October 20, 2026 -Regular Meeting

Subject
Animal Services Advisory Board Recommendations – Reconsideration of Funding for Permanent Shade Structures (July 28, 2026 Agenda Item 19, Shade Component Only) and Preservation of the Lena Road Site for a Future Animal Services Use, Dena Sabou, Chair, Animal Services Advisory Board, and Johanna Beville, Program Analyst, Community and Veterans Services / Animal Services Advisory Board Staff Liaison – Countywide

Motion was made by Commissioner Ballard, seconded by Commissioner Kruse, and carried 6-0, to direct staff to work with Procurement and bring back a budget amendment to bring some shade structure to the Bishop facility.

Category
REGULAR

Briefings
Briefing Provided Upon Request

Contact and/or Presenter Information
Presenter: Dena Sabou, Chair, Animal Services Advisory Board (ASAB), Accompanied by Johanna Beville, Program Analyst, Community and Veterans Services Department, and Animal Services Advisory Board Staff Liaison, Ext. 3465

Action Requested
Motions to accept the 2 recommendations of the Animal Services Advisory Board and direct County staff as follows:

1. Bring back for Board reconsideration the request denied on July 28, 2026 (Agenda Item 19 / Change Order No. 1 to Agreement No. 24-TA005639LP) to fund permanent shade structures at the Bishop Animal Shelter, specifically the freestanding aluminum dog-run canopies (16 structures, 16' x 40') and the walkway canopy (approximately 16' x 520'), and identify a recommended funding source and current procurement path if the Board elects to proceed. This recommendation does not include the acoustic-panel / noise-mitigation materials that were part of the July 28 change order. Staff should return with updated pricing, because the July 28 proposal quotes have expired and a new procurement will be required.

2. Preserve the previously reserved Lena Road site (approximately 8–10 acres on the northern end of the county-owned Lena Road Landfill property off State Road 64) for potential future Animal Services use, and do not allocate that site to another use, while the Board awaits the University of Florida Shelter Medicine Program report and completes further review of long-term animal-services facility needs.

Enabling/Regulating Authority

Resolution R-26-006 (adopted February 17, 2026), reinstating and amending the Manatee County Animal Services Advisory Board, including Section 3 (Duties), which authorizes the ASAB to make recommendations to the Board of County Commissioners on policies, procedures, funding, resources, and operational options related to animal services and welfare. Manatee County Code of Laws. Board action of April 23, 2019 (Regular Meeting, Agenda Item 72 / Infrastructure Sales Tax – Funding Increase, Combine Projects, Scope Change, and Category Percentage Changes; Resolutions B-19-062, R-19-050, and R-19-024), which programmed Infrastructure Sales Tax funding for a new Animal Services shelter. The 2019 minutes identify County-owned land near the Lena Road Landfill as a candidate site; that action did not reserve the parcel.

Applicable Advisory Board
Animal Services Advisory Board

Background Discussion
This item transmits two ASAB recommendations. The ASAB is advisory only and has no decision-making authority.

On July 28, 2026 (Agenda Item 19), the Board denied Change Order No. 1 to Agreement No. 24-TA005639LP ($1,422,516.55) for Bishop Animal Shelter Expansion Phase 1 by a 5-1 vote and directed a fiscal and feasibility analysis of replacing the prefabricated kennels. That request included dog-run and walkway canopies and acoustic panels. The ASAB asks the Board to reconsider the shade structures only: 16 aluminum dog-run canopies (16' x 40') and a walkway canopy to the play yards, not the noise-mitigation materials. UF Shelter Medicine previously recommended shading for heat welfare, and permanent canopies would remain useful if the current kennels stay in service. Property Management advises that the July 28 quotes have expired and the price may increase. The CMAR contract held open for this work is being closed, so a new procurement of about three months would be required, followed by five to six months of construction.

In 2019, the Board reserved about 8-10 acres at the north end of the Lena Road Landfill for a new animal shelter and programmed about $8 million in Infrastructure Sales Tax. That project was paused after the Bishop donation. The site was later discussed for a possible ice arena; those negotiations ended September 1, 2026, and the parcel has not been rededicated to Animal Services. Until the UF Shelter Medicine Program's on-site report and the kennel-replacement analysis are complete, the ASAB asks the Board to keep the Lena Road reservation and not assign the site to another use. This item does not appropriate funds or commit the Board to build on Lena Road.

Attorney Review
Not Reviewed (No apparent legal issues)

Instructions to Board Records
Please email a copy of the agenda item to:
• Johanna.Beville@mymanatee.org
• Sharon.McClellan@mymanatee.org
Distributed 10/20/26, RT

Cost and Funds Source Account Number and Name

No appropriation is requested. Recommendation 1 asks the Board to reconsider the shade-structure portion of the July 28 change order ($1,422,516.55 total). Those figures are historical; the quotes have expired and the price may increase. If the Board proceeds, staff will return with updated pricing, a budget resolution, and account coding. Recommendation 2 has no project cost.

Amount and Frequency of Recurring Costs
None to accept these recommendations. Maintenance costs for permanent shade, if funded, would be identified in the follow-up item.

Item pulled off Consent Agenda by Commissioner McCann

July 28, 2026 - Regular Meeting

Subject
Execution of Change Order No. 1 to Agreement No. 24-TA005639LP for Bishop Animal Shelter Expansion Phase 1, and Adoption of Budget Amendment Resolution B-26-103, Angela Honts, Project Manager – District 3

Category
CONSENT AGENDA

Briefings
None

A motion was made by Commissioner McCann and seconded by Commissioner Bearden, to deny the request and not spend the money on this at this time.
The motion to deny carried 5-1, with Chairman Siddique voting nay.

Contact and/or Presenter Information
Presenter: Angela Honts, Project Manager, Ext. 5844 and Charles Meador, Ext. 6289, Property Acquisition Division Manager, Property Management Department

Action Requested
Authorization for the Purchasing Official, or designee, to execute Change Order No. 1 to Agreement No. 24-TA005639LP for Bishop Animal Shelter Expansion Phase 1 with Wharton Smith, Inc., authorizing an additional $1,422,516.55 for a revised not-to-exceed amount of $5,293,540.90 and an additional 344 calendar to the construction schedule.

Adoption of Budget Amendment Resolution B-26-103, amending the annual budget for Manatee County, FL, for fiscal year 2026. This budget amendment adjusts the FY26-30 CIP.

Enabling/Regulating Authority
Manatee County Code of Laws

Applicable Advisory Board
N/A

Background Discussion
Procurement History
On July 1, 2022, the County entered into Master Agreement No. 22-TA004007RP [A1.1]for Construction Management at Risk Services on an As-Needed Basis. In accordance with Florida Statutes Section 255.103, Agreement No. 23-TA004007RP provides for the provision of Construction Management at Risk Services on an as-needed basis for projects where the estimated construction costs shall not exceed $4,000,000.00 per project. The continuing services agreements are structured in such a way that each

See attached agenda update memo 4, 7.27.26

individual project is issued an individual Construction Management at Risk Agreement to the selected Construction Management at Risk firm.

On August 7, 2024, the parties executed Amendment No. 1 to Agreement No. 24-TA004007RP to align with a statutory change effective July 1, 2024.

On October 16, 2024, the County executed an Agreement No. 24-TA005639LP for Construction Management at Risk Services for Bishop Animal Shelter Expansion Phase 1 with Wharton-Smith, Inc. (Construction Manager) at a not-to-exceed amount of $8,500.00 for pre-construction services and the development of a Guaranteed Maximum Price (GMP) and schedule for construction.
The GMP Addendum 1 to Agreement No. 24-TA005639LP provides for a guaranteed maximum price to be paid to the Construction Manager for all services rendered and all costs and expenses incurred in connection with the construction of the project at a not-to-exceed amount of $3,871,024.35 with a construction schedule of 226 calendar days.

On March 25, 2025, the Board of County Commissioners executed GMP 1 to Agreement 24-TA005639LP to Wharton Smith, Inc., in the amount of $3,871,024.35, based on a construction completion schedule of 226 calendar days Bishop Animal Shelter Expansion Phase 1.

Change Order No. 1 to Agreement 24-TA005639LP with Wharton Smith, Inc., authorizes an additional $1,422,516.55 for a revised not-to-exceed amount of $5,293,540.90 and an additional 344 calendar to the construction schedule for a new completion date of November 20, 2026.

Budget Resolution B-26-103 Transfers $1,000,000.00 in the Infrastructure- Public Safety and Law Enforcement Capital Projects fund and $456,055.00 from the 2021 Infrastructure Sales Tax Revenue Improvement Note Capital Project Fund. This budget amendment adjusts the FY26-30 CIP.

Attorney Review
Not Reviewed (Utilizes exact document or procedure approved within the last 24 months)

Instructions to Board Records
Please ensure that the Purchasing Official signs page 1 of the Change Order.
Please ensure that the Chairperson signs page 1 of the Budget Amendment.

Copies to:
Property Management Department: Angela Honts (angela.honts@mymanatee.org), and Maggie Chiaffredo (Maggie.chiaffredo@mymanatee.org)
Procurement Division: Leslie Peer (leslie.peer@mymanatee.org) / (approvedeagendas@mymanatee.org)
Signed copies of resolutions to budget@mymanatee.org

Cost and Funds Source Account Number and Name
$1,424,354.61 / 815-6111100, 859-6111100/ Infrastructure-Public Safety & Law Enforcement Capital Prj /2021 IST RevImpNoteCapPrj

Amount and Frequency of Recurring Costs – N/A

CONTRACT CHANGE ORDER

PROJECT: Bishop Animal Shelter-Phase 1 Kennels

Change Order No.: 1

Contract Amount: (Present Value) $3,871,024.35

Project Number: 6111100

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	New Walkway Canopy Cover	$0	$ 466,354.00
2	Dogrun Canopy Cover	$0	$ 518,872.00
3	Acoustic Panels @ Exterior Dogrun	$0	$ 118,710.67
4	Windscreen	$0	$ 2,282.31
6	GC's/GR's	$0	$ 94,859.20
	Total Direct Cost		$ 1,201,078.18
7	Contingency Allowance @9% (Direct Cost Only)	$0	$ 108,097.03
	Subtotal		$ 1,309,175.21
8	WSI Fee - 6%	$0	$ 78,550.51
	Subtotal		$ 1,387,725.72
9	Insurance & Bond		$ 34,790.83
	Total		**$ 1,422,516.55**
10	Time Extension from Orginal Contract Completion Date of Dec 11, 2025 (Add 344 dates which includes CO approval, permitting process, & 3 months to complete scope of work) New Contract completion Date Novmber 20, 2026	$0	$ -
	BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.		**$ 1,422,516.55**
		TOTAL DECREASE:	**TOTAL INCREASE:**

Contractor:
Address: City / State: Wharton-Smith, Inc.
4912 W. La Salle Street
Tampa, FL 33607

Contractor Signature: Darin A. Crafton Date: 7/13/2026
Chief Operating Officer - Commercial

THE NET CHANGE OF
ADJUSTS THE CURRENT CONTRACT AMOUNT FROM
$3,871,024.35 TO **$5,293,540.90**

344 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO **Nov 20, 2026**

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer	Ted Ritchie	07/13/2026
Project Manager:	Angela Honts Digitally signed by Angela Honts Date: 2026.07.16 09:55:04 -04'00'	Michelle Wehrle 07/16/2026
Department Head:	Cary Knight	07/16/2026
Manatee County Purchasing		

Procurement Official Autority to execute this contract per Manatee County Code, Chapter 2 26, and per the delegation by the County Administrator effective 1/26/2009

JUSTIFICATION FOR CHANGE	Change Order No : 01 Project Number: 6111100

1. NECESSARY FOR CHANGE:

a. Added Scope of Work

2. Is change an alternate bid? (If yes, explain)	NO
3. Does change substantially alter the physical size of the project? (If yes, explain)	NO
4 Effect of this change on other "Prime" contractors?	NO
5 Has the Surety & Insurance company been notified, if applicable? CONTRACTOR RESPONSIBILTY	NO

6345 McIntosh Rd., Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com

Wharton-Smith Commercial Group
4912 W La Salle St
Tampa, FL 33607
Ph. (813) 288-0068

June 4, 2026

Re: **Manatee Co. Bishops Animal Shelter PCO#3 Freestanding Aluminum Kennel Walkway Canopy**

Attention: **Keira Blastow**

This PCO#3 includes Freestanding Aluminum Kennel Walkway Canopy, for **Manatee Co. Bishops Animal Shelter,** per onsite conditions and request.

1.0 Freestanding Aluminum Kennel Walkway Canopy-

1. Installation of (1) qty. freestanding aluminum kennel walkway canopy. Size per is approx. 16'x520'.
2. Includes 4"x4" sq. tube post, 3"x6" rec. tube beams, 2"x4" rect. tube purlins, 26G bare galvalume PBR roof panels and aluminum attachment plates.
3. Purlins to be open, no roof sheathing, no gutter or downspouts.
4. All aluminum to be raw mill finished.
5. Includes shop drawings & engineering.
6. Includes concrete foundations.
7. Includes all necessary permit fees.

Material and Labor…$466,354.00

Brent Wilson
Project Executive
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail brent@mulletsaluminum.com

6345 McIntosh Rd., Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com

Wharton-Smith Commercial Group
4912 W La Salle St
Tampa, FL 33607
Ph. (813) 288-0068

May 21, 2026

Re: **Manatee Co. Bishops Animal Shelter PCO#2 Freestanding Aluminum Kennel Structures**

Attention: **Keira Blastow**

This PCO#2 includes Freestanding Aluminum Kennel Structures, for **Manatee Co. Bishops Animal Shelter,** per onsite conditions and request.

1.0 Freestanding Aluminum Kennel Structures-

1. Installation of (16) qty. freestanding aluminum kennel structures. Size per is 16'x40'.
2. Includes 4"x4" sq. tube post, 3"x6" rec. tube beams, 2"x4" rect. tube purlins, 26G bare galvalume PBR roof panels and aluminum attachment plates.
3. Purlins to be open, no roof sheathing, no gutter or downspouts.
4. All aluminum to be raw mill finished.
5. Includes shop drawings & engineering.
6. Includes concrete foundations.
7. Includes all necessary permit fees, total of 16 qty. permits.

Material and Labor…$518,872.00

Brent Wilson
Project Executive
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail brent@mulletsaluminum.com

TROY ACOUSTICS
SERIOUS. ACOUSTIC. SOLUTIONS.

Design Services for County Animal Services Facility

5718 21st Ave W., Bradenton, FL 34209

Prepared by: Dave Gonzales
Dave.gonzales@troyacoustics.com

Prepared for: Wharton-smith, Inc.
4912 W. La Salle Street
Tampa, FL 33607
813-288-0068 x4336 813-476-5387c

Project ID 25049 Manatee Bishop Animal Shelter

Attachments:
Troy C-100118 CAC-38 Formal.pdf
Troy Board Safety Sheet.pdf
Troy Wool Safety Sheet.pdf
UL Fire R27255 Certificate of Complince.pdf
Lab#175034 6.22.2021.pdf
Lab#175035 6.4.2021.pdf

The foregoing terms will be incorporated by reference into any purchase order or Agreement resulting from this Proposal and those terms shall take precedence over all other Agreement documents

This document contains proprietary information about Troy Acoustics Corporation and is not to be disclosed or used except in accordance with applicable agreements. This RFP/proposal response is not intended to be a contract or statement of work, but instead provides a proposed Avenue to proceed, where the parties will need to determine and clarify the parameters of the final agreement and project. Troy Acoustics Corporation reserves the right to negotiate terms and conditions related to any potential award.

To whom it may concern:
Thank you for giving Troy Acoustics the opportunity to provide you with a proposal for the Manatee County Animal Shelter in Florida.
If you are dealing with the architect or end user you mays want to add this proposal to them.



"Several studies suggest that prolonged exposure to loud noises can cause hearing impairment or even total loss in humans. Because the auditory systems of humans and dogs are similar, noise levels that damage human hearing may have similar adverse effects on dogs."

The Troy Acoustics state-of-the-art system is used in private dog kennels. It is entirely non-combustible, with extremely high thermal values and unsurpassed sound absorption properties. There is no product or system that can compare to the guaranteed performance of the Troy System™. CAC testing using 1" Troy Board with 18" wool has been tested at an independent laboratory at 42 and 12" Wool and 1" board at a 38 CAC rating. In addition, when tested by the USACE the Troy System received the only EXCELLENT acoustic rating; the primary reason is that it reduces loud noise over all octaves from 125Hz to 8000 Hz. As a result, it will reduce the echoing or reverberation in the room.

According to a recent NIOSH study at an existing dog kennel, you should consider the following criteria for new and existing animal shelters.
1. "Consider using sound-absorbing materials that are not compromised by water and other cleaning solutions on ceilings and floors of dog kennels. Conduct noise exposure monitoring after controls are in place."
2. "Consult an acoustical engineer when considering any future design changes to the facilities to determine whether exposures can be reduced".
3. It is further recommended that "all personal protective equipment such as hearing protectors should be considered after all feasible engineering and administrative controls are in place"
Employee exposures are defined in the OSHA standard for occupational exposure to noise (29 CFR 1910.95 which specifies a maximum PEL of 90 dBA for a duration of 8 hours a day. The regulation, in calculating PEL, uses a 5 dB time/intensity trading relationship, or exchange rate. Basically, this means that a person may be exposed to noise levels of 95 dBA for no more than 4 hours: to 100 dBA for 2 hours. The OSHA regulation has an additional Action Level of 85 dBA.

We are confident that you will find our products superior in performance. The Troy System™, being easy to install and low priced, is the best investment you can make for your animal shelter facility

This Proposal is for material with an installation included. I need to inform you that Troy Acoustics is not Licensed in the State of Florida, we do carry all our own insurances, work comp and payroll. We can work directly with the County or under a local G.C. This proposal is broken into two quotes the first being the inside of the kennel, which includes the upper walls and ceiling. The Second Matrix is for the outdoor canopies. Installation will be based on one site setup. Shipping is based on today's pricing which could change at time of shipping.

PAYMENT TERMS:

Materials, painting and shop drawings if warranted must be paid prior to ordering. 50% of Material cost due prior to order balance 50% due before shipment.

SHIPMENT: FOB Brunswick, GA all shipments prepaid and added

VALIDITY DATE: 60 DAYS from date of proposal or whichever is the least time.

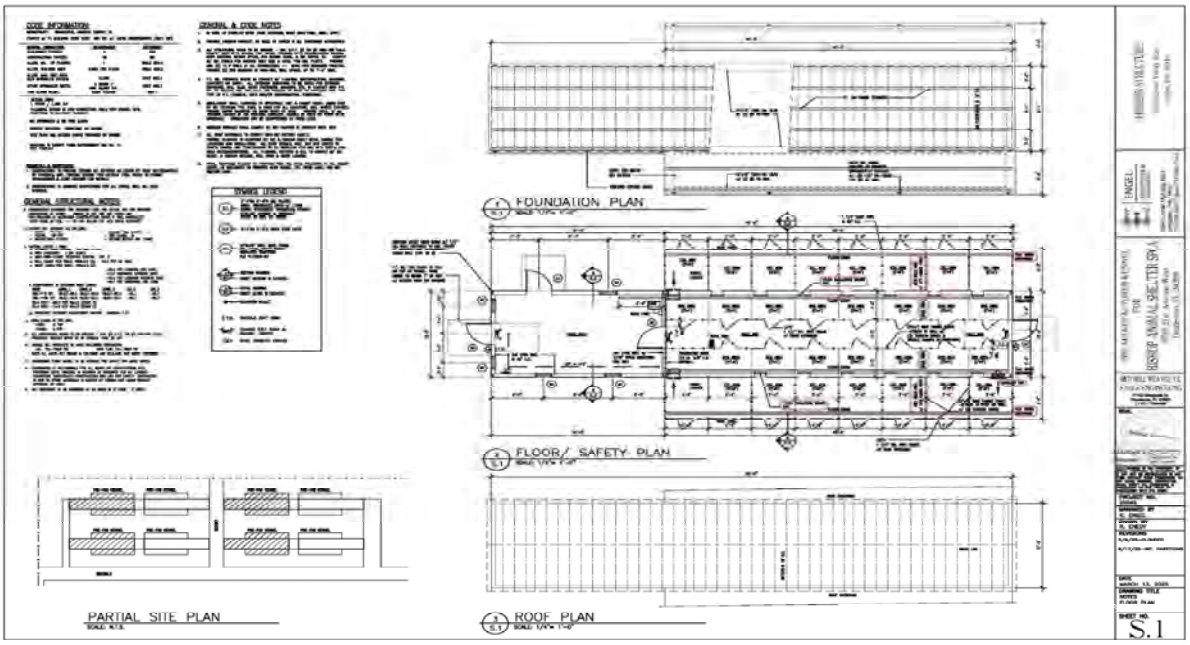
ALL SALES ARE SUBJECT TO TROY ACOUSTICS GENERAL TERMS AND CONDITIONS OF SALE FOR ANIMAL SHELTERS.

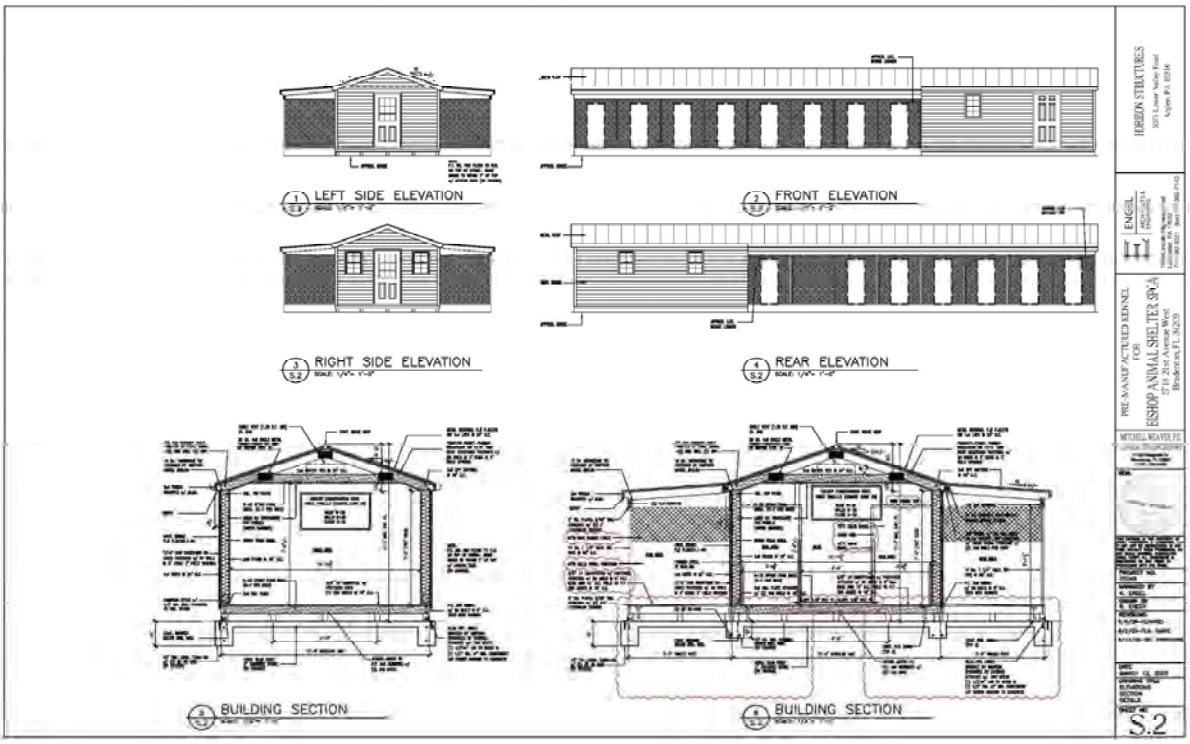
Coverage Matrix and Pricing are shown on the following pages. Please review and advise us of any discrepancies. Current lead time depends on material requested. For all 3" and 1" Troy boards the lead time is two weeks. 2" Troy boards are at least 12 weeks out after receiving P.O.

If you have any questions or if I can be of further assistance, please call me on our toll free line at 800-987-3306 Ext. 803 or on my direct dial at (818)237-9450.

Best regards

Dave Gonzales


FOUNDATION PLAN
FLOOR/ SAFETY PLAN
PARTIAL SITE PLAN
ROOF PLAN
S.1


LEFT SIDE ELEVATION
FRONT ELEVATION
RIGHT SIDE ELEVATION
REAR ELEVATION
BUILDING SECTION
BUILDING SECTION
S.2

PRICING:

Canopies	Quantity	Length	Width	Sq. Ft.	
Baffle Type 3	16	40	6	5037	**3" Troy Board and 6" Troy wool**
2" Fasteners	3,080				
3" Fasteners	2,740				
Washers	3,080				
	Quantity	Length	Linear Ft.		
Range B Square Feet:				5037	

	Quantity	Waste	Total	Price
Troy System	5037	353	5390	$36,382.50
Shop Drawings				$2,750.00
Delivery (2 Truck)				$4,358.25
Painting (Required)			5390	$13,475.00
Z-Channel	256	8	264	$7,392.00
Total Material Cost				**$64,357.75**
Installation Cost (Canopies)				**$54,352.92**
All In pricing				**$118,710.67**

TROY ACOUSTICS
SERIOUS. ACOUSTIC. SOLUTIONS.

Animal Shelter
General Terms and Condition of Sale

Controlling Conditions. Buyer's (General Contractor/Buyer/Owner) order is Seller's (Troy Acoustics Corporation) offer to Buyer and is not an acceptance by Seller of any offer of Buyer or of any terms and conditions of Buyer. Seller's offer is conditioned upon the Buyer's acceptance of the terms and conditions set forth herein and shall constitute the complete agreement between the parties. Any provisions or conditions of buyer's order forms, which are in any way in conflict or in addition to these terms and conditions shall not be binding on Seller and shall not be applicable. As used herein, such words as "product," "material," "item," goods," "equipment" and similar terms, including the plural thereof, are used inter-changeably and shall have the same meaning unless the contrary is clearly evident.

1. **Prices. Prices are subject to change without notice.**

2. **Taxes. Per square foot and tile prices:** Prices do not include federal, state or local taxes, now or hereafter enacted, applicable to the goods sold, which tax or taxes will be added by the Seller to the sales price **on the invoice** where the Seller has the legal obligation to collect the same, and will be paid by buyer unless buyer provides the Seller with a legally enforceable tax exemption certificate. All sales in Georgia require a resale tax certificate.

3. Permits, Bonds, Certificates of Insurance and Licenses and Meetings. Prices do not include any permits, bonds, Certificates of Insurance, or business licenses.

4. **Terms and Methods of Payment are noted on invoice.** The Seller may extend payment terms and credit as a matter of convenience to the Buyer. However, the Seller reserves the right to limit the amount of credit or refuse credit based upon credit information and any estimated risk it determines. **If the Seller extends credit to buyer, terms of payment shall be net 14 days**. The amount of credit may be changed or credit withdrawn by the Seller at any time. Anything to the contrary notwithstanding, the Seller shall be under no obligation to make any shipment when buyer is in default under this agreement or any payments are due from date when the Seller is prepared to make such shipments. Should Buyer default in any of the terms and conditions as set forth herein, the Seller shall be entitled to payment of interest by buyer on any debt that is over fourteen days old at the rate of 18 percent per annum, or the maximum interest rate allowed by law and to reasonable collection costs and attorney's fees.

5. **Delivery.** The goods shall be delivered **F.O.B.** the Seller's plant, Brunswick, GA or other designated by Seller, and liability for loss and damage in transit or thereafter shall pass to **Buyer upon the Seller's delivery of goods on a flatbed truck for shipment to buyer. If Buyer has a qualified forklift operator and loading dock it may be more economical to send on a dry van. Loading dock height and type of forklift availability must be provided at time of placement of purchase order or signed agreement.** Shipping and insurance charges, any duty and all taxes related to buyer's order shall be paid by buyer. Claims for damages in transit must be asserted against the carrier. All claims for damage must include a written report with photos (jpeg format preferred) of all the damage. **Within two (2) days after receipt of shipment,** buyer must report any shortage or damage not due to the carrier, otherwise claims for such storage or damage will be deemed waived. Shipping dates are contingent upon prompt receipt by the Seller of all applicable customer specifications, customer furnished material, and availability of raw materials. All stipulated delivery or shipment dates are estimated only. The Seller reserves the right to make delivery in installments, and the contract shall be severable as to each such installment. The Seller may in whole or in part manufacture, assemble or otherwise fulfill the order of goods at any of Seller's plants. Delay in delivery or other default in any installment shall not relieve buyer of its obligation to accept and pay for remaining deliveries.

6. **Limited Liability.** In no event shall the Seller, under any circumstances, be liable for Buyer's increased costs, loss of profits or good will or any special, indirect, incidental, or consequential damages.

7. **Contingencies. Force Majeure.** Seller shall not be responsible for any failure to perform due to causes beyond its control. These causes shall include, but not be restricted to fire, pandemic and related delays, storm, flood, earthquake, explosion, accident, acts of a public enemy, war or rebellion, terrorism, insurrection, sabotage, epidemic, quarantine restrictions, labor disputes, labor shortages, transportation embargoes, or failure or delays in transportation, and inability to secure raw materials or failures of machinery for the manufacture of its products, power shortages, acts of God, acts of the federal government or any agency thereof, acts of any state or local government or agency thereof, and judicial action, all whether foreseen or unforeseen.

8. **Security Interest.** Title to and ownership of the products, wherever located shall be and always remain with Seller and its assigns until the purchase price and any notes given to evidence same have been paid in full.

9. **Limitation of warranty and claims.** Seller warrants to the original purchaser that the goods sold hereunder shall be free from defects in workmanship and materials. This warranty is expressly in lieu of all other warranties, express or implied, whether statutory or otherwise including any implied warranty of merchantability or fitness for a particular purpose. Under no circumstances will the manufacturer or seller be liable for damages to anyone more than the purchase price of this product

10. **Consequential Damages**: In no event shall Seller be liable to Buyer for any indirect, incidental, special, or consequential damages of any kind. Buyer indemnifies Seller, its successors and assigns, from and against any and all losses, damages, and expenses, including attorney's fee which Seller may sustain or incur as a result of any claim or negligence, breach of warranty, or strict liability in tort in connection with the use of the goods furnished hereunder, except such as may be wholly caused by negligence of Seller.

11. **Patents, Copyrights. Media reproduction** When Seller manufacturers or modifies any product in accordance with Buyer's specifications or design, Buyer at its expense will defend any suit against Seller for infringement of any patent resulting from use of Buyer's specifications or design and Buyer will satisfy any final award of damages against Seller for such infringement. As to products wholly designed and manufactured by Seller, Seller, at its own expense, will defend any suit against Buyer for infringement of patents by any such product purchased from Seller when used or sold for its normal purpose and in such suit will satisfy any final award to damages for such infringement, but Seller assumes no liability, consequential or otherwise, for infringement of patent claims covering any other product, or any completed equipment, or any assembly, combination, method or process, in which, or in the manufacture or testing of which, any such product may be used (notwithstanding that such product may have been designed only for use in, or may be useful in, such other patented product or such patented equipment, assembly, combination, method or process or in the manufacturing or testing thereof, and that such product may have been purchased by buyer and sold by the Seller for such use). This guarantee by the Seller is upon the condition that Buyer shall give Seller a prompt notice in writing of such suit for infringement, full opportunity to conduct the defense thereof and full assistance and cooperation in said defense. No cost or expense shall be incurred on account of Seller without its written consent. Buyer shall not have the right to use and/or produce the Seller's applicable literature, such as operating and maintenance manuals, technical publications, prints, drawings, training manuals, and other similar supporting documentation and sales literature without the prior written consent of Seller.

12. **Changes.** Buyer's order shall not be canceled, changed, or reduced in any amount, nor any deliveries suspended by buyer without Seller's prior written consent.

13. **Non-waiver of Default.** Each shipment made under any order shall be treated as a separate transaction, but in the event of any default by Buyer, Seller may decline to make further shipments without in any way affecting its right under such order. If, despite any default by Buyer, Seller elects to continue to make shipments, its actions shall not constitute a waiver of any default by Buyer or in any way affect Seller's legal remedy for such default.

14. **Law.** The validity, construction and performance of these terms and conditions or any sale made hereunder shall be governed by the laws of the State of GA. Buyer agrees that venue of any litigation shall be in the State of GA.

15. **Modifications of Standard Terms and Conditions.** No addition to or modification of any of the provisions in this document face or reverse if this form shall be binding upon Seller unless made in writing and signed by a duly authorized representative of Seller.

16. Time for Bringing Action. Any lawsuit brought on behalf of Buyer for breach of this contract must be commenced within one (1) year after the cause of action has accrued.

USA FENCE™

1209 44th Avenue E, Bradenton, FL 34203-3629
Ph. (941) 756-8727 • Fax (941) 753-2109
(800) 741-1711
www.myusafence.com
State License CRC 016172 • CCC 014577 • CBC 1262677
Charlotte County License AAA0010136

CONTRACT #: C

CUSTOMER INFORMATION

Name: Wharton-Smith Inc
Billing Address: 4912 W La Salle St
City: Tampa **State:** Florida **Zip Code:** 33607-3810
Phone #: (813) 476-5387 **Email Address:** motero@whartonsmith.com

SERVICE LOCATION

Installation Address: 4912 W La Salle St
City: Tampa **State:** Florida **Zip Code:** 33607-3810
Property Owner:
County: manatee

CUSTOMER AGREEMENT

The Seller hereby sells and the Buyer(s) hereby purchases the goods and/or services herein under the conditions stated.

This is a cash contract. Buyer(s) agrees to pay Seller or Seller's agent immediately upon completion of the work as defined in this contract.

Buyer(s) is responsible as to the location of the fence. Buyer(s) holds Seller harmless from any liability caused by an error in the location of the installed fence. Under no circumstances does USA Fence Co. have any responsibility concerning property lines or in any way guarantee their accuracy.

Buyer(s) shall inform Seller of all UNDERGROUND OBSTRUCTIONS, whether natural or man made, in writing and also by physically marking them on the property. The Contract price is based upon only those underground obstructions disclosed by Buyer(s) as per above. Buyer(s) agrees to hold Seller harmless to any damage caused to any underground obstructions (examples: plumbing, wiring, sprinkler systems, septic systems, etc.) If Seller encounters underground obstructions which Buyer(s) have failed to inform Seller of, including rock, etc., (whether previously know or unknown by Buyer[s]), Seller shall have the option to terminate this contract and be paid by Buyer(s) for the installation of the fence up to the point of termination, or to continue the work after re-negotiation of the Contract Price with the Buyer(s).

All materials will remain the property of Seller until all invoices pertaining to this job are paid in full. Seller has the express consent of Buyer(s) to enter the property and remove any portion of the fence if not paid.

A cancellation fee based upon 20% of the Contract Price, or 40% in the event of special order materials, will be charged and will be deducted from the Down Payment upon notice to the Seller of the Buyer(s) intent to cancel this contract prior to commencement of work by Seller.

A late payment charge of 1-1/2% per month, (18% annum) will be added to any balance remaining unpaid 30 days after due date.

The Buyer(s) agrees they will pay all costs of collection, including (but not limited to) reasonable attorneys fees, in the event that payment(s) are not timely paid.

The Buyer(s) agrees that the venue for any legal action will be Manatee County Florida, or at a place of the Seller's choosing.

Buyer(s) is liable for all damages to materials delivered to the job site whether incorporated in the fence or not, unless damage is caused by Seller's negligence.

The duties and obligations of the Buyer(s) shall bind his heirs, personal representatives, successors, and assigns.

This contract may be assigned by the Seller, without notice to the Buyer(s), and when assigned shall be free from any defense, counterclaim, or cross claim by Buyer(s). The rights and privileges of the Seller under this contract shall inure to the benefits of its successors and assigns.

Water Line Assurance is sellers assurance to Buyer(s) that in the event of a waterline break, the waterline will be repaired at Sellers Expense.

ITEMIZED MATERIALS AND/OR SERVICES:

windscreen

Description	Qty
6'h black windscreen- purchase & installed	675.00

$2,282.31

Straight Top ☐ Follow Grade ☐



PAYMENT OPTIONS

A) Cash/Check:

Pre-Construction Down Payment	50%
Completion Balance Due	50%

B) Credit Card/Includes bank fee:

Pre-Construction Down Payment	52.5%
Completion Balance Due	52.5%

Credit Card Authorization:

I hereby authorize USA Fence Co to charge the following amount(s) to my credit card:

Deposit of $_____ Balance of $_____

Card Number

Month Year Validation Digits

Cardholder Signature

Thank You for Choosing Us!

Approved and Accepted:

Buyer: Date:

Seller: Date: 06/29/2026

RIDER

TO BE ATTACHED TO AND FORM PART OF

Performance and Payment Bonds **NO.** 30240835
(Bond Type) *(Bond Number)*

IN FAVOR OF Manatee County, a Political Subdivision of the State of Florida
(Obligee)

ON BEHALF OF Wharton-Smith, Inc.
(Principal)

EFFECTIVE March 11, 2025
(Original Effective Date)

PROJECT: GMP Addendum 1 to Agreement No. 24-TA005639LP, Bishop Animal Shelter Expansion Phase 1

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

The Surety, Continental Casualty Company, **hereby gives its consent to change; Contract Amount/Bond Amount**

(of) the attached bond FROM: $3,871,024.35

TO: $5,293,540.90

REASON: To include changes to the contract through and including Change Order No.: 1

EFFECTIVE: July 13, 2026

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety as changed by this rider shall not be cumulative.

SIGNED, AND SEALED this 13th **day of** July, 2026.

Wharton-Smith, Inc.
Principal

By: _____
Timothy S. Smith, President/CEO

Continental Casualty Company
Surety

_____
Allyson Foss Wing, Attorney in Fact
Inquiries: (407) 834-0022

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Bryce R Guignard, M Gary Francis, April L Lively, Jennifer L Hindley, Margie L Morris, Christine A Morton, Allyson Foss Wing, Kelly Phelan, David R Turcios, Amanda Jo Herstine, Individually

of Longwood, FL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 18th day of February, 2026.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 18th day of February, 2026, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

December 4, 2031

K. WALSH
NOTARY PUBLIC
SOUTH DAKOTA

K. Walsh — Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 13th day of July , 2026.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paula Kolsrud — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

RESOLUTION B-26-103
AMENDING THE ANNUAL BUDGET
FOR MANATEE COUNTY, FLORIDA
FOR FISCAL YEAR 2026

WHEREAS, Florida Statutes 129.06, authorizes the Board of County Commissioners to amend its budget for the current fiscal year as follows:

a) Appropriations for expenditures in any fund may be decreased and other appropriations in the same fund correspondingly increased, provided the total appropriations of the fund are not changed.

b) Appropriations from reserves may be made to increase the appropriation for any particular expense in the same fund, or to create an appropriation in the fund for any lawful purpose.

c) Unanticipated revenues, including increased receipts for enterprise or proprietary funds, may be appropriated for their intended purpose, and may be transferred between funds to properly account for the unanticipated revenue.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Manatee County, Florida that the 2025-2026 budget is hereby amended in accordance with FS 129.06 as described in the description and specified in the budget adjustment batch file listed below:

District:	3
Department:	COMMUNITY & VETERANS SERVICES
Department:	PROPERTY MANAGEMENT
Fund:	INFRASTRUCTURE - PUBLIC SAFETY & LAW ENFORCEMENT CAPTIAL PROJECTS
Fund:	2021 IST REVENUE IMPROVEMENT NOTE CAPITAL PROJECT
Description:	Appropriates $1,456,055 of budget cash carryover from FY25 as follows: $1,000,000 in the Infrastructure - Public Safety and Law Enforcement Capital Projects fund and $456,055 in the 2021 Infrastructure Sales Tax Revenue Improvement Note Capital Project fund. Also, transfers $1,456,055 from reserves as follows: $1,000,000 from the Infrastructure - Public Safety and Law Enforcement Capital Projects fund and $456,055 from the 2021 Infrastructure Sales Tax Revenue Improvement Note Capital Project fund to the Bishop Animal Shelter project for additional construction costs to provide additional shade structures, installation of acoustic panels and fence screening. This budget amendment is being presented to the Board of County Commissioners along with the related change order. This action increases the Infrastructure Sales Tax Project and Equipment List by $1,456,055. This action does not change the category percentages and does not add or remove a project from the list. This budget amendment adjusts the FY26-30 CIP.

Batch ID: MC07062026A Reference: BU26000545

ADOPTED IN OPEN SESSION WITH A QUORUM PRESENT AND VOTING THIS _____ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

By:_____
Chairman

ATTEST: Angelina Colonneso
Clerk of Circuit Court

By:_____
Deputy Clerk

July 28, 2026 - Regular Meeting

Subject
Updates to Agenda - July 27, 2026

Category
ANNOUNCEMENTS

Briefings
None

Contact and/or Presenter Information
Bobbi Roy, Agenda Division Supervisor, ext 6878

Action Requested
Updates incorporated appropriately

Enabling/Regulating Authority
N/A

Applicable Advisory Board
N/A

Background Discussion
Below are agenda updates (dated 7/27/26) for the meeting of July 28, 2026:

GENERIC PUBLIC COMMENTS
• This agenda item was updated with additional generic comments.

CONSENT AGENDA
Financial Management
Item 13, Adoption of Budget Amendment Resolution B-26-094; and Budget Amendment Resolution B-26-095 for Infrastructure Sales Tax, Claudia Campos, Interim Chief Financial Officer
• This agenda item was updated with the final Budget Amendment Resolution B-26-094.

Item 19, Execution of Change Order No. 1 to Agreement No. 24-TA005639LP for Bishop Animal Shelter Expansion Phase 1, and Adoption of Budget Amendment Resolution B-26-103, Angela Honts, Project Manager – District 3
• This agenda item was updated with public comments.

Natural Resources

Item 35, Execution of the Revised Cooperation Agreement for the Manatee County Shore Protection Project; and Execution of the Certificate of Authority for the Agreement – District 3
• This agenda item was updated with revisions to the Cover Sheet and inclusion of Resolution R-26-104 with the Cooperation Agreement, Certification of Lands (dated 6/16/26), Certificate of Authority relative to the Cooperation Agreement, Certificate of Authority relative to the Certification of Lands, Certification Regarding Lobbying, and Request for Legal Services Response.

REGULAR

Property Management

Item 55, Adoption of Resolution R-26-095 to Place the Proposed Environmental Lands Acquisition, Improvement, and Maintenance Finance Referendum including authorization for up to $75,000,000 in General Obligation Bonds and an additional 0.16 Mill Ad Valorem Tax Levy on the November 3, 2026 General Election Ballot, Kara Koenig, Environmental Lands Program Section Manager - Countywide
• This agenda item was updated to correct the dollar amount from $75,000.000 to $75,000,000.

Public Safety

Item 57, Consideration of Emergency Funding Request for Turning Points Health Center for Laboratory Services, Thu Le, Health Information Services Manager – Countywide
• This agenda item was deleted from the Agenda.

COMMISSIONER AGENDA ITEMS

Items for Discussion

Item 59, Animal Services Millage
• This agenda item was updated with public comments.

Item 60, Temporary moratorium on the submission and acceptance of applications for building permits, site plans, development orders, development agreements, special exception uses, conditional uses, rezonings, and comprehensive plan amendments related to data centers, large-scale data centers and other large load customers within unincorporated Manatee County
• This agenda item was updated with a public comment.

Item 61, Data Centers
• This agenda item was updated with a public comment.

Item 64, Discussion and Direction Regarding the Designation of Emergency Medical Services (EMS) as a Certified Essential Service and the Identification of Sustainable Funding to Support Its Long-Term Operations
• This agenda item was updated with a public comment.

Item 65, Fiscal And Feasibility Analysis regarding Kennel Structures at the Bishop Campus
• This agenda item was updated with public comments.

Item 68, Move Project Grace
• This agenda item was updated with public comments.

Item 71, Designation of EMS and Public Safety Telecommunications As Essential Services in Manatee County
• This agenda item was updated with a public comment.

Attorney Review
Not Reviewed (No apparent legal issues)

Instructions to Board Records
N/A

Cost and Funds Source Account Number and Name
N/A

Amount and Frequency of Recurring Costs
N/A

Public Comment

Manatee County Government

Submitted On:
Jul 26, 2026, 01:15PM EDT

Full Name	**First Name:** Linda **Last Name:** Field
Email	lindaf812@yahoo.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	#19
Comment	What happened to the animal shelter promised the citizens in exchange for their dollars. We were cheated. The animals were cheated. Time to direct money towards the quality shelter that was promised. Fix this situation immediately.

Public Comment

Manatee County Government

Submitted On:
Jul 26, 2026, 02:28PM EDT

Full Name	**First Name:** Stefanie **Last Name:** Davis
Email	s.mackriss@gmail.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	Item #19 Authorization to execute Change Order No. 1 (Agreement No. 24-TA005639LP) for Bishop Animal Shelter Expansion Phase 1 with Wharton Smith, Inc
Comment	Please dedicate all funding to constructing permanent, concrete structures for our animals living at Bishop Animal Shelter, as was originally approved in 2023. Any further funding of the insufficient temporary living spaces is wasted taxpayer dollars, and ultimately causing more harm to the animals kept at this facility.

Public Comment

Manatee County Government

Submitted On:
Jul 26, 2026, 05:19PM EDT

Full Name	**First Name:** Brenda **Last Name:** Glasbrenner
Email	smdbrenda@yahoo.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	Bishop Animal Shelter/19
Comment	DISAPPROVE! We do not approve anymore Band-Aid fixes to this shelter. BoCC needs to dig a little deeper and fund the promised Brick and Mortar Shelter Building.

Public Comment

Manatee County Government

Submitted On:
Jul 26, 2026, 07:02PM EDT

Full Name	**First Name:** Antonia **Last Name:** Meli
Email	tmeli1@outlook.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	#19
Comment	Good morning, Commissioners. The dogs have no voice. We do. Today you're being asked to approve another $1.4 million after repeated cost increases and delays. I ask you to pause and ask whether continuing to invest in this project is truly the best path forward. Our community deserves a shelter that is safe, durable, and built to serve homeless animals for decades—not one that continues to require expensive fixes. This isn't about politics or blame. It's about doing what's right for the animals, the staff, the volunteers, and the taxpayers. Please put the dogs first and make a decision that reflects their best interests. They are counting on you. Thank you.

Public Comment

Manatee County Government

Submitted On:
Jul 26, 2026, 09:11PM EDT

Full Name	**First Name:** Cindi **Last Name:** Cabrera
Email	cpc779@tampabay.rr.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	Agenda item #19
Comment	Commissioners it is time that you stop trying to put a bandaid on the debacle that you have created at the Bishop Animal Shelter by installing the poorly constructed prefabricated kennels. They are not safe for the dogs, staff & volunteers, they're too small & poorly designed. They will not stand up to hurricane/ or tropical storms. It's my understanding that the ugly umbrellas for some shade have had to be replaced multiple times already from just thunderstorm wind. Many issues there & grossly understaffed.!! They look like a third world facility & it's a huge embarrassment for our county! It's time to approve the funds to build the concrete building that was promised. I'm certain that the Bishop family that so generously donated the beautiful property for a nice safe facility for the homeless animals in need would be very disappointed & appalled at what's going on there. They were animal lovers… please honor the legacy that they wanted to leave for the shelter animals in our county. Thank you!

Public Comment

Manatee County Government

Submitted On:
Jul 27, 2026, 09:04AM EDT

Full Name	**First Name:** Alicia **Last Name:** Hopkins
Email	aliciadhopkins@gmail.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	Item #19 / Bishop Animal Shelter
Comment	Dear Board of County Commissioners, I remain increasingly concerned about Bishop Animal Shelter. While there has been much debate on how we got here (and many questions still unanswered) the fact remains we need to have a plan for a long-term and sustainable plan for the shelter. Applying continual bandaids does not seem like a solution; we are triaging the issues that continue to rise to the surface from the flawed pre-fab kennels. Will we continue to budget for "fixes" until the shelter one day cannot be fixed any longer? Wouldn't we be better stewards of tax dollars to have a permanent solution (brick-and-mortar building)? How much money will we spend over the course of time "fixing" the pre-fabs? A permanent building with proper planning will be a smarter investment over the course of time. Our community is continuing to experience rapid growth and it does not seem to be slowing down. At current capacity of the shelter, we are not going to be be able to meet the needs of animal welfare in our county. The community is speaking up and wants to be a part of the solution - please hear our voices and do what's right not only for your constituents, but the animals that the shelter needs to serve.

Public Comment

Manatee County Government

Submitted On:
Jul 27, 2026, 12:15PM EDT

Full Name	**First Name:** Sari **Last Name:** Lindroos-Valimaki
Email	sari4manatee@gmail.com
Which meeting is this public comment for? (Please select date of meeting)	July 28, 2026
Topic/Agenda Item	Bishop Animal Shelter Change Order
Comment	I support improving Bishop Animal Shelter, but this change order should not be approved without a clearer public explanation. The original guaranteed maximum price was approximately $3.87 million. This change order adds more than $1.42 million and extends the construction schedule by 344 days. The agenda packet does not clearly explain what additional work is being added, what caused the delay, or why the changes were not included in the original project scope. The packet also lists different funding amounts: $1,422,516.55 for the change order, $1,424,354.61 in the cost section, and budget transfers totaling $1,456,055. Please pull this item from the consent agenda and publicly explain: What additional work is included? What caused the 344-day extension? Why are three different funding amounts listed? Were the increases caused by design changes, site conditions, permitting issues, or contractor delays? How will animals and staff be protected during the extended construction period? I support completing the shelter improvements, but residents deserve a clear explanation before an additional $1.42 million is approved.

From: Eric Ausborn
To: Johanna Beville
Cc: Sarah Brown
Subject: FW: Request---draft to CVS. Thoughts??
Date: Thursday, September 17, 2026 7:48:29 AM
Attachments: image001.png
July-28-2026 BOCC Meeting-Agenda Item 19- BC20260728DOCA19.pdf
image003.png
Canopy AI Rendering.pdf
Manatee Co. Bishops Animal Shelter PCO#2 Aluminum Kennel Structures 5-21-26.pdf
Manatee Co. Bishops Animal Shelter PCO#3 Aluminum Kennel Walkway Canopy 6-4-26.pdf
FW Bishop Animal Shelter - Phase 1 Additional Work.msg

Johanna,

Attached is the AI conceptual rendering we have at this time. The attached proposals cover the kennel area and the long walkway to the play yards, and they include descriptions of the material intended to be used. The Proposal pricing is no longer valid, as the quotes have expired. There is a possibility the price may increase. I have attached the estimated schedule provided by the shade structure company for their work. (duration roughly 5 to 6 months from issuance of purchase order).

We were holding open the contract with the CMAR for the kennel scope of work in anticipation of potentially moving forward with the permanent shade structures. With the Board's July 28 rejection of the additional scope, that contract is now being closed. The new timeline will include full procurement activities, which are estimated to take an additional three months. Please reach out if you have any questions.

Thank you.

"Good communication is the bridge between confusion and clarity"- Nat Turner
Eric Ausborn, PMP
Project Manager
Manatee County Government
Property Management Department
9000 Town Center Parkway, Lakewood Ranch FL. Suite 1626 E
941-748-4501 x3097
941-737-1719 Cell
eric.ausborn@mymanatee.org

Under Public Records Act, email communications sent to and from this address may be subject to public disclosure. Please be advised that any correspondence may be retained as a public record and could be disclosed upon request.

From: Angela Honts <angela.honts@mymanatee.org>
Sent: Monday, September 14, 2026 4:53 PM
To: Eric Ausborn <eric.ausborn@mymanatee.org>
Cc: Michelle Wehrle <michelle.wehrle@mymanatee.org>
Subject: FW: Request

Eric, sending this one your way.

Angela Honts, PMP, Project Manager
Manatee County Government
Property Management
9000 Town Center Pkwy #1618-E
angela.honts@mymanatee.org
941.748.4501 ext. 5844
Cell 941.920.7816
www.mymanatee.org

Under Public Records Act, email communications sent to and from this address may be subject to public disclosure. Please be advised that any correspondence may be retained as a public record and could be disclosed upon request.

From: Johanna Beville <johanna.beville@mymanatee.org>
Sent: Monday, September 14, 2026 4:39 PM
To: Angela Honts <angela.honts@mymanatee.org>
Subject: Request

Hello there,

I recently spoke with Sarah Brown about the upcoming Animal Services Advisory Board (ASAB) meeting. The Board intends to recommend that the Board of County Commissioners (BOCC) revisit and move forward with the shade structures previously presented on July 28, 2026 (see attached). Sarah recommended I reach out to you.

Could you please provide any available renderings of the proposed structures, along with a related timeline and materials list for the attached agenda item? For transparency, the ASAB Chair would like to include some of these materials in the BOCC agenda.

Many thanks,

Johanna C. Beville | Program Analyst & ESF-15 Lead
Manatee County Government
Community Services Department
1112 Manatee Ave W

Bradenton, FL 34205
C: 941-713-0490
O: 941-748-4501 ext. 3465
https://mymanatee.org/departments/community-and-veterans-services-department



Under Public Records Act, email communications sent to and from this address may be subject to public disclosure. Please be advised that any correspondence may be retained as a public record and could be disclosed upon request.



Proposed Dogrun Canopy



Proposed Sidewalk Canopy

6345 McIntosh Rd., Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com

Wharton-Smith Commercial Group
4912 W La Salle St
Tampa, FL 33607
Ph. (813) 288-0068

May 21, 2026

Re: **Manatee Co. Bishops Animal Shelter PCO#2 Freestanding Aluminum Kennel Structures**

Attention: Kyra Bellow VOID

This PCO#2 includes Freestanding Aluminum Kennel Structures, for **Manatee Co. Bishops Animal Shelter,** per onsite conditions and request.

1.0 Freestanding Aluminum Kennel Structures-

1. Installation of (16) qty. freestanding aluminum kennel structures. Size per is 16'x40'.
2. Includes 4"x4" sq. tube post, 3"x6" rec. tube beams, 2"x4" rect. tube purlins, 26G bare galvalume PBR roof panels and aluminum attachment plates.
3. Purlins to be open, no roof sheathing, no gutter or downspouts.
4. All aluminum to be raw mill finished.
5. Includes shop drawings & engineering.
6. Includes concrete foundations.
7. Includes all necessary permit fees, total of 16 qty. permits.

Material and Labor: $288,000.00 VOID

Brent Wilson
Project Executive
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail brent@mulletsaluminum.com

6345 McIntosh Rd., Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com

Wharton-Smith Commercial Group
4912 W La Salle St
Tampa, FL 33607
Ph. (813) 288-0068

June 4, 2026

Re: **Manatee Co. Bishops Animal Shelter PCO#3 Freestanding Aluminum Kennel Walkway Canopy**

Attention: [illegible]

VOID

This PCO#3 includes Freestanding Aluminum Kennel Walkway Canopy, for **Manatee Co. Bishops Animal Shelter,** per onsite conditions and request.

1.0 Freestanding Aluminum Kennel Walkway Canopy-

1. Installation of (1) qty. freestanding aluminum kennel walkway canopy. Size per is approx. 16'x520'.
2. Includes 4"x4" sq. tube post, 3"x6" rec. tube beams, 2"x4" rect. tube purlins, 26G bare galvalume PBR roof panels and aluminum attachment plates.
3. Purlins to be open, no roof sheathing, no gutter or downspouts.
4. All aluminum to be raw mill finished.
5. Includes shop drawings & engineering.
6. Includes concrete foundations.
7. Includes all necessary permit fees.

Material and La[illegible]

VOID

Brent Wilson
Project Executive
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail brent@mulletsaluminum.com

From:	Max Otero
To:	Eric Ausborn
Cc:	Keira Dempsey
Subject:	FW: Bishop Animal Shelter - Phase 1 Additional Work
Date:	Wednesday, September 16, 2026 3:19:29 PM
Attachments:	image002.png image003.png

CAUTION:This email originated from an external source.
Be suspicious of Attachments, Links and Request for Login Information and utilize the REPORT MESSAGE Button in Outlook if you feel this is a Phishing email.

FYI

Max Otero | Project Manager, Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle Street, Tampa, FL 33607
Office: (813) 288-0068 ext.4336 **|** Cell: 813.476.5387

From: Brent Wilson <brent@mulletsaluminum.com>
Sent: Tuesday, July 14, 2026 11:16 AM
To: Max Otero <motero@whartonsmith.com>; Keira Blastow <kblastow@whartonsmith.com>; dana@mulletsaluminum.com
Cc: Gilberto Carrillo <gicarrillo@whartonsmith.com>; Brandon Nyeh <bnyeh@whartonsmith.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Max,

Thank you for the update, see below timelines…

- Shop Drawings/Engineering 3-4 weeks
- Permit 4-6 weeks
- Material Procurement 1-2 weeks from permit approval
- Fabrication from approved shop drawings/final field measurements 12-14 weeks
- Install Durations
    - Kennel Structures 20-25 working days
    - Kennel Walkway Canopy 20-25 working days

Thank you,

BRENT WILSON
Project Executive
T 941.371.3502

M 941.587.5169
6345 McIntosh Road, Sarasota, FL 34238
www.mulletsaluminum.com

Mullet's Aluminum Products

From: Max Otero <motero@whartonsmith.com>
Sent: Tuesday, July 14, 2026 8:09 AM
To: Brent Wilson <brent@mulletsaluminum.com>; Keira Blastow <kblastow@whartonsmith.com>; Dana Bowditch <dana@mulletsaluminum.com>
Cc: Gilberto Carrillo <gicarrillo@whartonsmith.com>; Brandon Nyeh <bnyeh@whartonsmith.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Hi Brent,

I just wanted to follow up with an update. We've submitted a formal Change Order (CO) to the County for the addition work, which will go before the Board for review and approval. They're scheduled to meet on July 28, 2026, and we expect the CO to be approved and receive a Notice to Proceed shortly afterward.

With that in mind, could you let us know how much time you anticipate needing to prepare the drawings, so they are ready for permit submission? …also anticipating that the permitting process could take a few months.

We're trying to develop a more accurate project timeline so we can better coordinate with the County staff on site. Any estimate you can provide would be greatly appreciated.

Thanks,

Max Otero | Project Manager, Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle Street, Tampa, FL 33607
Office: (813) 288-0068 ext.4336 **|** Cell: 813.476.5387

From: Brent Wilson <brent@mulletsaluminum.com>
Sent: Thursday, May 21, 2026 10:17 AM
To: Keira Blastow <kblastow@whartonsmith.com>; dana@mulletsaluminum.com
Cc: Max Otero <motero@whartonsmith.com>; Gilberto Carrillo <gicarrillo@whartonsmith.com>;

Brandon Nyeh <bnyeh@whartonsmith.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Keira,

Absolutely, I am currently working on the PCO and will have over to you today.

Thank you,

Brent Wilson, Project Executive
6345 McIntosh Road Sarasota, FL 34238
T 941.371.3502 M 941.587.5169
brent@mulletsaluminum.com
www.mulletsaluminum.com

From: Keira Blastow <kblastow@whartonsmith.com>
Sent: Thursday, May 21, 2026 10:14 AM
To: Brent Wilson <brent@mulletsaluminum.com>; Dana Bowditch <dana@mulletsaluminum.com>
Cc: Max Otero <motero@whartonsmith.com>; Gilberto Carrillo <gicarrillo@whartonsmith.com>; Brandon Nyeh <bnyeh@whartonsmith.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Brent/Dana,

The County would also like to explore doing an aluminum canopy down the main sidewalk of phase 1. This will not affect the CO you are currently preparing, however could you guys make a site visit to review. I have attached a site plan showing the location.

Thank you,

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607
Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | Facebook | LinkedIn | Flickr

From: Brent Wilson <brent@mulletsaluminum.com>
Sent: Tuesday, May 19, 2026 2:43 PM
To: Keira Blastow <kblastow@whartonsmith.com>

Cc: dana@mulletsaluminum.com
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Understood, thank you!

Thank you,

Brent Wilson, Project Executive
6345 McIntosh Road Sarasota, FL 34238
T 941.371.3502 M 941.587.5169
brent@mulletsaluminum.com
www.mulletsaluminum.com

From: Keira Blastow <kblastow@whartonsmith.com>
Sent: Tuesday, May 19, 2026 2:24 PM
To: Brent Wilson <brent@mulletsaluminum.com>
Cc: Dana Bowditch <dana@mulletsaluminum.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Thank you, try to get it as soon as you can. I will be out all next week, so I need to get it to the county.

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607
Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | Facebook | LinkedIn | Flickr

From: Brent Wilson <brent@mulletsaluminum.com>
Sent: Tuesday, May 19, 2026 1:51 PM
To: Keira Blastow <kblastow@whartonsmith.com>
Cc: dana@mulletsaluminum.com
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Keira,

My apologies for the delay, I will be getting into this next. You will have this by the end of the week.

Thank you,

Brent Wilson, Project Executive
6345 McIntosh Road Sarasota, FL 34238
T 941.371.3502 M 941.587.5169
brent@mulletsaluminum.com
www.mulletsaluminum.com

From: Keira Blastow <kblastow@whartonsmith.com>
Sent: Tuesday, May 19, 2026 1:18 PM
To: Brent Wilson <brent@mulletsaluminum.com>
Cc: Dana Bowditch <dana@mulletsaluminum.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work
Importance: High

Hi Brent,

I just left you a voicemail. We are still waiting to hear from you guys in relation to the pricing of the additional phase 1 work we asked Mullets to review. Manatee County has been asking daily about where we are with this.

Could you please provide an update asap?

Thank you,

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607
Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | Facebook | LinkedIn | Flickr

From: Keira Blastow
Sent: Monday, May 18, 2026 7:39 AM
To: Dana Bowditch <dana@mulletsaluminum.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Hi Dana,

Could you please provide an update on this? The County has been asking.

Thank you,

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607
Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | Facebook | LinkedIn | Flickr

From: Keira Blastow
Sent: Monday, May 11, 2026 7:30 AM
To: Dana Bowditch <dana@mulletsaluminum.com>
Subject: RE: Bishop Animal Shelter - Phase 1 Additional Work

Hi Dana,

Any updates on the phase 1 cost/options?

Thank you,

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607
Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | Facebook | LinkedIn | Flickr

From: Keira Blastow
Sent: Monday, May 4, 2026 10:22 AM
To: Dana Bowditch <dana@mulletsaluminum.com>
Subject: Bishop Animal Shelter - Phase 1 Additional Work

Hi Dana,

Please see attached Civil As-Builts and fence layout for Phase 1 as discussed.

Thank you,

Keira Blastow | Project Engineer | Tampa Commercial Division
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

4912 W. La Salle St. Tampa, FL 33607

Office: (813) 288-0068 | Cell: (813) 226-7842 | kblastow@whartonsmith.com

Website | **Facebook** | **LinkedIn** | **Flickr**

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe!

INVOICE: #113822-3

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: SHADE TENTS OVER SIDEWALK JUNE- MONTH 3
EVENT DAY: Sunday
EVENT DATE: 07/12/2026
EVENT TIME:
DELIVERY: MON 06/15/2026 ALREADY UP
PICKUP: MON 07/13/2026 ROLL OVER
SALES PERSON: SAB PO #: ~~B2604897~~ B2607309
ORDER DATE: 06/15/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS
5718 21ST AVE W.
BRADENTON FL 34209
OVER SIDEWALK FOR SHADE

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	TENT- 15' X130' WHITE FRAME - STAKED / SOME WEIGHTS	3,235.00	3,235.00
1	TENT- 15' X 160' WHITE FRAME - STAKED / SOME WEIGHTS	3,580.00	3,580.00
1	TENT- 15' X 80' WHITE FRAME - STAKED / SOME WEIGHTS	2,060.00	2,060.00

MONTH (2) AND ADDITINAL MONTHS NEEDED COST = $ 8,875.00

SPECIAL INSTRUCTIONS:

SUB TOTAL:	8,875.00
DAMAGE WAIVER:	0.00
DELIVERY:	0.00
LABOR:	0.00
SALES TAX:	0.00
TOTAL:	8,875.00

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
36018353-005	03/21/2026
INVOICE AMOUNT	**CURRENCY**
$ 251.00	USD
CUSTOMER NO.	**TERMS**
4227941	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank: Exemption- Bank Account
RTN/ABA#:
Acct#:
Beneficiary's Name: Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

MANATEE COUNTY FINANCE DEPT
CLERK OF CIRCUIT CT
PO BOX 1000 040924-HRC, ID3669
BRADENTON, FL 34206-1000

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
B2600669	57398340	4227941	DAVID PHAN
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
CHRISTIAN QUINONES		OTG	

JOB #/SITE
1 - ANIMAL CONTROL F

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONTAINER 40 FT STORAGE DOUBLE DOOR **IC#:** 800267051 **CAT/Class:** 6102845 **Make:** WATERFRONT **Model:** 40FT **Ser #:** HERU7401096	8/ 60.00		60.00	186.00	251.00	251.00



M006038
3/23/2026

Important Fraud Notice:

Beware of potential payment scams. Herc Rentals will not change payment instructions without verification. **Do not** respond to unknown phone numbers or emails requesting changes to your payment information. If you receive a request to update payment or banking details, please contact your Herc Rentals representative using known contact information.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ANIMAL CONTROL FACILITY
305 25TH ST W
PALMETTO, FL 342212526

RENTED FROM:
HERC RENTALS 370
4609 US 92
LAKELAND, FL 33801
PH: 863-668-0393

RENTAL DAYS:	30
INVOICE FROM:	2/19/26
INVOICE TO:	3/21/26

RENTAL START DATE: 10/22/25 11:00

	Original	Adjustment	Total
RENTAL CHARGES	251.00		251.00
TOTAL CHARGES	251.00		251.00

LATE CHARGES MAY APPLY

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
36018353-002	12/21/2025
INVOICE AMOUNT	**CURRENCY**
$ 251.00	USD
CUSTOMER NO.	**TERMS**
4227941	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank: Exemption- Bank Account
RTN/ABA#:
Acct#:
Beneficiary's Name: Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

MANATEE COUNTY FINANCE DEPT
CLERK OF CIRCUIT CT
PO BOX 1000 040924-HRC, ID3669
BRADENTON, FL 34206-1000

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
B2600669	57398340	4227941	DAVID PHAN
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
CHRISTIAN QUINONES		OTG	

JOB #/SITE
1 - ANIMAL CONTROL F

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONTAINER 40 FT STORAGE DOUBLE DOOR **IC#:** 800267051 **CAT/Class:** 6102845 **Make:** WATERFRONT **Model:** 40FT **Ser #:** HERU7401096	8/ 60.00		60.00	186.00	251.00	251.00

M006058
1/5/26

Important Fraud Notice:

Beware of potential payment scams. Herc Rentals will not change payment instructions without verification. **Do not** respond to unknown phone numbers or emails requesting changes to your payment information. If you receive a request to update payment or banking details, please contact your Herc Rentals representative using known contact information.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ANIMAL CONTROL FACILITY
305 25TH ST W
PALMETTO, FL 342212526

RENTED FROM:
HERC RENTALS 370
4609 HWY 92 EAST
LAKELAND, FL 33801
PH: 863-668-0393

	Original	Adjustment	Total
RENTAL CHARGES	251.00		251.00
TOTAL CHARGES	251.00		251.00

RENTAL DAYS: 30
INVOICE FROM: 11/21/25
INVOICE TO: 12/21/25

RENTAL START DATE: 10/22/25 11:00

LATE CHARGES MAY APPLY

CUSTOMER #: 4227941 RES/QUOTE #:57398340 INVOICE #: 36018353-002 INVOICE DATE: 12/21/2025

INVOICE: #114082-2

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: SHADE TENTS OVER SIDEWALK JUNE- MONTH 4
EVENT DAY: Sunday
EVENT DATE: 08/09/2026
EVENT TIME:
DELIVERY: MON 07/13/2026 ALREADY UP
PICKUP: MON 08/10/2026 ROLL OVER
SALES PERSON: SAB PO #: B2604697
ORDER DATE: 07/06/2026 TERMS:

B2608046

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS
5718 21ST AVE W.
BRADENTON FL 34209
OVER SIDEWALK FOR SHADE

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	TENT- 15' X130' WHITE FRAME - STAKED / SOME WEIGHTS	3,235.00	3,235.00
1	TENT- 15' X 160' WHITE FRAME - STAKED / SOME WEIGHTS	3,580.00	3,580.00
1	TENT- 15' X 80' WHITE FRAME - STAKED / SOME WEIGHTS	2,060.00	2,060.00

SPECIAL INSTRUCTIONS:

SUB TOTAL:	8,875.00
DAMAGE WAIVER:	0.00
DELIVERY:	0.00
LABOR:	0.00
SALES TAX:	0.00
TOTAL:	8,875.00

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

INVOICE: #112655-10

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: SHADE TENTS OVER SIDEWALK - MONTHLY
EVENT DAY: Friday
EVENT DATE: 04/17/2026
EVENT TIME:
DELIVERY: THU 04/16/2026
PICKUP: FRI 05/15/2026 - ROLL OVER
SALES PERSON: SAB PO #: P.O # B2604897
ORDER DATE: 04/07/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS
5718 21ST AVE W.
BRADENTON FL 34209
OVER SIDEWALK FOR SHADE

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	TENT- 15' X130' WHITE FRAME - STAKED / SOME WEIGHTS	3,900.00	3,900.00
1	TENT- 15' X 160' WHITE FRAME - STAKED / SOME WEIGHTS	4,800.00	4,800.00
1	TENT- 15' X 80' WHITE FRAME - STAKED / SOME WEIGHTS	2,400.00	2,400.00
	MONTH (2) AND ADDITINAL MONTHS NEEDED COST = $ 8,875.00		
1	TENT PERMIT / NON-REFUNDABLE*	385.00	385.00

SPECIAL INSTRUCTIONS:

SUB TOTAL:	11,485.00
DISCOUNT:	(1,110.00)
DAMAGE WAIVER:	0.00
DELIVERY:	150.00
LABOR:	1,378.20
SALES TAX:	0.00
TOTAL:	11,903.20

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

INVOICE: #114251-1

7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: 10' X 40' X 10'H. KENNEL TENTS
EVENT DAY: Friday
EVENT DATE: 08/21/2026
EVENT TIME:
DELIVERY: FRI 07/24/2026 ALREADY UP
PICKUP: FRI 08/21/2026 ROLL OVER
SALES PERSON: SAB PO #: P.O. # B2606069
ORDER DATE: 07/20/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS - MONTH 3
5718 21ST AVE W.
BRADENTON FL 34209
(1) 10X40 PER 4 - KENNELS

QTY	ITEM DESCRIPTION	PRICE	TOTAL
16	TENT- 10' X 40' WHITE FRAME - WEIGHTS / SOME STAKES	720.00	11,520.00
80	PIPE, BLUE, SHORT 9' 4" X 2"	0.00	0.00
80	FOOT BASE FOR 2" PIPE TENT LEG	0.00	0.00
80	FOOT BASE FOR 2" PIPE X 24" LONG	0.00	0.00
4	FAN 12" TILTING BOX FAN	0.00	0.00
2	EXTENSION CORD - 50 FT.	0.00	0.00
2	EXTENSION CORD - 100 FT.	0.00	0.00
2	3 WAY ADAPTER	0.00	0.00
1	TENT PERMIT BY CONTRACTOR - REQUIRED/ NON REFUNDABLE*	0.00	0.00
1	TENT PERMIT / NON-REFUNDABLE*	0.00	0.00

SPECIAL INSTRUCTIONS:

2ND MONTH AND ADDITIONAL MONTHS COST = $11.520.00

SUB TOTAL:	11,520.00
DAMAGE WAIVER:	0.00
DELIVERY:	0.00
LABOR:	0.00
SALES TAX:	0.00
TOTAL:	11,520.00

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

INVOICE: #113435-7

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: 10' X 40' X 10'H. KENNEL TENTS
EVENT DAY: Friday
EVENT DATE: 06/26/2026
EVENT TIME:
DELIVERY: SAT 05/30/2026 ALREADY UP
PICKUP: FRI 06/26/2026 ROLL OVER
SALES PERSON: SAB PO #: P.O. # B2606069
ORDER DATE: 05/19/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS - MONTH 1
5718 21ST AVE W.
BRADENTON FL 34209
(1) 10X40 PER 4 - KENNELS

QTY	ITEM DESCRIPTION	PRICE	TOTAL
16	TENT- 10' X 40' WHITE FRAME - WEIGHTS / SOME STAKES	720.00	11,520.00
80	PIPE, BLUE, SHORT 9' 4" X 2"	0.00	0.00
80	FOOT BASE FOR 2" PIPE TENT LEG	0.00	0.00
80	FOOT BASE FOR 2" PIPE X 24" LONG	0.00	0.00
4	FAN 12" TILTING BOX FAN	0.00	0.00
2	EXTENSION CORD - 50 FT.	0.00	0.00
2	EXTENSION CORD - 100 FT.	0.00	0.00
2	3 WAY ADAPTER	0.00	0.00
1	TENT PERMIT BY CONTRACTOR - REQUIRED/ NON REFUNDABLE*	250.00	250.00
1	TENT PERMIT / NON-REFUNDABLE*	385.00	385.00

SPECIAL INSTRUCTIONS:

2ND MONTH AND ADDITIONAL MONTHS COST = $11.520.00

SUB TOTAL:	12,155.00
DAMAGE WAIVER:	0.00
DELIVERY:	150.00
LABOR:	1,458.60
SALES TAX:	0.00
TOTAL:	13,763.60

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

MANATEE COUNTY FINANCE DEPT
CLERK OF CIRCUIT CT
PO BOX 1000 040924-HRC, ID3669
BRADENTON, FL 34206-1000

FINAL INVOICE

INVOICE NO.	INVOICE DATE
36463765-001	04/20/2026
INVOICE AMOUNT	**CURRENCY**
$ 732.50	USD
CUSTOMER NO.	**TERMS**
4227941	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:
RTN/ABA#: Exemption- Bank Account
Acct#:
Beneficiary's Name: Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
B2604611	57862387	4227941	THOMAS ADAMS
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
BRANDON BENNETT	HERC	RA REWRITE	SHAWN CISNEROS

JOB #/SITE
2 - BISHOP ANIMAL SH

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONTAINER 40 FT STORAGE DOUBLE DOOR **IC#:** 800267051 **CAT/Class:** 6102845 **Make:** WATERFRONT **Model:** 40FT **Ser #:** HERU7401096	8/ 60.00		60.00	186.00	265.00	265.00

M009624
Marian Lupescu
Marian Lupescu
4-22-26

Important Fraud Notice:

Beware of potential payment scams. Herc Rentals will not change payment instructions without verification. **Do not** respond to unknown phone numbers or emails requesting changes to your payment information. If you receive a request to update payment or banking details, please contact your Herc Rentals representative using known contact information.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
BISHOP ANIMAL SHELTER SPCA
5718 21ST AVE W
BRADENTON, FL 34209

RENTED FROM:
HERC RENTALS 370
4609 US 92
LAKELAND, FL 33801
PH: 863-668-0393

RENTAL DAYS:		18
INVOICE FROM:	3/23/26	8:01
INVOICE TO:	4/09/26	13:28

RENTAL START DATE: 3/23/26 8:00

	Original	Adjustment	Total
RENTAL CHARGES	265.00		265.00
DELIVERY/PICK UP	467.50		467.50
TOTAL CHARGES	732.50		732.50

LATE CHARGES MAY APPLY

CUSTOMER #: 4227941 RES/QUOTE #:57862387 INVOICE #: 36463765-001 INVOICE DATE: 04/20/2026

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Reason	Description	Pages
Exemption-Bank Account	Public Record exempt per Bank account numbers and debit, charge and credit card numbers 119.071(5)(b), Florida Statutes)	1

INVOICE: #113456-7

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: TENT FANS - MONTH - 1
EVENT DAY: Monday
EVENT DATE: 07/06/2026
EVENT TIME:
DELIVERY: SAT 06/06/2026 INSTALL - MONTHLY
PICKUP: MON 07/06/2026 ROLL OVER
SALES PERSON: SAB PO #: D2601722 -SOF 06/04
ORDER DATE: 05/20/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS - FANS - MONTH 1
5718 21ST AVE W.
BRADENTON FL 34209
(1) 10X40 PER 4 - KENNELS

QTY	ITEM DESCRIPTION	PRICE	TOTAL
32	FAN 12" TILTING BOX FAN - (2) FANS PER 10X40 - DEL. 28 (4) FANS WITH CORDS ALREADY ON SITE (2) KENNELS	76.80	2,457.60
16	EXTENSION CORD - 50 FT. - 2 PER FAN	8.25	132.00
16	EXTENSION CORD - 100 FT. - 2 PER FAN	12.50	200.00
16	3 WAY ADAPTER	5.50	88.00

SPECIAL INSTRUCTIONS:
2ND MONTH AND ADDITIONAL MONTHS COST = $ 2,877.60

SUB TOTAL:	2,877.60
DAMAGE WAIVER:	0.00
DELIVERY:	150.00
LABOR:	345.31
SALES TAX:	0.00
TOTAL:	3,372.91

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

INVOICE: #113241-4

U.S. TENT RENTAL
7600 Matoaka Road Sarasota, FL 34243
Tel: (941) 727-3311 Fax: (941) 727-1938
www.ustentrental.com

EVENT DESC: SHADE TENTS OVER SIDEWALK JUNE- MONTH 2
EVENT DAY: Friday
EVENT DATE: 06/12/2026
EVENT TIME:
DELIVERY: FRI 05/15/2026 ALREADY UP
PICKUP: MON 06/15/2026 ROLL OVER
SALES PERSON: SAB PO #: ~~B2604897~~ B2607362
ORDER DATE: 05/07/2026 TERMS:

BILL TO:

SARAH BROWN
BISHOPS ANIMAL SHELTER MANATEE
5718 21ST AVE W.

BRADENTON FL 34209
TEL: (941) 792-2863 FAX:

SHIP TO:

SARAH (941) 779-3278
BISHOPS
5718 21ST AVE W.
BRADENTON FL 34209
OVER SIDEWALK FOR SHADE

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	TENT- 15' X130' WHITE FRAME - STAKED / SOME WEIGHTS	3,235.00	3,235.00
1	TENT- 15' X 160' WHITE FRAME - STAKED / SOME WEIGHTS	3,580.00	3,580.00
1	TENT- 15' X 80' WHITE FRAME - STAKED / SOME WEIGHTS	2,060.00	2,060.00

MONTH (2) AND ADDITINAL MONTHS NEEDED COST = $ 8,875.00

SPECIAL INSTRUCTIONS:

SUB TOTAL:	8,875.00
DAMAGE WAIVER:	0.00
DELIVERY:	0.00
LABOR:	0.00
SALES TAX:	0.00
TOTAL:	8,875.00

PAYMENT CONCURRENCE: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL ON OR BEFORE DELIVERY. IF AN ACCOUNT IS NOT PAID IN ADVANCE, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES DUE BEGINNING WITH THE 31ST DAY.

LATE LINEN CHANGES: ALL NON-POLYESTER LINEN ADDITIONS OR SUBSTITUTIONS, MADE WITHIN FIVE BUSINESS DAYS OF THE SCHEDULED DELIVERY DATE, WILL BE ASSESSED A $55.00 CHANGE FEE.

PLEASE SIGN & RETURN
I hereby accept this Order & agree to its Terms & Conditions.

Customer Acceptance Signature

Date

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
36018353-003	01/20/2026
INVOICE AMOUNT	**CURRENCY**
$ 251.00	USD
CUSTOMER NO.	**TERMS**
4227941	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank: Exemption- Bank Account
RTN/ABA#:
Acct#:
Beneficiary's Name: Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

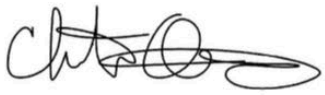
MANATEE COUNTY FINANCE DEPT
CLERK OF CIRCUIT CT
PO BOX 1000 040924-HRC, ID3669
BRADENTON, FL 34206-1000

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
B2600669	57398340	4227941	DAVID PHAN
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
CHRISTIAN QUINONES		OTG	

JOB #/SITE
1 - ANIMAL CONTROL F

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONTAINER 40 FT STORAGE DOUBLE DOOR **IC#:** 800267051 **CAT/Class:** 6102845 **Make:** WATERFRONT **Model:** 40FT **Ser #:** HERU7401096	8/ 60.00		60.00	186.00	251.00	251.0



M006038
1/22/2026

Important Fraud Notice:

Beware of potential payment scams. Herc Rentals will not change payment instructions without verification. **Do not** respond to unknown phone numbers or emails requesting changes to your payment information. If you receive a request to update payment or banking details, please contact your Herc Rentals representative using known contact information.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ANIMAL CONTROL FACILITY
305 25TH ST W
PALMETTO, FL 342212526

RENTED FROM:
HERC RENTALS 370
4609 HWY 92 EAST
LAKELAND, FL 33801
PH: 863-668-0393

RENTAL DAYS:	30
INVOICE FROM:	12/21/25
INVOICE TO:	1/20/26

RENTAL START DATE: 10/22/25 11:00

	Original	Adjustment	Total
RENTAL CHARGES	251.00		251.00
TOTAL CHARGES	251.00		251.00

LATE CHARGES MAY APPLY

CUSTOMER #: 4227941 RES/QUOTE #:57398340 INVOICE #: 36018353-003 INVOICE DATE: 01/20/2026

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

B2600669

BILL TO:

MANATEE COUNTY FINANCE DEPT
CLERK OF CIRCUIT CT
PO BOX 1000 040924-HRC, ID3669
BRADENTON, FL 34206-1000

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
36018353-001	11/21/2025
INVOICE AMOUNT	**CURRENCY**
$ 751.00	USD
CUSTOMER NO.	**TERMS**
4227941	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank: Exemption- Bank Account
RTN/ABA#:
Acct#:
Beneficiary's Name: Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PO READY	57398340	4227941	DAVID PHAN
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
CHRISTIAN QUINONES		OTG	

JOB #/SITE
1 - ANIMAL CONTROL F

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	CONTAINER 40 FT STORAGE DOUBLE DOOR **IC#:** 800267051 **CAT/Class:** 6102845 **Make:** WATERFRONT **Model:** 40FT **Ser #:** HERU7401096	8/ 60.00		60.00	186.00	251.00	251.00



M006038
12/05/2025

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
ANIMAL CONTROL FACILITY
305 25TH ST W
PALMETTO, FL 342212526

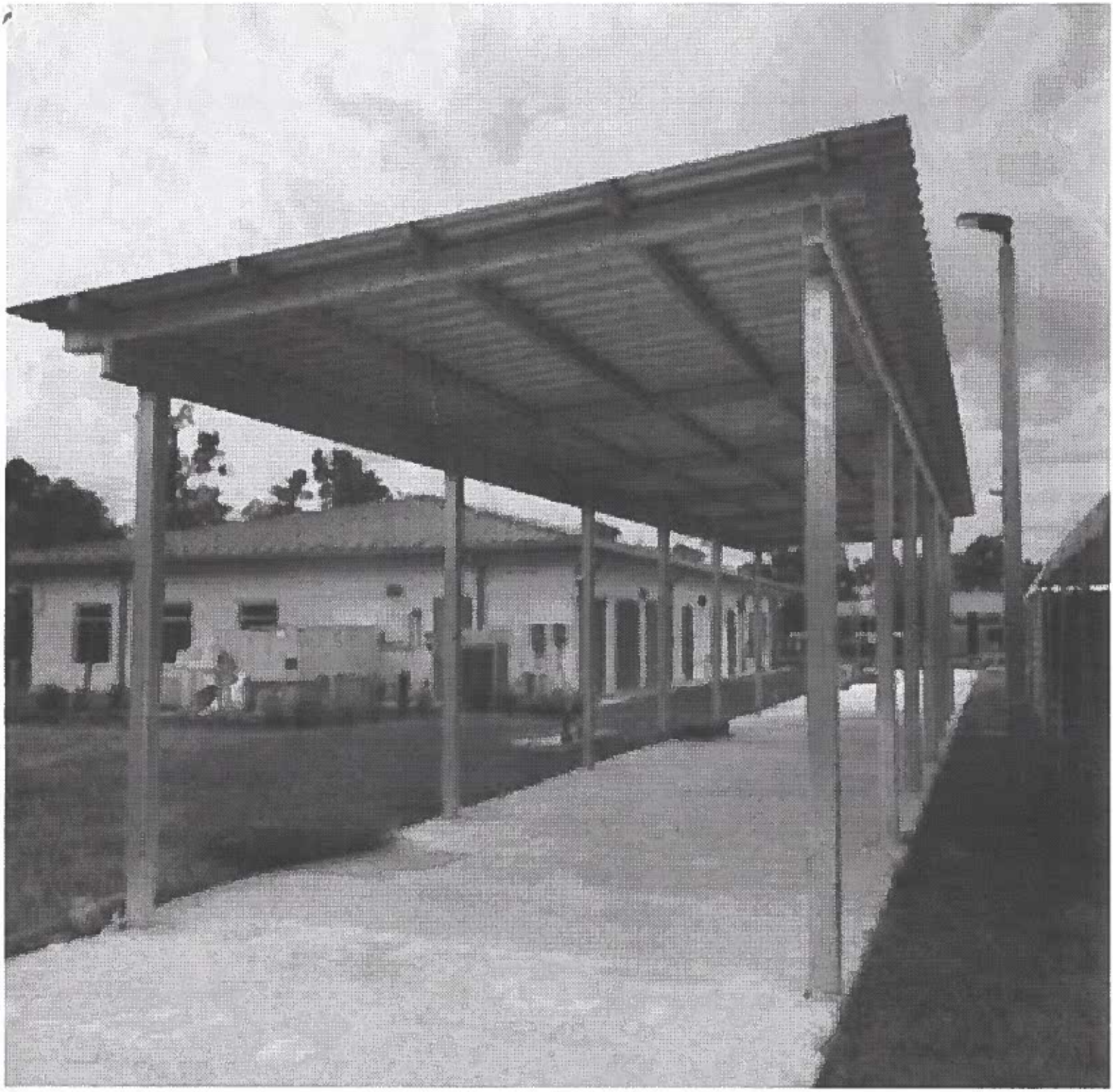
RENTED FROM:
HERC RENTALS 370
4609 HWY 92 EAST
LAKELAND, FL 33801
PH: 863-668-0393

RENTAL DAYS:	30
INVOICE FROM:	10/22/25
INVOICE TO:	11/21/25

RENTAL START DATE: 10/22/25 11:00

	Original	Adjustment	Total
RENTAL CHARGES	251.00		251.00
DELIVERY/PICK UP	500.00		500.00
TOTAL CHARGES	751.00		751.00

LATE CHARGES MAY APPLY



Proposed Sidewalk Canopy

canopy to adopt/admin?

EXHIBIT



Proposed Dogrun Canopy

canopy around corners for end runs?
has drainage been fixed @ gravel or concrete?