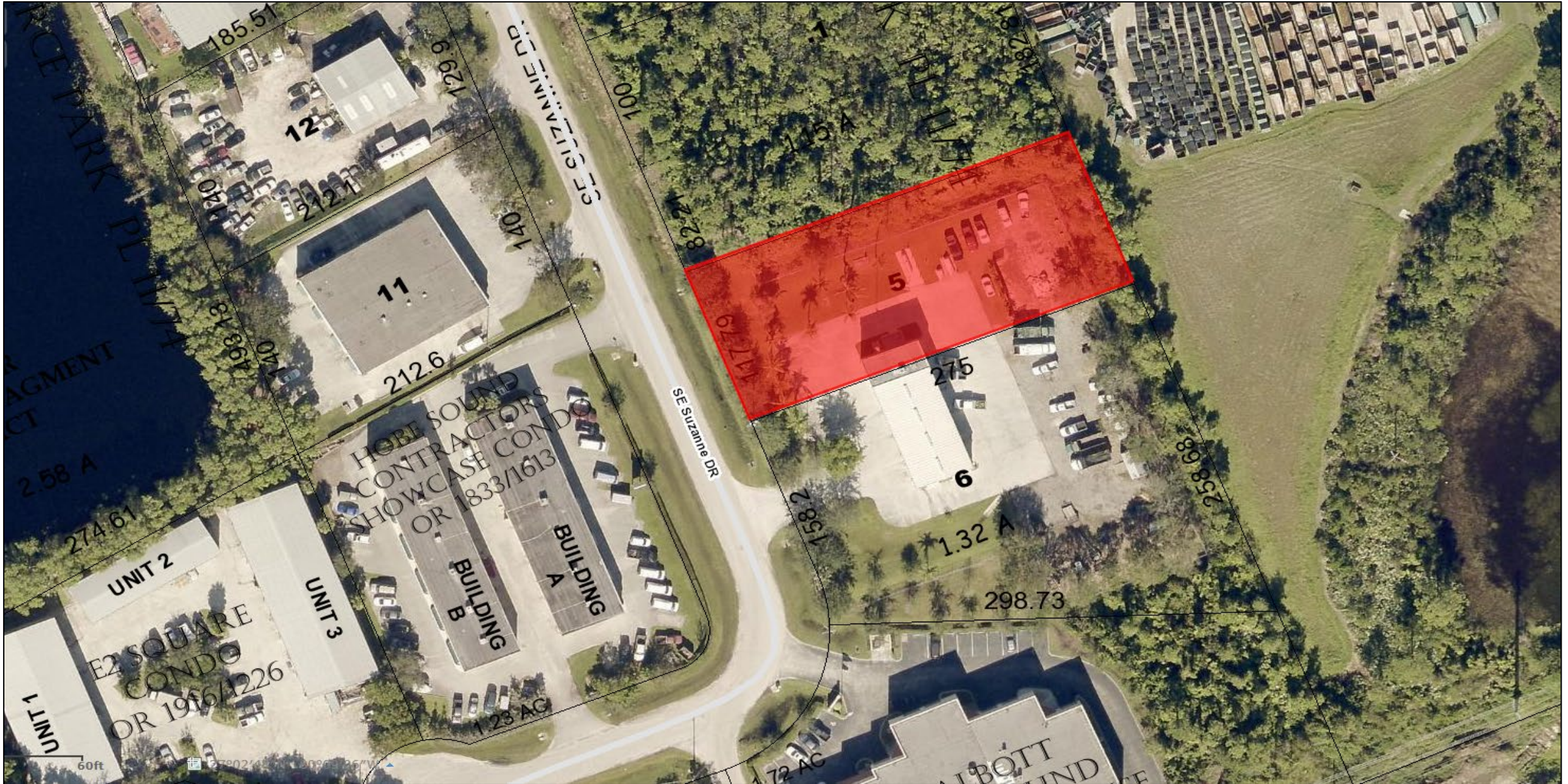


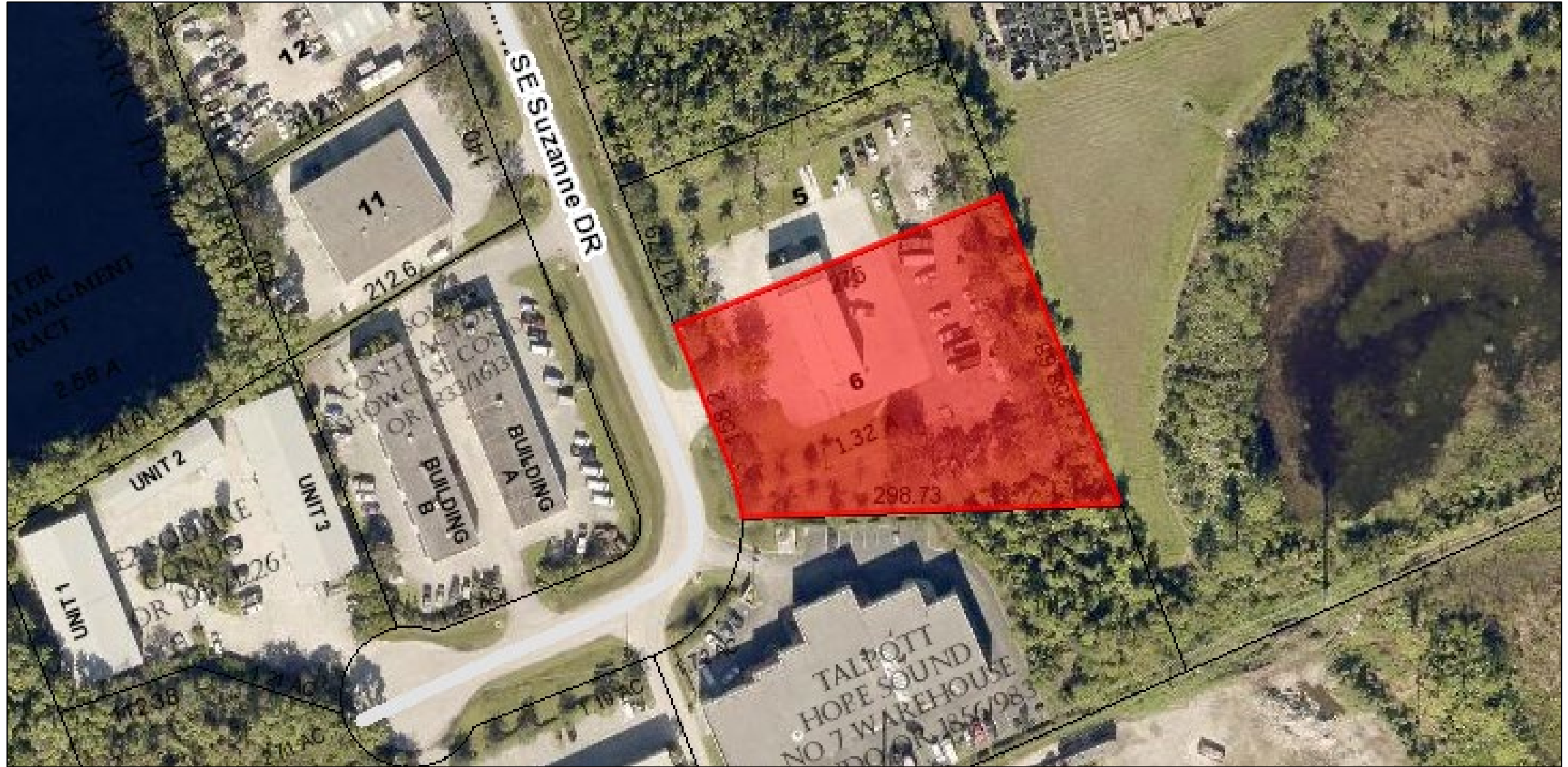














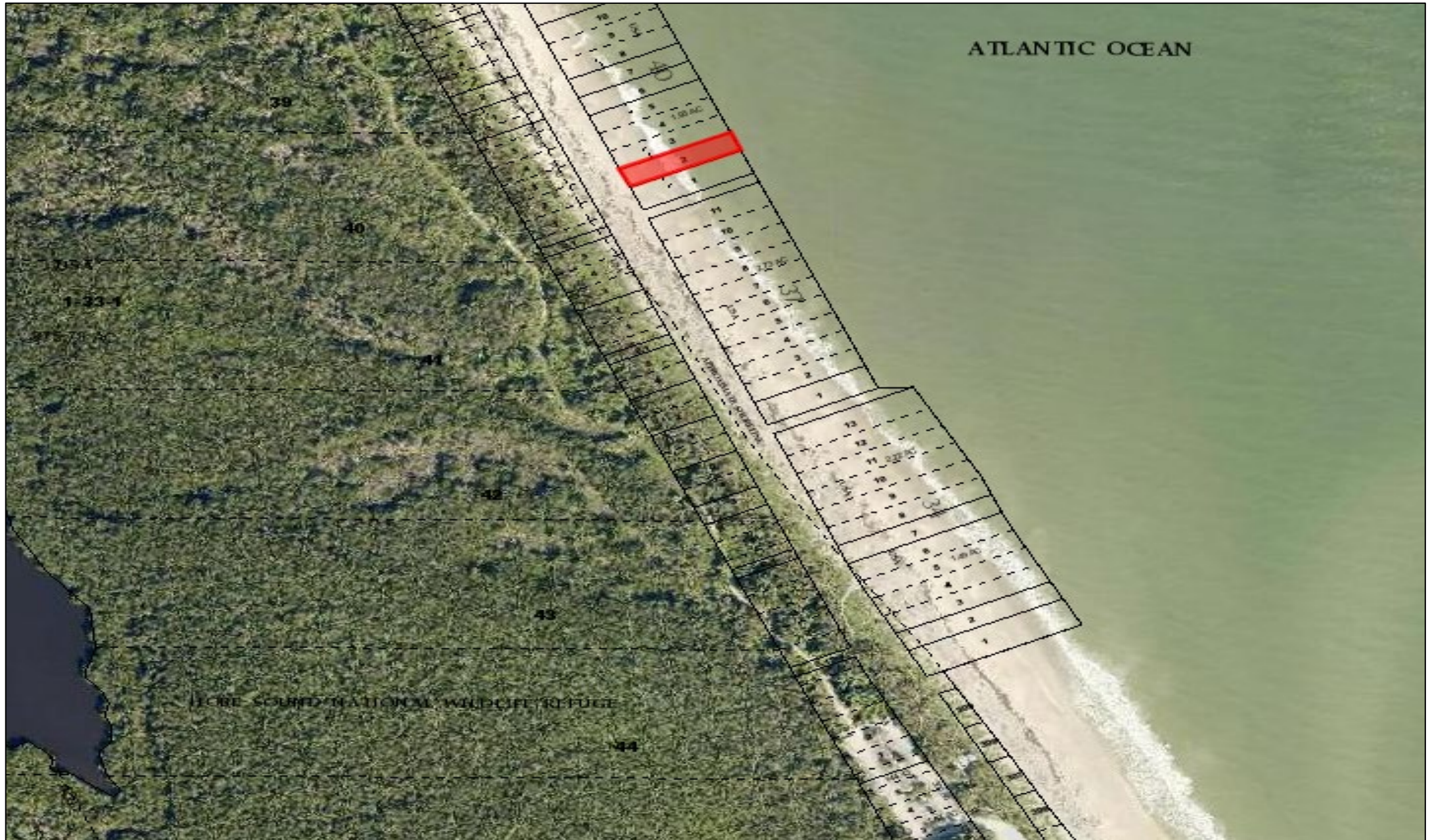










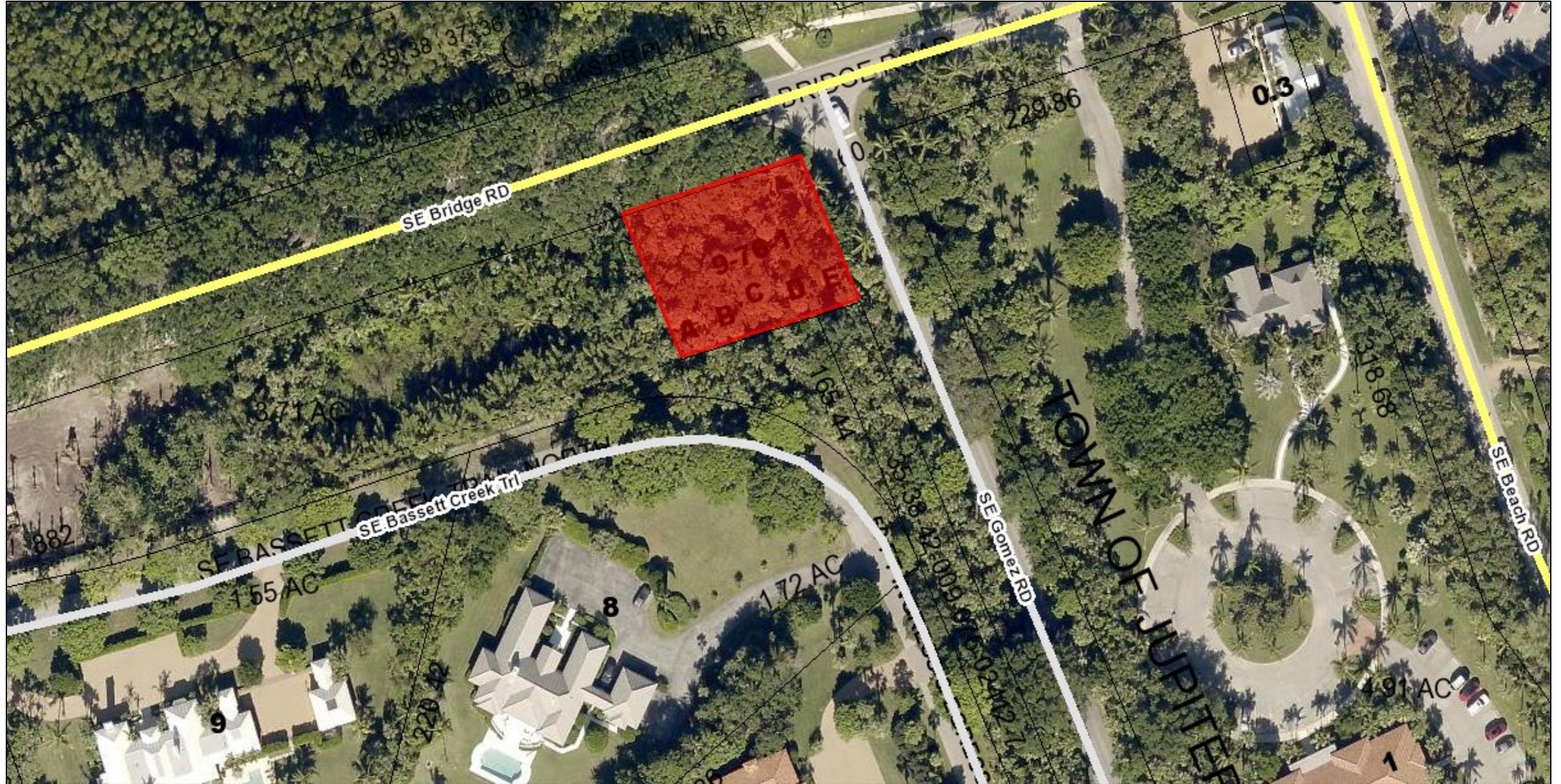


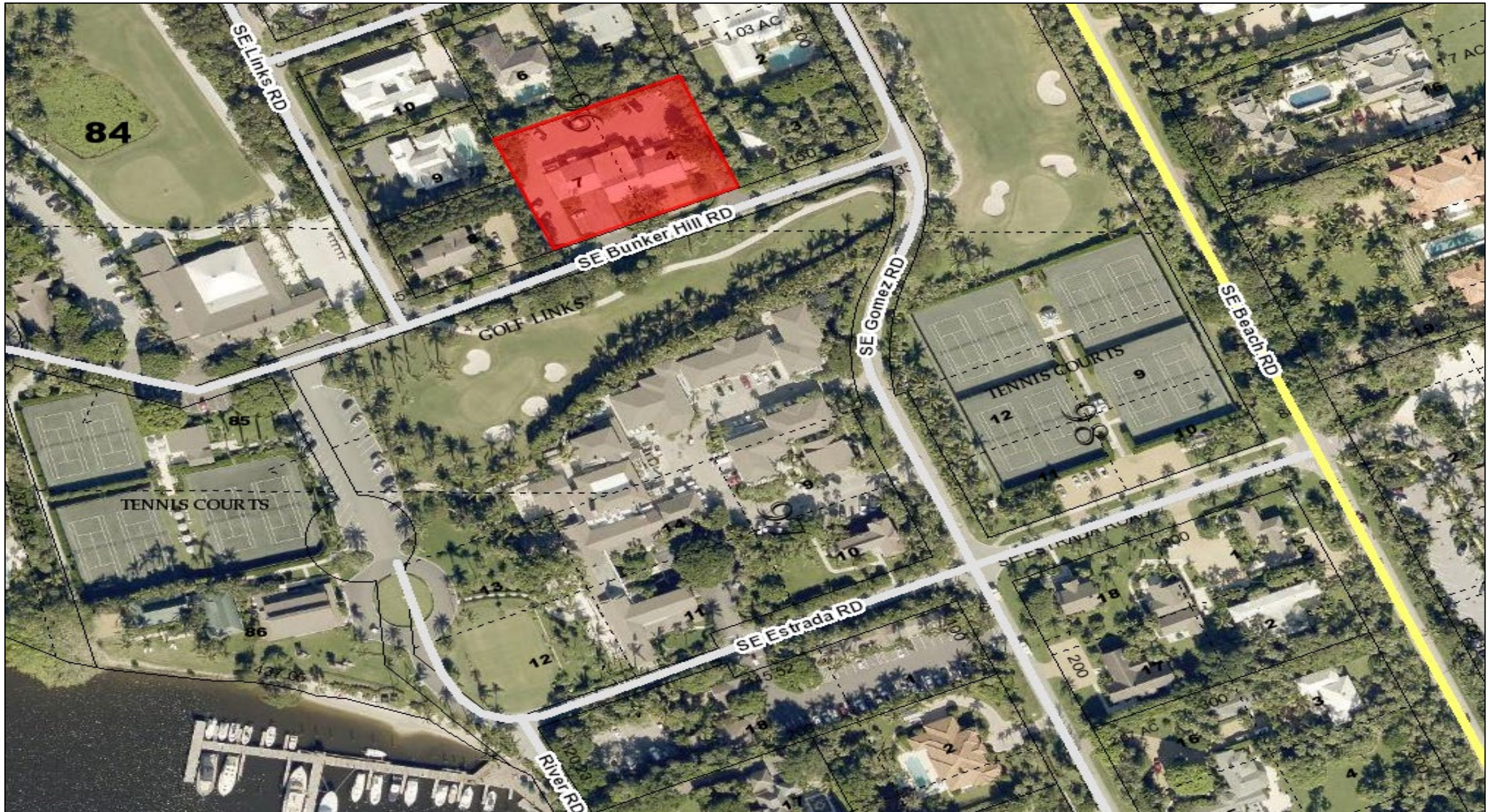




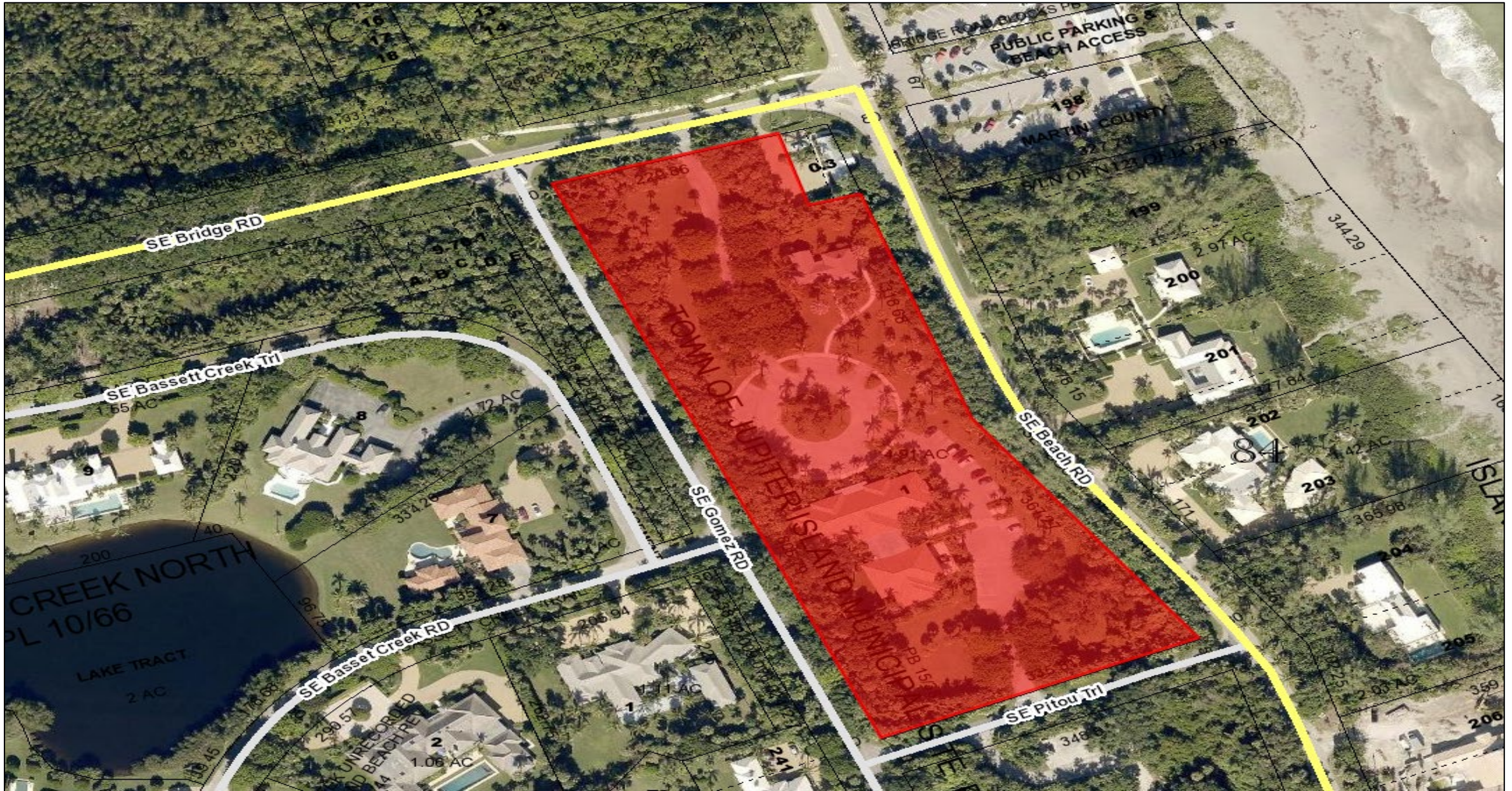


















All Parcels

MC Navigator
By Martin County GIS

PCN	Owner	Account	DOR Code	House#	Prefix	Street	Street Type
34-38-42-000-195-00003-0	TOWN OF JUPITER ISLAND	988917	989	Unknown Address			
35-38-42-002-130-00831-6	TOWN OF JUPITER ISLAND	57302	989	391	S	BEACH	RD
34-38-42-000-140-00133-5	TOWN OF JUPITER ISLAND	48563	989	7740	SE	MAMMOTH	DR
34-38-42-000-140-00134-4	TOWN OF JUPITER ISLAND	48564	989	Unknown Address			
34-38-42-081-000-00020-9	TOWN OF JUPITER ISLAND	53958	989	Unknown Address			
34-38-42-045-005-00100-6	TOWN OF JUPITER ISLAND	51639	989	7500	SE	OSPREY	ST
34-38-42-050-012-00010-3	TOWN OF JUPITER ISLAND	52275	989	8181	SE	SKYLARK	AVE
34-38-42-081-000-00010-1	TOWN OF JUPITER ISLAND	53957	989	8600	SE	EAGLE	AVE
34-38-42-081-000-00030-7	TOWN OF JUPITER ISLAND	53959	989	Unknown Address			
35-38-42-004-000-03030-2	TOWN OF JUPITER ISLAND	57418	989	Unknown Address			
35-38-42-004-000-03090-9	TOWN OF JUPITER ISLAND	57421	989	Unknown Address			
35-38-42-004-049-00090-2	TOWN OF JUPITER ISLAND	57537	989	Unknown Address			
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35-38-42-004-046-00020-3	TOWN OF JUPITER ISLAND	57526	989	Unknown Address			
35-38-42-004-040-00020-6	TOWN OF JUPITER ISLAND	57512	989	Unknown Address			
35-38-42-004-046-00110-4	TOWN OF JUPITER ISLAND	57527	989	Unknown Address			
34-38-42-000-005-00010-8	TOWN OF JUPITER ISLAND	48373	989	Unknown Address			
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35-38-42-007-002-00190-7	TOWN OF JUPITER ISLAND	57578	989	Unknown Address			
35-38-42-009-070-00000-2	TOWN OF JUPITER ISLAND	57593	989	Unknown Address			
35-38-42-009-076-00010-7	TOWN OF JUPITER ISLAND	57594	989	Unknown Address			
35-38-42-009-076-02412-7	TOWN OF JUPITER ISLAND	57597	989	Unknown Address			
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35-38-42-009-131-00701-4	TOWN OF JUPITER ISLAND	57817	989	Unknown Address			
34-38-42-925-000-00050-2	TOWN OF JUPITER ISLAND	57198	989	12897	SE	SUZANNE	DR
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35-38-42-009-096-00040-9	TOWN OF JUPITER ISLAND	57683	989	103		BUNKER HILL	RD
35-38-42-004-034-00070-8	TOWN OF JUPITER ISLAND	57495	989	Unknown Address			
34-38-42-000-083-00021-0	TOWN OF JUPITER ISLAND	546526	989	Unknown Address			
35-38-42-001-055-00010-9	TOWN OF JUPITER ISLAND	57220	989	Unknown Address			
27-39-42-000-000-00021-0	TOWN OF JUPITER ISLAND	118389	989	6570	SE	WATER	ST
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