INSTALLATION SERVICES AGREEMENT

THIS INSTALLATION SERVICES AGREEMENT (the "Agreement") is entered this day of April, 2018, by and between the City of Doral, Florida, a Florida municipal corporation whose address and principal place of business is 8401 NW 53rd Terrace, Doral, Florida 33166, (the "City"), and Synthetic Lawns of Miami, Inc., an active, for-profit Florida corporation whose address and principal place of business is 1787 NW 79th Avenue., Doral, FL 33126 (the "Contractor"). The City and Contractor may be individually referred to as a "Party" or collectively referred to as the "Parties."

RECITALS

WHEREAS, the City has a need to install recreational turf in the playgrounds at Veterans Park and Trails & Tails Park (the "Project"); and

WHEREAS, the City advertised Request for Proposals # 2018-01 titled "Replacement of Playground Surfaces at Veterans Park and Trails & Tails Park," to solicit a Contractor for the Project; and

WHEREAS, Synthetic Lawns of Miami, Inc. was found to be the most responsive, responsible bidder and was awarded RFP# 2018-01 by Council during the March 14th, 2018 meeting (Resolution No. 18-41); and

WHEREAS, the City desires to engage the Contractor, and the Contractor desires, to provide the services as specified herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein and made a part hereof by this reference, the mutual covenants and conditions contained herein, and other good and valuable consideration, the sufficiency of which the Parties acknowledge, the Contractor and the City agree as follows.

1. Scope of Services/Deliverables.

(a) The Contractor shall provide those services (the "Work") as specified in RFP # 2018-01 and as attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference. Contractor shall be responsible for supplying all personnel, equipment, labor, materials, means of transport, services and tools incidental and/or necessary to complete the Work.

2. Term/Commencement Date and Liquidated Damages.

(a) The Contractor shall not commence work until the City issues to Contractor a written Notice to Proceed. The Contractor agrees that the Work shall be substantially completed within **thirty (30)** calendar days after the date specified in

the Notice to Proceed ("Substantial Completion"), and fully completed and ready for final payment in accordance with the Agreement Documents within <u>forty-five</u> (45) calendar days after the date specified in the Notice to Proceed ("Final Completion"). The City Manager may extend the term of this Agreement up to an additional sixty (60) days at his sole discretion based upon the recommendation of the City's Community Services Director, City Engineer or Utilities Director.

- (b) Contractor agrees that time is of the essence and Contractor shall complete each deliverable for the Work within the timeframes set forth in this Agreement, unless extended by the City Manager. The City shall issue a written notice identifying the date the Work is deemed fully complete, which shall be the Final Completion date.
- (c) The Contractor agrees to provide the City, and, thereafter, uphold, the warranty on the synthetic turf and installation as outlined in Request for Proposals # 2018-01.
- City and Contractor recognize that time is of the essence in this Contract and that (d) the City will suffer financial loss if the Work is not completed within the contract times specified herein, plus any approved extensions thereof allowed by the City. The Contractor also recognizes that the damages which the City will incur if the Work is not substantially completed on time and/or fully completed on time are not readily ascertainable at the time this Agreement is entered into, and the Contractor recognizes the difficulties involved in proving the actual loss suffered by City if the Work is not substantially completed on time and/or fully completed on time. Accordingly, instead of requiring any such proof, City and Contractor agree that as liquidated damages to compensate the City, and not as a penalty for delay or as an incentive to complete on time, Contractor shall pay City \$100.00 for each calendar day that expires after the time specified for Substantial Completion of the Work. After Substantial Completion, if Contractor fails to fully complete the Work within the time specified for Final Completion and readiness for final payment or any proper extension thereof granted by City, Contractor shall pay City \$150.00 for each calendar day that expires after the time specified for Final Completion and readiness for final payment. Contractor agrees that the liquidated damage amounts specified herein bear a reasonable relationship to the actual damages to be suffered due to public inconvenience and damage to the City's reputation if the Contractor fails to substantially complete and/or fully complete the Work on time. The liquidated damages are not in compensation for any other damages, and expressly exclude damages for completion contractor expenses, lost/unrealized revenue, financing costs, professional services, attorney fees, and/or additional City staffing that may be incurred if the Work is not substantially completed on time and/or fully completed on time. All liquidated damages amounts will continue to be charged if the Contractor abandons the Work, or is terminated, and the Work is completed by another party.
- (e) Should the Substantial Completion and/or Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set above because of lack of performance by the Contractor, it is

understood and agreed that aside from any liquidated damages, the Contractor shall be liable to the City for all actual additional costs and/or losses incurred by the City including, but not limited to, completion contractor expenses, lost/unrealized revenue, financing costs, professional services, attorney fees, and/or additional City staffing that incurred because the Work was not substantially completed on time and/or fully completed on time.

(f) Monies due to the City for liquidated damages and/or actual damages shall be deducted from any monies due the Contractor, or if no money is due or the amount due is insufficient to cover the amount charged, the Contractor shall be liable for said amount.

3. Compensation and Payment.

- (a) As compensation for the Work, the City agrees to pay the Contractor a fee in the amount of SIXTY EIGHT THOUSAND FOUR HUNDRED TWENTY DOLLARS and EIGHTY CENTS (\$68,420.80), in accordance with Contractor's Proposal attached as **Exhibit "B"** (the "Fee"). The Fee shall be paid as a lump sum payment within thirty days of receiving notice of Final Completion and a corresponding invoice from the Contractor.
- (b) The City has included a 10% contingency for this work in the amount of SIX THOUSAND EIGHT HUNDRED FORTY TWO DOLLARS and EIGHT CENTS (\$6,842.08). Use of contingency funds must be approved by the City.
- (c) The Contractor shall invoice the City once the project has been completed. The invoice shall provide a detailed statement of the Work performed by Contractor for the period of time covered by the invoice. Contractor shall use the form attached hereto as **Exhibit "C"**, or such other form as may be provided by City from time to time.
- (d) The City shall pay Contractor in accordance with the Florida Prompt Payment Act. When the Contractor believes the Work is substantially complete, the Contractor shall notify the City and, within fifteen (15) calendar days, the Parties shall create and review a single draft punch list of items to be completed in order for the Work to be fully complete. The City shall review the draft punch list and within five (5) days of being provided with the draft punch list, the City shall provide the Contractor with the Final Punch list of work to be completed for the Work to be deemed fully complete.
- (e) If a dispute should occur regarding a submitted invoice, an item in the Final Punch list, or any portion of the completed Work, the City Manager may withhold payment of the disputed amount or such amount that represents the value of the disputed item in the Final Punch list or portion of the completed Work, and the City Manager may pay to the Contractor the undisputed portion of the Fee. Upon written request of the Finance Director, the Contractor shall provide written documentation

to justify the disputed invoice. Within five (5) days of notice to the Contractor of the dispute/retained amount, the City and the Contractor shall work in good faith to reach a resolution as to the dispute. If a mutually agreed upon resolution cannot be reached, any compensation disputes shall be decided by the City Manager, whose decision shall be final. Any remaining undisputed and/or settled amount of the Fee shall be paid within fifteen (15) days the City Manager's final disposition.

4. <u>Subcontractors.</u>

- (a) The Contractor shall be responsible for all payments to any subcontractors and shall maintain responsibility for all work related to the Work.
- (b) Any subcontractors used on the Work must have the prior written approval of the City Manager and be properly licensed and insured in the same amounts as the Contractor.

5. <u>City's Responsibilities.</u>

- (a) Upon request, if available, the City shall furnish maps, plans, studies, reports and other information regarding anticipated field conditions readily available and in the City's possession.
- (b) The City shall arrange for access to and make all provisions for Contractor to enter upon real property as required for Contractor to inspect the site and perform the Work as may be requested in writing by the Contractor.

6. Contractor's Responsibilities.

- (a) Contractor shall exercise the same degree of care, skill and diligence in the performance of the Work as is ordinarily provided by a professional contractor under similar circumstances. If at any time during the term of this Agreement or within one year from the completion of the Work, it is determined that the Contractor's deliverables are incorrect, defective or fail to conform to the Scope of Work or perform as intended, upon written notification from the City Manager, the Contractor shall at Contractors sole expense, immediately correct the Work.
- (b) Contractor and its subcontractors shall comply with all applicable laws and regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall develop and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent public and private property and of underground facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose

acts any of them may be liable, shall be immediately remedied by Contractor. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and the City has made final payment to Contractor.

- On a daily basis during the course of the Work, Contractor shall maintain the site free of debris and dust so as to minimize any inconvenience to surrounding properties. Upon completion of the Work, Contractor shall remove all apparatus, debris, equipment, materials, and tools created or used to construct the Work, and except for the Work or as otherwise directed by the City return the site in the same condition as at the beginning of the Work.
- (d) If the Work will create any obstructions, road closures or traffic impacts, Contractor shall provide the City and surrounding property owners with no less than seventy-two (72) hours prior notice of the anticipated or planned obstructions, road closures or traffic impacts.

7. Termination.

- (a) The City Manager without cause may terminate this Agreement upon thirty (30) days written notice to the Contractor, or immediately with cause. "Cause" for purposes of this Agreement shall be defined as a deficiency in the performance by the Contractor such that it causes significant delays in the rendition of the Work and/or causes the City to order the stoppage of work.
- (b) Unless directed otherwise in writing by the City Manager, upon receipt of the City's written notice of intent to terminate or notice of actual termination, Contractor shall stop the Work.
- (c) In the event of termination by the City, the Contractor shall be paid for all Work accepted by the City Manager up to and through the date of termination.
- (d) The Contractor shall transfer all books, records, reports, working drafts, documents, maps, and data properly indexed and labeled pertaining to the Work to the City, in a hard copy and/or electronic format (as specified by the City) within 14 days from the date of the written notice of termination or the date of expiration of this Agreement.

8. Insurance.

The Contractor shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by Insurance **Exhibit "D"**. The carrier of such insurance shall be qualified to do business in the State of Florida and have agents upon whom service of process may be made in the State of Florida.

9. Nondiscrimination.

(a) During the term of this Agreement, Contractor shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination.

10. Agreement Documents.

The Agreement Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Agreement as though physically attached as a part thereof:

Amendments/Change Orders

Agreement

Exhibits to the Agreement

Bid/Quote Documents (Addendum, Invitation to Bid/RFQ, Instructions to Bidders/Proposers, Proposal Form provided by Contractor, Notice of Award and Notice to Proceed):

CONTRACTOR AGREES THAT THERE IS NO IMPLIED OR EXPRESS WARRANTY OF CONSTRUCTABILITY WITH REGARD TO THE WORK OR DESIGN ENCOMPASSED BY THE AGREEMENT DOCUMENTS.

11. Attorneys' Fees and Waiver of Jury Trial.

- (a) If either the City or Contractor is required to enforce the terms of the Agreement by court proceedings or otherwise, whether or not formal legal action is required, the parties shall bear their own attorney fees, costs and expenses, at the trial and appellate level.
- (b) In the event of any litigation arising out of this Agreement, each party hereby knowingly, irrevocably, voluntarily, and intentionally waives its right to trial by jury.

12. Indemnification.

General Indemnity. Contractor shall indemnify, defend and hold harmless the City, its officers, and employees, from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential, including, but not limited to, fees and charges of engineers, architects, attorney's, consultants and other professionals and trial and appellate court and arbitration costs arising out of or resulting from the performance of the Work, excluding claims arising from the sole negligence of City. Such indemnification shall specifically include but not be limited to claims, damages, losses and expenses arising out of or resulting from (i) any and all bodily injuries, sickness, death, disease; (ii) injury to or destruction of real property or tangible personal property, be it publicly or privately owned, including the loss of use resulting therefrom; (iii) other such damages, liabilities or

losses received or sustained by any person or persons during or on account of any operations connected with the construction of the Work including the warranty period; (iv) the use of any improper materials; (v) any construction defect including patent defects; (vi) any act or omission of Contractor or his Subcontractors, agents, servants or employees; (vii) the violation of any federal, state, county or City laws, ordinances or regulations by Contractor, his Subcontractors, agents, servants or employees; (viii) the breach or alleged breach by Contractor of any term of this Agreement, including the breach or alleged breach of any warranty or guarantee.

- (b) <u>Defense</u>. In the event that any claims are brought or actions are filed against the City that are encompassed by the Contractor's duty to indemnify as stated in this Agreement, the Contractor agrees to defend against all claims and actions brought against the City regardless of whether such claims or actions are rightfully or wrongfully brought or filed. City reserves the right to select its own legal counsel to conduct any defense in any such proceedings and all costs and fees associated therewith including any costs or fees of an appeal shall be the responsibility of Contractor.
- (c) <u>Payment of Losses</u>. Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever, excluding only those in which the damages arose out of the sole negligence of City, in connection with the foregoing indemnifications, including, but not limited to, reasonable attorney's fees and costs to defend all claims or suits in the name of City when applicable.
- (d) The provisions of this section shall survive termination of this Agreement.

13. Notices/Authorized Representatives.

(a) Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the City:

Edward A. Rojas, City Manager

City of Doral, Florida 8401 NW 53rd Terrace Doral, Florida 33166

With a Copy to:

Daniel A. Espino, Esq.

City Attorney

Weiss Serota, Helfman, Cole, & Bierman, PL 2525 Ponce De Leon Boulevard, 7th Floor

Coral Gables, FL 33134

For The Contractor:

Synthetic Lawns of Miami, Inc.

1787 NW 79th Ave Doral, FL 33126

14. Governing Law.

(a) This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Miami-Dade County, Florida in a court of competent jurisdiction.

15. Entire Agreement/Modification/Amendment.

- (a) This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.
- (b) No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document. This Agreement may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof via a written Change Order, in such form as may be provided by City from time to time.

16. Ownership and Access to Records and Audits.

- (a) All records, books, documents, maps, data, deliverables, papers, and financial information (the "Records") that result from the Contractor providing services to the City under this Agreement shall be the property of the City. The Records shall be properly indexed and labeled.
- (b) The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement.
- (c) The City may terminate this Agreement for refusal by the Contractor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.
- (d) Contractor shall comply with public records laws, specifically to:
 - (a) Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;
 - (b) Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statute, or as otherwise provided by law.

- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and
- (d) Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City

17. Nonassignability.

(a) This Agreement shall not be assignable by Contractor unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Contractor, and such firm's familiarity with the City's area, circumstances, and desires.

18. Severability.

(a) If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

19. Independent Contractor.

(a) The Contractor and its employees, volunteers and agents shall be and remain independent contractor and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.

20. Compliance with Laws.

(a) The Contractor shall ensure that it, and all its subcontractors (at all tiers), comply with all federal, state and local applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Work.

21. Waiver.

(a) The failure of the City to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not

be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

22. Survival of Provisions.

(a) Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

23. Prohibition of Contingency Fees.

(a) The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

24. Counterparts.

(a) This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

25. Authorization to Sign Agreement.

(a) The execution and delivery of this Agreement by Contractor is within Contractor's capacity and all requisite action has been taken to make this Agreement valid and binding on Contractor in accordance with its terms.

26. Non-Exclusive Agreement.

(a) The services to be provided by the Contractor pursuant to this Agreement shall be non-exclusive and nothing herein shall preclude the City from engaging other firms to perform the same or similar services for the benefit of the City as determined in its sole and absolute discretion.

27. Continuing the Work.

(a) Unless directed otherwise in writing by the City Manager, Contractor shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with City.

28. Changes in the Work.

- (a) Without invalidating the Agreement and without notice to any surety, City may, at any time or from time-to-time, order additions, deletions, or revisions in the Work by a Written Amendment or Change Order. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved.
- The Contract Price may only be changed by a written Change Order. Any claim (b) for an increase or decrease in the Contract Price shall be based on written notice of intent to claim delivered to the City promptly [but in no event later than three (3) business days after the first occurrence of the event giving rise to the amount of the claim]. Contractor shall deliver to the City a good faith estimate of the cost and time impacts caused by the claim causing event within seven (7) calendar days of the first occurrence of the event giving rise to the claim. Within seven (7) calendar days of the conclusion of the claim causing event, but no later than the Substantial Completion date, Contractor shall deliver to the City a full and complete written claim identifying all costs and time impacts that the Contractor believes should be paid due to the claim causing event and shall include full and final substantiation for all price and time adjustments. The City Manager will review the claim and make a decision on the request. The City Manager's decision will be final unless within seven (7) calendar days of the date of the City Manager's decision the Contractor provides the City with written notice expressly stating that the Contractor disputes the decision and intends to pursue the matter via litigation. Failure by Contractor to strictly comply with the provisions of this article will result in a waiver of the claim.

29. Subsurface Conditions

(a) Information shown on the Drawings and/or indicated in the Agreement Documents as to the location of existing utilities and subsurface conditions has been prepared from the most reliable data available to the City. This information is not guaranteed, however, and it shall be the Contractor's responsibility to determine the location, character and depth of existing utilities. The City expressly disclaims any warranty as to the underground conditions to be encountered. The Contractor should not rely on locations, condition, or quantity of subsurface structures or conditions depicted on drawings, as the locations, condition, and quantities are approximations.

30. Compensation for Delay.

(a) NO CLAIM FOR DAMAGES OR ANY CLAIM OTHER THAN FOR AN EXTENSION OF TIME SHALL BE MADE OR ASSERTED AGAINST THE CITY BY REASON OF ANY DELAYS, DISRUPTION, INTERFERENCE, OR HINDRANCE (collectively "Delay"). Notwithstanding anything to the contrary contained in the Agreement Documents, the Contractor shall not be entitled to additional compensation for any Delay unless the Delay shall have been caused by acts constituting willful or intentional interference by the City with the Contractor's performance of the Work, and then only where such acts continue after Contractor's written notice to the City of such interference.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the respective dates under each signature. The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same; and by Contractor by and through its President, who has been duly authorized to execute same.

ATTEST:	OTTY OF DORAL
Cause Vin	By: (temm)
Connie Diaz, City Clerk	Edward A. Rojas, City Manager
	Date: 4. 24.18

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF DORAL, FLORIDA ONLY:

Weiss Serota, Helfman, Cole, & Bierman, PL

City Attorney

CONTRACTOR

By: Yau C Va

Date: 4.17.18

Exhibit "A" Scope of Work

SCOPE OF SERVICES

3.1 Contractor Responsibility

- 3.1.1 Contractor must be licensed to perform the work under this solicitation in Miami-Dade County and the State of Florida at the time the bid is submitted to the City.
- 3.1.2 The Contractor shall meet onsite with a City representative prior to any work commencing.
- 3.1.3 The Contractor shall assign a "Project Manager" to this project. The "Project Manager" shall be available seven (7) days a week to meet with the City or address any issues with the project.
- 3.1.4 The Contractor must supply the City with an overall project schedule showing project start date and estimated completion date. In addition, the Contractor shall provide the City with weekly updates on the progress of the project.
- 3.1.5 The Contractor will be responsible for removing and disposing old surface and any other surface(s) or materials which interfere with the proper installation of the new surface. Removal and disposal of all debris must be included as part of contractor's proposal. The Contractor must ensure correct measurement of excavation and grades of sub-base.
- 3.1.6 The Contractor will be responsible for restoring any areas that were damaged during the removal and disposal of the old surface, staging of their equipment and materials, and/or the installation of the new surface.
- 3.1.7 The Contractor will be responsible for securing the work site on a daily basis throughout the project to prevent access to non-authorized individuals.
- 3.1.8 The Contractor must follow and abide by all OSHA and any other applicable agency's regulations when performing the work.
- 3.1.9 The Contractor shall comply with all federal, state and local laws, statues, ordinances, permitting, and regulations that are applicable for this scope of work.
- 3.1.10 The Contractor shall obtain all applicable federal, state, and local permits and inspections which are applicable for this scope of work.
- 3.1.11 The Contractor shall pay any fees for the purpose of the replacement of the playground $\overset{\,\,{}_{1}}{1}$

surface.

The City shall reimburse the Contractor, at direct cost, the cost of permits, including fees levied by Miami-Dade County, and City Building Department Master Permit and review fees.

- 3.1.12 The Contractor will be responsible to ensure that all phases of the project pass any required federal, state, or local inspections. The Contractor will be responsible to remedy any issues resulting from any failed inspections.
- 3.1.13 The Contractor must provide shop drawings for review and approval prior to commencing any work. Shop drawings shall include seaming location and layout and perimeter and project specific details.
- 3.1.14 Contractor agrees that the price specified on the Pricing Sheet in Exhibit B herein is based on the Contractor's examination of the site and that no claim for additional compensation shall be made if the conditions encountered differ from those anticipated by such examination other than conditions uncovered during removal of existing playground surface.
- 3.1.15 The Contractor guarantees that it shall provide the City with the degree of skill, care, judgment, and supervision necessary to assure that the work shall be of the highest quality, with workmanship proper, fit, suitable, and sufficient for the purpose contemplated and in accordance with the best trade practices.
- 3.1.16 All parts of work shall, during time of contract, be subject to inspection and test by the City or its representatives. Approval for all work will be by City or its representatives. When poor workmanship or improperly specified materials are reason for rejection, correction will be at the Contractor's expense.
- 3.1.17 The Contractor will be responsible to notify the City should they notice or encounter any issues which could impact the installation of the synthetic turf system or its performance after installation.
- 3.1.18 The Contractor must ensure that the synthetic turf and materials they are proposing are permeable and that installation of the turf allows for the timely and proper drainage of water. The Contractor will be responsible for correcting any areas that do not drain properly. The
 - Contractor must install any drainage system (if necessary).

- 3.1.19 The Contractor shall install a new composite wood nailer board around the perimeter concrete edge and fasten synthetic grass to board. Method of fastening (ex. Screw, nail, staple...etc.) must not be visible or reachable by any patron or child using the playground.
- 3.1.20 The Contractor will be responsible to ensure that the final installation of the synthetic turf surface is flushed with the perimeter concrete edge. Any potential tripping hazard will be the Contractor's responsibility to correct.
- 3.1.21 The Contractor is to supply the synthetic turf to cover a total area of ~ 6,560 square feet (Veterans Park ~2,960 sq. ft., Trails & Tails Park ~3,600 sq. ft.), seam tape, glue, rubber/sand infill, and any other material or equipment that is necessary to complete the work. The City will not supply any material or equipment for the contractor to use.
- 3.1.22 The Contractor must use rubber infill which is clean and hazardous free. Rubber infill shall not harden or degrade for a minimum of 8 years. Any existing rubber infill on the previous playground surface cannot be reused.
- 3.1.23 The Contractor shall spread the rubber infill at a minimum spread of 3 lbs. per square foot.
- 3.1.24 The Contractor shall use seam glue that will provide a strong, hazard-free, and durable bond between adjacent turf panels or sections.
- 3.1.25 The Contractor shall make sure that all seams are not in an area of high use in order to avoid the seams from coming apart from prolong high use.
- 3.1.26 The Contractor must ensure that the installation of the synthetic turf meets ADA regulations.
- 3.1.27 The Contractor shall apply an anti-static spray on the entire synthetic turf surface and must ensure that it passes ASTM D2047 testing. If the Contractor is proposing a synthetic turf surface which already includes anti-static features, they must provide the specifications of the turf and must ensure that the turf can pass ASTM D2047 testing.
- 3.1.28 The Contractor must ensure that the synthetic turf has UV radiation resistance. The installed turf shall not show significant fading or embrittlement when compared with the approved record sample within 8 years of installation.
- 3.1.29 The Contractor must ensure that the synthetic turf has been manufactured with an anti- microbial Ag-beraing resin, such as Microban by AlphanSan, integrated into the

turf fiber.

- 3.1.30 The Contractor must ensure that the synthetic turf is cleanable/ maintainable by power brooming or vacuuming, with option of hosing or wet scrubbing for hard dirt.
- 3.1.31 The Contractor will be responsible for ensuring that the playground meets ASTM F1292 standards.
- 3.1.32 The Contractor will be responsible for testing to ensure that the playground passes ASTM F1292 testing (Impact Attenuation of Surfacing Materials within the use Zone of Playground Equipment) once the work has been completed. A copy of the test report showing that the surface meets ASTM F1292 testing requirements must be provided to the City in the closeout documents. The City will not be responsible for any costs associated with the Contractor having to take additional steps in order to meet ASTM F1292 standards.
- 3.1.33 Contractor must supply the City with two copies of an Operations & Maintenance Manual in binders, along with one electronic copy, in .pdf at the completion of the project.
- 3.1.34 Contractor must furnish extra synthetic turf material and rubber infill matching products installed on the project for use by the City.

Synthetic Turf Material: 100 sq. ft.

<u>Turf Infill</u>: Amount of material not exceeding 0.05% of the amount of material installed on this project, or lesser amount requested by the City.

3.2 Location Specifications

A. Trails & Tails Park

- 3.2.A.1 The Contractor will be responsible for installing a synthetic turf surface over the existing pour in place surface (PIP) which covers an area of ~3,600 square feet.
- 3.2.A.2 Pour in place rubber areas within fall zones of the playground equipment is to be removed and replaced with padding. Thickness of padding will vary depending on the critical fall height of the playground equipment. Contractor must ensure that the final surface provides a smooth and seamless transistion between non-fall zones and fall zones. Any potential tripping hazard will be the awarded contractor's responsibility to correct.

3.2.A.3 The Contractor must patch existing areas in the pour in place surface to ensure that the entire pour in place surface is leveled prior to placing the synthetic turf over.

B. Veterans Park

3.2.B.1 The Contractor will be responsible for providing safety padding throughout the entire playground surface. Padding within fall zones must meet the fall height requirement of

the playground equipment in order to meet ASTM F1292 standards.

3.2.B.2 The Contractor will be responsible to ensure that transition of padding height from non-fall zones to fall-zones be smooth and seamless. Any potential tripping hazard will

be the Contractor's responsibility to correct.

3.3 **Product Specifications**

> The following specifications are based on minimum standards. Proposals should include equivalent materials and workmanship. The Contractor must submit product description, photographs, and detailed specifications with proposal if submitting a product, they deem as an "Equal" to the products specified. All products are subject to evaluation and approval

by the City.

Face Weight: 50 ounces

Face Yarn Type: Slit-Film

Thatch Yarn Type: Polyethylene

Pile Height: 1.75 inches

Color: Green

Warranty

The synthetic turf provider shall provide a pre-paid warranty to the Owner that covers A. defects in materials and installation workmanship of the turf for a minimum period of eight (8) years from the date of substantial completion. The turf manufacturer must verify that

their representative has inspected the installation and that the work conforms to the

5

manufacturer's requirements and any written directives. The manufacturer's warranty shall include general wear and damage caused from UV degradation. The warranty shall be fully third-party insured; pre-paid for the entire eight-year term, and be non-prorated. Prior to final payment for the synthetic turf, the Contractor shall submit to the Owner notification in writing that the field is officially added to the annual policy coverage, guaranteeing the warranty to the Owner. The insurance policy must be underwritten by an A.M. Best 'A-' rated carrier, or better, and shall have the following policy features and values:

- 1. Insurance coverage shall specifically provide for reimbursement to the warranty holder in event of bankruptcy of the synthetic turf provider
- 2. Insurance coverage shall apply to playing surface inclusive of infill, seaming, labor and colored inlays for markings and logos.
- 3. Insurance coverage shall apply to the full 8-year period from completion date of project, with no uninsured periods or periods of self-insurance.
- 4. Insurance coverage shall not have exclusions for epidemic or catastrophic failure.
- 5. Insurance coverage shall not limit the hours of use.
- 6. Insurance coverage shall not exclude heavy trafficked areas or related uses such as team practices.
- 7. Insurance coverage shall not exclude any colored turf fibers.
- 8. The Insurance Carrier must be licensed in the state of the facility.
- 9. Insurance coverage offers a minimum claim limit of (US) \$ 15 million in the aggregate per annum.
- 10. Insurance coverage offers a minimum claim limit of (US) \$ 5 million per field.
- 11. Policy shall not include any form of deductible amount.
- 12. Policies that include self-insurance or self-retention clauses shall not be considered.
- 13. Response to warranty repair claim shall be within 24 hours of notification of the

- Owner, with on-site repair started within 48 hours of the repair claim, unless otherwise coordinated and scheduled with and approved by the Owner.
- B. The synthetic field surface system must maintain a G-Max of less than 170 for the life of the warranty per ASTM F355-01.

Exhibit "B" Synthetic Lawns of Miami, Inc. Proposal



TABLE OF CONTENTS RFP FOR REPLACEMENT OF PLAYGROUND SURFACES RFP # 2018-01

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В	Table of Contents
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E	References
F	Exhibit B - Pricing Sheet
G	Product Data & Testing
Н	Installation Confirmation Letter
l	Sample Warranty
J	Section 4 & 5 - Bid Submittal Forms / Deliverables (Executed)
к	Bid Bond
L	Licenses/Registrations
М	Sample

TAB A
TITLE PAGE



February 1, 2018

City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Attn: Mr. Edward Rojas, City Manager

Re: RFP #2018-01 - Replacement of Playground Surfaces at Veterans Park (10190 N.W.

33rd Street) and Trails & Tails Park (11645 N.W. 50th Street)

Subj: Response to Item A - Title Page

Dear Mr. Rojas:

Please consider this letter our response to Item A - Title Page.

Herein below please find the name of the proposer's agency/firm, address, telephone number, and name of contact person, email address:

Proposer's Agency/Firm: Synthetic Lawns of Miami, Inc.

Address: 1787 N.W. 79th Avenue, Doral, FL 33126

Telephone number: 305-392-0771

Name of Contact Person: Alex Prieto

Email Address: aprieto@syntheticlawnsmiami.com

If you have any questions or need any further information, please do not hesitate to contact me at any time.

Sincerely,

Synthetic Lawns of Miami, Inc.

President

| 1787 NW 79TH AVENUE DORAL, FL 33126 | (305)392-0771 | <u>www.syntheticlawnsmiami.com</u> | | sales@syntheticlawnsmiami.com | GC# CBC1261359 |

TAB B
TABLE OF CONTENTS



February 1, 2018

City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Attn: Mr. Edward Rojas, City Manager

Re: RFP #2018-01 - Replacement of Playground Surfaces at Veterans Park (10190 N.W.

33rd Street) and Trails & Tails Park (11645 N.W. 50th Street)

Subj: Response to Item B - Table of Contents

Dear Mr. Rojas:

Please consider this letter our response to Item ${\bf B}$ – Table of Contents.

The Table of Contents for this RFP is included herein in this Tab. The Table of Contents is also included immediately after the front cover sheet of our response to this RFP.

If you have any questions or need any further information, please do not hesitate to contact me at any time.

Sincerely,

Synthetic Lawns of Miami, Inc.

Patricia Varona

President



TABLE OF CONTENTS RFP FOR REPLACEMENT OF PLAYGROUND SURFACES RFP # 2018-01

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***	Sample Warranty
J	Section 4 & 5 - Bid Submittal Forms / Deliverables (Executed)
К	Bid Bond
L	Licenses/Registrations
М	Sample /

TAB C

LETTER OF TRANSMITTAL



February 1, 2018

City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Attn: Mr. Edward Rojas, City Manager

Re: RFP #2018-01 - Replacement of Playground Surfaces at Veterans Park (10190 N.W.

33rd Street) and Trails & Tails Park (11645 N.W. 50th Street)

Subj: Response to Item C - Letter of Transmittal

Dear Mr. Rojas:

Please consider this letter our response to Item C – Letter of Transmittal.

Synthetic Lawns of Miami, Inc. understands the services required by RFP #2018-01 and hereby affirms that it can and will furnish the required services in full compliance to the terms, conditions and specifications set forth in the RFP.

Included herein please find attachments which include the name of the person(s) who will be authorized to make representations for the proposer, their titles, addresses, emails addresses, telephone numbers and a list of their qualifications.

If you have any questions or need any further information, please do not hesitate to contact me at any time.

Sincerely,

Synthetic Lawns of Miami, Inc.

Patricia Varona

President

| 1787 NW 79TH AVENUE DORAL, FL 33126 | (305)392-0771 | <u>www.syntheticlawnsmiami.com</u> | | <u>sales@syntheticlawnsmiami.com</u> | GC# CBC1261359 |



AUTHORIZED PERSONNEL

Patty Varona, CGC

1. TITLE

President and primary Qualifier

2. ADDRESS

1787 N.W. 79th Avenue, Doral, FL 33126

3. EMAIL ADDRESS

patty@synthethiclawnsmiami.com

4. OFFICE NUMBER / MOBILE NUMBER

305-392-0771 / 305-546-1740

5. JOB ASSIGNMENT

Oversees the overall operation of the Contract for the firm, and serves as the contract administrator for all projects. Her involvement includes the management and supervision of all operations. She is responsible for formulating the professional parameters of the firm's responsibilities and involvements with particular emphasis in the projects conformance and quality control with respect to the overall compliance and performance of the firm on all projects.

6. NUMBER OF YEARS WITH THE FIRM

Years. Founder of the firm, and serves as the President/C.E.O. in charge of the firm's overall performance.

7. OVERALL EXPEIRENCE

24 years of experience in the field of construction and contract administration, and has personally been involved in the decision making process of over \$100 million worth of institutional/governmental contracts.

8. EDUCATION

Bachelors of Architecture - University of Florida

9. ACTIVE REGISTRATION & LICENSES

State of Florida Certified General Contractor - CGC CBC1261359

10. OTHER RELATED EXPERIENCE & QUALIFICATIONS

A complete resume for Patricia Varona is available upon request.



AUTHORIZED PERSONNEL

Tony Varona

1, TITLE

General Manager

2. ADDRESS

1787 N.W. 79th Avenue, Doral, FL 33126

3. EMAIL ADDRESS

tony@synthethiclawnsmiami.com

4. OFFICE NUMBER / MOBILE NUMBER

305-392-0771 / 305-338-9730

5. JOB ASSIGNMENT

As General Manager he will be responsible for the management and supervision of all construction operations, for maintaining all project records and reports, coordination with subcontractors and project scheduling on all projects, assessing project needs and establishing work priorities and assuring compliance with the firm's regulations and established practices. He represents the firm's interest at meetings with the Owner and/or Design Professionals and is responsible for maintaining compliance with local, state, national codes, and OSHA requirements.

6. NUMBER OF YEARS WITH THE FIRM

14 Years. Founder of the firm, and serves as a General Manager in charge of the firm's overall performance.

7. OVERALL EXPERENCE

24 years of experience in the field of construction and contract administration, and has personally been involved in the decision making process of over \$100 million worth of institutional/governmental contracts.

8. EDUCATION

Flagler Street University-Liberal Studies

9. ACTIVE REGISTRATION & LICENSES

None

10. OTHER RELATED EXPERIENCE & QUALIFICATIONS

A complete resume for Tony Varona is available upon request.



AUTHORIZED PERSONNEL

Alex Prieto

- 1. TITLE
 Project Manager
- 2. ADDRESS 1787 N.W. 79th Avenue, Doral, FL 33126
- 3. <u>EMAIL ADDRESS</u> <u>alexp@synthethiclawnsmiami.com</u>
- 4. OFFICE NUMBER / MOBILE NUMBER 305-392-0771 / 786-208-0405

5. JOB ASSIGNMENT

He supervises and monitors the work of all forces at the project(s). He is responsible for the daily record keeping, documentation, coordination of Shop Drawings, monitoring overall progress of the work verses project schedule and quality control. He oversees the project(s) quality control in scheduling, and will analyze and scrutinize with all team members the time duration of everyone's responsibilities on the project(s) to ensure that the firm's commitment to the contract is formulated and administered. His involvement and responsibilities includes developing and maintaining the project schedule encompassing all aspects of the project(s) from the design development phase, construction document submittal, materials and equipment procurement to construction and project close-out. He is responsible for maintaining compliance with local, state, national codes, and OSHA requirements.

NUMBER OF YEARS WITH THE FIRM 4 Years.

7. OVERALL EXPERENCE

14 years of experience in the field of construction and contract administration, and has personally been involved in the decision making process of over \$100 million worth of institutional/governmental contracts.

- EDUCATION MDCC-Associate in Arts
- 9. 10. ACTIVE REGISTRATION & LICENSES None
- 11. OTHER RELATED EXPERIENCE & QUALIFICATIONS

 A complete resume for Alex Prieto is available upon request.

TAB D

GENERAL INFORMATION



February 1, 2018

City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Attn: Mr. Edward Rojas, City Manager

Re: RFP #2018-01 - Replacement of Playground Surfaces at Veterans Park (10190 N.W. 33rd Street) and Trails & Tails Park (11645 N.W. 50th Street)

Subi: Response to Item D - General Information

Dear Mr. Rojas:

Please consider this letter our response to Item D – General Information.

1. Name of business: Synthetic Lawns of Miami, Inc.

- 2. Mailing address/phone number: 1787 N.W. 79th Avenue, Doral, FL 33126 / (305) 392-
- 3. Names of persons to be contacted for information or services: Alex Prieto
- 4. Business hours: 8:00 a.m. 5:00 p.m.
- 5. Business legal status: For Profit Florida Corporation
- 6. Date Business was organized and/or incorporated: July 01, 2013
- 7. Location of office which work is to be done: 1787 N.W. 79th Avenue, Doral, FL 33126
- 8. Indicate whether business is a parent subsidiary in a group of firms/agencies: No
- 9. Provide proof that business is licensed, permitted and/or certified to do business in the State of Florida: Licenses are attached herein and also included in Tab L

If you have any questions or need any further information, please do not hesitate to contact me at any time.

Sincerely,

Synthetic Lawns of Miami, Inc.

Patricia Varona

President

| 1787 NW 79TH AVENUE DORAL, FL 33126 | (305)392-0771 | www.syntheticlawnsmiami.com | | sales@syntheticlawnsmiami.com | GC# CBC1261359 |



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD 2601 BLAIR STONE ROAD TALLAHASSEE FL 32399-0783

(850) 487-1395

VARONA, PATRICIA COUJIL SYNTHETIC LAWNS OF MIAMI INC 10771 SW 96 TERRACE FL 33176 MIAM

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more mation about our divisions and the regulations that Impact subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

海直 医胸部上凹盖 建矿物石

CBC1261359

ISSUED: 11/01/2016

CERTIFIED BUILDING GONTRACTOR VARONA, PATRICIA COUJIE SYNTHETIC LAWNS OF MIAMBING

IS CERTIFIED under the provisions of Ch.489 FS. Expiretion date: AUG 31, 2018 L16(1010001441

DETACH HERE

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RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSENUMBER

CBC1261359

The BUILDING CONTRACTOR Named below IS CERTIFIED Under the provisions of Chapter 489 FS. Expiration date: AUG 31, 2018

VARONA, PATRICIA COUJIL SYNTHETIC LAWNS OF MIAMI INC 1807 N W 79TH AVENUE MIAMI FL 33126





ISSUED: 11/01/2016

DISPLAY AS REQUIRED BY LAW

SEQ# L1611010001441

LOCAL BUSINESS TAX RECEI

WELLOW STEINING SELECTION OF THE SELECTI

CITY OF DORAL FLORIDA 8401 Northwest 53st Terrage

Doral, Florida 33166

(305) 593-6631

196BLDC GENERAL BUILDING CONTRACTOR

FOR THE PERIOD COMMENCING OCTOBER 1, 2017.

ID ENDING SEPTEMBERSO, 2016 LICENSED TO GAGE IN THE FOLLOWING BUSINESS

SYNTHETIC LAWNS OF MIAMI INC

1787 NW 79 AVE DORAL, FL 33126

QUALIFIER RATRIGIAC VARONA; NO RETAIL SALES, NO OUTS DE STORAGE OR DISPLAYS, DRY USE ONLY.

Conditions:

3-806 • mod lovidovija www. 306 88 shito porace. Doral, 10168

Local Business Lax Receipt

Miami-Dade County, State of Florida

7160984

BUSINESS NAME/LOCATION "
SYNTHETIC LAWNS OF MIAMI INC
1787 NW 79 AVE
DORAL FL 33126

RECEIPT NO. ***
RENEWAL
7438684

EXPIRES SEPTEMBER 30, 20

Must be displayed at place of busin-Pursuant to County Code Chapter 8A – Art, 9 & 10

OWNER
SYNTHETIC: L'AWNS: OF MIAMI INC
C/O PATRICIA VARONA
Employee(s): 1 - - - -

SEC. TYPE OF BUSINESS 213 SERVICE BUSINESS

PAYMENT RECEIVED BY TAX COLLECTOR . \$45.00..07/10/2017.. CHECK21~17-05484/

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications; to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Mismi-Dade Code Sec 8a-276.

For more information, visit www.mlamidade.gov/texcultuctor

PV.

TO THE CALL OF

04/03/2017

2017010261

SYNTHETIC LAWNS OF MIAM

GENERAL BRILDING CON

1787 NW 79-AVE.

DORAL, FL 33126

EXBOVE-PREMISES HAS BEEN COMPLETED IN A BOORD WITH ZONING AND CODE

IONS SUBMITTED TO THE CIT

CANTEROR THE ABOX

ERECTION, CONTRUCTION, ALTERATION, REM THAT THE APPLCANT WILL ABIDE BY AND THIS CERTIFICATE IS ISSUED TO THE ABO REQUREMENTS AND WITH PLANS AND THE BUILDING ERECTED AND/ORAM

Square Footage: 5,555

No. of Seats/Rooms: 0 / 0

RESTRICTIONS:

ANDJOR BUILDING CODES PERTAINING TO THE

RAL COMMUNITY DEVELOPMENT DEPARTMENT. OCATION ONLY UPON THE EXPRESS CONDITION

QUALIFIER PATRICIA C. VARONA, NO RETAIL SALES, NO OUTSIDE STORAGE OR DISPLAYS, DRY USE ONLY.

✓ Julian H. Perez, AICP, CFM
Planning and Zoning Department Director

CDPR3020CU

PLANNING AND ZONING DEPARTMENT



MIAMI-DADE COUNTY

MIAMI-DADE COUNTY
DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES
11805 SW 86 STREET
MIAMI, FL 33175-2474
(786) 315 2000

MISCELLANEOUS RECEIPT

03/30/2017

ROCESS NO: X2017089040

YNTHETIC LAWNS OF MIAMI 787 NW 79 AVE

REVIEW TYPE	FEE CODE	DESCRIPTION	UNITE	UNIT DESC	FEE AMOUNT
н. Л	DØ14	CERTIFICATE OF OCCUPANCY REV	0000000001		75. ØZ
		TOTAL			75.00

Certificate of Authorization to Pay Use Tax

DR-11U R. 01/16

Issued Pursuant to Chapter 212, Florida Statutes

23-8017048855-3 07/19/16

Certificate Number Registration Effective Date

This certifies that

SYNTHETIC LAWNS OF MIAMI INC 1807 NW 79TH AVE DORAL FL 33126-1114

has registered to remit use tax to the State of Florida as provided by Florida law. This certificate is non-transferable.



Florida Use Tax Important Facts to Remember

DR-11U R. 01/16

How do I use this certificate? This Certificate of Authorization to Pay Use Tax (Form DR-11U) provides you a business partner and certificate number to report and pay Florida use tax to the Department. This certificate does not entitle you to purchase or rent property or services tax exempt for resale. Therefore, you will not receive a Florida Annual Resale Certificate for Sales Tax (Form DR-13) for this account. You may not extend this certificate or certificate number to your suppliers instead of paying sales tax.

Who must file? Every person who regularly imports or causes to be imported taxable tangible personal property into this state without paying a legally imposed sales or use tax of at least six percent (6%) is required to file a Florida use tax return and pay the Florida tax due. Entitles with multiple locations need only one certificate to remit use tax.

How to file. Preprinted tax returns will be mailed to you. However, in the event that your preprinted sales and use tax return does not arrive, you may use our free and secure website at www.myflorida.com/dor to file your tax return and pay tax electronically. You may also download a sales and use tax return from our website or contact Taxpayer Services for assistance.

Filing your return. Your use tax return is due on the 1st and late after the 20th day of the month following the end of the calendar quarter: Generally, use tax returns are filed quarterly; if special circumstances exist, another filing frequency may be authorized.

Example: For the calendar quarter of January 1 through March 31, the use tax return is due on April 1 and late after April 20. Returns must be postmarked on or before the 20th in order to be considered timely filed. When the 20th falls on a weekend or state or federal holiday, your return must be postmarked on the first business day following the 20th.

If your return and payment are filed electronically and timely, you are entitled to deduct a collection allowance. If your return or payment are late, you lose the collection allowance and penalty and interest will be due.

You are required to file a return even though you may have no use tax to report. Late filing of a "zero" use tax return will result in a penalty assessment.

Account changes. You must notify the Department if you change your business name, mailing address, location address within the same county, or close or sell your business. The quickest way to notify the Department is online. Go to www.myflorida.com/dor, select "TAXES," then select "Change Address or Account Status."

You must submit a new registration online (no fee), or print a Florida Business Tax Application (Form DR-1) from our website and mail the application with a \$5 fee to the Department, if you:

- move your business location from one Florida county to another;
- · change your legal entity; or
- · change the ownership of your business.

If you close or sell your business, the law requires you to pay all use tax due within 15 days. You must notify the Department in writing to cancel your certificate. Always refer to your certificate number and business partner number when communicating with the Department.

Need Assistance? If you need information or assistance regarding Florida use tax, please see the "Contact Us" section on the next page.

TAB E

REFERENCES

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

1,	Project Name/Location	Somerset Azademy South
	Owner Name	Academica
	Contact Person	ALINA Copez
	Contact Telephone No.	365-258-7497
	Email Address:	a lope 26 Somerset 4 Cademy sh. com
	Yearly Budget/Cost	80,000.00
	Dates of Contract	From: [2.21-201] To: [2.29.201]
2.	Project Name/Location	Carrolton School of the Street Heart. Carrolton School of the Street Heart.
	Owner Name	Carrollan School of the Sound Heart.
	Contact Person	Paola Consuegre
	Contact Telephone No.	305-299-2967
	Email Address:	peonsuegra @ carrolton, org.
	Yearly Budget/Cost	25000,00
	Dates of Contract	From: 9-19 To: 9-25

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

	ABITE data Table 1 199 h.	A
1.	Project Name/Location	The Wharf MIAM,
	Owner Name	The Whorf Venue Management
	Contact Person	Emi Guerra
	Contact Telephone No.	305-906-4000
	Email Address:	emi @ Whorf Minni. com
	Yearly Budget/Cost	39,000.00
	Dates of Contract	From: Nov 6 -20170: NOV-10-2017
2.	Project Name/Location	Nicklaus Childrens Hospital
	Owner Name	Nick(aus Childrens Hosp tal
	Contact Person	Signiford KAminsly
	Contact Telephone No.	385-793-6764
	Email Address:	Sanford. Caminsky amch. con
	Yearly Budget/Cost	28000.00
	Dates of Contract	From: 9-5-20170: 9-19-2017

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

1.	Project Name/Location	BAZACUI BOILDING
	Owner Name	Camcon Conchistion
	Contact Person	C. Mena
	Contact Telephone No.	786-801-1589
	Email Address:	Cheng a come on congroup. com
	Yearly Budget/Cost	35000.us
	Dates of Contract	From: 8-15-20170: 8-25-2017
2.	Project Name/Location	Murano Grand
	Owner Name	Murano Grand
	Contact Person	Chris Esteban or Tony
	Contact Telephone No.	301- 588- 2457 - 305- 338-973
	Email Address:	office the Nuvano, org
	Yearly Budget/Cost	[0000,000
	Dates of Contract	From: 8-8-2217 To: 8-12-2017

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

1.	Project Name/Location	Chateau Occan
	Owner Name	Chateau Ocean CTD
	Contact Person	Chris Portillo
	Contact Telephone No.	305-868-1074
	Email Address:	cportillo @ chateasgroup. Net
	Yearly Budget/Cost	U8000.W
	Dates of Contract	From: 10-5-20140: 10-10-2016
2.	Project Name/Location	i Mater Azadony
	Owner Name	Muster tradeny
	Contact Person	Era Roveda
	Contact Telephone No.	305-80T-572L
	Email Address:	epovedo @ imaterelementary.org
	Yearly Budget/Cost	28125,00
	Dates of Contract	From: 7-22-2016 To: 7-29-2016

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

ON THE FORM BELOW, BIDDER MUST PROVIDE DETAILS FLILFILLING ABOVE MINIMUM EXPERIENCE

The following minimum experience is required for this project: As specified in Section 2.2

REQU	JIREWENTS. IT IS MANDATO	RY THAT BIDDERS USE THIS FORM IN ORDER TO INDICATE THAT THE
	MINIMUM EXPERIENC	e requirement is met. No exceptions will be made.
1.	Project Name/Location	Minni Parelling Anthority (gereje 4)
	Owner Name	Minin Parlein, Athory
	Contact Person	Olmer Arm
	Contact Telephone No.	385-494-9460
	Email Address:	earing aniAmipalaing. com
	Yearly Budget/Cost	8500.00
	Dates of Contract	From: 1-22-2017. 1-28-2017
2.	Project Name/Location	grenier Pation
	Owner Name	fremier Paris
	Contact Person	fatrice.
	Contact Telephone No.	765-971-5252
	Email Address:	patrich @ premier patio, con
	Yearly Budget/Cost	#38424.00
	Dates of Contract	From: 11-12-20140: 11-24-2016

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

TO THE PERSON ARCTOC STATES PARTICULARLY WE FOR THE PERSONS ARTYCH MINIMARY MARKETHAN CAPACITY AND REQUIREMENTS. IT IS MANUATORY THAT SIDDERS USE THIS FORM IN ORDER TO INDICATE THAT SIE PARTIES ART NO EXCEPTIONS WHE RE MARK.

1,	Project Name/Location	Jamus Kusjaan vo
	Owner Name	Mckenzie Contration
	Contact Person	Indy burgler
	Contact Telephone No.	786-412-7341
	Email Address:	dianepetine 62 yahov. com
	Yearly Budget/Cost	15000.60
	Dates of Contract	From: 4-17-101) To: 4.25.20)7
2.	Project Name/Location Owner Name	Portico First Morida Opudandian
	Contact Person	albert
	Contact Telephone No.	385-665-1146
	Email Address:	albert @ Epstforida. con.
	Yearly Budget/Cost	18000.00
	Dates of Contract	From:

3. Project Name/Location

Owner Name

Newport florest Construction

Contact Person

Contact Telephone No.

Email Address:

Yearly Budget/Cost

Dates of Contract

From:

Poys and Girls clob of MiAmi

Newport florest Construction

Social Construction

Newport florest Construction

Social Construction

Newport florest Construction

Onserved Construction

To see Gomer

James Contract Construction

To see Gomer

To see Gome

END OF SECTION

TABF

EXHIBIT B-PRICING SHEET

Exhibit B: Pricing Sheet

	in the work Vete	rans Pai	LK care percent provinces and		•
16.43	Unit Price per sq. ft.	х	2,960 sq. ft.	=	# 30,872.80
					Subtotal A
Trails	& Tails Park (Replacing)	Pour in	Place in Fall Zone	es only)	į.
10.43	Unit Price per sq. ft.	х	3,600 sq. ft.	=	\$ 37,548.00
					Subtotal B
Total (Subtotal A +	в)≅ <u>68,42</u>	0 8	ზ		
	1				
* Contractor must h	onor unit price per sq. fl	t. should	d any additional t	urf outsid	le of the quanities
shown above are ne	eded.				
** Unit Price must i	nclude all costs associate	ed with	the scope of wor	k outline	d in the RFP.
Add Alternate					
	Trails & Tails Parl	c (Renla	ce all Pour in Pla	ce)	다. 다.
				,	
19.07	Unit Price per sq. ft.	Х	3,600 sq. ft.	Ξ	\$51228.00.
					´ Alternate 1

TAB G PRODUCT DATA & TESTING

ANTAGE

Pile Height

1 3/4"

Total Fiber Weight

57,60 Oz/Sq.Yd.

Primary Backing

Polypropylene

Secondary Backing

PU Coating

Total Product Weight @ 99.92 Oz/ Sq.Yd.

Infill

0 19/32" Stabilization



305.392.0771

sales@syntheticlawnsmlami.com SyntheticLawnsMiami.com 1787 NW 79th Ave. Doral, FL 33128

Arizona Special Garden

Arizona has the ultimate generation of monofilaments with memory effect. The fiber has a great fiber recovery due to its three nerves and a C shape In the filament.

Has two shades of green adds more realism to the garden.



Christellandines

PRODUCT DESCRIPTION

Product Name

Colour

Arizona

 Bicolor preen and brown curl

Application Rolf Size

Garden

O 15'

FIBER

Composition

6 Polyethylene and Polypropylene in Curl 🥯 Monofilament C Shape

Type Dtex

§ 15.800

Pile Height

@ 1,3/4" 6 5/8

Gauge Stitches/m2

9 12.600

Total Fiber Weight & 57,60 oz/sq yd

Primary Base

Polypropylene

Secondary Base 9 PU Coating











TEST

UV Stability

Scale 5 (UNE-EN 1436-2005/AC)

Permeability

9 85 1/min./sgm (UNE-EN 12616:2003)

Inflammability Fiber Pull-out

Superior to 30N (ISO 4919:1978)

Class 2 (UNE-EN 13501-1)

Toxicity

6 Free (DIN 18035-7)

TOTAL WEIGHT

Total weight

n 99.92 oz/sq yd

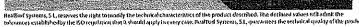
INFILL

Recommended infill | 6 | 0.19/32" Stabilization

realturf 7777 Katy Fwy,

Suite 3101 Houston, Texas 77024, USA Tel. +1 940 923 9699 info@realturfusa.com

fleview: 1 Data of approval: 1/1/2015





TAB H

INSTALLATION CONFIRMATION LETTER



Revision: 0 Date: 2/1/18 Approved by Management

To Whom This May Concern,

This letter is to inform that Synthetic Lawns of Miami, located at 1787 NW 79th Ave. Doral Florida 33126 is an authorized dealer of Realturf USA.

If you have any questions regarding this statement, please contact Realturf USA headquarters at 940 923 9699.

Yours Sincerely,

Date 07-01-18 Signature

Stepaniell.

REALTURE

250 Ed English (A) Building #3 (Jett)

The Woodlands (A)

TABI

SAMPLE WARRANTY



FIFTEEN YEAR LIMITED WARRANTY

Synthetic Lawns of Miami, (a.k.a SLM) warrants our synthetic turf for fifteen (15) years from the date of the synthetic turf installation, when it is installed and maintained as recommended by the turf manufacture. If any area or portion of the turf substantially changes, as distinguished from a change in texture within the fifteen years after its initial installation, SLM will have all such areas or portions replaced, excluding installation costs. SLM also warrants that at the time of the initial installation, the synthetic turf will be free of manufacturing defects. Slight color changes will occur over the lifetime of this turf and are not considered an issue or basis for claim. All labor cost involved with the removal of the affected turf and reinstallation of the replacement will be the responsibility of the purchaser.

Subject to following limitations:

General provisions of this limited warranty apply to the wear of the turf with regard to ultraviolet degradation, and do not apply to the damage incurred during installation, improper underlay, pile crushing, willful or negligent abuses, or damage by machinery or equipment, nor does it apply when the turf isn't applied by professional installer.

Limitations on Coverage:

This warranty does not cover:

- 1. Damage from accidents, vandalism, abuse and neglect.
- 2. Acts of God (including floods, earthquakes, hurricanes and other natural disasters.)
- 3. Use of chemicals and improper cleaning methods
- 4. Failure to properly maintain, protect and/o r repair the turf.
- Damage that occurs during the shipping/transportation process. All shipping claims must be filed against the freight company in question.
- 6. Damage caused by reflection (melting) or other flammable materials.
- 7. Synthetic Turf is subject to normal wear and tear. Normal wear and tear is not a manufacturing defect and therefor is not covered by this warranty.

Limitations on Liability:

Purchaser must promptly inspect all products upon delivery. Anything herein to the contrary notwithstanding, to the extent that any defects, shortages, or non-conformities in the products are discoverable by inspection upon delivery of the products, all obligations of SLM to purchaser with respect to such defects, shortages, and non-conformities shall be deemed satisfied, and all products shall be deemed to be free of such defects, shortages, and non-conformities, unless purchase notifies SLM of such defects, shortages, or non-conformities in writing within 30 days after the date of delivery.

Assignment:

Purchaser may not transfer, convey. Or otherwise assign all or any of its rights under this warranty without prior written consent of SLM. Any such transfer or assignment without prior written consent shall be null and void and of no force or effect.

Claims Procedure:

Claims must be signed and submitted in writing and delivered to 1787 NW 79 AVENUE, DORAL, FL 33126.

General Contractor License # CBC1261359

Synthetic Lawns of Miami, 1787 NW 79th Avenue, Doral, FL 33126, 305-392-0771





Revision: 0
Date: 3/18/16
Approved by Management

GENERAL WARRANTY CONDITIONS

I. <u>Limited Warranty.</u> Realturf guarantees to every physical and juridical person that purchases its products (successively "the Buyer") that, under normal conditions, the Realturf products will fulfill with the adequate levels of UV stability and traction during the warranty prolongation period as stated in the document attached. Each product has its own warranty period which depends on the factors such as the application and geographical location where the artificial turf is installed. The applicable period of warranty starts from one of the following dates: (i) end of the installation of the product or (ii) 6 months after the date of the Realturf's invoice emission for its products.

- II. <u>Defects Solution</u>. This warranty is limited to tasks of reparation or replacement, being the only alternatives possible. There will not be any money refunds. In case of a substitution, Realturf will provide the product, ex works, and the price charged of the substitute product purchase will be multiplied by a fraction with a numerator that is the number of remaining months until the end of warranty and a denominator being the total of the months of this period. The buyer will have to cover the part of the purchase price that Realturf has not assumed. In no case is Realturf obliged to withdraw or remove turf with defects, to install a new one, nor pay the costs derived from the mentioned tasks.
- III. Concepts not covered by the warranty. This warranty will not be applicable (i) to the products that are not adjustable to normal establishments and that have other applications, (ii) in case of a damage being produced during the manipulation, storage, transport, installation or inadequate reparation, unless it is Realturf or its authorized agents who have carried out these actions, nor (iii) when there are damages or harm caused due to:
- (1) Burns, cuts, accidents, vandalism, abuse, negligence or carelessness;
- (2) Inadequate design or sub-base defects in the sport surface;
- (3) Drainage defects or deficiencies in the sub-base and/or the surrounding zone
- (4) Use or abrasion caused by an inadequate sub-base









Producto labricado y curreicializado según la Mormativa de Calidad Internacional ISO-9001 y de Gestión Unidado de Calidad





- (5) Use of incorrect levels or type of infill products (in conformation with the test labs accredited by FIFA, such as IBV/LABOSPORT or others accredited by Realturf);
- (6) Not maintaining the infill products at their correct levels (in conformation with the test labs accredited by the FIFA, such as IBV/LABOSPORT or others accredited by Realturf) indicated in the technical datasheet of the product.
- (7) Any harmful for the product chemical reaction caused by the infill materials
- (8) The inadequate use of sports equipment or footwear
- (9) A different application or use of the game surface than what it was installed for
- (10) Application of inadequate cleaning methods
- (11) Use of chemical or cleaning products, herbicides or pesticides
- (12) The solar exposure range superior to 200W/m2
- (13) Causes of force majeure or other conditions that are uncontrollable by Realturf
- (14) A phenomenon of post fibrillation during or posterior to the installation with other purposes than infill material collocation
- (15) Not have maintained, protected or repaired adequately the products according to the maintenance instructions provided to the buyer.
- (16) This warranty does not cover the sun magnification and melting from Low E windows or matting.

All the products will suffer a usual wear out produced by the use. Furthermore, from the factors mentioned above, the wear out of the product will depend, amongst other things, on the intensity of the usage.

It is considered a normal intensity of 30 weekly hours of use always when a minimum of 125 meters squared of the surface correspond to each player. The Realturf warranty does not cover the wear out for normal use. Realturf will not be responsible for any warranty that the Buyer has emitted or realized in favor of the third person, including, amongst others, the warranties related to the lifespan of the products. The Buyer will have to read attentively the actualized versions of documents and materials of information on the Realturf products, as well as the recommendations of maintenance and of optimization of performance.









Producto fabricado y convercializado según lo Hormativo de Calidad Internacional ISO 9001 y de Gestión Medioambiental ISO 14001





- IV. Limitation of responsibility. Realturf's total responsibility respecting any product with defect will not exceed in any case the purchase price of the same. Realturf will not be responsible in any case, either for the disposition in a contract or under responsibility for extra contractual illicit act (including amongst others, strict responsibility and/or equity theory), of the benefit or revenue loss, loss of use or similar economic losses, nor of the indirect, special, incidental, consequential, punitive or similar damage derived from usage, conditions, possession, performance, maintenance, non-delivery or late delivery of the products, including in the case of notification to Realturf of a possible existence of such damage.
- V. Unique Warranty. The warranty indicated previously is the only valid guarantee that exists regarding Realturf products, and substitutes any other warranty, oral or written, of any type, which could affect these products. The solutions for defects by the means of reparation and/or substitution proposed in the article 2 in the present document are the only obligations that Realturf acquires regarding these products, and the only solutions for which the buyer can opt for under this warranty, except for contrary stipulation contained in the present document. Realturf does not assume any other warranty respecting its products, neither explicitly nor implicitly, including amongst others, commercial warranties, of aptitude for determined purposes or the infringement of the third party rights.
- VI. Modifications. This warranty, the terms and standard conditions of sale of Realturf establish the integral and final agreement of the parties related to quality and the efficiency of the Products, and will be considered the only valid warranty respecting the same. No distributor, commercial or similar is authorized to emit warranties that are not covered by the dispositions of this document, nor amplify the periods of warranty set here, nor change, vary, amend or amplify the dispositions of the present warranty. All changes, modifications or amplifying of the present warranty have to be written and the resulting document will have to be signed by an authorized representative of Realturf.
- VII. Resignation Clause. The fact that Realturf does not exercise some rights or faculties established in the present document, or does not adopt legal solutions indicated in the same, or delays the exercise of adoption, does not imply that it renounces them. The partial or only exercise of some of these rights, faculties or legal solutions on behalf of Realturf does not imply









según la Normativa de Calidad Internacional (SO-0001 y de Gestión SGS Medicambiental (SO 14001





the prohibition of the future exercise of other rights, faculties or solutions.

VIII. <u>Divisibility Clause</u>. In case of any of the dispositions of the present warranty, o part of the same, it is considered illegal, invalid or inapplicable by the judicial order of a competent tribunal, the rest of the dispositions or parties will stay valid, will have legal effect and will constitute the binding agreement between the parties respecting the object of the present document.

IX. <u>Assignation</u>. The Buyer will not be able to transfer or assign in any way the totality or part of the rights indicated here without the previous written consent on behalf of Realturf. The present warranty is established in the benefit of Realturf and the Buyer or his respective successors or legal assigns, and constitutes a binding document for the parties. Only and exclusively the Buyer- and not sub-buyers or third parties- will be able to make complaints and claims with the present warranty.

X. <u>Claim Notification</u>. The claims that are made with the present warranty have to be presented in a written form within thirty (30) days after the date when the supposed defect has been discovered, and accompanied with a proof of the date of installation, a sample of the product, a sample of the infill materials(s) and a minimum of three clear photos in which the problem can be well observed. All the documentation has to be submitted to the following address:

Elche Parque Industrial
C/ Félix Rodríguez de la Fuente ,10
03203 Elche (Alicante)
España

Realturf will not have to assume the costs nor expenses incurred by the Buyer or third parties respecting the tests, inspections or consulting done by the Buyer or third parties.

**Realturf reserves the right to explain and modify the points indicated above.

Date and Signature:









Producto fabricado y comercializado según la Normativa de Calidad Internacional ISO-9001 y de Gestión Medioarabiental ISO 14001



TAB J

SECTION 4 & 5 – BID SUBMITTAL FORMS (EXECUTED)

SECTION 4 - BID SUBMITTAL FORM: RFP# 2018-01

(Adjust and simplify as required by commodity being purchased)

THIS PROPOSAL IS SUBMITTED TO:
City of Doral

8401 NW 53rd Terrace Doral, Florida 33166

- 1. The undersigned Bidder proposes and agrees, if this Proposal is accepted, to enter into an agreement with The City of Doral to perform and furnish all goods and/or services as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this RFP and in accordance with the other terms and conditions of the Contract Documents.
- 2. Proposer accepts all of the terms and conditions of the Advertisement or Request for Proposal and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Proposal will remain subject to acceptance for 90 days after the day of Proposal opening. Proposer agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of City's Notice of Award. (If applicable)
- 3. In submitting this Proposal, Proposer represents, as more fully set forth in the Agreement, that:
 - (a) Proposer has examined copies of all the Proposal Documents and of the following Addenda (receipt of all which is hereby acknowledged.)

- (b) Proposer has familiarized themselves with the nature and extent of the Contract Documents, required goods and/or services, site, locality, and all local conditions and Law and Regulations that In any manner may affect cost, progress, performance, or furnishing of the Work.
- (c) Proposer has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions.
- (d) Proposer has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder for such purposes.

- (e) Proposer has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- (f) Proposer has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by the City is acceptable to Proposer.
- (g) This Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false or sham Proposal; Proposer has not solicited or induced any person, firm or corporation to refrain from submitting; and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposer or over the City.
- 4. Proposer understands that the quantities provided are only provided for proposal evaluation only. The actual quantities may be higher or lower than those in the proposal form.
- 5. Proposer understands and agrees that the Contract Price is Unit Rate Contract to furnish and deliver all of the Work complete in place as such the Proposer shall furnish all labor, materials, equipment, tools superintendence, and services necessary to provide a complete Project.
- Proposer agrees that the work will be completed as scheduled from the date stipulated in the Notice to Proceed.

7.	Communications cond	erning this Proposal shall be a	ddressed to:	
	Bidder:	Synthetic	Launs of	MANN
	Address:	1787 M		re,
		1drac	Hondo	33126
	Telephone	305-392	-0771	
	Facsimile Number	- 820 - 58 F _	-9158	_

Attention: Alex Paieto

8. The terms used in this Proposal which are defined in the General Conditions of the Contract included as part of the Contract documents have the meanings assigned to them in the General Conditions.

STATEMENT

I understand that a "person" as defined in Para. 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

SUBMITTED THIS DAY _	Jan	<u> [9</u> 20]	<u>{</u> ,		
Person Authorized to sig	•	Pati	CV	<u>a-</u>	_ (Signature)
	_	Papricia	V _A v	n A	(Print Name)
		fresid	ent		(Title)
Company Name:	Synt	hefi la		- Mim	-1
Company Address:		87 NU	, Jeth	Au.	
	<u> </u>	SVA	h	33126	
Phone: 305.	392-0	7-7-1			
Fax: 786-10	58-915	K			
Email: PM	gsynthe	the awas	MIAMI.	com	

SECTION 5 – FORMS / DELIVERABLES

THE FOLLOWING MATERIALS ARE CONSIDERED ESSENTIAL AND NON-WAIVABLE FOR ANY RESPONSE TO AN INVITATION TO BID.

BIDDERS SHALL SUBMIT THE SUBSEQUENT FORMS IN THE EXACT SEQUENCE PROVIDED, INCLUDING INSERTION OF DOCUMENTS WHERE SPECIFIED.

LIST OF ATTACHED FORMS:

- Solicitation Response Form
- Bidder Information Worksheet
- Bidder Qualification Statement
- Business Entity Affidavit
- Non-Collusion Affidavit
- No Contingency Affidavit
- Americans with Disabilities Act (ADA) (Disability Non-Discrimination Statement)
- Public Entity Crimes (Sworn Statement)
- Drug Free Workplace Program
- Copeland Act Anti-Kickback Affidavit
- Equal Opportunity Certification
- Cone of Silence Certification
- Tie Bids Certification
- Bidders Certification
- Certificate of Authority
- Acknowledgement of Conformance with OSHA Standards
- Bid Bond
- Payment Bond
- Performance Bond

Solicitation Response Form

BIDDERS MUST ATTACH THIS FORM TO THE EXTERIOR OF THE SEALED PACKET.

Name:	RFP# 2018-01
Title:	Replacement of Playground Surfaces
Due Date:	January 25 th , 2018 at 11:00 am
Delivery Location:	City of Doral City Clerk's Office 8401 NW 53 rd Terrace Doral, FL 33166
Submitted by:	Synthetilawn of Manni
(name of company and address)	1787 NW 7911 Are
	Donn fr 33hb
Р	LEASE DO NOT TAPE BELOW THIS LINE
	For Office Use Only:
Date and Time Receive	d:
Received by:	

31

BIDDER INFORMATION WORKSHEET RFP#2018-01

COMPANY/AGENCY/FIRM NAI	ME: Synth	etic Lawn 84 1	Migny
ADDRESS: 178	7 NW 79 A	Ave.	·
BUSINESS EMAIL ADDRESS: ψ	atty a synthetal	aunthone no.:	05-392-077-1
CONTACT PERSON & TITLE:	- HANCIA	VAMONA Pr	esi dent
CONTACT EMAIL ADDRESS:	oatty 6) sighte	DUPHONE No.:	301.39-0771
BUSINESS HOURS:	/ Sam	to 6 pm.	
BUSINESS LEGAL STATUS: (circle one)	CORPORATION / PART	NERSHIP / JOINT VENTURE /	LLC
BUSINESS IS A: (circle one) PARENT	SUBSIDIARY / OTHE		
DATE BUSINESS WAS ORGANIZED/	INCORPORATED:	7-1-2013	}
ADDRESS OF OFFICE WHERE WORK (if different from address provided a		S PROJECT	
INDIVIDUALS(S) AUFHORIZED TO N	NAKE REPRESENTATIONS	FOR THE BIDDER:	
Hex frieto	Project May	nger 782-208	-0405
(First, Last Name)	(Title)	(Contact Phone Number)	, -
TONY (MASNA	General Man	nsee 305-338	7-9730
(First, Last Name)	(Title)	(Contact Phone Number)	
(First, Last Name)	(Title)	(Contact Phone Number)	
CONTACT'S SIGNATURE:	the CVW DA	TE: 2.118	***************************************

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project; As specified in Section 2.2

Project Name/Location	Somerset Azademy South
Owner Name	Aradonica
Contact Person	ALINA Copez
Contact Telephone No.	305-258-7497
Email Address:	alopez@ somerset academy sh. com
Yearly Budget/Cost	85,000.00
Dates of Contract	From: 12.21-2017 To: [2.29.2017
Project Name/Location	Carrollan School of the Sacred Heart.
Owner Name	Carrollan School of the Stared Heart.
Contact Person	Paola Consuegre
Contact Telephone No.	305-299-2967
Email Address:	peonsuegra @ carrolton, org.
Yearly Budget/Cost	25000,00
Dates of Contract	From: 9-19 To: 9-25
	Owner Name Contact Person Contact Telephone No. Email Address: Yearly Budget/Cost Dates of Contract Project Name/Location Owner Name Contact Person Contact Telephone No. Email Address: Yearly Budget/Cost

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

1.	Project Name/Location	The Wharf Minn
	Owner Name	The Wharf Venve Mangment
	Contact Person	Emi Guerra
	Contact Telephone No.	305-906-4000
	Email Address:	eni @ Whorf Minni. com
	Yearly Budget/Cost	39,000, w
	Dates of Contract	From: Nov 6-20170: NOV-10-2017
2.	Project Name/Location	Nicklaus Childrens Hospital
	Owner Name	
	Contact Person	Signiford (CAminsley
	Contact Telephone No.	385-793-6764
	Email Address:	Sanford. laminsky & mch. com
	Yearly Budget/Cost	2800 v. vo
	Dates of Contract	From: 9-5-10170: 9-19-7017

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

1.	Project Name/Location	DMUS responde
	Owner Name	Mckenzie Contribion
	Contact Person	Andy Generaler
	Contact Telephone No.	786-412-7341
	Email Address:	dianepetine Gyahov. com
	Yearly Budget/Cost	15000.00
	Dates of Contract	From: 4-17-101) To: 4-25-20) 7
2.	Project Name/Location	Portico First Morida Openstration
	Owner Name	I A
	Contact Person	albert
	Contact Telephone No.	385-665-1146
	Email Address:	albert @ Exst Fronila. con.
	Yearly Budget/Cost	18000.00
	Dates of Contract	From: 1-12-2017-

BIDDER QUALIFICATION STATEMENT

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

ON THE FORM BELOW, BIDDER MUST PROVIDE DETAILS FULFILLING ABOVE MINIMUM EXPERIENCE REQUIREMENTS. IT IS MANDATORY THAT BIDDERS USE THIS FORM IN ORDER TO INDICATE THAT THE

The following minimum experience is required for this project: As specified in Section 2.2

	MINIMUM EXPERIENCE	REQUIREMENT IS MET. NO EXCEPTIONS WILL BE MADE.
1.	Project Name/Location	Minni Parking Hothorty (gerale 4)
	Owner Name	Minin Parlein, Athority
	Contact Person	Muer Arms
	Contact Telephone No.	3×5-494-9460
	Email Address:	earing aniAmipalaing. com
	Yearly Budget/Cost	8800.00
	Dates of Contract	From: 1-22-2017: 1-28-2017
2.	Project Name/Location	grenier Potion
	Owner Name	fremen pro
	Contact Person	pance.
	Contact Telephone No.	705-971-5252
	Email Address:	patricle @ premier patio, con
	Yearly Budget/Cost	#38404.00
	Dates of Contract	From: 11-12-20140: 11-24-2216

BIDDER QUALIFICATION STATEMENT

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

ON THE FORM BELOW, BIDDER MUST PROVIDE DETAILS FULFILLING ABOVE MINIMUM EXPERIENCE REQUIREMENTS. IT IS MANDATORY THAT BIDDERS USE THIS FORM IN ORDER TO INDICATE THAT THE MINIMUM EXPERIENCE REQUIREMENT IS MET. NO EXCEPTIONS WILL BE MADE.

 $\Omega \Gamma$

1.	Project Name/Location	Chateau Ocean
	Owner Name	Chateau Ocean LTD
	Contact Person	Chris Portillo
	Contact Telephone No.	305-868-1074
	Email Address:	cportillo@chateasgroup.net
	Yearly Budget/Cost	48000.co
	Dates of Contract	From: 10-5-2014To: 10-10-2016
2.	Project Name/Location	i Mater Azadany
	Owner Name	I water tradenny
	Contact Person	Eva Koveda
	Contact Telephone No.	305-80T-572L
	Email Address:	epovedo @ imatenelamentary.org
	Yearly Budget/Cost	28/25.00
	Dates of Contract	From: 7-21-2016 To: 7-29-2012

BIDDER QUALIFICATION STATEMENT

RFP# 2018-01

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.2

ON THE FORM BELOW, BIDDER MUST PROVIDE DETAILS FULFILLING ABOVE MINIMUM EXPERIENCE REQUIREMENTS. IT IS MANDATORY THAT BIDDERS USE THIS FORM IN ORDER TO INDICATE THAT THE MINIMUM EXPERIENCE REQUIREMENT IS MET. NO EXCEPTIONS WILL BE MADE.

	(Claratinier of parts mailier oct	
1.	Project Name/Location	Brand, Bulding
	Owner Name	Camcon Conchistion
	Contact Person	C. Mena
	Contact Telephone No.	786-801-1589
	Email Address:	Cheng a commencongroup, com
	Yearly Budget/Cost	35000.a
	Dates of Contract	From: 8-19-20170: 8-20-2017
		é
2.	Project Name/Location	Murano Grand
	Owner Name	Murano Grand
	Contact Person	Chris Estreban or Tony
	Contact Telephone No.	301- 588- 2457 - 305- 338-9730
	Email Address:	office the Newson, org
	Yearly Budget/Cost	10000,00
	Dates of Contract	From: 8-8-247 To: 8-12-2017

3.	Project Name/Location	Boys and Girls clob of MiAmi
	Owner Name	Newport Property Construction
	Contact Person	Jose Gomez
	Contact Telephone No.	365-529-3220
	Email Address:	sgomer@npvltd.com
	Yearly Budget/Cost	75000.00
	Dates of Contract	Fram: 9-1-20170: 9-15-2617

END OF SECTION

BUSINESS ENTITY AFFIDAVIT (VENDOR / BIDDER DISCLOSURE)

A 1		FP# 2018-01			
, Patria 1	Arona		irst duly sw	orn state:	
-	business address of the 'City") are (Post Office a				business
FEDERAL EMPLOYER IDENTIFICATION SYNTHEM Name of Entity, Individual, Partner	ON NUMBER (IF NONE, SOCIAL SECU GWNS SH () s, or Corporation	RITY NUMBER) M 1944)			
Doing business as, if same as above	`	Dorm	RL	3314	
STREET ADDRESS	SUITE	CITY	STATE	ZIP CODE	
OWNERSHIP DISCLOSURE	AFFIDAVIT				
address shall be or indirectly fiv transaction is w	or business transaction e provided for each offic e percent (5%) or more ith a trust, the full legal y. All such names and a	er and director and e e of the corporation' name and address sh	each stockh s stock. If t all be provi	older who hold he contract or ded for each tr	ds directly r business rustee and
Full Legal Name NATICIA	Address A 1	187 Nr 791/2 John Pr 3	owne ve lo	ership % %	
				%	
2. The full legal n	ames and business add	ress of any other inc	lividual (oth	ner than subco	ntractors

Office addresses are not acceptable), as follows:

material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post

Intricia V	BronA
1787 N	brond v 79th fre.
Norm	Fr 33106
Pati C. Van	1-31-2018
Signature of Afflant Printed Name of Afflant	·····
Timed Notice of Alliance	
Sworn to and subscribed before me	this 31 day of JANUAY-1, 2018.
Personally known	
OR Produced identification	
Notary Public-State of FIDY I d	d
Drivers License	My commission expires: 14MCZ, 2020
Type of Identification	CAITLYN E HOWLAND MY COMMISSION # FF998473 EXPIRES June 02, 2020
,	etor) 385 uras Printed, typed; or stanipal stanial research name of Notary Public

NON-COLLUSION AFFIDAVIT RFP#2018-01

State of Darle SS
County of DAde)ss
BEFORE ME, the undersigned authority, personally appeared fall (I) who, after being
duly sworn, deposes and states that all of the facts herein are true:
(1) He/She/They is/are the Mes(don't
(1) He/She/They is/are the West danf (Owner, Partner, Officer, Representative or Agent) of Symbolic Couns of When it BIDDER that has submitted the attached Bid;
(2) He/She/They is/are fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
(3) Such Bid is genuine and is not a collusive or sham Bid;
Neither the said BIDDER nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any BIDDER, firm, or person to fix any overhead, profit, or cost elements of the Bid or of any other BIDDER, or to fix any overhead, profit, or cost elements of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work; and
(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.
FURTHER AFFIANT SAYETH NOT
By: Patrica C Varana
SWORN TO AND SUBSCRIBED before me this 31 day of 100 00 12018 by 110 00 00 00 00 00 00 00 00 00 00 00 00
37 CAITLYN E HOWLAND MY COMMISSION # FF998473 EXPIRES June 02, 2020 (407) 398-0153 Florida-NotaryService com

FloridalNotaryService com



My Commission Expires: 14ne2, 2020 My Commission Number: #FF998473 Notary Public

State of Florida at Large

NO CONTINGENCY AFFIDAVIT

RFP#2018-01) SS County of BEFORE ME, the undersigned authority, personally appeared duly sworn, deposes and states that all of the facts herein are true: (Owner, Partner, Officer, Representative or Agent) He/She/They, is/are (1) and 6 Minu, the BIDDER that has submitted the attached Bid; Bidder warrants that neither it, nor any principal, employee, agent, representative or family member has (2)promised to pay, and Firm has not, and will not; pay a fee the amount of which is contingent upon the City of Doral awarding this contract. Firm warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Miami-Dade County conflict of interest and code of ethics ordinances; and Further, Firm acknowledges that a violation of this warranty may result in the termination of the contract (3)and forfeiture of funds paid, or to be paid, to the Firm, if the Firm is chosen for performance of the contract. **FURTHER AFFIANT SAYETH NOT**

SWORN TO AND SUBSCRIBED before me this 31 day of 1000 / () / I who is personally known to me or has produced <u>University</u> as identification.

CAITLYN E HOWLAND

MY COMMISSION # FF998473 EXPIRES June 02, 2020

Florida Notary Survice.com

My Commission Expires: JUVL 2, 2020 My Commission Number: #FF998473

Novary Public

State of Florida at Large

AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATION STATEMENT

RFP#2018-01

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the City Of Doral, Florida West Lent
by: ANICIA VINIT TYESTOCKT (print individual's name and title)
for: Synthetic Caus of Minny
(print name of entity submitting sworn statement)
whose business address is: 1787 8w 79 H Au.
and (if applicable) its Federal Employer Number (FEIN) is:
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:)
I, being duly first sworn state:
That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.
The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.
The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes:
The Rehabilitation Act of 1973, 229 USC Section 794; The Federal Transit Act, as amended 49 USC Section 1612; The Fair Housing Act as amended 42 USC Section 3601-3631.
Pati CVan
40

SIGNATURE	
Sworn to and subscribed before me this $\frac{2}{2}$ day of _	Januart 2018.
Personally known OR	Flores Aa
Produced Identification	Notary Public- State of Florida My commission expires:
— Brintod typed or stamped commissioned pan	ne of Notary Public

CAITLYN E HOWLAND
MY COMMISSION # FF998473
EXPIRES June 02, 2020
FloridaNotaryService.com

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

RFP#2018-01

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL

AUTHORIZED TO ADMINISTER OATHS.		~ 1 .	Λ	
1. SThis sworn statement	Jusubmitted to	City St	Droi	<u> </u>
For Synthetic Law	ing Et Miperi	112 2914	whose	business
	13		and (if appli	lcable) its
Federal Employer Identification numbe	r (FEIN) is 463/1094	4_(IF the entity h	ad no FEIN, i	nclude the
Social Security Number of the individual	signing this sworn statement	t: <i>N/4</i> -		

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Bid or Contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 3. I understand that "convicted" or "conviction" as defined in Para. 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trail court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
- 4. I understand that an "affiliate" as defined in Para. 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime; or
- 2. Any entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executors, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prime facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Para. 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.



6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)
Neither the entity submitting this sworn statement, nor any of it's officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order.)
I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY, CHANGE IN THE INFORMATION CONTAINED IN THIS FORM. By: (Printed Name)
(Title) resident
Sworn to and subscribed before me this 31 day of 100 UM 2018
Personally known Notary Public - State of FLOVI CC My Commission Expires
(Type of Identification) (Printed, typed, or stamped commission name of notary public) CAITLYN E HOWLAND MY COMMISSION # FF998473 EXPIRES June 02, 2020

DRUG-FREE WORKPLACE PROGRAM RFP#2018-01

IDENTICAL TIE BIDS — Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to a have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- Inform Employees about the dangers of drug abuse in the workplace, the business' policy of maintaining drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a conditions of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDOR'S SIGNATURE

VENDOR PRINT NAME

44

PV

the lawns of Minny

COPELAND ACT ANTI-KICKBACK AFFIDAVIT RFP#2018-01

STATE OF	Morium	}			
		}SS:			
COUNTY OF	Oboe	}			
employees consultants,	of the City of Doral, it	s elected officia	ıls, and 🔿	portion of the sum herein bid will be paid to an Synthetic factor For its design or indirectly by me or any member of my firm of Path C Varanta President	'n
Sworn and s	subscribed before this		ritie:	1160 0.011	
day o	CAITLYN E HOWL MY COMMISSION # FF9 EXPIRES June 02, 20 Florida Notary Service, cor	98473)20			
(Printed Na	•	vland e2,20)	JO		
	•	•			

45

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

RFP#2018-01

l,	lahijin	(mm)	A	fredent
. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Individual's N	ame)		(Title)
of the	Synthetic	Jan &	Mil	Mido hereby certify that
	(Name of Company)	·		

I have read and understand the Compliance with Equal Employment Opportunity requirements set forth under sub-section 5.1.3 of this document.

Attachment of this executed form, as such, is required to complete a valid bid.

Pati		Van
Individual's S	Signature	
1/31	18	

CONE OF SILENCE CERTIFICATION RFP#2018-01

, Patricia Varona fresvilna
(Individual's Name) (Title)
of the Synthetic awas of Mighinian do hereby certify that
(Name of Company)
I have read and understand the terms set forth under section 1.11 of this document titled 'Cone of Silence'.
Attachment of this executed form, as such, is required to complete a valid bid.
Patu C Van Individual's Signature
1.31.18 Date

TIE BIDS CERTIFICATION RFP#2018-01

of the Synthetic (Name of Company) (What William) do hereby certify that
I have read and understand the requirements/procedures for Tie Bids set forth under sub-section 5.1.5 of this document.
Attachment of this executed form, as such, is required to complete a valid bid.
Pati C Van
Individual's Signature
1.31.18

Date

RESPONDENT'S CERTIFICATION RFP#2018-01

I have carefully examined the Invitation to Bld, Instructions to Respondents, General and/or Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this invitation to Bids.

I hereby propose to furnish the goods or services specified in the RFP. I agree that my Proposal will remain firm for a period of 365 days in order to allow the City adequate time to evaluate the Proposals.

I certify that all information contained in this Proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Proposal for the same product or service; no officer, employee or agent of the City of Doral or any other Respondent is interested in said Respondent; and that the undersigned executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crimes may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Synthetis am of Mis	My
Name of Business	
BY: PAMIN VAVENA	
	Sworn to and subscribed before me this <u>31</u> day of <u>\UVVUV</u> ,20 [?)
Pati C Van	J
Stendyire Cyarona Picsi	dent CAITLYN E HOWLAND
Name and Title, Typed or Printed A CWA VAYSWA	MY COMMISSION # FF998473 EXPIRES June 02, 2020
Malling Address THEY AND 79 11 Have	STATE OF FID VICIO
City, State and Zip Code 73714	14ne 2,2020
Telephone Number	My Commission Expires

VV

CERTIFICATE OF AUTHORITY (IF CORPORATION)

STATE OF MONON) COUNTY OF DIME) SS:
COUNTY OF ()
Synthetic Cause of Migner,
on Jan 3 20 18 a Corporation existing under the laws of the State of Avviv held the following resolution was duly passed and adopted:
"RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Bid dated,
I further certify that said resolution is now in full force and effect.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this, day of, 20_1 \lambda.
Secretary: Pati C Van
(SEAL)

CERTIFICATE OF AUTHORITY (IF PARTNERSHIP)

STATE OF MOVIUM
COUNTY OF DIAGE) SS:
HEREBY CERTIFY that a meeting of the Partners of the MMM Dowl A 3312 a Corporation existing under the laws of
the State of Norw, held on Gan 11, 20 8, the following resolution was duly passed and adopted:
"RESOLVED, that,
I further certify that said resolution is now in full force and effect.
IN WITNESS WHEREOF, I have hereunto set my hand this <u>January</u> , day of <u>31</u> , 20 18. Secretary: Path C Var—

(SEAL)

CERTIFICATE OF AUTHORITY IF JOINT VENTURE

STATE OF MOVINA) SS: COUNTY OF DA DOV)
the Synthetic Cours of Mynn. 1 Not Marie 1 187 North
a corporation existing under the laws of the State of
to the City of Doral official act and deed of this Joint Venture."
I further certify that said resolution is now in full force and effect.
IN WITNESS WHEREOF, I have hereunto set my hand this 31 , day of Jan 2018.
Secretary: Patti C.Var
(SEAL)

END OF SECTION

CERTIFICATE AS TO CORPORATE PRINCIPAL

Payment Bond; that I know his/her their signature; and his/her their signature thereto is genuine; and that sald Bond was duly signed, sealed and attested to on behalf of said Corporation by authority of its governing body.

(CORPORATE SEAL)

(Name of Corporation)

END OF SECTION

53

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

To the City of Doral,	
we Synthetie Caus of Minni,	hereby acknowledge and
Prime Contractor agree that we, as the Prime Contractor for City of Doral, Office Furr compliance with all the requirements of the Federal Occupational Safety and health regulations, and agree to indemnify and hold harmless th damages losses and expenses they may incur due to the failure of:	and Health Act of 1970, and all State and local safety
(Subcontractor's Names)	
to comply with such act or regulation.	
Synthetin (awns & + brian)	2
x Pati C Van	BY: MAYELIA VANA

END OF SECTION

TAB K

BID BOND

BID BOND

STATE OF Florida)		
) SS:		
COUNTY OF Miami-Dade)		
, as surety, are new and in	THE DOUBLE GIVE CITE OF	nthetic Lawns of Miami , Inc.	
Five Percent of Amt Bid	ollars (\$5%), lawful money of the Uni	ted States, for the payment of
		urselves, our heirs, executors, administrato	
severally, firmly by these pro	esents.		
		hat whereas the Principal has submitted ound Surfaces - RFP#2018-01	
WHEREAS, it was a condition	n precedent to the sub	omission of said Bid that a Bid Bond in the a	mount of five percent (5%) of
the Base Bid be submitted v	vith said Bid as a guara	ntee that the BIDDER would, if awarded the	Contract, enter into a written
Contract with the City for t	ne performance of said	l Contract, within ten (10) consecutive cale	ndar days after written notice
having been given of the Av	vard of the Contract.		

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written Contract with the City of Doral and furnishes the Performance and Payment Bonds, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of Doral and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the above bonded parties have 25th day of January 2018, the name and the	executed this instrument under their several seals this ne corporate seal of each corporate party being hereto affixed
and these presents being duly signed by its undersigned repres	entative.
IN DESCRIPCE OF	
IN PRESENCE OF:	
	Synthetic Lawns of Miami, Inc. (SEAL)
(Individual or Partnership Principal)	Dati (Van
	fan C vo
(Business Address	
	79th Avenue rida 33126
(City/Stat	e/Zip)
305-392	
(Business	Phone)
ATTEST:	
	tiver Insurance Company te Surety) *
. By:). Nalasa,
*Impress Corporate Seal Charles D. Nielson	n, Attorney-in-fact
IMPORTANT	
Surety companies executing bonds must appear on the Treas	ury Department's most current list (circular 570 as amended)
and be authorized to transact business in the State of Florida.	
Signed, sealed and delivered	
in the presence of:	

	By: Charles D. Nielson_
	Charles D. Nielson
(Printed Name)	Attorney-in-fact
	(Title)
ACKNOWLEDGMENT	
State of Florida County of Miami-Dade	
On this the 25th day of Januar Public of the State of Florida, pers	y, 2018, before me, the undersigned Notary onally appeared
Charles D. Nielson	
(Name(s) of individual(s) who app	eared before notary)
Whose name(s) is/are Subscribed	to the within instrument, and he/she/they acknowledge that he/she/they executed it.
WITNESS my hand	
and official seal	O. MESION ETC.
	HGG 058858 X HG
NOTARY PUBLIC, STATE OF FLORE	DA Bonded Million Bon
NOTARY PUBLIC:	MANAGERIC, STATEMENT
SEAL OF OFFICE:	
(Name of Notary Public: Print, Sta	amp, or Type as Commissioned.)
💆 Personally known to me, or	
☐ Personally identification:	
(Type of Identification Produced)	
□DID take an oath,	

0

DID NOT take an oath.

OPTIONAL INFORMATION:

Type of Document:

Number of Pages:

Number of Signatures Notarized:

END OF SECTION

PLATTE RIVER INSURANCE COMPANY POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebrasku, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

DAVID R. HOOVER; CHARLES D. NIELSON; CHARLES J. NIELSON; JOSEPH P. NIELSON

its true and lawful Attorney(s) in fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED\$20,000,000,00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile scal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other wilting obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time.

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

President

Surety & Fidelity Operations

STATE OF WISCONSIN } S.S.: COUNTY OF DANE

Stephen J. Sills

CEO & President

On the 27th day of July, 2015 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order

STATE OF WISCONSIN COUNTY OF DANE

CERTIFICATE

Notary Public, Dane Co., WI My Commission Is Permanent

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, suthorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force

Signed and sealed at the City of Middleton, State of Wisconsin this

Secretary .

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER, IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450.

TAB L LICENSES/REGISTRATIONS



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD 2601 BLAIR STONE ROAD TALLAHASSEE FL 32399-0783

(850) 487-1395

VARONA, PATRICIA COUJIL SYNTHETIC LAWNS OF MIAMI INC 10771 SW 96 TERRACE MIAMI FL 33176

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please but onto www.myfloridaticense.com. There you can find more rmation about our divisions and the regulations that impact d, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CBC1261359

ISSUED: 11/01/2016

CERTIFIED BUILDING CONTRACTOR VARONA, PATRICIA COUJIL SYNTHETIC LAWNS OF MIAMILING

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date - AUG 31, 2016 L1611010001441

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

CBC1261359

The BUILDING CONTRACTOR Named below IS CERTIFIED Under the provisions of Chapter 489 FS. Expiration date: AUG 31, 2018



VARONA, PATRICIA COUJIL SYNTHETIC LAWNS OF MIAMITING 1807 N W 79TH AVENUE MIAMI FL 33126

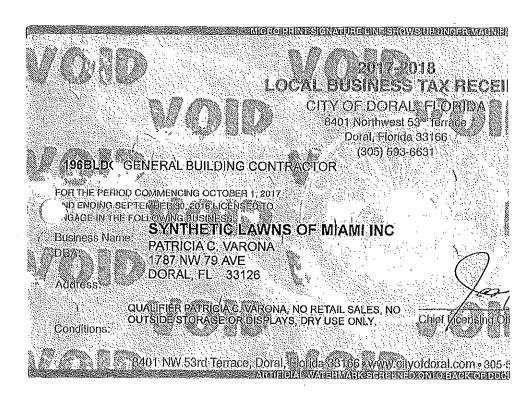


ISSUED: 11/01/2016

DISPLAY AS REQUIRED BY LAW

SEQ# L1611010001441





Miami-Dade County, State of Florida

7160984.

BUSINESS NAME/LOCATION ... SYNTHETIC LAWNS OF MIAMI INC 1787 NW 79 AVE DORAL FL 33126

RECEIPT NO.

EXPIRES SEPTEMBER 30, 20

Must be displayed at place of busin-Pursuant to County Code Chapter 8A - Art. 9 & 10

SYNTHETIC LAWNS: OF MIAMI INC C/O PATRICIA VARONA Employee(s): 1

SEC. TYPE OF BUSINESS 213 SERVICE BUSINESS

RENEWAL

7438684

PAYMENT RECEIVED BY TAX COLLECTOR \$45,00._07/10/2017... CHECK21-17-054944

This Local Business Tex Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications; to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-278.

For more information, visit www.miamidade.gov/laxcollector

EXTIFICATE OF

04/03/2017

2017010261

SYNTHETIC LAWNS OF MIAMI I

1787 NW 79 AVE

HELABOWE PREMISES HAS BEEN COMPLETED IN ACCORDANCE WITH ZONING AND CODE

THIS CERTIFICATE IS ISSUED TO THE ABOVE NAMED ARPEICANTIED REDIFFORMED WOOMTON ONLY UPON THE EXPRESS CONDITION THAT THE APPLCANT WILL ABIDE BY AND COMPLY WITH ALL APPLICABLE ORDINANCES AND OR BUILDING CODES PERTAINING TO THE

ELING OR USE OF BUILDINGS OR STRUCTURES.

ERECTION, CONTRUCTION, ALTERATION, REMO

Square Footage: 5,555

No. of Seats/Rooms: 0 / 0

REQUREMENTS AND WITH PLANS AND OR SPECIFICATIONS SUBMITTED TO THE CITY OF DORAL COMMUNTY DEVELOPMENT DEPARTMENT.

THE BUILDING ERECTED AND/OR ALTERED URON'

RESTRICTIONS:

QUALIFIER PATRICIA C. VARONA, NO RETAIL SALES, NO OUTSIDE STORAGE OR DISPLAYS, DRY USE ONLY.

Julian H. Perez, AICP, CFM

Planning and Zoning Department Director

CDPR3020CU

PLANNING AND ZONING DEPARTMENT



MIAMI-DADE COUNTY

《公司》,"我们是我们是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们

MIAMI-DADE COUNTY
DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES
11805 SW 26 STREET
MIAMI, FL 33175-2474
(786) 315 2000

MISCELLANEGUS RECEIPT

03/30/2017

'ROCESS NO: X2017089040

YNTHETIC LAWNS OF MIAMI 787 NW 79 AVE

REVIEW FEE TYPE CODE FEE

100776

UNIT DESC FEE AMOUNT

M D014 CERTIFICATE DE OCCUPANCY REV

រាស្រួលរបស់លេខ 1

75,00

TOTAL

75.00

Certificate of Authorization to Pay Use Tax

DR-11U R. 01/16

Issued Pursuant to Chapter 212, Florida Statutes

07/19/16 23-8017048855-3 Certificate Number

This certifies that

Registration Effective Date

SYNTHETIC LAWNS OF MIAMI INC 1807 NW 79TH AVE DORAL FL 33126-1114

has registered to remit use tax to the State of Florida as provided by Florida law. This certificate is non-transferable.



Florida Use Tax Important Facts to Remember

DR-11U R. 01/16

How do I use this certificate? This Certificate of Authorization to Pay Use Tax (Form DR-11U) provides you a business partner and certificate number to report and pay Florida use tax to the Department. This certificate does not entitle you to purchase or rent property or services tax exempt for resale. Therefore, you will not receive a Florida

Annual Resale Certificate for Sales Tax (Form DR-13) for this account. You may not extend this certificate or certificate number to your suppliers instead of paying sales tax. Who must file? Every person who regularly imports or

causes to be imported taxable tangible personal property into this state without paying a legally imposed sales or use tax of at least six percent (6%) is required to file a Florida use tax return and pay the Florida tax due. Entities with multiple locations need only one certificate to remit use tax.

How to file. Preprinted tax returns will be mailed to you. However, in the event that your preprinted sales and use tax return does not arrive, you may use our free and secure website at www.myflorida.com/dor to file your tax return and pay tax electronically. You may also download a sales and use tax return from our website or contact Taxpayer Services for assistance.

Filing your return. Your use tax return is due on the 1st and late after the 20th day of the month following the end of the calendar quarter. Generally, use tax returns are filed quarterly; if special circumstances exist, another filing frequency may be authorized.

Example: For the calendar quarter of January 1 through March 31, the use tax return is due on April 1 and late after April 20. Returns must be postmarked on or before the 20th in order to be considered timely filed. When the 20th falls on a weekend or state or federal holiday, your return must be postmarked on the first business day following the 20th.

If your return and payment are filed electronically and timely, you are entitled to deduct a collection allowance. If your return or payment are late, you lose the collection allowance and penalty and interest will be due.

You are required to file a return even though you may have no use tax to report. Late filing of a "zero" use tax return will result in a penalty assessment.

Account changes. You must notify the Department if you change your business name, mailing address, location address within the same county, or close or sell your business. The quickest way to notify the Department is online. Go to www.myflorida.com/dor, select "TAXES," then select "Change Address or Account Status."

You must submit a new registration online (no fee), or print a Florida Business Tax Application (Form DR-1) from our website and mail the application with a \$5 fee to the Department, if you:

- move your business location from one Florida county to another;
- change your legal entity; or
- change the ownership of your business.

If you close or sell your business, the law requires you to pay all use tax due within 15 days. You must notify the Department in writing to cancel your certificate. Always refer to your certificate number and business partner number when communicating with the Department.

Need Assistance? If you need information or assistance regarding Florida use tax, please see the "Contact Us" section on the next page.

TAB M

SAMPLE



February 1, 2018

City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Attn: Mr. Edward Rojas, City Manager

Re: RFP #2018-01 - Replacement of Playground Surfaces at Veterans Park (10190 N.W.

33rd Street) and Trails & Tails Park (11645 N.W. 50th Street)

Subj: Response to Article 3.1.33 - Sample of Synthetic Turf

Dear Mr. Rojas:

Pursuant to Article 3.1.33 of RFP #2018-01, we are submitting one (1) 12" x 12" sample of the synthetic turf that is being proposed for the above-referenced project as part of our bid submittal.

If you have any questions or need any further information, please do not hesitate to contact me at any time.

Sincerely,

Synthetic Lawns of Miami, Inc.

₱atricia Varona

President

Exhibit "C" Payment Form

Application For Payment No. ____

From	City of Doral:	
Agree	ement:	
Proje		
City'	s Agreement No.	
For V	Vork accomplished through the date of:	
1.	Original Contract Price:	\$
2.	Net change by Change Orders and Written Amendments (+ or -):	\$
3.	Current Contract Price (1 plus 2):	\$
4.	Total completed and stored to date:	\$
5.	Retainage (per Agreement):	
	% of completed Work:	\$
	% of stored material:	\$
	Total Retainage:	\$
6.	Total completed and stored to date less retainage (4 minus 5):	\$
7.	Less previous Application for Payments:	\$
8.	DUE THIS APPLICATION (6 MINUS 7):	\$
Cont	ractor's Certification:	
	undersigned Contractor certifies that (1) all previous progress paymen	
on ac disch Appl equir	secount of Work done under the Agreement referred to above have been large Contractor's legitimate obligations incurred in connection with Wications for Payment numbered 1 through inclusive; (2) title of all payment incorporated in said Work or otherwise listed in or covered by	applied on acc Vork covered b Il Work, materi
on ac disch Appl equip Payn encur	ecount of Work done under the Agreement referred to above have been parge Contractor's legitimate obligations incurred in connection with W	applied on acc Vork covered b Il Work, materi V this Applicat Security intere Emnifying City Oy this Applicat
on ac disch Appl equip Payn encur	ecount of Work done under the Agreement referred to above have been large Contractor's legitimate obligations incurred in connection with Wications for Payment numbered I through inclusive; (2) title of all oment incorporated in said Work or otherwise listed in or covered by nent will pass to City at time of payment free and clear of all liens, mbrances (except such as are covered by a Bond acceptable to City independent lien, security interest or encumbrance); and (3) all Work covered by	applied on acc Vork covered b Il Work, materi V this Applicat Security intere Emnifying City Oy this Applicat

PV

State of County of	
Subscribed and sworn to before me this	s day of, 20
Notary Public My Commission expires:	
Payment of the above AMOUNT DUE	THIS APPLICATION is recommended.
Dated	City's Representative

APPLICATION FOR PAYMENT INSTRUCTIONS

A. GENERAL INFORMATION

The sample form of Schedule of Values is intended as a guide only. Many projects require a more extensive form with space for numerous items, descriptions of Change Orders, identification of variable quantity adjustments, summary of materials and equipment stored at the site and other information. It is expected that a separate form will be developed by City and Contractor at the time Contractor's Schedule of Values is finalized. Note also that the format for retainage must be changed if the Agreement permits (or the law provides), and Contractor elects to deposit securities in lieu of retainage.

B. COMPLETING THE FORM

The Schedule of Values, submitted and approved, should be reproduced as appropriate in the space indicated on the Application for Payment form. Note that the cost of materials and equipment is often listed separately from the cost of installation. Also, note that each Unit Price is deemed to include Contractor's overhead and profit.

All Change Orders affecting the Contract Price should be identified and included in the Schedule of Values as required for progress payments.

The form is suitable for use in the Final Application for Payment as well as for Progress Payments; however, the required accompanying documentation is usually more extensive for final payment. All accompanying documentation should be identified in the space provided on the form.

C. LEGAL REVIEW

All accompanying documentation of a legal nature, such as lien waivers, should be reviewed by an attorney.

A A A A A A A A A A A A A A A A A A A	AMOUNT COMPLETED AND STORED	€	\$
Built Married Control of the Control	MATERIAL STORED	↔	\$
	%		
	AMOUNT	69	8
Date:	QUANT		
and the second s	LD Q	↔	↔
A STATE OF THE STA	Z ED		
0.	NIT RICE	49	
Application No.	TEM	1. 2. 3. 4. 4. 7. 7. 10. 11. 11. 11. 11. 11. 11. 11. 11. 11	TOTAL

Note: Total Schedule of Values Amount should equal the current Contract Price.

Exhibit "D" Insurance Requirements

EXHIBIT "D" INSURANCE REQUIREMENTS

I. Commercial General Liability

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Bodily Injury & Property Damage Liability

Each Occurrence	\$1,000,000
Policy Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Products & Completed Operations	\$2,000,000

B. Endorsements Required

City of Doral listed as an additional insured Contingent & Contractual Liability Premises and Operations Liability Primary Insurance Clause Endorsement Explosion, Collapse & Underground Hazard

II. Business Automobile Liability

A. Limits of Liability

Bodily Injury and Property Damage Combined Single Limit Any Auto/Owned Autos or Scheduled Autos Including hired and Non Owned Autos Any One Accident

\$1,000,000

B. Endorsements Required

City of Doral listed as an additional insured

III. Workers Compensation

Statutory - State of Florida

Employer's Liability

A. Limits of Liability

\$1,000,000 for bodily injury caused by an accident, each accident

\$1,000,000 for bodily injury caused by disease, each employee

\$1,000,000 for bodily injury caused by disease, policy limit

IV. Umbrella/Excess Liability (Excess Follow Form)

A. Limits of Liability Each Occurrence Policy Aggregate

\$1,000,000 \$1,000,000

City of Doral listed as an additional insured

V. INSTALLATION FLOATER (If Applicable)

\$Bid Cost

Causes of Loss: All Risk/Special Form Coverage

Valuation: Replacement Cost

Deductible: 10,000 AOP, 5% Wind and Hail

VI. Owner's & Contractor's Protective Liability

A. Limits of Liability
Each Occurrence
Policy Aggregate
City of Doral listed as named insured

\$1,000,000 \$1,000,000

The above policies shall provide the City of Doral with written notice of cancellation or material change from the insurer in accordance to policy provisions.

Companies authorized to do business in the State of Florida with the following qualifications shall issue all insurance policies required above:

The Company must be rated no less than "A-" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best Insurance Guide published by A.M. best Company, or its equivalent. All policies or certificates of insurance are subject to review and verification by Risk Management.



RESOLUTION No. 18-41

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDING REQUEST FOR PROPOSALS #2018-01, "REPLACEMENT OF PLAYGROUND SURFACES", TO THE TOP RANKED FIRM; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH SYNTHETIC LAWNS OF MIAMI FOR AN AMOUNT NOT TO EXCEED \$68,420.80 PLUS A 10% CONTINGENCY FOR A TOTAL NOT TO EXCEED AMOUNT OF \$75,262.88; AUTHORIZING THE CITY MANAGER TO THE NEGOTIATE WITH NEXT HIGHEST RANKED SUCCESSIVELY IF AN AGREEMENT CANNOT BE NEGOTIATED WITH THE TOP RANKED FIRM; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Request For Proposals ("RFP") # 2018-01 on January 4, 2018 for the provision of providing construction services for the replacement of the playground surfaces at Veterans Park and Trails & Tails Park.; and

WHEREAS, Twelve (12) firms attended the mandatory pre-bid meeting which was held on January 12, 2018. Two (2) proposal submittals were received on February 1, 2018 with all submittals meeting the required criteria; and

WHEREAS, an evaluation meeting was held on February 21, 2018 where submittals received were scored and ranked. The committee determined that based on a Three Hundred (300) Total Point System the firms ranked as follows:

1. Synthetic Lawns of Miami

280 points

2. Tot Turf d.b.a. Robertson Inc.

203 points

WHEREAS, Staff recommends City Council approval to award RFP# 2018-01 "Replacement of Playground Surfaces" to the top ranked firm and authorize the City Manager to negotiate and enter into an agreement with Synthetic Lawns of Miami for the provision of providing construction services for the replacement of the playground surfaces at Veterans Park and Trails & Tails Park in an amount not to exceed \$68,420.80 plus a

10% contingency for a total not to exceed amount of \$75,262.88. Funding sources will be as follows: 001.90005.500634 \$55,000.00 and 102.90005.500634 \$20,262.88. Staff also requests approval to allow the City Manager to negotiate and enter into an agreement with the next highest ranked firm successively if an agreement cannot be reached with the top ranked firm,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

<u>Section 2.</u> <u>Approval of Services</u>. The RFP is hereby awarded to Synthetic Lawns of Miami for the provision of construction services for the replacement of the playground surfaces at Veterans Park and Trails & Tails Park.

Section 3. Authorization to Procure Services. The City Manager is hereby authorized to negotiate and enter into an agreement Synthetic Lawns of Miami and authorized to negotiate and enter into an agreement with the next highest ranked firm successively if an agreement cannot be negotiated with Synthetic Lawns of Miami. The agreement is subject to approval by the City Attorney as to form and legal sufficiency and on such other terms and conditions as may be appropriate to protect and further the interests of the City. This Authorization does not create or confer any rights to Synthetic Lawns of Miami or any of the other ranked companies.

<u>Section 4.</u> <u>Implementation.</u> The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

Effective Date. This resolution shall take effect immediately upon Section 5. adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

Vice Mayor Ana Maria Rodriguez

Councilman Pete Cabrera Councilwoman Christi Fraga

Councilwoman Claudia Mariaca

Yes

Absent/Excused

Yes Yes

Yes

PASSED AND ADOPTED this 14 day of March, 2018.

ATTES

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.

CITY ATTORNEY