



Rizzetta & Company

Heritage Landing Community Development District

**Board of Supervisors' Meeting
February 13, 2025**

**District Office:
2806 N. Fifth Street
Unit 403
St. Augustine, FL 32084**

www.heritagelandingcdd.org

HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT

District Office · St. Augustine, Florida · (904) 436-6270
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.heritagelandingcdd.org

Board of Supervisors	Kevin Austin Christine Mallatt Robert Och Achara Tarfa Michael Taylor	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Melissa Dobbins	Rizzetta & Company, Inc.
District Counsel	Wes Haber	Kutak Rock LLP
District Engineer	Alex Acree	Matthews Design Group

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

The Audience Comments portion, on Agenda Items Only, will be held at the beginning of the meeting. The Audience Comments portion of the agenda, on General Items, will be held at the end of the meeting. During these portions of the agenda, audience members may make comments on matters that concern the District (CDD) and will be limited to a total of three (3) minutes to make their comments.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT

District Office · St. Augustine, Florida · (904) 436-6270
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.heritagelandingcdd.org

Board of Supervisors
Heritage Landing Community
Development District

February 6, 2025

FINAL AGENDA

Dear Board Members:

The **regular** meeting of the Board of Supervisors of the Heritage Landing Community Development District will be held on **February 13, 2025, at 6:00 p.m.** at the Heritage Landing Amenity Center, located at 370 Heritage Landing Parkway, St. Augustine, Florida 32092.

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ADMINISTRATION**
 - A. Consent Agenda
 - 1.) Consideration of the Minutes of the Board of Supervisors' Meeting held on January 09, 2025.....Tab 1
 - 2.) Ratification of the Operation and Maintenance Expenditures for December 2024.....Tab 2
4. **STAFF REPORTS - PART A**
 - A. District Engineer
 - B. Landscape and Maintenance.....Tab 3
5. **BUSINESS ITEMS**
 - A. Presentation by YMCA for 2025 Summer Camp.....Tab 4
 - B. Review Landscape and Irrigation Maintenance RFP Scope.....Tab 5
 - C. Consideration of Pool Repair Proposals.....Tab 6
6. **STAFF REPORTS PART - B**
 - A. District Counsel
 - B. Amenity Center and Field Maintenance.....Tab 7
 - 1.) Amenity Manager Report
 - i.) Consideration of Mr. Softee Sunday Ice Cream
 - ii.) Review EFT Options & Amenity Rates and Fees
 - 2.) Field Manager Report
 - i.) Wayne Automatic Fire Sprinkle Proposals
 - ii.) Matrix Endurance Treadmill Proposals and Warranty
 - 3.) Charles Aquatics Report
 - C. District Manager
 - 1.) Selection of Auditor RFP Committee and Schedule First Committee Meeting
7. **AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
8. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (904) 436-6270.

Very truly yours,

Melissa Dobbins

District Manager

Tab 1

MINUTES OF MEETING

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

HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Heritage Landing Community Development District was held on January 09, 2025, at 1:00 p.m. at the Heritage Landing Amenity Center, located at 370 Heritage Landing Parkway, St. Augustine, Florida 32092.

Present and constituting a quorum:

- Kevin Austin Board Supervisor, Chairman
Christine Mallatt Board Supervisor, Vice Chairman
Robert Och Board Supervisor, Assistant Secretary
Achara Tarfa Board Supervisor, Assistant Secretary
Micheal Taylor Board Supervisor, Assistant Secretary

Also present were:

- Melissa Dobbins District Manager, Rizzetta & Company, Inc.
Wes Haber District Counsel, Kutak Rock LLC (via Zoom)
Alex Acree Mattews Design, (via Zoom)
Lourens Erasmus General Manager, Vesta Property Services
Todd Myhill Amenity Manager, Vesta Property Services
Jay King Vice President, Vesta Property Services
Steve McAvoy BrightView Landscape
Joe Durkin BrightView Landscape

Audience was present and on Zoom.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Austin called the meeting to order.

SECOND ORDER OF BUSINESS

Business Administration

A. Consent Agenda

- 1.) Consideration of the Minutes of the Board of Supervisors' Meeting held on December 12,2024

51
52
53
54
55
56

2.) Ratification of the Operation and Maintenance Expenditures for November 2024

On a motion by Ms. Mallatt, seconded by Ms. Tarfa, with all in favor, the Board approved the minutes for the Board of Supervisors’ meeting minutes held on December 12, 2024, the Board ratified the Operation and Maintenance Expenditures for November 2024 in the amount of \$98,756.31, for the Heritage Landing Community Development District.

57
58

The board moved to agenda item 6B(1)(i).

59

THIRD ORDER OF BUSINESS

Staff Reports -Part B

60

Amenity Center and Field Maintenance

61

62

1. Amenity Manager Report

63

64

i. Presentation of Nemours Children’s Hospital Summer Camp

65

66

67

68

A presentation was provided to the board by Dr. Larry Fox and Christie Evans with Nemours Children's Health in Jacksonville, regarding the Nemours Children’s Hospital Summer Camp request to the Heritage Landing Community Development District.

69

70

71

72

Discussion ensued regarding logistics of the camp and expectations of the terms of an agreement with the CDD to hold the camp at the district’s facilities. It was also stated the camp would be held some time the first week of June and is free to all campers.

73

74

75

76

After further discussion, the board approved the summer camp to be held the first week of June and authorized the Chair to finalize terms, subject to a district agreement being executed.

77

78

79

80

On a motion by Ms. Tarfa, seconded by Mr. Austin the Board approved the Nemours Children’s Hospital Summer Camp to be held the first week of June and authorized, Mr. Austin to finalize the terms, subject to a district agreement being executed, for the Heritage Landing Community Development District.

81

**Board returned to agenda item 4A.*

82

83

FOURTH ORDER OF BUSINESS

Staff Reports – Part A

84

85

A. District Engineer

86

87

88

89

Mr. Acree updated the board that he and Mr. Erasmus met with a St. Johns River Water Management District (SJRWMD) Representative yesterday to review the issues

90 concerning the wetland by Welika Way and the high-water level behind Flowers St. and
91 Lake Monroe.

92

93 Mr. Acree further updated the board that the representative did acknowledge that trees
94 are blocking the control structure in the wetland adjacent to Welika Way. They agreed
95 that these could be removed, but once that is completed that area still needs to be left
96 natural and cannot receive on-going maintenance. Mr. Acree will create a plan to
97 remove the trees and to hand clear some debris close to the rear to then review with Mr.
98 Erasmus.

99

100 Mr. Acree then informed the board that he is looking at digging a small trench to resolve
101 flooding issues behind Flowers St. and Lake Monroe. Once he can create a design and
102 exhibits, he will have them reviewed for approval by SJRWMD.

103

On a motion by Mr. Austin, seconded by Mr. Taylor, the Board authorized Ms. Mallatt to work with staff to finalize the scope to submit to the St. Johns River Water Management District, for repairs behind Flowers St. and Lake Monroe, for the Heritage Landing Community Development District.

104

105 Lastly, Mr. Acree updated the board that after he inspected Pond #5 for erosion
106 concerns, he does not believe the pond is slipping and he will provide options on how to
107 repair it for board consideration.

108

109 **B. Landscape Maintenance Report**

110

111 Mr. Durkin reviewed matters within the report provided by Mr. McAvoy under Tab 2 of
112 the agenda. He stated he will review the concerns regarding the weeds and lack of sod
113 along Sliver Glen.

114

115 Mr. Erasmus updated the board that the board needs to review the scope of service
116 within the current landscape agreement so it is ready for the public bidding process that
117 will be needed this spring since Brightview is working under the last year of their
118 agreement.

119

120 **FIFTH ORDER OF BUSINESS**

Staff Reports – Continued Part-B

121

122

123 **A. District Counsel**

124

125 Mr. Haber stated he did not have a report but was available for any questions.

126

127

128 **B. Amenity Center and Field Maintenance**

129

130 **1. Amenity Manager Report**

131

132 **ii. Review Hammerheads Swim Team 2025 Schedule**

133

134 Mr. David Dyer and Mr. Donald Hansen were present to review the Hammerheads 2025
135 Swim Team Season proposal. The board requested that one lap lane always stay open
136 for anyone that may want to use it, even if it was not being used. It was also noted that
137 a team staff member should always be at the gate to monitor who is coming in and to
138 keep it closed

139 Mr. Dyer noted that logistics regarding how they set up the sponsors will get reviewed
140 with the amenity staff closer to the time when the season opens but told the board they
141 would be in tents setup outside of the gates to the facility.
142

On a motion by Mr. Austin, seconded by Ms. Tarfa, the Board approved the Hammerheads 2025 Swim Team Season Proposal, in substantial form, for the Heritage Landing Community Development District.

143

144 **iii. Discussion Regarding Square Payment System**

145

146 Mr. Myhill presented approximate annual costs for Square transaction fees if the district
147 went strictly to no checks and no cash payment options for when residents pay any type
148 of amenity fees. The board discussed the possibility to increase amenity fees to cover
149 the cost for these payment transactions. The board requested further details and
150 options to review at the next meeting.

151

152 Mr. Erasmus updated the board that the YMCA would like to present holding their camp
153 again at the facilities this summer. The board agreed to have them come to the next
154 meeting to present.

155

156

157 **2. Field Manager Report**

158

159 **i. Consideration of Tennis Hut Water Fountain Replacement 160 Proposal**

161

162 Mr. Erasmus reviewed the options for a water fountain replacement by the tennis courts.
163 He stated that unfortunately the pricing has changed a little on Amazon since he printed
164 out the material for the agenda. Discussion ensued.
165

165

On a motion by Mr. Austin, seconded by Ms. Mallatt the Board approved a double refrigerated water fountain with a bottle-filler, not to exceed \$4,300.00, for the Heritage Landing Community Development District.

166

167 **C. District Manager**

168

169

169 Ms. Dobbins updated the board that Rizzetta has been experiencing major delays
170 getting some of their district's audits completed on time with one specific auditor. She
171 noted that Heritage Landing CDD uses this same auditor. Ms. Dobbins further stated
172 that so far there has not been any issues with the completion of the Heritage Landing
173 CDD's audit, however, prior to the district entering into their 2024 engagement, it is
174 recommended that additional penalty language be added, or an addendum get
175 executed that would help protect the district and hopefully put pressure on the auditor to

176 continue to complete their audits on time. It is also the recommendation of management
177 to move forward with an RFP to review other auditors starting with the 2025 audit.

178
179 After discussion the board agreed for District Counsel to add language to the 2024
180 auditor engagement so that the auditor would reimburse the district if any additional cost
181 were paid by the district due to the auditor being late submitting the audit on time and
182 for the district to start the RFP Auditor Selection process for 2025.

183

On a motion by Mr. Och, seconded by Mr. Taylor, the Board approved for District Counsel to add penalty language to the 2024 Auditor Engagement requiring a reimbursement of any additional cost paid by the District due from the auditor submitting a late audit and to start the RFP Auditor Selection process for 2025, for the Heritage Landing Community Development District.

184

185

SIXTH ORDER OF BUSINESS

**Supervisor Requests &
Audience Comments**

187

188

SUPERVISORS

189

190

191 Mr. Och requests that the board consider reviewing installing a water softener system
192 for the amenity center.

193

AUDIENCE

194

195

196 There were no audience comments.

197

198

SEVENTH ORDER OF BUSINESS

Adjournment

199

200

201

On a motion by Mr. Austin and seconded by Mr. Taylor the board adjourned the meeting at 3:43 p.m., for the Heritage Landing Community Development District.

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265

DRAFT

Secretary /Assistant Secretary

Chairman / Vice Chairman

Tab 2

HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · ST. AUGUSTINE, FLORIDA 32084

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.HERITAGELANDINGCDD.ORG

Operation and Maintenance Expenditures December 2024 Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2024 through December 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$107,850.61**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Heritage Landing Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2024 Through December 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquacal Autopilot Inc.	100790	INV-WO0042395	Pool Repairs 10/24	\$ 2,102.12
Big Z Pools, LLC	300000	6178-B Balance	Balance Heat Pump Installation 12/24	\$ 6,927.00
Big Z Pools, LLC	100780	6178-X Deposit	Deposit Heat Pump Installation 12/24	\$ 6,927.00
Big Z Pools, LLC	300000	6179-S	Bonded Heaters 12/24	\$ 350.00
BrightView Landscape Services, Inc.	100776	9142155	Mainline Repairs 11/24	\$ 1,013.58
BrightView Landscape Services, Inc.	300002	9163079	Landscape Maintenance 12/24	\$ 22,067.00
BrightView Landscape Services, Inc.	100788	9163673	Irrigation Repair 11/24	\$ 1,871.81
BrightView Landscape Services, Inc.	100791	9168473	Irrigation Repair 11/24	\$ 1,100.10
Charles Aquatics, Inc.	100781	52078	Pond Maintenance 11/24	\$ 350.00
Charles Aquatics, Inc.	300003	52120	Quarterly Fountain Maintenance 12/24	\$ 400.00
Charles Aquatics, Inc.	300003	52180	Pond Maintenance 12/24	\$ 975.00

Heritage Landing Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2024 Through December 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Chiller Medic, Inc.	100777	12842	Service Call Repair 11/24	\$ 220.00
Chiller Medic, Inc.	100792	12885	Service Call Repair 11/24	\$ 540.00
COMCAST	20241204-1	8495 74 140 0429787	Internet Services 11/24	\$ 317.37
Florida Department of Revenue	20241216-1	11/24 Autopay 65-8015563124-2	65-8015563124-2 Sales & Use Tax 11/24	\$ 497.90
Florida Power & Light Company	20241209-1	11/24 ACH 87098-35048 11/24	Electric Services 11/24	\$ 4,420.42
Florida Power & Light Company	20241216-2	ACH Monthly Summary	Electric Services 11/24	\$ 4,682.26
Gannett Florida LocaliQ	100789	11/24 ACH 475 6816785	Account# 968025 Legal Advertising 11/24	\$ 83.60
Heritage Landing CDD	DC112724	DC112724	Debit Card Replenishment 11/27/24	\$ 3,686.28
Kutak Rock, LLP	100778	3479976	Legal Services 08/24	\$ 358.00
Matthews Design Group LLC	100782	192175	Engineering Services 10/24	\$ 1,770.00
Matthews Design Group LLC	100794	192376	Engineering Services 11/24	\$ 1,218.02
Northeast Quality Services LLC	300004	36672	Janitorial Services 12/24	\$ 700.00
Republic Services	20241209-2	0687-001479954	Waste Disposal Services 12/24	\$ 342.84
		Autopay		

Heritage Landing Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2024 Through December 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100775	INV0000095440	District Management Fees 12/24	\$ 5,983.33
St Johns Utility Department	20241219-1	503699-115198 11/24	Water Services 11/24	\$ 777.97
St Johns Utility Department	20241219-2	Autopay 533275-126033 11/24	Water Services 11/24	\$ 97.53
Turnbull Creek CDD	100783	112524 TNX	UPS owes Turnbull Creek CDD \$2K from last year (FY 24) for the use of the Holiday	\$ 2,000.00
Turner Pest Control, LLC	300001	240592 Renewal 2025	Termite Servicing Agreement Renewal 01/25	\$ 575.00
Turner Pest Control, LLC	100779	619775903	Pest Control Services 11/24	\$ 131.16
Vesta Property Services, Inc.	100784	423436	Management Services 11/24	\$ 34,705.32
Vesta Property Services, Inc.	100795	423665	Pressure Washing Panels 12/24	\$ 485.00
VGlobal Tech	100785	6774	ADA Website Maintenance 12/24	<u>\$ 175.00</u>
Report Total				<u>\$ 107,850.61</u>

Tab 3



Quality Site Assessment

Prepared for: **Heritage Landing @ WGV**

General Information

- DATE:** Tuesday, Feb 04, 2025
- NEXT QSA DATE:** Monday, May 05, 2025
- CLIENT ATTENDEES:** Lourens Erasmus
- BRIGHTVIEW ATTENDEES:** Steve McAvoy

Customer Focus Areas

Turf health, Annuals, Weed control, Plant Health, Athletic Field

Quality you can count on.

<h1>7</h1> <p>Seven Standards of Excellence</p>	 <p>1 Site Cleanliness</p>	 <p>2 Weed Free</p>	 <p>3 Green Turf</p>
	 <p>4 Crisp Edges</p>	 <p>5 Spectacular Flowers</p>	 <p>6 Uniformly Mulched Beds</p>

Carryover Items

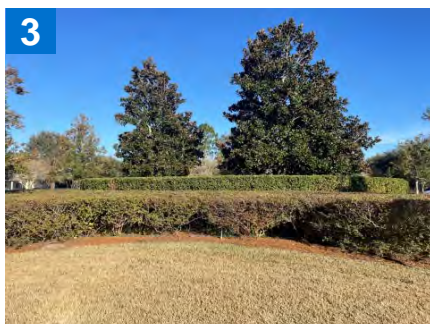


1 We will begin winter wood line cutbacks located along Enterprise Ave in December. We will follow up once completed.

2 We will continue to work on contractual tree elevation in December and January and follow up on our progress.

3 Roses at entrance need to be cut back and fertilized. We will get this on schedule and follow up once complete completed.

Maintenance Items



- 1** Smaller Crepe Myrtle trees up towards the entrance have not performed well the last few years. We have scheduled a hard cut back and fertilizer application to try to help rejuvenate. We will follow up once completed.
- 2** There are some soft tissue plants damaged by cold weather throughout the property. We will continue to monitor and cut back when weather permits.
- 3** Trimming is being completed as needed during the winter months
- 4** Play ground is clean and weeded free

QUALITY SITE ASSESSMENT

Heritage Landing @ WGV

Maintenance Items



5 Mowing is being completed as needed during the winter months

6 Turf area west of court areas need to be blown of weekly to help prevent turf decline during winter months. We will review with our team

7 There are a few large fallen limbs located at the west end of of athletic field. We will get with our crew and have removed during next visit

8 There are a few vines that need to be removed at east and west end of athletic field that we will have removed during our next detail rotation.

QUALITY SITE ASSESSMENT

Heritage Landing @ WGV

Maintenance Items



9 Hard and soft surfaces are being edged as needed during the winter months

10 Hard and soft surfaces are clean and weed free inside of pool area

11 Ornamental grass cutbacks have been completed. We will continue to follow up with herbicide and pre emergent applications to help control the weed population

12 Plant material near pool safety equipment needs light trimming. We will have this completed during this next scheduled detail rotation

Maintenance Items



13 We have review trash concerns with our team and have stressed the importance of improving removal of trash throughout while on site

14 Jasmine is well manicured with minimal weed pressure

Recommendations for Property Enhancements



- 1** There are several trees throughout the community that are in much need of structural pruning. We will begin to propose areas where turf is struggling 1st
- 2** Bus stop area across from roundabout- we are currently seeking options to upgrade this high traffic area. We would suggest holding off until tree work is completed and temperatures improve if opting for sod install. We will put together images and options and submit by March board meeting.
- 3** There are other high traffic areas around roundabout that should be addressed in the spring as well.

Notes to Owner / Client



1 It appears someone may have helped themselves to some flowers at the entrance as there are some missing in a few beds. I will get with our team to see if we can shuffle some flowers around next week while on site.

2 Annuals are full of color and are holding up well during the cold temperatures. We have applied a fertilizer application to help promote health of annuals and will schedule another application in March

3 We found a break today while on site located at the Silver Glen flower bed north of roundabout. This was reported to our Irrigation team and they will be on site tomorrow to repair.

QUALITY SITE ASSESSMENT

Heritage Landing @ WGV

Completed Items



- 1** Ornamental grass beds are being treated for weed control. We will be following up with pre-emergence to help control the weeded population moving forward.
- 2** Court areas need to be blown off and Pine straw removed. We will have this completed during next week's visit
- 3** Starting to see some fire mounds pop up throughout, We will get with our crew to have these treated as needed.
- 4** We have begun ornamental grass cut backs and will follow up with our progress weekly

Completed Items



- 5** Winter annuals have been installed. We have scheduled a fertilizer, insecticide, and fungicide application for next week to promote the health of flowers.

Tab 4

YMCA Summer Camp—Board Action Required

- YMCA's program information is attached.
- YMCA has not yet set their pricing for the summer, but will have that information available before the February 13 CDD meeting. Last year, YMCA charged \$200 per child per week and \$160 per week for YMCA members.
- There is a \$50 registration fee and a \$25 non-refundable deposit for each week of camp requested.
- The Y offers financial assistance to families in need.



YMCA SUMMER DAY CAMP

There is no better place for kids to connect, make new friends, try new things, and discover their potential. We look forward to meeting campers and having a safe, fun summer.

CAMP SAVINGS

First Coast YMCA members with a [Household membership](#) save 20% on Summer Day Camp. Active military E1 – E5 can save up to 30% per week on Day Camp for their children, and Active Duty E6 – E9, All “O” ranks, all “W” ranks Gold Star Families & Veterans can save up to 10% per week for their children. To receive the military savings, military families must register online at [FCYMCA.org](#) then visit a First Coast YMCA branch to present proof of current military status to receive your discount prior to the upcoming payment date. Military discounts will not be applied to previous weeks, only to future weeks. **Military ID by legal guardian of child(ren) must be provided in person at your local Y to receive discount. Not expired.*

CAMP INFORMATION

Ages: 5-12 **Child must be age 5 as of January 1, 2025*

Dates: Varies by location.

In observance of our federal holidays, we will not have camp on June 19 and July 4.

Cost: Varies by camp location

Locations: Baker, Clay, Duval, Nassau and St. Johns counties.

Camp activities include:

- STEM
- Arts and Humanities
- Character Development
- Welcome & Inclusion Activities
- Outdoor games
- Swimming
- and more!

Find your fun at Summer Day Camp at the YMCA! Every two weeks, a new theme will help campers discover new skills, build self-confidence and feel a sense of achievement and belonging.

Need to make changes to a child's camp registration?

***ADD Weeks:** Please use the drop-down menus on our website under 'Locations' and register for a future week.

***CANCEL Weeks:** Please email our Youth Development office (YD@FCYMCA.org) to submit your cancellation in writing.

Pricing, Payments, and Deposits

Pricing varies by location. When registering for camp, you must pay the \$50 registration fee (non-refundable, non-transferable – per child, per camp site) and pay \$25 non-refundable, non-transferable deposit for each week you want your child to attend. This deposit will hold your spot in that week. Weekly payments are paid as automatic payments through the account information on file. Your weekly fee will draft automatically on Wednesdays at approx. 3am before the week of care. A \$10 return fee will be added if your payment is

returned. If you do not make payment by Thursday before the desired week, on Friday you will be unenrolled and lose your spot for that week. Both the \$25 deposit & \$50 registration fees are non-refundable, non-transferable and will be forfeited if unenrolled due to non-payment.

Cancellation Policy

Cancellations with a 7 day notice prior to the summer camp week will be refunded any money paid towards the sessions, minus the non-refundable, non-transferable \$25 deposit and the \$50 registration fee. Changing camps is the same as cancelling the original camp and ordering a new camp. All cancellations must be submitted by emailing our Youth Development office at YD@FCYMCA.org.

Refunds

Non-attendance does not entitle a participant to a refund. No refunds or adjustments will be granted for partial weeks missed due to illness, vacation or when YMCA programs are cancelled due to inclement weather. The YMCA reserves the right to apply any credit due to other outstanding balances. Refunds are issued within 30 days of cancellation. The registration fee and camp deposits are non-transferable, non-refundable.

Financial Assistance

Scholarships, in the form of financial assistance, are awarded to families interested in participating in YMCA programs, like our Before and After School Program. To determine eligibility, a family must complete a [financial assistance application](#) and supply all necessary supporting documentation. A member of the YMCA professional staff team will review applications confidentially and make award determinations based on a sliding scale. We are sensitive to extenuating circumstances, and will readily discuss needs a family may have beyond what their household income would indicate. **Financial Assistance application process may take up to 10 business days to process. Parent is responsible for full payment until a decision is made. Financial Assistance is not retroactive and will not be applied to previous payments; any applicable discounts will be into effect going forward.**

CONTACT

Please reach out to us at YD@FCYMCA.org or 904.644.0072 with any questions or for more information.



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

FIRST COAST YMCA

YOUTH DEVELOPMENT



As a nationwide leader in youth development, the YMCA is committed to nurturing the potential of all children in our Before/Afterschool and Summer Camp programs. We provide a safe environment where we actively engage youth in hands-on enrichment experiences. Our goal is to help them discover who they are and what they can achieve - and of course, have a whole lot of FUN!



Trained, Trusted Staff

Our employees have completed background screenings, DCF trainings and are CPR certified. In addition, they receive year round trainings in areas such as safety, positive discipline and parent relationships.



A True Partner

We align our goals based on your needs - academic, social, emotional, and community. In addition, school employees receive discounts on both child care and YMCA memberships.



Safe and Fun Environment

Our on-site experience includes a variety of daily and weekly enrichment activities. Regular safety checks and quality assessments are conducted to ensure parent satisfaction.

Before & After School

YMCA Before & After School programs are available at over 40 locations throughout the First Coast. AM and PM care is available. Our services include:

- Homework support & healthy snack provided
- Structured enrichment activities
- Low staff: Student ratios
- Direct parent communication and billing

Summer Camp

YMCA Summer Camp is available at over 25 locations throughout the First Coast.

- Swim lessons
- Weekly themes
- Special guest speakers
- Structured enrichment activities

Clubs & Programs

- Specialty Camps
- Sports Clinics
- Parent's Night Out
- Family Events

For more information, contact Chuck Steinfurth at csteinfurth@fcmca.org or visit FCYMCA.org



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

SAMPLE WEEKLY SCHEDULE

TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
7:00am – 9:00am	Organized Recreational Activities and Games				
9:00am – 9:30am	Morning Assembly				
9:30am – 10:15am	Recreational Game	Recreational Game	Recreational Game	Recreational Game	Recreational Game
10:15am – 11:00am	Arts & Humanities	Arts & Humanities	Arts & Humanities	Arts & Humanities	Arts & Humanities
11am – 11:30am	Lunch	Lunch	Lunch	Lunch	Lunch
11:30am – 12:15pm	Literacy	Literacy	Literacy	Literacy	Literacy
12:15pm – 1:00pm	Recreational Game	Swim (times/days vary by site)	Recreational Game	Swim (times/days vary by site)	Recreational Game
1:00pm – 2:00pm	Character Development		DIG		Character Development
2:00pm – 2:30pm	Snack	Snack	Snack	Snack	Snack
2:30pm – 3:15pm	STEM	STEM	STEM	STEM	STEM
3:15pm – 4:00pm	Recreational Game	Recreational Game	Recreational Game	Recreational Game	Recreational Game
4:00pm – 4:30pm	Afternoon Assembly				
4:30pm – 6:00pm	Organized Recreational Activities and Games				

*This is a sample activity schedule. Will change based on camp hours of operation, location, size, room availability, etc.

Tab 5

**HERITAGE LANDING COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel & Equipment (20 Points Possible)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (20 Points Possible)

This category addresses past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (15 Points Possible)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

4. Financial Capacity (5 Points Possible)

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District such as audited financial statements, or similar information.

5. Price (25 Points Possible)

A full twenty-five (25) points will be awarded to the Proposer submitting the lowest bid for the Contract Amount. AN AVERAGE OF ALL THREE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST AND SECOND ANNUAL RENEWALS. All other proposers will receive a

percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation. *

* Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 25 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (25). $(210,000/265,000) \times 25 = 19.81$, therefore, Contractor "B" will receive 19.81 of 25 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (25). $(210,000/425,000) \times 25 = 12.35$, therefore, Contractor "C" will receive 12.35 of 25 points.

6. Reasonableness of ALL Numbers (15 Points Possible)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, as well as unit costs from the additional schedules.

Proposer's Total Score (100 Points Possible)

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

I. LANDSCAPE MAINTENANCE PROGRAM

Scope of Work:

Contractor shall furnish all horticultural supervision, labor, material, equipment and transportation required to maintain the landscape throughout the contract period as specified herein.

A. Turf grass Maintenance (52 site visits)

1. Mowing
 - a. Frequency of mowing is determined by the type of turf being serviced and adjusted to coincide with seasonal growth rates to maintain a consistent, healthy appearance of the turf. Scheduled cuts missed due to inclement weather will be made up as soon as possible. **Please see attached map with mowing locations and frequency.**
 - St Augustine Turf cut up 46 times per year with a rotary type of mower.
 - Bahia Turf cut up to 36 times per year with a rotary type of mower.
 - Bahia on pond banks will be cut up to 36 times per year with rotary type mower.
 - RV Lot interior will be mowed 21 times a year with a rotary type of mower and string trimmers.
 - b. Mower blades will be always kept sharp to prevent the tearing of grass blades.
 - c. Various mowing patterns will be employed to ensure the even distribution of clippings and to prevent ruts in the turf caused by mowers. Grass clippings will be left on the lawn to restore nutrients, unless excess clippings create an unsightly appearance in which case clippings must be removed.
 - d. Pond banks will be mowed from the water's edge line all the way up to the residents' lot line. Where turf is growing up against resident fences it will be cut by the contractor with a string trimmer. Ensure best practices are used to avoid any damage to a resident's property.
 - e. Turf will be cut to a desirable height with no more than 1/3 of the leaf blade removed during each mowing to enhance the health and vigor of turf.
 - St Augustine Turf will be cut to a mowing height of 4½ to 5 inches.
 - Bahia Turf will be cut to a mowing height of 3 to 4 ½ inches.
 - f. Contractor will neatly edge and trim around all plant beds, curbs, streets, trees, buildings, etc., including those occurring on pond banks to maintain shape and configuration.
 - g. Edging equipment will be equipped with manufacturer's guards to deflect hazardous debris.
 - h. All curbs, walkways, etc. will be blown after edging to maintain a clean, well-groomed appearance with each turf mowing.
 - i. All grass runners will be removed after edging to keep mulch areas free of weeds and encroaching grass. Either with chemical or by hand removal.
 - j. "Hard" and "Soft" edging and string-trimming shall be performed in conjunction with turf mowing.
 - k. Areas mutually agreed to be inaccessible to mowing machinery will be maintained with string trimmers.
 - l. During the blowing off sidewalks, curb lines, etc. workers and equipment will yield to cars and pedestrians so as not to cause damage

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

2. Debris Removal
 - a. Prior to mowing, each area will be patrolled for trash and other debris to reduce the risk of object propulsion and scattering.
 - b. Removal of all landscape debris generated on the property during landscape maintenance is the sole responsibility of Contractor, at no additional expense to the Owner.
3. Fertilizer
 - a. Turf will be fertilized using a premium turf fertilizer containing minor elements. Various ratios of Nitrogen, Phosphorus, and Potassium (NPK) will be utilized for different growing seasons and environmental conditions.
 - St Augustine Turf will be fertilized four (4) during a six (6) times per year application
 - Bahia Turf will be fertilized three (3) times per year
 - b. The pond banks are excluded from fertilization.
 - c. All sidewalks, roads, curbs, and patios will be swept clean of granular fertilizer after application to prevent staining.
4. Insect, Disease, and Weed Control
 - a. Treatment of turf areas for damaging insect infestation or disease and weed control will be the responsibility of Contractor.
 - b. All products will be applied as directed by the manufacturers' instructions and in accordance with all state and federal regulations.
 - c. Contractor must possess and maintain an active certified Pest Control License issued through the Florida Department of Agriculture and Consumer Services. Only trained applicators will apply agricultural chemicals.
 - d. Access to a water source on District property must be provided for use in spray applications.
 - e. Two (2) applications of a pre-emergent herbicide will be applied to St. Augustine and Bermuda turf areas for weed control.
 - f. Systemic insecticide will be applied at least once per year for control of chinch bugs in St Augustine turf areas. Contractor will be responsible for additional applications as needed for additional control.
 - g. Disease control is maintained through proper fertilization, mowing and water management. In the event that disease problems occur, the contractor will use treatments to stop or slow the progression of disease.

B. Plant Material

1. Wood line Maintenance

All common area wood lines adjacent to nature preserves need to be trimmed and maintained as to not encroach onto the common areas on a minimum once a year. **Please see Wood line Maintenance Map for locations.**
2. Grasses
 - a. Ornamental grasses shall be trimmed and cut back on an annual basis. 1x a year
 - b. Dead foliage will be raked out and removed off property.
3. Shrubs
 - a. All pruning and thinning will be performed as necessary to retain the intended shape and function of plant material using proper horticultural techniques.

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

- b. All ornamental grasses shall be pruned off curbs, sidewalks, and turf on a monthly basis throughout the community.
 - c. Any plant material that is damaged or obstructing traffic (e.g., pedestrian, automobile) will be pruned as needed.
 - d. Clippings are to be removed by Contractor following pruning.
 - e. All volunteer plant growth/vines shall be removed from shrubs and plant material as needed.
4. Tree Maintenance
- a. Small Trees (up to 10 ft. in height) will be trimmed and shaped, including removal of interior sucker branches and dead wood as needed.
 - b. Medium Trees (up to 20 ft.) - will be cleared of sprouts from trunk as needed. "Lifting" of limbs up to 10 feet above the ground is included.
 - c. Large Trees (over 20 feet in height) -will be cleared of sprouts from trunk as needed. "Lifting" of limbs up to 10 feet above the ground is included.
 - d. Palm Trees - All palms must be pruned as follows:
 - One (1) thorough, uniform pruning of all palms will occur between the months of July through September when the seed pods have presented themselves.
 - Palms will be pruned to 10/2 form once a year
 - e. Crape Myrtle Pruning – Structural pruning will be performed on the crape myrtle trees to remove dead wood, crossing branches and promote upward growth of the trees. This work will be completed in February.
 - f. Staking - are to be inspected and adjusted or removed as necessary. When trees attain a trunk caliper of 4" or substantial root development stability, removal will be discussed with District.
 - g. Any limbs larger than 3" caliper will fall outside of scope and will be proposed to the District Management.
5. Edging and Trimming
- a. Ground covers will be confined to plant bed areas by manual or chemical means as environmental conditions permit.
 - b. Keep beds free of broadleaf or grassy weeds, preferably with pre-emergent or selective post emergent. Chosen chemical will be recommended and legally approved for the specific weed problem.
6. Insects, Disease and Weed Control
- a. Plants will be treated chemically as needed to effectively control insect infestation and disease as environmental and horticultural conditions permit. In extraordinary cases where disease or pests resist standard chemical treatments (e.g., Asian Scale [*cycad aulacaspis scale*] infestations on Sago Palms), Contractor will offer suggestions and apply best course of action.
 - b. Open ground in plant beds will be treated by manual or chemical means to control weed pressure as environmental, horticultural, and weather conditions permit.
 - A pre-emergent herbicide will be applied to open ground in plant beds as needed to improve weed control. In addition,
 - c. Contractor is required to inspect for evidence of fire ant mounds and immediately treat upon evidence of an active mound.
 - d. Contractor will maintain a log listing all applications and will have MSDS sheets available for each product used on the District's property.

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

- e. The District will provide access to a suitable water source on their property for use by Contractor in spray applications.
7. Fertilization
- a. Shrubs and ground cover will be fertilized no less than two (2) times per year.
 - b. The number of applications will be dependent on the type of nitrogen used and the type of plant material.
 - c. Soil testing of ornamental bed areas will be performed on as needed basis per year to evaluate pH and nutrient content.

C. Irrigation

- a. A Contractor technician will inspect the performance of the District's sprinkler system one (1) time per month. This inspection will include sprinkler heads, timer mechanism, and each zone. In addition, the system will be inspected visually for hot spots and line breaks with each additional visit to the property. A monthly irrigation inspection report will be turned in to the designated CDD representative. This report shall include quantities of heads replaced due to normal wear and tear, as well as heads replaced due to mowing/pruning operations.
- b. All batteries for battery operated valves (3) shall be replaced throughout the year as needed. (2@ Roundabout, 1 @ Steamboat Landing)
- c. Contractor will inspect and ensure that all well systems (Steamboat, Amenity Center, Silver Glen and Legacy pump system) are operating correctly during each inspection.
- d. All the clocks (Steamboat, Amenity, RV, Legacy, Silver Glen) with all their zones will be inspected and adjusted as needed during each inspection.
- e. Irrigation rotors and spray nozzles will be kept free of grass and unobstructed by other plant material to ensure proper performance.
- f. Minor nozzle adjustments and cleaning and timer adjustments will be performed with no additional charge.
- g. Contractor will promptly inform the District of any system malfunction or deficiencies.
- h. Repairs for items such as head replacement, broken lines, and timers will be performed with prior approval from the onsite District representative.
- i. Irrigation schedules shall be provided to the designated C.D.D. representative and must comply with current regulations and restrictions.

D. Mulching

- a. Mulched areas will be inspected on Contractor's days of service. Weeds and grasses shall be controlled with recommended herbicides.
- b. Areas with excessively mulch build up will need to be discussed with the District.
- c. Mulch will be replaced to a depth of 2 inches one (1) time per year in March.
- d. A total of 870 cubic yards of Grade A mulch (Gold Mulch) shall be applied once a year.

E. Annuals

- a. Annuals will be changed every 3 months of the year. Fungicides and insecticides will be applied as needed to maintain healthy planting beds.
- b. All beds are to be roto-tilled to a depth of eight to ten inches before installing new flowers.
- c. Annual soil mix will be replenished one (1) time per year
- d. Fertilization - all annuals will be fertilized at time of installation using a balanced controlled release fertilizer at the label rate.

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

- e. A total of 2600 units will be changed every 3 months. **Please see attached map for locations.**

F. Athletic Fields Program (Current schedule)

Requirements:

- a. Turf will be cut 46 times a year with a rotary type of mower
- b. Turf will be cut to a mowing height of 2.5 to 3 inches.

Treatment plan:

- a. January – Treat the soccer field with fertilizer, soil bacteria, weed, insect, disease controls and micronutrients
- b. March – Treat both soccer and multi-purpose fields with Mole Cricket control. Treat both with pre-emergent, fertilizer, insect, disease, and weed controls. Adding micronutrients and soil bacteria
- c. April till September– Treat both fields with fertilizer, insect, disease, weed controls. Adding micronutrients and soil bacteria.
- d. Reserve 3 applications for grassy weed control
- e. Aeration will be completed once a year in the months of May-June
- f. Top dressing with sand will be proposed on a per needed basis for approval from the board

G. General Clean-up

General site detailing will be performed when the contractor is onsite:

- a. Landscaped areas, common areas and ponds will be policed during regular weekly visits fifty-two (52) times per year to remove trash, limbs, and foreign objects, as well as to perform general clean-up.
- b. Excluding heavy leaf fall pick up from parking areas, sidewalks, pool, etc.

II. ADDITIONAL SERVICES

It is the intent of this solicitation to provide a landscape and irrigation maintenance contract. Please list any additional services not already stated in the scope of work that can be provided at no additional fee. For example, arborist services, soiling testing, etc.

III. PERSONNEL

- a. Contractor must employ an Operations Manager who has years of industry experience, to oversee the onsite managers and landscape personnel.
- b. Contractor will provide all labor, transportation, and supervision necessary to perform the work described herein.
- c. Landscape service personnel will wear clean uniforms of consistent design and color, to convey a professional and identifiable appearance while onsite.
- d. Field personnel will be equipped with all necessary supplies, tools, parts and equipment and trained to perform work in a safe manner.
- e. Personnel will be licensed for all applicable maintenance functions, including any pesticide applications, as required by law.
- f. Contractor recognizes that its personnel are perceived as representatives of the District while on the District's property and, as such, will conduct themselves in

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

- an efficient, well-mannered, well- groomed and workmanlike manner at all times.
- g. Any damage caused by Contractor personnel shall be repaired promptly at no cost to Client.
 - h. Contractor *can* reserve the right to utilize qualified subcontractors at any time during this contract period for palm pruning, sod replacement, and mulch installation.
 - i. All work performed by Contractor will be coordinated with the District to minimize disruption and to maximize safety for people and vehicular traffic on the property.

IV. CONTRACTOR'S VEHICLES AND EQUIPMENT

- a. Contractor service vehicles must be well maintained and clean in appearance. Vehicles must be properly licensed and tagged and operated only by licensed personnel.
- b. All Contractor vehicles must operate in a safe and courteous manner while on Client's property. Pedestrians have the right-of-way; service vehicles and equipment operators are expected to yield.
- c. All trailers, storage facilities, and maintenance equipment must be in good condition and present a clean and neat appearance.
- d. Tools and equipment must be properly suited for their purpose and used in a safe manner utilizing the appropriate safety gear when necessary.

V. ADDITIONAL PROVISIONS

- a. Landscape inspections will be conducted weekly followed by a monthly written report by an authorized Contractor representative. Contractor will document and correct any landscape maintenance deficiencies that are identified within one week or provide a status update for work requiring a longer period to accomplish.
- b. Contractor shall provide an annual fertilization and pesticide application plan which is to include all labels, proposed rates of application and MSDS sheets to the District for review and comment within 15 days of notice to proceed. Contractor will provide soil testing within 30 days of notice to proceed. A copy of testing results is to be submitted for review. Based upon testing recommendations Contractor will adjust fertilization program accordingly. Any deviation from the approved annual pesticide and fertilization application plan must be approved in writing by the District.
- c. Within 5 days of notice to proceed the Contractor and a representative of the District will inspect the irrigation system for acceptance by the Contractor. Any defects will be noted for repair under the District's existing warranty.
- d. Contractor will provide the District with a contact list for use in case of emergencies and will have personnel on call after regular business hours to respond accordingly.
- e. Contractor and District agree that Contractor is an independent contractor and, as such, shall assume liability for its own withholding taxes, social security taxes, unemployment taxes, licenses and insurance pertaining to its employees or operations.
- f. Contractor agrees to always secure and maintain in effect, at its own expense, general liability, automobile, and workers compensation insurance. Contractor will provide an insurance certificate as proof to District of such liability insurance

**HERITAGE LANDING
COMMUNITY DEVELOPMENT DISTRICT**

with limits of not less than \$1,000,000, with workers compensation coverage as required under the laws of the State of Florida.

- g. Contractor shall maintain applicable licenses and permits within the cities, counties, and states of operation.
- h. Contractor will be proactive in identifying any landscape site conditions that affect long-term plant health and vigor and will immediately advise District accordingly. Contractor does not provide any warranty, whether express or implied, pertaining to the improvement or survival of the planted or sodded areas; furthermore, this proposal does not include any allowance for tree, shrub, or plant replacement. Contractor will only be responsible for replacement of plant material that dies as a direct and identifiable result of improper maintenance practices.
- i. As applicable, Contractor agrees to pay all sales taxes on materials supplied. The District agrees that if sales taxes become applicable to the services or any portion(s) thereof, they will pay these taxes in addition to the fees quoted in the Landscape Maintenance Service Agreement

VI. SPECIAL PROVISIONS

- a. The Contractor will have experience maintaining residential CDD properties and/or MHOA properties with a minimum annual contract of \$150,000.

EXTENSIVE ATHLETIC FIELD OPTION

Current athletic field maintenance program:

Requirements:

- a. Turf will be cut 46 times a year with a rotary type of mower
- b. Turf will be cut to a mowing height of 2 to 3.5 inches.

Treatment plan:

- a. January – Treat the soccer field with fertilizer, soil bacteria, weed, insect, disease controls and micronutrients
- b. March – Treat both soccer and multi-purpose fields with Mole Cricket control. Treat both with **pre-emergent**, fertilizer, insect, disease, **and weed** controls. Adding micronutrients and soil bacteria
- c. April till September– Treat both fields with fertilizer, insect, disease, weed controls. Adding micronutrients and soil bacteria.
- d. Reserve 3 applications for grassy weed control
- e. Aeration will be completed once a year in the months of May-June
- f. Top dressing with sand will be proposed on a per needed basis for approval from the board

Extensive athletic field maintenance program:

Requirements:

- a. Turf will be cut 52 times a year with a rotary type of mower
- b. Turf will be cut to a mowing height of .75 inches.

Treatments plan:

Monthly fertility and weed control applications

Total lumps sum:

ATHLETIC FIELD MOWING OPTION

Current athletic field mowing program:

Requirements:

- Fields are mowed with a **ROTARY** type of mower
- Turf will be cut 46 times a year
- Turf will be cut to a mowing height of 2.5 to 3 inches.

Alternative athletic field mowing alternative program:

Requirements:

- Fields are mowed with a **REEL** type of mower
- Turf will be cut 52 times a year
- Turf will be cut to a mowing height of .75 inches.

TOTAL LUMP SUM: \$

Tab 6

RECREATION POOL STAIR CRACK

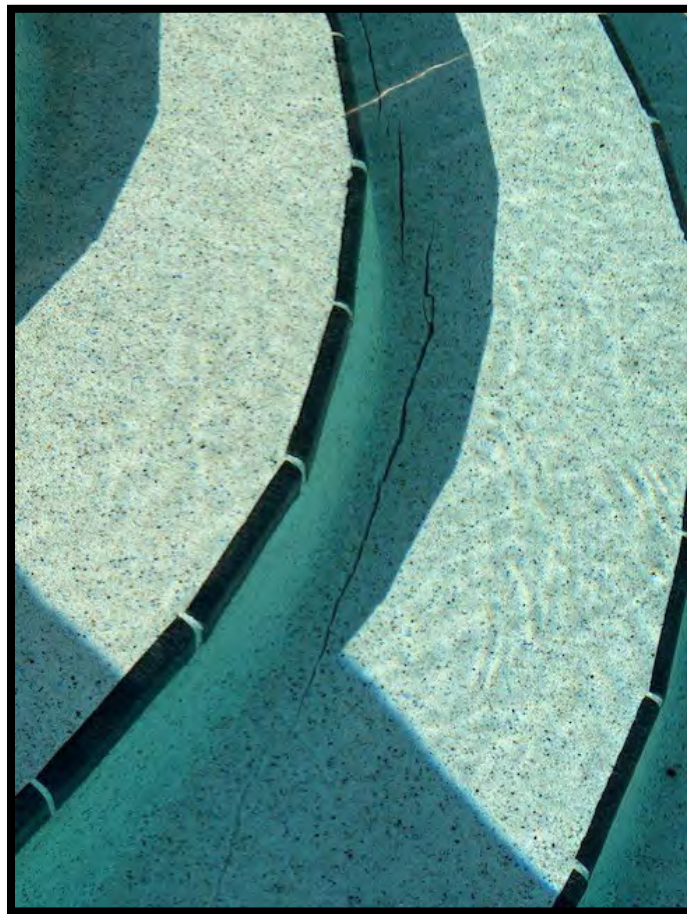
We recently after our cold spell noticed that a large crack formed at the stairs closest to the slide tower.

I called Big Z pools to come and look at it. He observed that the whole top of the stair step will need to be cut out and chipped to the point where the marcite has not delaminated from the pool shell.

He will then replace the black bull nose tiles and repour new marcite. He will attempt to color match as close as possible.

This project will include draining the pool to a level under the stair step.

Awaiting his proposal at this time.



Big Z Pool Service LLC
 9048684660
 172 Stokes Landing Rd.
 Saint Augustine, FL 32095
 CPC1459355



Heritage Landing CDD C/O Rizzetta & Company
 370 Heritage Landing Pkwy
 Saint Augustine, FL 32092

Estimate Number 0000500
 Estimate Date 02/06/2025
 Reference Plaster Repair

Description	Rate	Qty	Line Total
RE: Family Pool, 3rd Step-Crack Repair	\$0.00	1	\$0.00
Service To drain the pool below the third step, chip out the cracked plaster and remove the 2x6 non-skid tiles on the front of the step. When we cut the plaster back, we will do it at a 45-degree angle, creating a bevel for a cleaner seam. Once all the old plaster has been removed, we will clean up and remove all debris, apply a bonding agent known as Permacoat WP, set new 2x6 tiles, and apply CLI Cove Blue plaster, which is the same as the existing finish in the pool. Please be aware that even though it is the same color and material, there will be a noticeable color variation due to factors such as the existing plaster's age compared to the new plaster and batch variations, as no two batches are identical. It will be aesthetically pleasing but will have a noticeable difference where the patch exists. Also, in draining the pool, it will need to stay drained for a minimum of 24 up to 48 hours. There is no concern over the pool popping as we will not drain it entirely; 1-1.5 feet of water will remain in the pool. However, there is a risk of delamination when the plaster sits dry. We will attempt to do the job as quickly as possible and, if approved, will try to do it on a cooler with less sun exposure to reduce the acceleration and overall effect.	\$1,082.00	1	\$1,082.00
Service Once we have completed the step repair, on the opposite side, which is the north side of the pool, there are tiles with rust stains leaching through the wall. The suspected cause is that the rebar from the pool cage has been exposed and is causing the leaching. We will remove the two tiles, chip out from behind them, locate the rebar, extract it, and apply a rust-stopping primer. We will then fill the hole with hydraulic cement and use the bonding agent Permacoat to seal it. We will try to reuse the two existing removed tiles that are already there, but usually they are damaged during extraction. We have already asked Lourens if he had any stored tile on the property, and he said he did not believe so. Therefore, we will add two depth marker tiles. This will be a more aesthetically pleasing solution than attempting to color match, as often tiles only last a certain amount of time before being discontinued with a newer color or design in its place.	\$465.00	1	\$465.00

Subtotal 1,547.00
 Tax 0.00

Notes

This estimate is valid for 30 days from 2/6/25. After expiration, the material cost will need to be re-verified for accuracy with the supplier before proceeding.

Terms

Thank you for considering our services.

We want to ensure clarity regarding the terms associated with your estimate. Please review the following:

Deposit requirement NA

Due NET10

We appreciate timely payments.

Late Payment Fee: Late payments are subject to a 3.5% late fee on the total outstanding balance.

Acceptance:

Acceptance of this estimate is required via:

Signed Estimate: You may sign the estimate document.

Electronic Acceptance: Click the hyperlink attached to the email to accept electronically.

Preferred Payment Methods:

Cash

Check

Credit Cards: We accept credit cards; however, a 3.5% surcharge fee applies if that feature is enabled for the invoice.

Legal Considerations:

State of Florida Laws: Any legal action shall be subject to the laws of the State of Florida.

Exclusive Venue: The exclusive venue for any legal proceedings shall be St. Augustine, St. Johns County, Florida.

Litigation Costs: In the event of litigation for nonpayment, the prevailing party may recover reasonable costs and attorney fees, including those incurred on appeal.

Your cooperation in adhering to these terms is greatly appreciated. If you have any questions or need further clarification, feel free to reach out.

Big Z Pool Service LLC
 9048684660
 172 Stokes Landing Rd.
 Saint Augustine, FL 32095
 CPC1459355



Heritage Landing CDD C/O Rizzetta & Company
 370 Heritage Landing Pkwy
 Saint Augustine, FL 32092

Estimate Number 0000501
 Estimate Date 02/06/2025
 Reference Lap Pool-Gutter Repair

Description	Rate	Qty	Line Total
RE: Lap Pool, West Side of Pool-Gutter Repair NOTE: this side has a rust stain due to rebar exposure.	\$0.00	1	\$0.00
Service to drain the pool down below the gutter system. We will chip out the section of gutter near the gutter drain on the west side of the pool. We are attempting to locate a section of rebar to extract that is leaching through the plaster onto the gutter. If we find and extract it successfully, we will use a primer, refill the hole with hydraulic cement, apply Permacoat, and plaster back smooth. Please note: this is a pebble tech finish. We will attempt to use a similar color variation, but there will be a noticeable patch.	\$568.00	1	\$568.00
Subtotal			568.00
Tax			0.00
Estimate Total (USD)			\$568.00

Notes

This estimate is valid for 30 days from 2/6/25.

Terms

Thank you for considering our services.

We want to ensure clarity regarding the terms associated with your estimate. Please review the following:

Deposit requirement NA

Due NET10

We appreciate timely payments.

Late Payment Fee: Late payments are subject to a 3.5% late fee on the total outstanding balance.

Acceptance:

Acceptance of this estimate is required via:

Signed Estimate: You may sign the estimate document.

Electronic Acceptance: Click the hyperlink attached to the email to accept electronically.

Preferred Payment Methods:

Cash

Check

Credit Cards: We accept credit cards; however, a 3.5% surcharge fee applies if that feature is enabled for the invoice.

Legal Considerations:

State of Florida Laws: Any legal action shall be subject to the laws of the State of Florida.

Exclusive Venue: The exclusive venue for any legal proceedings shall be St. Augustine, St. Johns County, Florida.

Litigation Costs: In the event of litigation for nonpayment, the prevailing party may recover reasonable costs and attorney fees, including those incurred on appeal.

Your cooperation in adhering to these terms is greatly appreciated. If you have any questions or need further clarification, feel free to reach out.

A handwritten signature in black ink, appearing to be the initials 'LJC' with a stylized flourish.

Tab 7



Heritage Landing CDD Meeting

February 13, 2025, 6:00 p.m.

Date of Report: February 5, 2025

Todd Myhill, Amenity Manager

- **Use of Credit Cards/Phones for District Transactions—Board Discussion Only**
 - Stax, Square, and Clover are three options for payment processing systems that are similar in price and services. Each allows residents or vendors to tap their cards or phones to make payments to the District or staff can key in card information over the phone. See the attached spreadsheet for service and equipment costs and information about payment terminals.

- **Mr. Softee Requests Permission to Sell on Sundays in the Summer—Board Action Required**
 - Mr. Softee would like to sell ice cream at the amenity center on Sundays over the summer.

- **Facility Information—No Board Action Required**
 - This year's Spring Fling will be held on April 19, from 11:00 a.m. to 2:00 p.m. It will be similar to last year's event but will present larger bounce houses, three face painters, laser tag, a photo environment for families to take pictures with the Easter Bunny, thousands of candy-stuffed eggs, and games and prizes through the DJ. Food trucks will be on site.
 - Facility Use data is attached to this report and compares attendance at the amenity center from 2009 to 2024.

Residents	Guests	Total	parties	hlh		
47,052	3,966	51,018	5,109	4,125		
Oct. 1, 2009 to Sept. 30, 2010		51,768	51,018			
	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	5,367	256	1,122	0	6,745
Spring:	3/27 to 6/7	16,427	1,375	1,336	1,650	19,413
Summer:	6/8 to 8/21	20,658	1,985	1,848	2,475	24,981
End of Year	8/22 to 9/30	4,600	350	803	0	5,403
		47,052	3,966	5,109	4,125	60,252
Total Signed In		51,018				

Residents	Guests	Total	parties	hlh		
48,410	3,889	52,299	4,467	5,300		
Oct. 1, 2010 to Sept. 30, 2011		52,299	52,299			
	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	7,832	428	1,138	0	9,398
Spring:	3/26 to 6/9	15,205	1,200	1,281	2,735	20,421
Summer:	6/10 to 8/21	19,783	1,835	1,398	2,565	25,581
End of Year	8/22 to 9/30	5,590	426	650	0	6,666
		48,410	3,889	4,467	5,300	62,066
Total Signed In		52,299				

52,299 **62,066**

Oct. 1, 2011 to Sept. 30, 2012	Residents	Guests	Subtotal	Parties	Subtotal	Swim Team
	50,601	3,932	54,533	4,949	59,482	5,955

	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	9,740	693	1,278	0	11,711
Spring:	3/31 to 6/6	14,100	1,029	1,327	1,390	17,846
Summer:	6/7 to 8/19	20,157	1,829	1,661	4,520	28,167
End of Year	8/20 to 9/30	6,604	381	683	45	7,713
		50,601	3,932	4,949	5,955	65,437
Total Signed In		54,533				

Oct. 1, 2012 to Sept. 30, 2013	Residents	Guests	Subtotal	Parties	Subtotal	Swim	Total
	49,833	3,780	53,613	4,182	57,795	5,866	63,661

	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	8,355	376	1,045	376	10,152
Spring:	3/31 to 6/6	14,304	880	976	2,020	18,180
Summer:	6/7 to 8/19	21,120	2,109	1,558	3,470	28,257
End of Year	8/20 to 9/30	6,054	415	603	0	7,072
		49,833	3,780	4,182	5,866	63,661
Total Signed In		53,613				

Total Gym	Of R&G	Of Total
10,413	19.4%	16.4%
Total Swim	Of R&G	Of Total
5866	10.9%	9.2%

Oct. 1, 2013 to Sept. 30, 2014	Residents	Guests	Subtotal	Parties	Subtotal	Swim
	50,680	3,726	54,406	4,633	59,039	5,225

	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	9,016	460	1,253	0	10,729
Spring:	4/1 to 6/6	15,049	1,081	1,354	2,340	19,824
Summer:	6/7 to 8/17	20,285	1,790	1,357	2,885	26,317
End of Year	8/20 to 9/30	6,627	421	716	0	7,764
		50,977	3,752	4,680	5,225	64,634
Total Signed In		54,729				

Total Gym	Of R&G	Of Total
11,293	20.8%	17.5%
Total Swim	Of R&G	Of Total
5,225	9.6%	8.1%

Oct. 1, 2014 to Sept. 30, 2015	Residents	Guests	Subtotal	Parties	Subtotal	Swim
	48,281	3,683	51,964	4,848	56,812	5,835
				0.0933		0.1123

	Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1 to 3-31	10,957	512	1,733	0	13,202
Spring:	4/1 to 6/6	14,429	1,018	1,347	3,290	20,084
Summer:	6/7 to 8/17	17,709	1,828	1,287	2,545	23,369
End of Year	8/20 to 9/30	5,186	325	481	0	5,992
		48,281	3,683	4,848	5,835	62,647
Total Signed In		51,964				

Total Gym	Of R&G	Of Total
10,969	21.1%	17.5%
Total Swim	Of R&G	Of Total
5,835	11.2%	9.3%

Oct. 1, 2015 to Sept. 30, 2016	Residents	Guests	Subtotal	Parties	Subtotal	Swim
	51,678	3,809	55,487		55,487	

		Residents	Guests	Parties	Swim	Total			
Fall/Winter:	10-1 to 3-31	14,057	928	0	0	14,985	Total Gym	OfR&G	
Spring:	4/1 to 6/6	14,234	1,001	0	0	15,235			11,083
Summer:	6/7 to 8/17	17,235	1,531	0	0	18,766			
End of Year	8/20 to 9/30	6,152	349	0	0	6,501			
		51,678	3,809			55,487			
Total Signed In		55,487						66,894	

	Residents	Guests	Subtotal	Parties	Subtotal	Swim
Oct. 1, 2016 to Sept. 30, 2017	48,795	3,699	52,494			

		Residents	Guests	Parties	Swim	Total			
Fall/Winter:	10-1 to 3-31	10,327	552	0	0	10,879	Total Gym	OfR&G	
Spring:	4/1 to 6/6	17,907	1,398	0	0	19,305			11,304
Summer:	6/7 to 8/17	15,687	1,433	0	0	17,120			
End of Year	8/20 to 9/30	4,874	316	0	0	5,190			
		48,795	3,699	0	0	52,494			
Total Signed In		52,494							

	Residents	Guests	Subtotal	Parties	Subtotal
Oct. 1, 2017 to Sept. 30, 2018	44,976	3,500	48,476	0	48,476

		Residents	Guests	Parties	Swim	Total			
Fall/Winter:	10-1 to 3-31	11,142	577	0	0	11,719	Total Gym	OfR&G	
Spring:	4/1 to 6/6	10,167	822	0	0	10,989			10,967
Summer:	6/7 to 8/17	17,225	1,575	0	0	18,800			
End of Year	8/20 to 9/30	6,442	526	0	0	6,968			
		44,976	3,500	0	0	48,476			
Total Signed In		48,476							

	Residents	Guests	Subtotal	Gym
Oct. 1, 2018 to Sept. 30, 2019	49,426	4,249	53,675	12,374

		Residents	Guests	Parties	Swim	Total	
Fall/Winter:	10-1-11 to 3-31-12	13,090	818	0	0	13,908	
Spring:	4/1 to 6/6	14,153	1,330	0	0	15,483	
Summer:	6/7 to 8/17	15,708	1,663	0	0	17,371	
End of Year	8/20 to 9/30	6,475	438	0	0	6,913	
		49,426	4,249	0	0	53,675	
Total Signed In		53,675					

Oct. 1, 2019 to Sept. 30, 2020 **March 17, 2020 to May 17, 2020, NO DATA**

Gym	Pool	Daily Totals
9,727	31,601	41,609

Oct. 1, 2020 to Sept. 30, 2021

# of Residents	# of Guests	Gym	Pool	Daily Totals
46,858	3,315	14,707	35,221	50,173

Oct. 1, 2021 to Sept. 30, 2022

# of Residents	# of Guests	Gym	Pool	Daily Totals
49,413	4,334	14,011	39,552	53,747

Oct. 1, 2022 to Sept. 30, 2023

# of Residents	# of Guests	Gym	Pool	Daily Totals
47,536	4,155	15,188	35,639	51,713

Oct. 1, 2023 to Sept. 30, 2024

# of Residents	# of Guests	Gym	Pool	Daily Totals
41,844	4,350	13,791	32,362	46,194

FY'10 to FY'24

Total Sign-Ins 771,724

Back to results

Square Terminal - Credit Card Machine to Accept All Payments | Mobile POS

Visit the Square Store

4.5 3,733 ratings | Search this page

Amazon's Choice Overall Pick

2K+ bought in past month

\$298⁹⁹

Or \$59.80 /mo (5 mo). Select from 2 plans

One-Day

FREE Returns

Thank you for being a Prime member. Get \$150 off: Pay \$148.99 ~~\$298.99~~ upon approval for Prime Visa.

May be available at a lower price from other sellers, potentially without free Prime shipping.

- With Square Terminal, you can ring up sales, accept payments, and print receipts, all with one device. Use it at the counter or ring up customers anywhere in your store.
- Accept all major credit and debit cards and pay one low rate with no hidden fees and no long-term contracts.
- Process chip cards in just two seconds.
- Get your money as soon as the next business day.
- Use it cordlessly with the built-in battery, designed to last all day.

Report an issue with this product or seller

Consider a similar item

Amazon's Choice



Square Reader for contactless and chip (2nd Generation) (17848)

\$56.99

1 sustainability certification

Sponsored



Roll over image to zoom in

Ask Rufus

What do customers say?

Can it integrate with existing pos systems?

Does it support contactless payment methods?

Ask something else

Buy new:

\$298⁹⁹

One-Day

FREE Returns

FREE delivery Tomorrow, January 30. Order within 9 hrs 32 mins

Shorter shipping distance

Deliver to Heritage - Saint Aug... 32092

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from Amazon.com Sold by Amazon.com Returns 30-day refund/replacement Gift options Available at checkout See more

Save with Used - Very Good

\$269⁹⁷

FREE delivery January 31 - February 4

Ships from: TuWerx Sold by: TuWerx

Add to List

Other sellers on Amazon

New & Used (6) from \$269⁹⁷ & FREE Shipping

Add to cart

Sponsored

Frequently bought together



+



+



Total price: \$322.88

Add all 3 to Cart

These items are shipped from and sold by different sellers. Show details

This item: Square Terminal - Credit Card Machine to Accept All Payments | Mobile POS

\$298⁹⁹

Vonlyst Receipt Paper Roll for Square Terminal Credit Card Machine (10 rolls)

\$14⁹⁰ (\$1.49/Count)

Square Terminal Screen Protector (Model: B07NPNQLN) , Tempered...

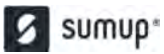
\$8⁹⁹

Products related to this item

Sponsored

Square Reader for contactless and chip (2... 4.6 17,848 4K+ bought in past month \$56 ⁹⁹	Square Register - Powered by Square POS 4.4 586 300+ bought in past month \$798 ⁹⁹	POS Terminal Countertop Kit for Lig... 4.5 65 \$459 ⁰⁰	Aproca Portable Hard Storage Case, for Squa... 4.8 468 50+ bought in past month \$18 ⁹⁹	Receipt Paper Roll for Square Terminal Credit... 4.8 2,121 1K+ bought in past month \$14 ⁹⁰ (\$1.49/Count)	Tap & Chip Card Reader with Dock - Wireless Cr... 4.2 88 200+ bought in past month \$89 ⁰⁰	SumUp Reader 3.7 50+ bou... \$37 ⁵⁰
---	---	--	--	---	---	---

Brand in this category on Amazon



Tools that make your business thrive

[Shop SumUp >](#)



SumUp Solo + Printer Bundle -

82

SumUp Solo Credit Card

82

Sponsored

Product details

Product Dimensions : 5.6 x 3.4 x 2.5 inches; 14.71 ounces
Item model number : 8.17044E+11
Batteries : 1 Lithium Ion batteries required. (included)
Date First Available : February 12, 2019
Manufacturer : Square
ASIN : B07NPNNQLN
Country of Origin : China
Best Sellers Rank: #3,454 in Office Products ([See Top 100 in Office Products](#))
 #3 in [Mobile Credit Card Readers](#)
Customer Reviews:
 4.5 [3,733 ratings](#)

Product Description

Square Terminal is your all-in-one device for payments and receipts. Take every type of payment quickly and securely with 24/7 fraud prevention and 24/7 phone support. Accept all major cards at 2.6% + 10¢ per tap, dip, or swipe, and get funds in your bank account as fast as the next business day. There are no long-term contracts or hidden fees—ever. Subscribe to Square for Retail, Square for Restaurants POS, or Square Appointments, which are purpose-built for your unique business.

Top Brand: Square

Highly Rated
50K+ customers rate items from this brand highly

Trending
50K+ orders for this brand in past 3 months

Low Returns
Customers usually keep items from this brand

From the manufacturer

Payments. Hardware. Receipts. All in one.

Square Terminal lets you ring up sales, accept payments, print receipts and pay one flat rate for every chip card, contactless payment and magstripe card.

Even if your Wi-Fi is down, accept payments with Offline Payments.*

No hidden fees and no long-term contracts.

Pay only when you use it. Square doesn't charge you sneaky fees or lock you into long-term contracts. Try it with free 30-day returns.

You already know how to use it.

Square Terminal is intuitively designed so you, your team, and your customers can use it right away. There's no bank visits or lengthy applications required.

Accept the fastest and most secure ways to pay.

Take payments quickly and confidently knowing every sale is securely encrypted. Pay one low rate for every tap, dip, or swipe: just 2.6% + 10¢. Get your funds as fast as the next business day.

Square Terminal Features

Take payments. Get paid. No surprises.

Designed for reliability.

We've got your back.

Square Terminal is your all-in-one device for payments and receipts. Take every type of payment quickly and securely with 24/7 fraud prevention and 24/7 phone support.

Even if your Wi-Fi is down, accept payments with Offline Payments.*

Square Terminal is designed to withstand the busiest checkouts. It's a credit card machine built from top to bottom by Square, so everything just works.

We're here to answer your questions all day, every day. Get 24/7 phone support from specially trained advocates and next-business-day hardware replacement.

No extra hardware or software needed.

Square Terminal is built from top to bottom by Square, so everything just works. We keep the software up to date automatically, so you always get the features and improvements without any cost.

- Customize the flow of checkout screens and receipt options to fit your business.
- Get your money as soon as the next business day.
- Accept payments even if your Wi-Fi is down with Offline Payments.*
- New: Try Square for Restaurants Mobile POS to take tableside orders and payments, right on Square Terminal. Other specialty options include Square Appointments and Square for Retail POS.
- Track purchase history, send digital receipts and collect private customer feedback.
- Get real-time sales data and a searchable transaction history.
- Access 24/7 support by phone or email, all day, every day.
- Quickly process refunds right on the device with a tap.
- Use it cordlessly with the built-in battery designed to last all day.

*Offline payments are processed automatically when you reconnect your device to the internet and will be declined if you do not reconnect to the internet within 24 hours of taking your first offline payment. By enabling offline payments, you are responsible for any expired, declined, or disputed payments accepted while offline. Square is unable to provide customer contact information for payments declined while offline.

What's in the box

- Square Terminal, Power adapter

Product guides and documents

[User Guide \(PDF\)](#)

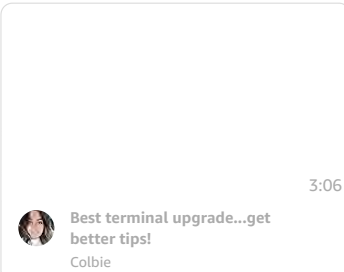
Products related to this item

Sponsored 


Receipt Paper Roll for Square Terminal Credit... 4.8 2,121 1K+ bought in past month \$14 ⁹⁰ (\$1.49/Count)	Nadex CR360 Cash Register, 4700 Lookup... 4.0 85 \$389 ⁹⁹	Tap & Chip Card Reader with Dock - Wireless Cr... 4.2 88 200+ bought in past month \$89 ⁰⁰	Batrical Guest Checks Server Note Pads 1000... 4.6 309 100+ bought in past month \$27 ⁹⁹ Save 5% with coupon	Square Reader for contactless and chip (2... 4.6 17,848 4K+ bought in past month \$56 ⁹⁹	Square Register - Powered by Square POS 4.4 586 300+ bought in past month \$798 ⁹⁹	Aproca Stora... 4.8 50+ bou... \$18 ⁹⁹
--	--	--	---	--	--	--

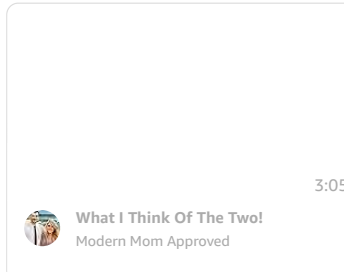
Videos

Videos for this product




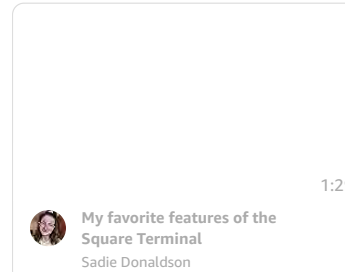
3:06

 Best terminal upgrade...get better tips!
Colbie




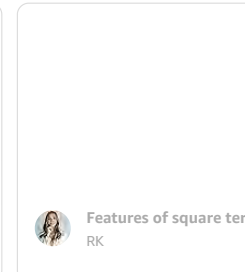
3:05

 What I Think Of The Two!
Modern Mom Approved



1:29


 My favorite features of the Square Terminal
Sadie Donaldson




Features of square ter
RK

Upload your video


Sponsored



Thermal Paper for Square POS (Square Terminal Thermal Printer) by Paper Plan...
4.7 94
\$39.99



MUNBYN 2 1/4" x 50' Thermal Paper (50 Rolls), BPA Free Receipt Paper, 58mm...
4.7 1,697
\$24.99



Kailfee Protective Case and Scre Protector*3 for Square Terminal
4.5 34
\$18.99

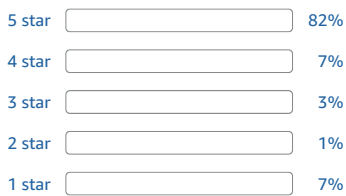
Sponsored

🔍 Looking for specific info?

Customer reviews

4.5 out of 5

3,733 global ratings



How customer reviews and ratings work

Customers say

Customers find the material handling product easy to use and providing good value for money. They appreciate its compact size, portability, and fast transaction speed. Many customers find it small and portable, making it great for events and traveling. The print capability and build quality are also praised. However, some customers have differing opinions on functionality and battery life.

AI-generated from the text of customer reviews

Select to learn more

- ✓ Ease of use
- ✓ Value for money
- ✓ Speed
- ✓ Compactness
- ✓ Print capability
- ✓ Build quality
- Functionality
- Battery life

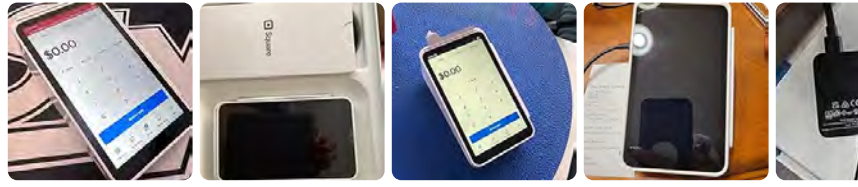
Reviews with images

[See all photos >](#)

Review this product

Share your thoughts with other customers

Write a customer review



Top reviews

Top reviews from the United States

NL

Reliable and efficient payment solution

Reviewed in the United States on August 28, 2024

Verified Purchase

This Square terminal has been a fantastic addition to my business. I purchased it a year ago, and it's been performing flawlessly ever since. The setup was straightforward, and it's incredibly user-friendly, which makes processing payments quick and efficient.

One of the standout features is its versatility. It accepts all types of payments, including chip, contactless, and magstripe. The built-in receipt printer is a nice touch.

I've also been impressed with its durability and reliability. Despite heavy use, there have been no issues with connectivity or performance. The battery life is excellent.

Overall, this terminal has been a valuable investment. Highly recommended for any business looking for a reliable and feature-rich payment solution.

15 people found this helpful

Helpful

Report

Average Home Cook

Easy to Use

Reviewed in the United States on October 10, 2019

Verified Purchase

I have both a traditional merchant account with a large bank, and a Square account because my business travels and sometimes a phone line is unavailable for my Verifone machines. Up until this Square register purchase, my staff were using Square phone readers (the plug in kind) on their cell phones where traditional phone lines were unavailable. Not a big deal, but sometimes phone batteries would run down quick. Same thing with the Square bluetooth cube: battery can run down much quicker and sometimes BT would disconnect when trying to make a sale. Additionally some customers didn't feel comfortable with no printed receipt, or their card being swiped on someone's phone. SO..this terminal is VERY NICE! It works exactly the same and looks the same as the Square phone app & dashboard, so no learning curve for staff. It even prints receipts, which is nice because some folks still don't want receipts emailed or texted. This machine worked flawlessly right out of the box, and after a whole day of use the battery had barely gone down. You can easily connect to wi-fi anywhere. A power cord and accessories hub was included in my purchase, so even if the battery gets low, a quick plug in will keep you in business. The accessory hub allows you to connect via ethernet cable if you can't use wi-fi, and it also has USB ports so you can connect

Read more

318 people found this helpful

Helpful

Report

Suzanne

Nice machine

Reviewed in the United States on January 15, 2025

Verified Purchase

Brand new to using square and once my inventory was added to the Ap, this terminal was super easy to use. It comes well packaged with great instructions

Helpful

Report

amanda

Must have!!

Reviewed in the United States on December 31, 2024

Verified Purchase

Upgraded from the square phone card reader to this for craft/vendor shows. Game changer! Size is great. Perfect to transport to different shows. Has option to print customer receipts as well. Great functionality and very durable. Recommend getting something protective if hauling to different places. Highly recommend! A little pricey but so worth it!

Helpful

Report

Vivian Fleenor

Works so well!

Reviewed in the United States on October 19, 2024

Verified Purchase

This is an easy way to accept credit/debit cards, set up is easy (requires a email account) and works anywhere using a hot spot. significantly increased our sales at a local event.

4 people found this helpful

Helpful

Report

Jill M. Levy

Square Makes Faulty Products and Provides Miserable Customer Support

Reviewed in the United States on October 2, 2024

Verified Purchase

I've now received three defective Square Terminals and can't get decent customer support from Square.

The first Square Terminal that I received would not power on directly out of the box, as it is supposed to according to the instructions that came with it and according to all of the information at Square's website. So Amazon provided a replacement.

The second Square Terminal that I received had the same problem. So instead of asking Amazon to replace it and incur another loss, I contacted Square. At first, my email was ignored, so I had to phone technical support. The person I spoke with confirmed that the Square Terminal should have powered up directly out of the box and the fact that it didn't suggested a defective battery. So Square sent me a replacement.

The third Square Terminal that I received powered up fine. But it wouldn't connect to my iPhone hotspot at an event where there was no internet available. Again, I contacted Square for support. I've been emailing

Read more

19 people found this helpful

Helpful

Report

John

Works great

Reviewed in the United States on December 12, 2024

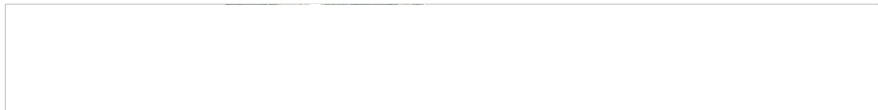
Verified Purchase

I end up needing a new square reader every year, but allowing us to take Apple Pay and google pay is a great added feature. Thanks

Helpful

Report

See more reviews >



Sponsored

Back to top

Get to Know Us

- Careers
- Amazon Newsletter
- About Amazon
- Accessibility
- Sustainability
- Press Center
- Investor Relations
- Amazon Devices
- Amazon Science

Make Money with Us

- Sell on Amazon
- Sell apps on Amazon
- Supply to Amazon
- Protect & Build Your Brand
- Become an Affiliate
- Become a Delivery Driver
- Start a Package Delivery Business
- Advertise Your Products
- Self-Publish with Us
- Become an Amazon Hub Partner

Amazon Payment Products

- Amazon Visa
- Amazon Store Card
- Amazon Secured Card
- Amazon Business Card
- Shop with Points
- Credit Card Marketplace
- Reload Your Balance
- Gift Cards
- Amazon Currency Converter

Let Us Help You

- Your Account
- Your Orders
- Shipping Rates & Policies
- Amazon Prime
- Returns & Replacements
- Manage Your Content and Devices
- Recalls and Product Safety Alerts
- Registry & Gift List
- Help

› See More Ways to Make Money

English

United States

Amazon Music
Stream millions of songs

Amazon Ads
Reach customers wherever they spend their time

6pm
Score deals on fashion brands

AbeBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Sell on Amazon
Start a Selling Account

Veeva
Shipping Software Inventory Management

Amazon Business
Everything For Your Business

Amazon Fresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Experienced Pros Happiness Guarantee

Amazon Web Services
Scalable Cloud Computing Services

Audible
Listen to Books & Original Audio Performances

Box Office Mojo
Find Movie Box Office Data

Goodreads
Book reviews & recommendations

IMDb
Movies, TV & Celebrities

IMDbPro
Get Info Entertainment Professionals Need

Kindle Direct Publishing
Indie Digital & Print Publishing Made Easy

Amazon Photos
Unlimited Photo Storage Free With Prime

Prime Video Direct
Video Distribution Made Easy

Shopbop
Designer Fashion Brands

Amazon Resale
Great Deals on Quality Used Products

Whole Foods Market
America's Healthiest Grocery Store

Woot!
Deals and Shenanigans

Zappos
Shoes & Clothing

Ring
Smart Home Security Systems

eero WiFi
Stream 4K Video in Every Room

Blink
Smart Security for Every Home

Neighbors App
Real-Time Crime & Safety Alerts

Amazon Subscription Boxes
Top subscription boxes – right to your door

PillPack
Pharmacy Simplified

Amazon Renewed
Like-new products you can trust

Amazon Luna
Video games from the cloud, no console required

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates



Clover Compact: Your partner in payment processing

Clover Compact keeps it simple. It's a payment terminal that not only fits perfectly on your counter but covers all your payment processing needs. Faster payments mean a better checkout experience – which means happier customers.

- ➔ **Payment-focused**
Keep it simple with a compact device specifically designed for quick payment processing, including credit, debit, contactless and more – with zero hassle
- ➔ **Power within your budget**
Get a great payment solution that works with your wallet yet offers all the essentials
- ➔ **User-friendly interface**
Simple, intuitive payment flows all employees can follow on the ADA compliant PIN pad
- ➔ **Easy access to funds**
Get an easy way to access funds with Clover Capital and get your money right when you need it with Rapid Deposit



Camera with privacy LED

Headset jack with mic input

Security lock for anti-theft

Volume buttons

Speaker

Tactile PIN pad

Quad Core Qualcomm Android 13

Connectivity – LTE, WiFi, LAN



Payment Processing Options

	Annual Fee	Processing Fee on top of Interchange Rate	Transaction Fee	Equipment Cost	Funding
Square	\$ -	1.00%	0.1	\$ 298.00	Next Business Day
Stax	\$ -	1.00%	0.1	\$ 280.00	Next Business Day
Clover	\$180	0.30%	0.05	\$ 225.00	Next Business Day

Example: **SQUARE** Transaction Fees and Approximate Annual Costs

Rental Area	Rental Fee	Approx. Number of Parties (Trucks, Cards) Annually	Approx. Revenue	Service Fee for all Transactions is 2.6%	Calculated Service Fee	Transaction Fee is \$0.10 per Transaction	Total Processing Cost for Each Rental or Food Truck	If Fee Passed Thru to User
Heritage Room	\$ 50.00	50	\$ 2,500.00	0.026	\$ 1.30	\$ 0.10	\$ 1.40	\$ 51.40
Outdoor Rentals	\$ 25.00	150	\$ 3,750.00	0.026	\$ 0.65	\$ 0.10	\$ 0.75	\$ 25.75
Food Trucks	\$ 25.00	153	\$ 3,825.00	0.026	\$ 0.65	\$ 0.10	\$ 0.75	\$ 25.75
Food Trucks	\$ 15.00	51	\$ 765.00	0.026	\$ 0.39	\$ 0.10	\$ 0.49	\$ 15.49
Access Cards	\$ 20.00	200	\$ 4,000.00	0.026	\$ 0.52	\$ 0.10	\$ 0.62	\$ 20.62
Approx. Annual Rental Transactions and Costs to District		200	\$ 6,250.00	0.026	\$ 162.50	\$20.00	\$ 182.50	
Approx. Annual Food Truck Transactions and Costs to District		204	\$ 4,590.00	0.026	\$ 119.34	\$20.00	\$ 139.34	
Rental Deposit	\$200	1	\$200	0.026	\$ 5.20	\$ 0.10	\$ 5.30	\$ 205.30
Approx. Annual Cost	\$200	200	\$40,000	0.026	\$ 1,040.00	\$20.00	\$ 1,060.00	

Rental Deposits are returned to the resident at the conclusion of the rental if no damages.

There is no fee to return a payment from Square, Stax, or Clover. We could also continue to collect checks for deposits.

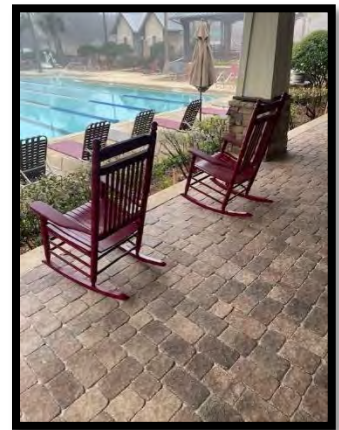
Example: CLOVER Transaction Fees and Approximate Annual Costs

Rental Area	Rental Fee	Approx. Number of Parties (Trucks, Cards) Annually	Approx. Revenue	Service Fee for all Transactions is 2.6%	Calculated Service Fee	Transaction Fee is \$0.10 per Transaction	Total Processing Cost for Each Rental or Food Truck	If Fee Passed Thru to User
Heritage Room	\$ 50.00	50	\$ 2,500.00	0.019	\$ 0.95	\$ 0.10	\$ 1.05	\$ 51.05
Outdoor Rentals	\$ 25.00	150	\$ 3,750.00	0.019	\$ 0.48	\$ 0.10	\$ 0.58	\$ 25.58
Food Trucks	\$ 25.00	153	\$ 3,825.00	0.019	\$ 0.48	\$ 0.10	\$ 0.58	\$ 25.58
Food Trucks	\$ 15.00	51	\$ 765.00	0.019	\$ 0.29	\$ 0.10	\$ 0.39	\$ 15.39
Access Cards	\$ 20.00	200	\$ 4,000.00	0.019	\$ 0.38	\$ 0.10	\$ 0.48	\$ 20.48
Approx. Annual Rental Transactions and Costs to District		200	\$ 6,250.00	0.019	\$ 118.75	\$10.00	\$ 128.75	
Approx. Annual Food Truck Transactions and Costs to District		204	\$ 4,590.00	0.019	\$ 87.21	\$10.00	\$ 97.21	
Rental Deposit	\$200	1	\$200	0.019	\$ 3.80	\$ 0.10	\$ 3.90	\$ 203.90
Approx. Annual Cost	\$200	200	\$40,000	0.019	\$ 760.00	\$10.00	\$ 770.00	



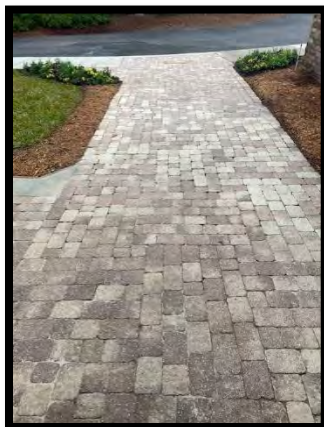
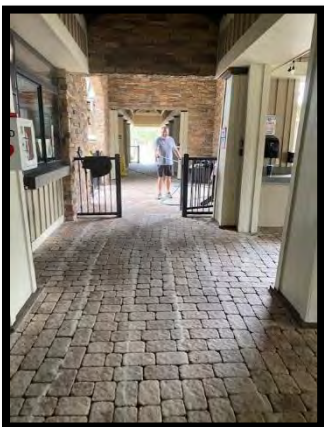
**Heritage Landing CDD Meeting
February 13, 2024
Field Operations Manager Report
Date of report: 2/4/2025**

Patio rockers:



The rockers were sanded and prepped for paint. We had to make some repairs and added hardware to improve the sturdiness. They were painted all to match.

Pressure washing pavers:



We have started our Spring Break preparations, the section in front of the gym, bathrooms, offices, walkways to rec pool and parking lot have been pressure washed. We will level uneven pavers and then add sand to lock them back in.

Net replacements:



The volleyball net was replaced and the posts repainted



There were some torn basketball nets and they were replaced.

Backstop fence repair:



will fix.

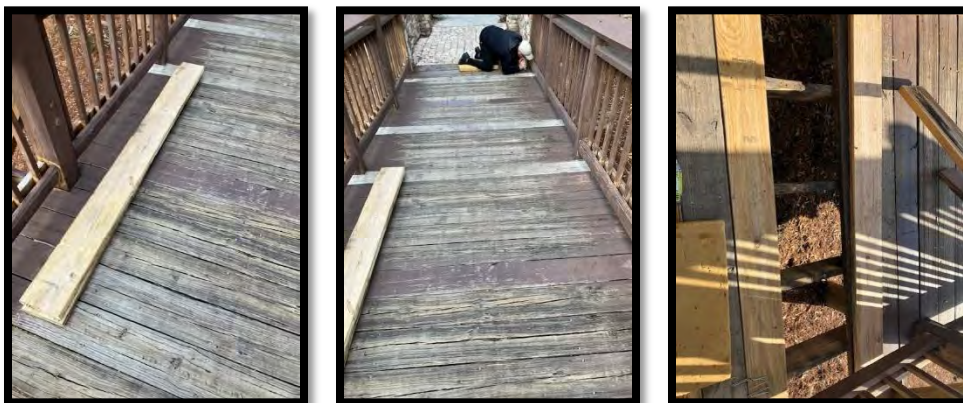
Fences were tied back up, there are more areas we

Light switch replacement:



Over the past couple of years, we have replaced the bathroom light switches with motion sensor switches. Unfortunately, it seems they just don't last and are broken on a constant basis, at \$30 a piece I just don't see the value of continuing using these units therefore we replaced the broken ones at the tennis bathrooms with standard light switches. The last time I got a price to have commercial ones that mount to the ceiling installed it was close to \$900 for the tennis bathrooms.

Bridge repair:



We are replacing the deck planks to ensure the walking surface is safe. Jeff has inspected the stringers and is happy to report that they look pretty good.

General Maintenance items:

- We have hired a new weekend maintenance technician for the weekends. Starting Feb 7th
- The fire sprinkler system is having trouble, see additional info.
- Treadmill Discussion
- We have taken one load of aluminum posts to the scrap yard. The first time we got there they wanted to give us 12c per pound because there were metal screws still stuck in them. We

brought it back and started removing any metal or plastic stuck to the posts. I took that load back to them and they bought it at 40c a pound. We received \$856 cash that was deposited. We have a second load ready to go this week. Leaving us with one more after totaling 3 loads of posts. Then we will do all the old signs and any other metal we have that is scrap.



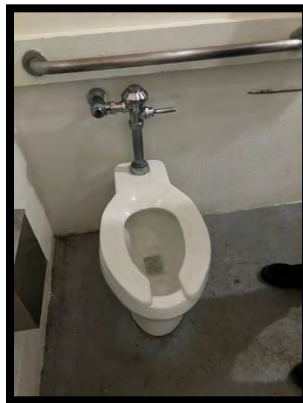
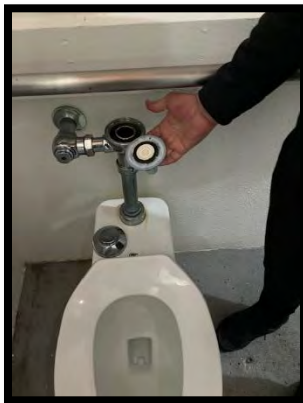
- Installed steel cable through the metal grates on pond 9.



- Replacing light bulbs on the bridge that are being removed and just thrown into the landscaping or pond.



- New splash pad rules sign installed



- Toilet flushing internals replaced



9

1/2" 150 PSI
1/2" 150 PSI
1/2" 150 PSI

WARNING

SAFETY
INSTRUCTIONS

ALL INFORMATION
ON THIS EQUIPMENT
IS THE PROPERTY OF
WATKINS















WARNING
Do not attempt to operate or inspect before installing.
This valve is not to be operated until all connections are made.
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.

CONTROL VALVE
Eaton Fire Protection
Model # 4125
1/2" NPT

DANGER
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.
Do not attempt to operate until all connections are made.



Wayne Automatic Fire Sprinklers, Inc. JAX Branch
 11326 Distribution Ave W
 Jacksonville, FL 32256-2745
 USA

CUSTOMER	BILL TO	JOB LOCATION	
Heritage Landing Cdd	Heritage Landing CDD	Heritage Landing Community Ctr	DATE January 20, 2025
2806 N. 5th Street	c/o Rizzetta & Company	370 Heritage Landing Parkway	EXPIRY DATE February 19, 2025
	3434 Colwell Ave. Suite 200	St. Augustine, FL 32092	SALES REP Oscar "Mac" Bell III
St. Augustine, FL 32084	Tampa, FL 33614		PHONE (904)268-3030 EXT 1111
Todd Myhill	Todd Myhill		
(904) 436 6270 FX:	(904) 436 6270 FAX:	(904) 940 6095 FAX: (904) 940 4842	
todd.myhill@vestaforyou.com			EMAIL obell@waynefire.com
SCOPE OF WORK			

This quote is for the following:

Replace the dry valve and the air compressor.

Note: The needed electrician for this project is to be provided by others.

DESCRIPTION	PRICE
Materials and Labor:.....	TOTAL: \$12,669.00

Exclusions: The following are not included in this proposal:

- Posting, scheduling or conducting a "fire watch" due to fire system impairment(s).
 - Damage incurred from lack of integrity of existing components.
 - Concrete/Pavement/Wall/Ceilings - Cutting, Removing, Patching or Painting.
 - Fire caulking.
 - Painting or priming of pipe.
 - Insulation of pipe or components - unless otherwise noted.
 - Wiring of electrical devices.
 - Water quality or Adequacy of Water Supply.
 - Design work / hydraulic calculations / permitting fees - unless otherwise noted.
 - Any added requests made by the AHJ.
- NOTE: Buyer is aware that there may be a delay in installation due to local AHJ Review/Permitting Timelines.
- Overtime or night work - unless otherwise noted.
 - Scheduling with tenants for unit access - unless otherwise noted.
- NOTE: Buyer is to schedule access with tenants - unless otherwise noted.
- Any repairs not included in scope above.

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



Wayne Automatic Fire Sprinklers, Inc. JAX Branch
 11326 Distribution Ave W
 Jacksonville, FL 32256-2745
 USA

TERMS AND CONDITIONS (DECEMBER 2018)

WAFS is referred to herein as "Seller" and the Customer is referred to as "Buyer".

SCOPE OF UNDERTAKING. Seller will perform the services described on the first page of this Quotation/Work Order ("Quotation") (the Work) as indicated in the Scope of Work Section. Seller will not perform the services or supply the materials or equipment described in the Exclusions above on page 1; no labor, services, equipment or materials are included in this Quotation except as specifically set forth in the Scope of Work described above. Except as specifically set forth below in the Limited Warranty, Seller makes no guaranty or Warranty that equipment or services supplied by Seller will detect or avert occurrences or the consequences therefrom that the equipment or services are designed to detect or avert. Buyer's signing of this Quotation shall create an enforceable contract between Seller and Buyer. Any alterations or additions to the Quotation made by Buyer must be initiated by Seller or shall be null and void and of no legal effect.

EQUIPMENT DISCONNECTIONS. Buyer is on NOTICE that the system(s)/device(s) listed on the face of this Quotation will be temporarily or permanently disconnected and no longer in service and, thus, cannot detect, perform and/or report occurrences of transmit signals.

EXISTING SYSTEM. Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are solely the responsibility of the Buyer and are not covered by any Limited Warranty that may be applicable to the Work. Buyer hereby indemnifies and releases Seller from any and all claims arising out of or relating to the existing system and any damage, loss or injury caused by or to the existing system.

LIMITATION OF LIABILITY. In consideration of the potential relative costs and benefits accruing to Seller for performing the Work, Buyer agrees that under no circumstances shall the liability of Seller, whether in tort or contract, arising out of or relating to this Quotation or the performance or failure to perform any action by Seller or any employee, agent, subcontractor or representative of Seller exceed the monetary Price payable by Buyer to Seller as set forth above in this Quotation. As a condition precedent to any claim or lawsuit against Seller, all outstanding invoices must have been paid in full, without compromise on amounts owed.

ACTIONS BY OTHERS. In no event shall Seller be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, failure to maintain or movements of the covered system(s) or any of its component parts by the Buyer or any third party.

WAIVER OF SUBROGATION. The Seller is not an insurer against loss or damage. Sufficient insurance shall be obtained by Buyer to cover the premises (and property therein) where the Work will be performed. Buyer agrees to rely exclusively on Buyer's insurance to recover for injuries, losses or damages suffered in the event of any loss, damage or injury to the premises, persons or property therein. Buyer, for itself and all others claiming by or through it under this Quotation, releases and discharges Seller from and against all losses, costs, expenses, and damages covered by Buyer's insurance. It is expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Seller.

INCIDENTAL/CONSEQUENTIAL DAMAGES. Under no circumstances shall Seller be liable to Buyer for indirect, incidental or consequential damages of any kind, including but not limited to damages arising from or related to the use, loss of use, performance, or failure of the covered system(s) to perform.

LIMITED WARRANTY. SELLER WARRANTS THAT THE WORK FURNISHED UNDER THIS QUOTATION WILL BE FREE FROM DEFECTS FOR A PERIOD OF ONE YEAR (365) DAYS FROM THE DATE SAID WORK IS COMPLETED. SELLER AGREES TO REPAIR OR REPLACE THE WORK PROVIDED THE WORK HAS NOT FAILED DUE TO CIRCUMSTANCES UNRELATED TO THE MATERIALS OR WORKMANSHIP FURNISHED BY SELLER (e.g. ABUSE, FAILURE TO MAINTAIN, SERVICE OR REPAIR BY OTHERS ETC...). EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY ANY, SUPPLIED HEREUNDER.

INDEMNITY. Buyer agrees to indemnify, hold harmless and defend Seller, to the fullest extent permitted by law, against any and all losses, damages, costs, including expert fees and attorney's fees, arising from or related to any action or failure to act by Buyer or any employee, agent, representative, officer or director of Buyer. In the event Seller is forced to retain an attorney in order to collect monies owed to Seller by Buyer, Buyer agrees to pay Seller's reasonable attorney's fees incurred both pre-suit and in litigation related to the collection of monies owed by Buyer to Seller or to Seller's attempt to enforce any of the terms and conditions of this Quotation. This Quotation shall be governed by the laws of the State where the Work is performed, without reference to any conflict of laws principles.

WATER SUPPLY. Seller makes no claims and/or representations as to the presence currently or in the future of corrosion inducing matter, i.e. microbiological organisms, contained within the water supply. Seller recommends that the water supply be periodically tested and, as needed, treated. Periodic testing and treatment of the water supply and all costs associated therewith are the sole responsibility of Buyer. Any such testing by Seller must be pursuant to a separate written agreement.

AFFILIATES. The terms and conditions set forth in this Quotation shall inure to the benefit of all parents, subsidiaries and affiliates of Seller, whether direct or indirect Seller's employees, agents, officers and directors.

PAYMENT TERMS: If the Price is greater than \$20,000, an initial deposit of 50% of the quoted Price may be requested by Seller at signing of the Quotation and before any Work is performed. All payments due beyond the initial deposit (if any) are due no later than 30 days from the date of invoice.

SUBTOTAL:	\$12,669.00
TAXES:	\$0.00
TOTAL:	\$12,669.00

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



QUOTATION 1336335

Wayne Automatic Fire Sprinklers, Inc. JAX Branch
11326 Distribution Ave W
Jacksonville, FL 32256-2745
USA

Please fax signed approval to (904) 268-0724.

Note: This proposal may be withdrawn by Seller if not accepted within fifteen (15) days.
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Seller is authorized to do work as specified.
Payment will be made as outlined below.
Payment to be made as follows: NET 30
Visa and MasterCard accepted for payment.
3% surcharge will be applied to all credit card purchases.

Buyer:	_____
	(Print Name)
Buyer Signature:	_____
Date:	_____

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



Wayne Automatic Fire Sprinklers, Inc. JAX Branch
 11326 Distribution Ave W
 Jacksonville, FL 32256-2745
 USA

CUSTOMER	BILL TO	JOB LOCATION	
Heritage Landing Cdd	Heritage Landing Cdd	Heritage Landing Community Ctr	DATE December 8, 2023
2806 N. 5th Street	2806 N. 5th Street	370 Heritage Landing Parkway	EXPIRY DATE January 7, 2024
	St. Augustine, FL 32084	St. Augustine, FL 32092	SALES REP Marlie M. Gibson
Todd Myhill	Todd Myhill		
(904) 436 6270 FX:	9044366270 FAX:	9049406095 FAX: 9049404842	
todd.myhill@vestaforyou.com			EMAIL mmgibson@waynefire.com

SCOPE OF WORK

This quote is for the following:

- WAFS to replace all of the dry heads in the event the sample taken fails the 20 year inspection.

NOTE: This quote excludes cutting, patching, and painting to access fire sprinkler heads. Access for each sprinkler head must be made by others prior to the Technician replacing the sprinkler heads.

NOTE: If pipe begins to break while changing heads, additional labor and/or materials may be needed. Management will be contacted to discuss next steps.

NOTE: Customer must have someone present from the management company for WAFS to enter the units. Coordination with access to the units to be the customer's responsibility. Any return trips will be at T&M rates.

NOTE: If dry sprinkler head test results return failed test samples, another quote will be generated.

If for any reason we cannot access the unit(s) on the date scheduled, a separate quote for a return trip will be generated.

Upon receipt of this signed quote, materials will be ordered to complete the above scope. If for any reason the scope cannot be scheduled with the customer, the material cost will be invoiced and materials will be left onsite.

This quote is only valid for 30 days from the date of origination and is subject to material and/or labor price increases..

DESCRIPTION	PRICE
Materials and Labor:.....	TOTAL: \$44,100.00

Exclusions: The following are not included in this proposal:

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



QUOTATION 1159379

Wayne Automatic Fire Sprinklers, Inc. JAX Branch
11326 Distribution Ave W
Jacksonville, FL 32256-2745
USA

DESCRIPTION	PRICE
-------------	-------

Materials and Labor:.....	TOTAL: \$44,100.00
<ul style="list-style-type: none"> - Posting, scheduling or conducting a "fire watch" due to fire system impairment(s). - Any shut down fees associated with the scope of work. - Damage incurred from lack of integrity of existing components. - Concrete/Pavement/Wall/Ceilings - Cutting, Removing, Patching or Painting. - Fire caulking. - Painting or priming of pipe. - Insulation of pipe or components - unless otherwise noted. - Wiring of electrical devices. - Asbestos Removal. - Water quality or Adequacy of Water Supply. - Design work / hydraulic calculations / permitting fees - unless otherwise noted. - Additional backgrounds and design if CAD files are not provided. - 3D/BIM design and coordination - unless otherwise noted. - Centering of sprinkler heads in tiles - unless otherwise noted. - Any added requests made by the AHJ. <p style="margin-left: 20px;">NOTE: Buyer is aware that there may be a delay in installation due to local AHJ Review/Permitting Timelines.</p> <ul style="list-style-type: none"> - Overtime or night work - unless otherwise noted. - Scheduling with tenants for unit access - unless otherwise noted. <p style="margin-left: 20px;">NOTE: Buyer is to schedule access with tenants - unless otherwise noted.</p> <ul style="list-style-type: none"> - Any repairs not included in scope above. 	

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



Wayne Automatic Fire Sprinklers, Inc. JAX Branch
 11326 Distribution Ave W
 Jacksonville, FL 32256-2745
 USA

TERMS AND CONDITIONS (DECEMBER 2018)

WAFS is referred to herein as "Seller" and the Customer is referred to as "Buyer".

SCOPE OF UNDERTAKING. Seller will perform the services described on the first page of this Quotation/Work Order ("Quotation") (the Work) as indicated in the Scope of Work Section. Seller will not perform the services or supply the materials or equipment described in the Exclusions above on page 1; no labor, services, equipment or materials are included in this Quotation except as specifically set forth in the Scope of Work described above. Except as specifically set forth below in the Limited Warranty, Seller makes no guaranty or Warranty that equipment or services supplied by Seller will detect or avert occurrences or the consequences therefrom that the equipment or services are designed to detect or avert. Buyer's signing of this Quotation shall create an enforceable contract between Seller and Buyer. Any alterations or additions to the Quotation made by Buyer must be initiated by Seller or shall be null and void and of no legal effect.

EQUIPMENT DISCONNECTIONS. Buyer is on NOTICE that the system(s)/device(s) listed on the face of this Quotation will be temporarily or permanently disconnected and no longer in service and, thus, cannot detect, perform and/or report occurrences of transmit signals.

EXISTING SYSTEM. Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are solely the responsibility of the Buyer and are not covered by any Limited Warranty that may be applicable to the Work. Buyer hereby indemnifies and releases Seller from any and all claims arising out of or relating to the existing system and any damage, loss or injury caused by or to the existing system.

LIMITATION OF LIABILITY. In consideration of the potential relative costs and benefits accruing to Seller for performing the Work, Buyer agrees that under no circumstances shall the liability of Seller, whether in tort or contract, arising out of or relating to this Quotation or the performance or failure to perform any action by Seller or any employee, agent, subcontractor or representative of Seller exceed the monetary Price payable by Buyer to Seller as set forth above in this Quotation. As a condition precedent to any claim or lawsuit against Seller, all outstanding invoices must have been paid in full, without compromise on amounts owed.

ACTIONS BY OTHERS. In no event shall Seller be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, failure to maintain or movements of the covered system(s) or any of its component parts by the Buyer or any third party.

WAIVER OF SUBROGATION. The Seller is not an insurer against loss or damage. Sufficient insurance shall be obtained by Buyer to cover the premises (and property therein) where the Work will be performed. Buyer agrees to rely exclusively on Buyer's insurance to recover for injuries, losses or damages suffered in the event of any loss, damage or injury to the premises, persons or property therein. Buyer, for itself and all others claiming by or through it under this Quotation, releases and discharges Seller from and against all losses, costs, expenses, and damages covered by Buyer's insurance. It is expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Seller.

INCIDENTAL/CONSEQUENTIAL DAMAGES. Under no circumstances shall Seller be liable to Buyer for indirect, incidental or consequential damages of any kind, including but not limited to damages arising from or related to the use, loss of use, performance, or failure of the covered system(s) to perform.

LIMITED WARRANTY. SELLER WARRANTS THAT THE WORK FURNISHED UNDER THIS QUOTATION WILL BE FREE FROM DEFECTS FOR A PERIOD OF ONE YEAR (365) DAYS FROM THE DATE SAID WORK IS COMPLETED. SELLER AGREES TO REPAIR OR REPLACE THE WORK PROVIDED THE WORK HAS NOT FAILED DUE TO CIRCUMSTANCES UNRELATED TO THE MATERIALS OR WORKMANSHIP FURNISHED BY SELLER (e.g. ABUSE, FAILURE TO MAINTAIN, SERVICE OR REPAIR BY OTHERS ETC...). EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY ANY, SUPPLIED HEREUNDER.

INDEMNITY. Buyer agrees to indemnify, hold harmless and defend Seller, to the fullest extent permitted by law, against any and all losses, damages, costs, including expert fees and attorney's fees, arising from or related to any action or failure to act by Buyer or any employee, agent, representative, officer or director of Buyer. In the event Seller is forced to retain an attorney in order to collect monies owed to Seller by Buyer, Buyer agrees to pay Seller's reasonable attorney's fees incurred both pre-suit and in litigation related to the collection of monies owed by Buyer to Seller or to Seller's attempt to enforce any of the terms and conditions of this Quotation. This Quotation shall be governed by the laws of the State where the Work is performed, without reference to any conflict of laws principles.

WATER SUPPLY. Seller makes no claims and/or representations as to the presence currently or in the future of corrosion inducing matter, i.e. microbiological organisms, contained within the water supply. Seller recommends that the water supply be periodically tested and, as needed, treated. Periodic testing and treatment of the water supply and all costs associated therewith are the sole responsibility of Buyer. Any such testing by Seller must be pursuant to a separate written agreement.

AFFILIATES. The terms and conditions set forth in this Quotation shall inure to the benefit of all parents, subsidiaries and affiliates of Seller, whether direct or indirect Seller's employees, agents, officers and directors.

PAYMENT TERMS: If the Price is greater than \$20,000, an initial deposit of 50% of the quoted Price may be requested by Seller at signing of the Quotation and before any Work is performed. All payments due beyond the initial deposit (if any) are due no later than 30 days from the date of invoice.

SUBTOTAL:	\$44,100.00
TAXES:	\$0.00
TOTAL:	\$44,100.00

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M



Wayne Automatic Fire Sprinklers, Inc. JAX Branch
11326 Distribution Ave W
Jacksonville, FL 32256-2745
USA

Please fax signed approval to (904) 268-0724.

Note: This proposal may be withdrawn by Seller if not accepted within fifteen (15) days.
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Seller is authorized to do work as specified. Payment will be made as outlined below.
Payment to be made as follows: UPON RCPT
Visa and MasterCard accepted for payment.
3% surcharge will be applied to all credit card purchases.

Buyer:	_____
	(Print Name)
Buyer Signature:	_____
Date:	_____

SEE TERMS AND CONDITIONS AND TOTAL PRICE ON FOLLOWING PAGE(S).

Corporate Office	Tampa	Fort Myers	Deerfield Beach	Jacksonville	Concord	Raleigh
222 Capitol Court	3226 Cherry Palm Dr	4683 Laredo Ave	1500 S Powerline Rd Ste A	11326 Distribution Ave W	4370 Motorsport Dr.	5905 Triangle Dr
Ocoee, FL 34761	Tampa, FL 33619	Ft. Myers, FL 33905	Deerfield Beach, FL 33442	Jacksonville, FL 32256	Concord, NC 28027	Raleigh, NC 27617
407-656-3030	813-630-0303	239-433-3030	954-917-3030	904-268-3030	704-782-3032	919-723-2348

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M

Amenity Center Gym Treadmills

We recently experienced all 3 of our treadmills going down at once. This is a rare occurrence that we have all 3 down like that but it starts the discussion about replacement.

These units are good and lasted a very long time and will continue to work if we continue to make repairs. Repairs will increase due to the age and milage of these units.

We had repairs made Monday 2/3/25 and all 3 units are back up and running for under \$500.

I received proposals for new Matrix units that are very reliable as per Commercial fitness and my counter part at Durbing Crossing that have them. There are 2 options, Endurance and the Pro, Commercial Fitness recommend the Endurance, and my counterpart recommends them without the Led screen since most people bring their own devices these days.

Attached is a picture of the 3 units. The 2 units on the right were purchased 1-21-2015 with almost 29,000 miles on them. The unit on the left was purchased 12-1-2017 with almost 23,000 miles.

We have a couple of options we can discuss:

1. Keep making repairs to our existing ones.
2. Replace 1 the next time we have a breakdown and monitor
3. Replace all three at one time





OVER 30 YEARS OF SUCCESS

FITNESS EQUIPMENT PROPOSAL

A handwritten signature in black ink, appearing to read "LGE".

PREPARED EXCLUSIVELY FOR

Heritage Landing CDD

Lourens Erasmus

Wednesday, January 29, 2025

PREPARED BY

Commercial Fitness Products, Inc

Mark Smilek

SALES * SERVICE * DESIGN * MAINTENANCE



Wednesday, January 29, 2025

Heritage Landing CDD
Lourens Erasmus
370 Heritage Landing Parkway
Saint Augustine, FL 32092

Dear Lourens,

Commercial Fitness Products has everything you should look for in a fitness equipment company –

- Over 30 years of success in Florida
- Highest Quality Equipment at Reasonable Prices
- Professional and knowledgeable Sales Representatives
- Factory trained & experienced Service Technicians
- Service, Maintenance & Installation provided by our own technicians located throughout the state.
- Substantially insured for the benefit of you, your residents, management and ourselves.
- A goal and strong desire to exceeding your expectations!!!

Best Regards,
Mark Smilek
Commercial Fitness Products, Inc
mark@commfitnessproducts.com



PROPOSAL

5034 N Hiatus Road, Sunrise, FL 33351

Office:

Cell: 904- 562-8318

Email: mark@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # F01298763M

Date: Jan 29, 2025

Expiration Date: 2/28/2025

BILL

TO: Heritage Landing CDD
370 Heritage Landing Parkway
Saint Augustine, FL 32092

SHIP

TO: Heritage Landing CDD
370 Heritage Landing Parkway
Saint Augustine, FL 32092

ATN Lourens Erasmus
Phone (904) 940-6095
Email lerasmus@vestapropertyservices.com

ATN Lourens Erasmus
Phone (904) 940-6095
Email lerasmus@vestapropertyservices.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	T-PS-LED	Matrix Performance LED Treadmill	\$6,790.00	\$20,370.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$525.00	\$525.00
		TAX EXEMPT		

<i>Frame Color</i>	Standard Silver
<i>Upholstery Color</i>	Standard Black
<i>Notes</i>	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$20,895.00
State Tax	\$0.00
Freight	\$1,125.00
Grand Total	\$22,020.00

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff

Date:	Amount Collected:	Check No.:
Received By: (Print Name and Sign)		

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale

Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package. Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer. Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor

BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor



Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:
Commercial Fitness Products, Inc.
Fed-Ex, UPS, USPS etc.
Commercial Fitness Products, Inc.
5034 N Hiatus Rd
Sunrise, FL 33351

Wire Transfer Bank Information Available
Upon Request.

Proposal # : F01298763M
Proposal Amount: \$22,020.00
Payment Terms: 50% Deposit, 50% COD
Deposit Amount: \$11,010.00
Balance: \$11,010.00
Signature _____
Print Name: _____
Facility Name: _____
Date of Acceptance: _____

MATRIX



LED CONSOLE

Keep the exercise experience simple with our easy-to-use, easy-to-read LED Console.

Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance. Includes optional WiFi to work with select products from our Connected Solutions portfolio, including Engage 360, Community 360 and Asset Management.

The large number display and message center provide clear, easy-to-read workout feedback that keeps members on track for their goals, providing a straightforward exercise experience that helps them get real results.



Convenience features like optional RFID login, a headphone jack and a reading rack for personal devices make every workout a seamlessly smooth experience.



Accommodates CSAFE devices for remote audio from wall-mounted TVs, control of Set Top Box (STB) kits and tracking of third-party equipment data.

MATRIX

LED CONSOLE

With optional WiFi, our LED Console works with select products from the Matrix Connected Solutions portfolio, including Engage 360, Community 360 and Asset Management.



CONSOLE SPECS	LED
Display	Large number LED with message center
Workouts	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training*, fitness tests
iFIT On-demand Workouts	No
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	No
Analog TV	Optional; attachable add-on TV
Digital TV	Optional; attachable add-on TV
IPTV	No
Pro:Idiom Compatibility	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WiFi	Optional; included with Asset Management and/or Community 360 app
Bluetooth	No
ANT+	No
RFID Wireless Login	Optional
Connects to Apple Watch	No
Connects to Samsung Galaxy Watch	No
Made for iPhone®, iPad®, iPod®	No
USB Port	Yes; device charging, software updates
Wireless Charging (Qi)	No
CSAFE Ready	Yes
Auto Wake-up	No

COMPATIBILITY			

*Workout not available on all modalities.

MATRIX

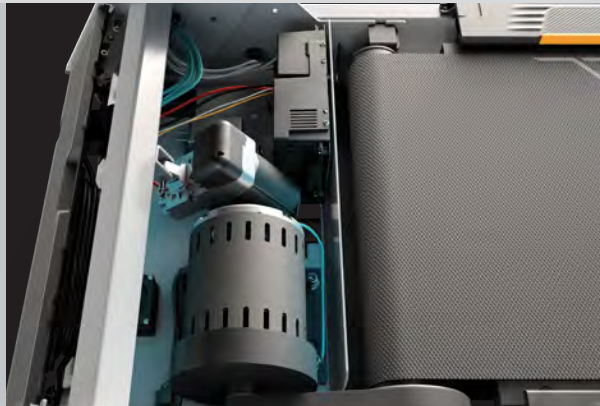


PERFORMANCE TREADMILL

Give your members a run to remember with a treadmill that combines premium design and precision engineering.

Our Performance Treadmill is nothing short of ideal for long, hard runs and interval training that pushes members to their limits. Our durable components stand up to heavy use, high-intensity workouts and performance training for years. Smart maintenance features make it easy to keep it ready for a steady stream of true enthusiasts.

5.0 HP AC motor with Dynamic Response Drive System fine-tunes response based on footfall pattern for smooth, consistent runs up to 22 km/h / 15 mph. Heavy-duty lift motor offers 18% incline, and continuous multi-grip handlebars create a more secure experience.



Self-lubricating Ultimate Deck offers over 25,000 miles of proven performance, while a robust frame withstands years of heavy use.



Easily removable side rails, front roller assembly and an easy-to-open motor cover streamline service and maintenance for technicians, minimizing downtime.

MATRIX

| PERFORMANCE TREADMILL

Choose what kind of console technology you pair with your equipment, providing experiences that span from beautifully simple to digitally connected and rich with entertainment. You can also access our most powerful Connected Solutions with WiFi-enabled consoles, including Personal Trainer Portal, Workout Tracking Network and Asset Management.



CONSOLE SPECS	TOUCH XL / TOUCH		PREMIUM LED	LED	GROUP TRAINING LED
Display	Touch XL: 56 cm / 22" class capacitive touchscreen LCD	Touch: 41 cm / 16" class capacitive touchscreen LCD	8,000 pixel multi-color LED	Large number LED with message center	
Workouts	16		14	12	Manual
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan		English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	Yes			No	
Analog TV	NTSC, PAL, SECAM		Optional; attachable add-on TV		
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/C2/S/S2/T/T2		Optional; attachable add-on TV		
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS		No		
Pro:Idiom Compatibility	Optional; IPTV and coax		Optional; attachable add-on Pro:Idiom TV (≠ IPTV)		
WiFi	Yes			Optional; included with Asset Management and/or Workout Tracking Network app	
Bluetooth	Yes; smartphones, headphones, heart rate		Yes; heart rate	No	
ANT+	Yes; heart rate		No		
RFID Wireless Login	Yes		Optional		
Connects to Apple Watch	Yes		Optional	No	
Made for iPhone®, iPad®, iPod®	Yes		No		
USB Port	Yes; device charging, device media, software updates		Yes; device charging, software updates		
Wireless Charging (Qi)	Yes		No		
CSAFE Ready	Yes				
Auto Wake-up	Yes		No		
FRAME SPECS					
Drive System	5.0 hp AC Dynamic Response Drive System				
Speed Range	0.8–23 km/h / 0.5–15 mph				
Incline Range	0–18% (1,450-lb. thrust-elevation motor)				
Running Surface Area	152 x 56 cm / 60" x 22"				
Running Surface Type	Belt and deck				
Cushioning System	Ultimate Deck				
Handlebar Design	Continuous multi-grip design				
Crossbar Controls	Yes				
Contact & Telemetric HR	Yes				
Step-on Height	24 cm / 9.5"				
Service Caster	Optional				
Cast Aluminum End Caps	Yes				
Max User Weight	182 kg / 400 lbs.				
Ethernet Connectivity	Yes				
Tread Sense	Yes				
Assembled Dimensions	209 x 93 x 170 cm / 82" x 36" x 67"				
Power Requirements	20 A dedicated circuit required, non-looped grounded				



OVER 30 YEARS OF SUCCESS

FITNESS EQUIPMENT PROPOSAL

A handwritten signature in black ink, appearing to read "LGE".

PREPARED EXCLUSIVELY FOR

Heritage Landing CDD

Lourens Erasmus

Wednesday, January 29, 2025

PREPARED BY

Commercial Fitness Products, Inc

Mark Smilek

SALES * SERVICE * DESIGN * MAINTENANCE



Wednesday, January 29, 2025

Heritage Landing CDD
Lourens Erasmus
370 Heritage Landing Parkway
Saint Augustine, FL 32092

Dear Lourens,

Commercial Fitness Products has everything you should look for in a fitness equipment company –

- Over 30 years of success in Florida
- Highest Quality Equipment at Reasonable Prices
- Professional and knowledgeable Sales Representatives
- Factory trained & experienced Service Technicians
- Service, Maintenance & Installation provided by our own technicians located throughout the state.
- Substantially insured for the benefit of you, your residents, management and ourselves.
- A goal and strong desire to exceeding your expectations!!!

Best Regards,
Mark Smilek
Commercial Fitness Products, Inc
mark@commfitnessproducts.com



PROPOSAL

5034 N Hiatus Road, Sunrise, FL 33351

Office: PROPOSAL # F01290598M
 Cell: 904- 562-8318 Date: Jan 29, 2025
 Email: mark@commfitnessproducts.com Expiration Date: 2/28/2025
 Fax: 239-938-1462

BILL TO: Heritage Landing CDD
 370 Heritage Landing Parkway
 Saint Augustine, FL 32092

SHIP TO: Heritage Landing CDD
 370 Heritage Landing Parkway
 Saint Augustine, FL 32092

ATN Lourens Erasmus
 Phone (904) 940-6095
 Email lerasmus@vestapropertyservices.com

ATN Lourens Erasmus
 Phone (904) 940-6095
 Email lerasmus@vestapropertyservices.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	T-ES-LED	Matrix Endurance LED Treadmill	\$5,795.00	\$17,385.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$525.00	\$525.00
		TAX EXEMPT		

<i>Frame Color</i>	Standard Silver
<i>Upholstery Color</i>	Standard Black
<i>Notes</i>	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$17,910.00
State Tax	\$0.00
Freight	\$984.87
Grand Total	\$18,894.87

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff

Date:	Amount Collected:	Check No.:
Received By: (Print Name and Sign)		

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale

Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package. Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer. Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor

BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor



Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:
Commercial Fitness Products, Inc.
~~Fed-Ex, UPS, USPS etc.~~
Commercial Fitness Products, Inc.
5034 N Hiatus Rd
Sunrise, FL 33351

Wire Transfer Bank Information Available
Upon Request.

Proposal # : F01290598M
Proposal Amount: \$18,894.87
Payment Terms: 50% Deposit, 50% COD
Deposit Amount: \$9,447.44
Balance: \$9,447.43
Signature _____
Print Name: _____
Facility Name: _____
Date of Acceptance: _____

MATRIX



LED CONSOLE

Keep the exercise experience simple with our easy-to-use, easy-to-read LED Console.

Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance. Includes optional WiFi to work with select products from our Connected Solutions portfolio, including Engage 360, Community 360 and Asset Management.

The large number display and message center provide clear, easy-to-read workout feedback that keeps members on track for their goals, providing a straightforward exercise experience that helps them get real results.



Convenience features like optional RFID login, a headphone jack and a reading rack for personal devices make every workout a seamlessly smooth experience.



Accommodates CSAFE devices for remote audio from wall-mounted TVs, control of Set Top Box (STB) kits and tracking of third-party equipment data.

MATRIX

LED CONSOLE

With optional WiFi, our LED Console works with select products from the Matrix Connected Solutions portfolio, including Engage 360, Community 360 and Asset Management.



CONSOLE SPECS	LED
Display	Large number LED with message center
Workouts	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training*, fitness tests
iFIT On-demand Workouts	No
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	No
Analog TV	Optional; attachable add-on TV
Digital TV	Optional; attachable add-on TV
IPTV	No
Pro:Idiom Compatibility	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WiFi	Optional; included with Asset Management and/or Community 360 app
Bluetooth	No
ANT+	No
RFID Wireless Login	Optional
Connects to Apple Watch	No
Connects to Samsung Galaxy Watch	No
Made for iPhone®, iPad®, iPod®	No
USB Port	Yes; device charging, software updates
Wireless Charging (Qi)	No
CSAFE Ready	Yes
Auto Wake-up	No

COMPATIBILITY			

*Workout not available on all modalities.

MATRIX

ENDURANCE TREADMILL

A fusion of simplicity and durable design makes it easy for anyone to get started while still challenging true running enthusiasts.



Our Endurance Treadmill is ideal for heavy use in professional fitness facilities where space is at a premium and budgets need to stretch further. A precision-engineered drive system and deck stand up to heavy daily use, and smart maintenance features minimize downtime so members of all kinds can get a run just right for their goals.

Self-lubricating Ultimate Deck System with industrial-grade cushioning provides over 25,000 miles of proven performance.

4.2 HP AC motor with Dynamic Response Drive System fine-tunes response based on footfall pattern for a smooth, consistent workout up to 20 km/h / 12 mph. Conveniently placed speed and incline controls provide tactile feedback with each adjustment.



Easily removable side rails, front roller assembly and an easy-to-open motor cover streamline service and maintenance for technicians, minimizing downtime.

MATRIX

| ENDURANCE TREADMILL

Choose what kind of console technology you pair with your equipment, providing experiences that span from beautifully simple to digitally connected and rich with entertainment. You can also access our most powerful Connected Solutions with WiFi-enabled consoles, including Personal Trainer Portal, Workout Tracking Network and Asset Management.



CONSOLE SPECS	TOUCH XL / TOUCH		PREMIUM LED	LED	GROUP TRAINING LED
Display	Touch XL: 56 cm / 22" class capacitive touchscreen LCD	Touch: 41 cm / 16" class capacitive touchscreen LCD	8,000 pixel multi-color LED	Large number LED with message center	
Workouts	16		14	12	Manual
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan		English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	Yes			No	
Analog TV	NTSC, PAL, SECAM		Optional; attachable add-on TV		
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/C2/S/S2/T/T2		Optional; attachable add-on TV		
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS		No		
Pro:Idiom Compatibility	Optional; IPTV and coax		Optional; attachable add-on Pro:Idiom TV (≠ IPTV)		
WiFi	Yes			Optional; included with Asset Management and/or Workout Tracking Network app	
Bluetooth	Yes; smartphones, headphones, heart rate		Yes; heart rate		No
ANT+	Yes; heart rate		No		
RFID Wireless Login	Yes		Optional		
Connects to Apple Watch	Yes		Optional		No
Made for iPhone®, iPad®, iPod®	Yes		No		
USB Port	Yes; device charging, device media, software updates		Yes; device charging, software updates		
Wireless Charging (Qi)	Yes		No		
CSAFE Ready	Yes				
Auto Wake-up	Yes		No		

FRAME SPECS	
Drive System	4.2 hp AC Dynamic Response Drive System
Speed Range	0.8–20 km/h / 0.5–12 mph
Incline Range	0–15% (700-lb. thrust-elevation motor)
Running Surface Area	152 x 56 cm / 60" x 22"
Running Surface Type	Belt and deck
Cushioning System	Ultimate Deck
Handlebar Design	Molded ergo-grip design
Crossbar Controls	Yes
Contact & Telemetric HR	Yes
Step-on Height	23 cm / 9"
Service Caster	No
Cast Aluminum End Caps	No
Max User Weight	182 kg / 400 lbs.
Ethernet Connectivity	Yes
Tread Sense	Yes
Assembled Dimensions	209 x 80 x 160 cm / 82" x 31.5" x 63"
Power Requirements	20 A dedicated circuit required, non-looped grounded



6869 Phillips Pkwy Dr. South Jacksonville Fl 32256

Fax: 904-807-9158

Phone: 904-997-0044

Service Report

Date: January 28, 2025

Biologists: Jim Charles

Client: Heritage Landing CDD

Waterways: Thirteen Ponds

Pond 1: Pond was in good condition this month. The water level is good.



Pond 2: Pond was in very good condition. The water level is normal. Fountain running.



Pond 3: Pond was in improved condition. The water level is good. Perimeter treatment for torpedo grass last month had good results.



Pond 4: Pond was in good condition. Both fountains are running.



Pond 5: Pond was in good condition. The water level is normal. Treatment for spatterdock last month was effective.



Pond 6: Pond is finally in good condition. The water level is normal. The grass carp have the spike rush under control.



Pond 7: Pond was in good condition. The water level is good.





Pond 8: Pond was in good condition. The water level is normal. Fountain running at the time of service.



Pond 9: Pond was in good condition. The water level is good.



Pond 10: Pond was in good condition. The water level is good. Treatment for spatterdock last month had good results.



Pond 11: Pond was in good condition. The water level is normal



Pond 12: Pond was in very good condition. The water level is normal.



Pond 13: Pond was in very good condition. The water level is normal. Water color is good.



Jim Charles