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CITY OF DORAL

Professional Services Agreement
Between
City of Doral
And
LifeSafety Management

For more information, please visit our online supplier portal, located at
https://procurement.opengov.com/portal/cityofdoral

THIS **AGREEMENT** (this "Agreement") is made by and between the **CITY OF DORAL**, a Florida municipal corporation, (the "CITY"), and **LifeSafety Management**, a Florida limited liability company (the "Contractor").

WHEREAS, the Contractor will perform Fire Alarm Monitoring, Inspection, Maintenance and Repairs at City Facilities for the CITY, as further described in Exhibit "A" attached hereto (the "Services"); and

WHEREAS, the CITY desires to engage the Contractor to perform the Services and deliverables as specified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Contractor and the CITY agree as follows:

1. Scope of Services

Contractor shall provide the Services set forth herein and in Exhibit "A" in a professional manner and in accordance with all federal, state, and local laws.

2. Term/Commencement Date

This Agreement shall commence on the date this instrument is fully executed by all parties and shall continue in full force and
effect for a period of 3 years ("Initial Term"), unless earlier terminated in accordance with "Termination". After the Initial Term, this Agreement may be renewed for 3 ("Renewal Terms") upon mutual agreement of the Parties.

Contractor agrees that time is of the essence and Contractor shall complete the Services within the term of this Agreement, unless extended by the City Manager in writing.

3. Compensation and Payment

The CITY agrees to pay the Contractor for the Services rendered in accordance with the terms set forth in Exhibit "A" and Contractor's pricing proposal submitted in response to said Solicitation provided in Exhibit "B", both of which are attached hereto and incorporated herein.

Contractor shall deliver an invoice, along with any other information required under this Agreement, to CITY detailing the Services completed. The CITY shall pay the Contractor in accordance with the Florida Prompt Payment Act after approval and acceptance of the Services by the City Manager. Invoices submitted without the required back-up material or information may result in delayed payment.

4. Subcontractors

The Contractor shall be responsible for all payments to any subcontractors and shall maintain responsibility for all work related to the Services.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Contractor may only utilize the services of a subcontractor with the prior written approval of the City Manager, which approval may be granted or withheld in the City Manager's reasonable discretion.

5. Contractor's Responsibilities; Representations and Warranties

The Contractor shall exercise the same degree of care, skill and diligence in the performance of the Services as is ordinarily provided by a Contractor under similar circumstances.

The Contractor hereby warrants and represents that, at all times during the term of this Agreement, it shall maintain in good standing all required licenses, certifications and permits required under Federal, State and local laws applicable to and necessary to perform the Services for City as an independent contractor of the City.

The Contractor further warrants and represents that it has the required knowledge, expertise, and experience to perform the Services and carry out its obligations under this Agreement in a professional and first-class manner.

The Contractor represents that is an entity validly existing and in good standing under the laws of Florida. The execution, delivery and performance of this Agreement by Contractor have been duly authorized, and this Agreement is binding on Contractor and enforceable against Contractor in accordance with its terms. No consent of any other person or entity to such execution, delivery and performance is required.

6. Termination

The City Manager, without cause, may terminate this Agreement upon ninety (90) calendar days written notice to the Contractor, or may terminate immediately with cause if Contractor fails to cure any breach after written notice with fourteen (14) day opportunity to cure.

Upon receipt of the CITY's written notice of termination for convenience, Contractor shall stop providing Services effective immediately, unless otherwise directed by the City Manager.

The Contractor shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Services to the City, if any, in a hard copy and electronic format within fourteen (14) days from the date of written notice of the termination or expiration of this Agreement.

7. Indemnification

Contractor shall indemnify and hold harmless the CITY, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising from Contractor's performance or non-performance of any provision of this Agreement, including, but not limited to, liabilities arising from contracts between the Contractor and third parties made pursuant to this Agreement. Contractor shall reimburse the CITY for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim up through and including any appeals, or investigation and for any judgment or damages arising from Contractor's performance or non-performance of this Agreement. It is specifically understood and agreed that this indemnification clause exempts Contractor from the above obligations to the extent caused by CITY's own negligent or intentionally wrongful acts or omissions, breaches of this agreement, or obligations arising from statue or operation of law, including, but not limited to, the duty to maintain the public right of way free from dangerous conditions.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Nothing contained in this Agreement is intended to serve as a waiver of sovereign immunity by the CITY nor shall anything included herein be construed as consent to be sued by third parties in any matter arising out of this Agreement or any other contract. The CITY is subject to section 768.28, Florida Statutes, as may be amended from time to time.

The provisions of this section shall survive termination of this Agreement.

8. Insurance

Contractor shall secure and maintain throughout the duration of this Agreement insurance of such types and in such amounts not less than those specified in the attached and incorporated Exhibit A or as the City may otherwise require in order to capture the:

Certificate of Insurance. Certificates of Insurance shall be provided to the CITY, reflecting the CITY as an Additional Insured (except with respect to Worker's Compensation Insurance), prior to commencing Services. Each certificate shall include no less than (30) thirty-day advance written notice to CITY prior to cancellation, termination, or material alteration of said policies or insurance. The Contractor shall be responsible for assuring that the insurance certificates required by this Section remain in full force and effect for the duration of this Agreement, including any extensions or renewals that may be granted by the CITY. The Certificates of Insurance shall not only name the types of policy(ies) provided, but also shall refer specifically to this Agreement and shall state that such insurance is as required by this Agreement. The CITY reserves the right to inspect and return a certified copy of such policies, upon written request by the CITY. If a policy is due to expire prior to the completion of the Services, renewal Certificates of Insurance shall be furnished thirty (30) calendar days prior to the date of their policy expiration. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the CITY before any policy or coverage is cancelled or restricted. Acceptance of the Certificate(s) is subject to approval of the CITY.

Additional Insured. Except with respect to Worker's Compensation Insurance, the CITY is to be specifically included as an Additional Insured for the liability of the CITY resulting from Services performed by or on behalf of the Contractor in performance of this Agreement. The Contractor's insurance, including that applicable to the CITY as an Additional Insured, shall apply on a primary basis and any other insurance maintained by the CITY shall be in excess of and shall not contribute to the Contractor's insurance. The Contractor's insurance shall contain a severability of interest provision providing that, except with respect to the total limits of liability, the insurance shall apply to each Insured or Additional Insured (for applicable policies) in the same manner as if separate policies had been issued to each.

Deductibles. All deductibles or self-insured retentions must be declared to and be reasonably approved by the CITY. The Contractor shall be responsible for the payment of any deductible or self-insured retentions in the event of any claim.

Waiver of Subrogation. The Contractor's insurance policies shall include a blanket waiver of subrogation endorsement in favor of the CITY.

Exhibit C, the Contractor's Certificate of Insurance prepared in accordance with the terms set forth in Exhibit A, is attached hereto and incorporated herein by reference.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

The provisions of this section shall survive termination of this Agreement.

9. Nondiscrimination

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 will abide by all Federal and State laws regarding nondiscrimination.

10. Attorney's Fees and Waiver of Jury Trial

In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels.

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.

11. Notices/Authorized Representatives

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 addresses listed on the signature page of this Agreement or such other address as the party may have designated by proper notice.

12. Governing Law and Venue

This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Venue for any proceedings arising out of this Agreement shall be proper exclusively in Miami-Dade County, Florida.

13. Entire Agreement/Modification/Amendment

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.

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.

14. Ownership and Access to Records and Audits

Contractor acknowledges that all inventions, innovations, improvements, developments, methods, designs, analyses, drawings, reports, compiled information, and all similar or related information (whether patentable or not) which specifically and exclusively relate to Services to the CITY which are conceived, developed or made by Contractor during the term of this Agreement ("Work Product") belong to the CITY.

Contractor agrees to keep and maintain public records in Contractor's possession or control in connection with Contractor's performance under this Agreement. The City Manager or her 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. Contractor additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes. Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the Agreement, and following completion of the Agreement until the records are transferred to the CITY.

Upon request from the CITY's custodian of public records, Contractor shall provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by Chapter 119, Florida Statutes, or as otherwise provided by law.

Unless otherwise provided by law, any and all records, including, but not limited to, reports, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of the CITY.

Upon completion of this Agreement or in the event of termination by either party, any and all public records relating to the Agreement in the possession of the Contractor shall be delivered by the Contractor to the City Manager, at no cost to the CITY, within fourteen (14) days. All such records stored electronically by Contractor shall be delivered to the CITY in a format that is compatible with the CITY's information technology systems. Once the public records have been delivered upon completion or termination of this Agreement, the Contractor shall destroy any and all duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.

Any compensation due to Contractor shall be withheld until all records are received as provided herein.

Contractor's failure or refusal to comply with the provisions of this section shall result in the immediate termination of this Agreement by the CITY.

IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTTRACTOR SHALL CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (TELEPHONE NUMBER 305-693-6730, EMAIL ADDRESS: CONNIE.DIAZ@CITYOFDORAL.COM, AND MAILING ADDRESS THE CITY OF DORAL HALL, 8401 NW 53RD TERRACE, DORAL, FL 33166.

Contractor shall notify CITY and label or otherwise identify any and all materials and records which would be trade secrets or proprietary information that would be exempt as defined by Florida Statutes and provide a sworn affidavit from a person with personal knowledge attesting that the exempted documents constitute trade secrets within the meaning of Section 812.081, Florida Statutes, and stating the factual basis for the same. Pursuant to Section 815.045, F.S., the CITY shall not disclose and shall maintain the confidentiality of any records which constitute a trade secret or proprietary information as defined by Florida Statutes.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

15. Non-Assignability

This Agreement shall not be assignable by Contractor unless such assignment is first approved by the City Manager.

16. Severability

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.

17. Independent Contractor

The Contractor and its employees, volunteers and agents shall be and remain an independent contractor and not an agent or employee 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.

18. Compliance with Laws

The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities in carrying out Services under this Agreement, and in particular shall obtain all required permits from all jurisdictional agencies to perform the Services under this Agreement at its own expense.

19. Waiver

The failure of either party to this Agreement 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.

20. Survival of Provisions

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.

21. Prohibition of Contingency Fees

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.

22. Public Entity Crimes Affidavit

Pursuant to Florida Statutes Section 287.135, and subject to limited exceptions contained therein, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services if at the time of bidding, submitting

a proposal for, or entering into or renewing a contract, the company is on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars ($1,000,000) or more shall be terminated at the City's option if it is discovered that the company submitted a false certification, or at the time of bidding, submitting a proposal for, or entering into or renewing a contract, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, created pursuant to Florida Statute Section 215.473, or is or has been engaged in business operations in Cuba or Syria, after July 1, 2018. Contractor shall execute and provide the City with a certification, in a form acceptable to the City, certifying compliance with this provision. Additionally, the Contractor agrees to observe the above-referenced requirements for applicable subcontracts entered into for the performance of work under this Agreement.

23. Force Majeure

Neither party shall be considered in default in performance of its obligations hereunder to the extent that performance of such obligations, or any of them, is delayed or prevented by Force Majeure. Force Majeure shall include, but not be limited to, hostility revolution, civil commotion, epidemic, fire, flood, hurricane or tropical storm, earthquake, explosion, or any act of God; provided that the cause whether or not enumerated in this Section is beyond the reasonable control and without the fault or negligence of the party seeking relief under this Section.

24. Counterparts

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

25. Audits

Contractor agrees to provide access to City or any of its duly authorized representatives, to any books, documents, papers, and records of Contractor which are directly pertinent to the performance of this Agreement, for the purpose of audit, examination, excerpts, and transcripts. The City may, at reasonable times, and for a period of up to three (3) years following the date of final payment by the City to Contractor audit and inspect, or cause to be audited and inspected, those books, documents, papers, and records of Contractor which are related to Contractor's performance under this Agreement. Contractor agrees to maintain any and all such books, documents, papers, and records at its principal place of business for a period of three (3) years after final payment is made under this Agreement and all other pending matters are closed. Contactor's failure to adhere to, or refusal to comply with, this condition shall result in the immediate cancellation of this Agreement by the City.

26. E-Verify Affidavit

The Contractor must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility of individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the Federal Acquisition Register, the Contractor must (1) enroll in the E-Verify Program, (2) use E-Verify to verify the employment eligibility of all new hires working in the United States; (3) use E-Verify to verify the employment eligibility of all employees assigned to the

Agreement; and (4) include this requirement in certain subcontracts, such as construction. Information on registration for and use of the E-Verify Program can be obtained via the internet at the Department of Homeland Security Web site: http://www.dhs.gov/E-Verify.

The Contractor shall also comply with Florida Statute 448.095, which directs all public employers, including municipal governments, and private employers with 25 or more employees to verify the employment eligibility of all new employees through the U.S. Department of Homeland Security's E-Verify System, and further provides that a public entity may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. Florida Statute 448.095 further provides that if a Contractor enters into a contract with a subcontractor, the subcontractor must provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. In accordance with Florida Statute 448.095, Contractor, if it employs more than 25 employees, is required to verify employee eligibility using the E-Verify system for all existing and new employees hired by Contractor during the contract term. Further, Contractor must also require and maintain the statutorily required affidavit of its subcontractors. It is the responsibility of Contractor to ensure compliance with E-Verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (https://www.e-verify.gov/employers/enrolling-in-e-verify) and follow the instructions. Contractor must retain the I-9 Forms for inspection, and provide an executed E-Verify Affidavit, which is attached hereto as Exhibit "C".

In accordance with Section 448.095, Florida Statutes, the CITY requires all contractors doing business with the CITY to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The CITY will not enter into a contract unless each party to the contract registers with and uses the E-Verify system. The contracting entity must provide of its proof of enrollment in E-Verify. For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participationenrollment-in-e-verify. By entering into this Agreement, the Contractor acknowledges that it has read Section 448.095, Florida Statutes; will comply with the E-Verify requirements imposed by Section 448.095, Florida Statutes, including but not limited to obtaining E-Verify affidavits from subcontractors; and has executed the required affidavit attached hereto and incorporated herein.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year as first stated above.

CITY OF DORAL

SIGNATURE

Zeida Sardinas

FULL NAME

City Manager

TITLE

10/19/2026

DATE SIGNED

CONTRACTOR

SIGNATURE

Michael Sharf

FULL NAME

Sales Manager

TITLE

10/8/2026

DATE SIGNED

Attest

SIGNATURE

Connie Diaz

FULL NAME

City Clerk

TITLE

10/19/2026

DATE SIGNED

Approved as to form and legal sufficiency

SIGNATURE

Lorenzo Cobiella

FULL NAME

City Attorney

TITLE

10/19/2026

DATE SIGNED

NOTARY

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Exhibits List

A - fire_alarm_monitoring_inspection_maintenance_and_repairs_at_city_facilities-2026-09-17-18-34-20

B - LifeSafety Management Submittal

C - COI

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Exhibit A

fire_alarm_monitoring_inspection_maintenance_and_repairs_at_city_facilities-2026-09-17-18-34-20

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CITY OF DORAL

INVITATION TO BID (ITB) No. 2026-21

›nitoring, Inspection, Maintenance and Repairs at City Facilities

NOTICE IS HEREBY GIVEN that the City of Doral is soliciting Invitation to Bid from qualified contractors to submit their solicitation response for **Fire Alarm Monitoring, Inspection, Maintenance and Repairs at City Facilities**

Solicitation documents, addenda, and notices for this Solicitation can be viewed and downloaded through OpenGov Interested parties must register with OpenGov to receive automatic notifications of addenda or notices related to this Solicitation.

Electronic responses will only be received online via OpenGov.

Issuance/Advertisement Date	August 5, 2026
Pre-Bid Conference (Non-Mandatory)	August 20, 2026, 11:30am Microsoft Teams meeting Join: https://teams.microsoft.com/meet/284000495492965?p=gWcP59p8rMMC4KQPng Meeting ID: 284 000 495 492 965 Passcode: ZT2T36XZ
Cut-off Date for Written Questions	August 26, 2026, 2:00pm
Deadline for Submittals & Bid Opening	September 2, 2026, 3:00pm Microsoft Teams meeting Join: https://teams.microsoft.com/meet/288762081020895?p=u9Jlq4k554w20v4eTT Meeting ID: 288 762 081 020 895 Passcode: jg2BJ97d

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Attendance at the scheduled pre-bid meeting is **HIGHLY encouraged**. Attendees will be able to receive important information which will be discussed as it relates to this ITB procurement process.

This ITB procurement process is subject to the “Cone of Silence” as more particularly described in the solicitation. Accordingly, all questions regarding this ITB must be made in writing using the OpenGov platform.

Connie Diaz, MMC

City Clerk, City of Doral

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CITY OF DORAL

Invitation to Bid

Fire Alarm Monitoring, Inspection, Maintenance and Repairs at City Facilities

Submission Due Date: Wednesday, September 2, 2026, at 3:00 pm

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

ITB No. 2026-21

Procurement and Asset Management Director:
ROMAN MARTINEZ, MPA, CPPO, CPPB

Table Of Contents

1. GENERAL INFORMATION

1.1. General Instructions and Submittal Requirements

2. SCOPE OF WORK

2.1. Technical Specifications

3. RESPONSE REQUIREMENTS

3.1. Required Forms & Certifications

4. GENERAL DEFINITIONS & SOLICITATION TERMS & CONDITIONS

4.1. General Definitions

4.2. General Terms and Conditions

5. VENDOR RESPONSE

5.1. Vendor Questionnaire

5.2. Bid Pricing

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

1. GENERAL INFORMATION

1.1. General Instructions and Submittal Requirements

1.1.1. Notice to Proposers

NOTICE: The City of Doral ("City") hereby gives notice of its intent to seek Bids from interested and qualified parties in response to this Invitation to Bid ("ITB") to provide the goods and services described herein. Bids must be received no later than the deadline date and time specified below.

1.1.2. Solicitation Overview

The City of Doral is seeking Bids from a qualified Contractor to provide Fire Alarm Monitoring, Maintenance, Inspection, and Repairs.

Through the ITB process described herein, qualified Contractors interested in providing such goods and services to the City must prepare and submit a bid packet in accordance with the procedures and schedule of this ITB.

1.1.3. Procurement Schedule

All dates and times in this Solicitation may be changed by a written addendum issued by the City.

The City's schedule for this ITB is as follows:

Issuance/Advertisement Date:	August 5, 2026
Pre-Bid Conference (Non-Mandatory):	August 20, 2026, 11:30am Microsoft Teams meeting Join: https://teams.microsoft.com/meet/284000495492965?p=gWcP59p8rMMC4KQPng Meeting ID: 284 000 495 492 965 Passcode: ZT2T36XZ
Cut-off Date for Written Questions:	August 26, 2026, 2:00pm
Deadline for Submittals & Bid Opening:	September 2, 2026, 3:00pm Microsoft Teams meeting Join: https://teams.microsoft.com/meet/288762081020895?p=u9JIq4k554w20v4eTT Meeting ID: 288 762 081 020 895 Passcode: jg2BJ97d

1.1.4. Pre-Bid Conference

Conference Type: Non-Mandatory

A Pre-Bid Conference will be held on the date and time specified in the Procurement Schedule. During this meeting, the requirements of this Solicitation will be reviewed and discussed.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

If Mandatory: Prospective Respondents must attend. Those who do not attend will be ineligible to submit a Response. Any Response submitted by a non-attendee will be deemed non-responsive.

If Non-Mandatory: Prospective Respondents are encouraged to attend, but attendance is not required to submit a Response.

Any changes to this Solicitation discussed during the conference or site visit are not binding unless included in a written addendum issued by the City.

Any substantive questions regarding the Solicitation must be submitted in writing using the OpenGov platform, on or before the question deadline.

Respondents are responsible for reviewing all information related to this Solicitation, including information presented at the conference. By submitting a Proposal, the Proposer certifies that it is sufficiently familiar with the facilities, work requirements, and all conditions that may affect contract performance.

1.1.5. Cone of Silence Policy and Inquiries

This ITB is subject to the "Cone of Silence". Accordingly, all questions and/or comments regarding this ITB must be made in writing via the OpenGov portal. No phone calls will be accepted in reference to this solicitation. If it becomes necessary to provide additional clarifying information that revises any part of this solicitation, supplements or revisions will be made available via a written addendum.

1.1.6. Method and Deadline for Submittal

Bids must be submitted electronically through the OpenGov Procurement Portal https://procurement.opengov.com/portal/cityofdoral/projects/287775 by the date and time stated above. The responsibility for submitting a Bid before the stated time and date is solely and strictly that of the Bidder. The City is not responsible for any delayed, lost, late, misdelivered, or non-delivered Bids, no matter the cause. Any submittals received after the due date and time specified will not be considered.

Solicitations and addenda or notices in connection therewith may be downloaded OpenGov. To receive notifications of addenda or notices issued in connection with this ITB, interested parties must register with OpenGov. The City reserves the right to reject any and all submissions, to waive any and all irregularities in any submission, to solicit and re-advertise for bids, and to make awards in the best interest of the City, as determined in its sole discretion.

The City reserves the right to accept any response deemed to be in the best interest of the City, to waive any minor irregularities, scrivener's errors, minor omissions, minor deviations, and/or technicalities in any Bids, or to reject any or all Bids and to re-advertise for new Bids, in accordance with the applicable sections of the Florida Statutes, the City Charter and Code, and this ITB. Minor issues may be corrected at the City's discretion; however, material deficiencies, missing mandatory information, or failure to meet basic requirements may result in disqualification.

1.1.7. Identification of Subcontractors

Bidders shall list all proposed subcontractors in the appropriate portion of the Vendor Questionnaire. Contractor shall be responsible for the coordination of the trades, Subcontractors, materials and staff necessary to complete the Work.

1.1.8. Term of Contract & Renewal Options

The initial contract resulting from this solicitation will be for a term of Three (3) years. Prior to or upon completion of the initial term, the City will have the option to renew for three (3) additional one (1) year periods, for a total possible term of six (6) years.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

The Awarded Bidder(s) must uphold the terms and conditions of the original contract throughout any extended period(s). The decision to extend the contract beyond its initial term, including the exercise of any optional extensions, rests solely with the City and does not constitute a right entitled to the Awarded Bidder(s).

Price adjustments may be considered upon renewal but shall not exceed **CPI-U** or **3%**, whichever is lower, unless otherwise approved by the City.

The City and the Awarded Respondent(s) shall execute a contract within thirty (30) days after Notification of the Award based upon the requirements outlined in the ITB through action taken by the City Council at a fully authorized meeting. If the Respondent awarded the contract fails to enter into a contract as herein provided, the award may be declared null and void, and the contract may be awarded to the next most responsible and responsive Respondent or re-advertised, as determined by the City.

1.1.9. Pricing

Should the Bidder be awarded a contract pursuant to this ITB, the prices provided in their Bid must remain fixed and unchanged throughout the duration of the contract. Nonetheless, the Bidder is permitted to propose incentives and discounts from the fixed price to the City at any point during the term of the contract.

The City reserves the right to negotiate reduced prices for any additional term(s) based on market trends or other relevant factors that may affect pricing. Furthermore, the City may adjust the pricing for these additional term(s) in response to decreases in the relevant pricing index.

1.1.10. Method of Ordering

Goods and services will be ordered via individual Purchase Order. Invoices must be submitted against each individual Purchase Order.

2. SCOPE OF WORK

2.1. Technical Specifications

2.1.1. Statement of Need/Objectives

1. <u>PROVIDER(S) RESPONSIBILITY</u>

To meet the requirements of this Request for Proposals, the provider(s) shall be responsible for the following, but not limited to:

a. The Awarded Provider will be responsible for the 24/7 monitoring of the fire alarm systems and associated equipment.

b. The Awarded Provider will visit all locations to perform inspection, testing, certification, maintenance, and repairs of all fire alarm systems in accordance with, but not limited to, the latest editions of all applicable regulations and codes listed herein, as amended: NFPA (National Fire Protection Association)

   i. NFPA (National Fire Protection Association)

   ii. NEC (National Electrical Code)

   iii. National Fire Alarm & Signaling Code

   iv. NICET (National Institute of Certification in Engineering Technologies)

   v. Life Safety Code, Florida Statutes

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

vi. Fire Prevention, and Control, Florida Statutes

vii. Regulation of Professions and Occupations, Florida Administrative Code

viii. Fire Protection Systems and Florida Administrative Code

ix. Fire Safety Standards for Fire Alarm Systems, Florida Administrative Code

x. The Florida Fire Prevention Code

xi. All applicable laws, ordinances and/or regulations of any applicable federal, state, City and city jurisdictions.

c. The Awarded Provider must have the ability to monitor and service proprietary and non-proprietary equipment, to include, but not limited to, the following manufactures:

i. FCI

ii. Fire Lite

iii. Honeywell

iv. Edwards

v. Notifier

vi. Siemens

vii. Simplex Grinnell

d. All parts and components utilized for servicing will be Original Equipment Manufacturer (OEM) and be readily available upon request. Non-OEM and Used items are strictly prohibited.

2. LIST OF CITY FACILITIES

The City of Doral is requesting proposals from parties capable of providing fire alarm monitoring, maintenance, testing, inspections, and repairs at the City Facilities listed below:

Location	Adress	Alarm/ Model	Pull Station	Sm Det
Doral Government Center	8401 NW 53rd Terrace	FCI E3	8	
Doral Police Department	6100 NW 99th Avenue	FCI 7100	18	
Doral Training Center	3719 NW 97th Avenue	Siemens FC 901	6	
Morgan Levy Park	5300 NW 102nd Avenue	Simplex 1040	9	
Doral Legacy Park -Recreation	11400 NW 82nd Street	Firelite 9200	10	
Doral Legacy Park -Concession	11400 NW 82nd Street	Firelite 9200	3	
Doral Glades Park	7600 NW 98th Place	Edwards IO 64	7	
Doral Meadows Park	11555 NW 58th Street	Firelite ES50 X	8	

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Cultural Arts Center	8363 NW 53rd Street	Simplex 4100 ES	9
Doral Central Park – Amphitheater	3005 NW 92nd Ave	Notifier NFS- 640	8
Doral Central Park – Maintenance	3005 NW 92nd Ave	Notifier NFW-50X	6
Doral Central Park – Aquatic	3005 NW 92nd Ave	Notifier NFW-50X	1
Doral Central Park – Grandstand	3005 NW 92nd Ave	Notifier NFW-50X	1
Doral Central Park – Grandstand support	3005 NW 92nd Ave	Notifier NFW-50X	1
Doral Central Park – Recreation	3005 NW 92nd Ave	Notifier NFS- 640	15

The City reserves the right to add/remove facilities and/or any additional facilities not listed above to any contract awarded as a result of this solicitation. Pricing for additional facilities is to be comparable with pricing provided as part of Provider's proposal submission.

3. AVAILABILITY

A. The Awarded Provider will respond to all non-emergency calls with an on-site service technician within forty-eight (48) hours from notification by the City.

B. The Awarded Provider will respond to all emergency service calls with an on-site service technician within four (4) hours from notification by the City.

C. The Awarded Provide assigned representative to the City will be available to meet on-site during normal business hours within seventy-two (72) hours from notification by the City to discuss problem areas, as deemed necessary by the City

4. HOURS OF WORK

A. Regular Business Hours: Work performed during the hours listed below will be billed as "Regular Business" work. The Awarded Provider will perform all work during these hours unless authorized in advance, and in writing, by the City's representative or designee.

- Monday – Friday: 7:00 AM to 5:00 PM

B. After Hours: Work performed during the hours listed below will be billed as "Over-Time" work. Work cannot be performed during these time frames unless authorized in advance by the City's representative or designee.

- Monday - Friday: 5:01 PM to 6:59 AM
- Saturday & Sunday: Anytime

Note: The City reserves the right to negotiate the hourly charge for work that begins during "Regular Business" but is completed within two hours after the start of "Over-Time".

C. No work may be performed on a City Holiday or after "Regular Business" hours without prior written authorization by the City's

representative or designee.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

5. 24-HOUR MONITORING AND CALL-CENTER RESPONSIBILITIES

A. The Awarded Provider will provide system monitoring 24-hours a day continuously (without a break in service) throughout the term of the agreement.

B. Call-Down/Point of Contact lists for each location will be provided by the City.

C. Response Time: The Awarded Provider will have the resources and capability to respond and notify the City of any alarms enacted within one (1) minute of detection within their Central Reporting Station.

D. On a daily basis (or as otherwise agreed to in writing by the City's representative or designee) the Awarded Provider must send a report log of all alarms received by the Central Reporting Station to the City's representative or designee via email.

6. GUARANTEE OF WORK PERFORMANCE

A. The Awarded Provider agrees to provide experienced, skilled, and licensed technicians and personnel to perform all work under this solicitation. All personnel shall provide work in accordance with standard business practices.

B. The Awarded Provider shall warrant that all work, including all equipment and materials provided conforms to professional standards of care and practice in effect at the time the work is performed, will be of highest quality, and will be free from all faults, defects, or errors.

C. If the Awarded Provider is notified of a fault, defect, or error in the work provided within one (1) year from completion of the work, the Awarded Provider will, at the City's option, either re-perform such portions of work to correct such fault, defect, or error, at no additional cost to the City, or refund the City for charges paid which are attributable to such portions of the fault, defective, or erroneous work, including the costs for re- performing the work provided by the Awarded Provider.

7. CERTIFICATION

A. A certificate of compliance will be completed and provided to the designated City representative each time a fire alarm system is serviced, tested, repaired, altered, or inspected. This is in addition to documentation required elsewhere within the adopted standards.

B. Upon completion and final acceptable by the City, the Awarded Provider will issue a proper certification report for each location and this report will be permanently posted near the inspections point stating the following:

1. Date of inspection
2. Name of Inspector
3. Awarded Provider's current registered fire alarm identification number

8. SERVICE TAGS

Each time a system is inspected, tested, services, repaired, altered, or installed; a properly color-coded alarm service tag will be affixed to the alarm control panel and an entry will be made in the system logbook.

9. SUBCONTRACTING

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

The Awarded Provider may not subcontract any portion of the scope of services mentioned as part of this ITB without the prior written authorization from the City's representative or designee.

10. NEW EQUIPMENT INSTALLATION

A. Offerors shall provide a Cost-Plus Pricing Percentage Mark-Up for various Parts and Equipment for this item as referenced in Section 2.1.2.

B. Quote for Additional Equipment – Upon request, the City may request copies of invoices from Contractor's suppliers as proof of parts and equipment cost and any overages shall be credited back to the City.

C. Upon request by the City, Contractor shall provide a written quote for the installation for new equipment not included in Section 2.1.2.

D. At no cost to the City, the Contractor shall meet with the City's Facilities Manager or his designee at the site where work is needed to determine the scope of work to be performed. Within three (3) business days of request from the City's Facilities Manager or his designee, Contractor shall submit a written estimate (proposal) inclusive of all labor, parts, and equipment. This estimate shall include a total firm cost to the City itemized as follows: (a) labor hours, (b) itemization of vendor's costs for parts and equipment using the cost-plus pricing percentage mark-up, (c) a brief description of the work to be done and (d) location of work.

Prices provided by Contractor are subject to the City's approval. If the City agrees to proceed with the work identified on the Contractor's written estimate, the City shall inform the Contractor and issue a Purchase Order. The time of completion shall be within twenty (20) business days from receipt of the Purchase Order, or a time agreed upon by the City and Contractor.

11. NEW EQUIPMENT INSTALLATION

A. The Contractor shall perform annual inspection of fire alarm systems, their initiations, devices, and notification appliances in accordance with NFPA 72 (Latest Adopted Edition) and NFPA 70.

B. Annual inspections will be performed at scheduled times as determined by the City's Facilities Manager or his designee for each location identified. Annual inspection of audible devices at the following locations will be required to be performed after business hours: City Hall and the Police Department Headquarters. Dates shall be secured in advance and to be scheduled with the City's Facilities Manager or his designee. Upon completion of services, the Contractor shall provide signed service forms to the Facilities Manager or his designee, to identify that a Technician was on site and performed the required testing and inspection for each location. Technician will document any areas of concern that are identified during the testing and inspection. The report form shall be signed by the City's Facilities Manager or his designee upon completion and a copy submitted for the file. Failure to have the forms signed may result in the termination of contract.

12. PROTECTION OF PROPERTY

A. The Contractor shall at all times guard against damage or loss to City property and any other persons in or around the work site and shall be responsible for replacing or repairing any such damage or loss. The Contractor will be required to report any such damages or loss immediately to the Facilities Manager or his designee.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

B. Replacement or repairs shall begin within forty-eight (48) hours of the incident that caused the damage. Failure to restore said damage shall result in a deduction from the Contractors payment for the City's expenses incurred to restore the property to its original condition.

C. The Contractor and its subcontractor(s) shall clean, repair, or replace any item damaged during the performance of the service to the satisfaction of City at no additional cost.

D. Some areas will require equipment due to height of rooms. Contractor is responsible to obtain needed equipment and establish safe protocol to complete the work.

13. QUALITY ASSURANCE

All employees shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them. The Contractor shall be responsible for maintaining the quality of the materials and workmanship on the job throughout the duration of his/her responsibility.

A. Contractor's Personnel

1. The City may require the Contractor to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interests of the City. Contactor shall immediately remove any employee engaged in conduct involving drugs, alcohol consumption or use or possession of firearms/weapons on City premises. The City shall not have any duty to implement or enforce such requirements and such obligation shall be the sole responsibility of the Contractor to immediately address upon the City's notification to the Contractors supervisory staff on-site or the managerial point of contact designated to the contract.

2. The Contractor's personnel performing work on City property shall be in uniforms with the company's name, clean, courteous, sober, and competent. The Contractor agrees to be responsible for such personnel. All Contractors' personnel dealing with the public under this contract, shall be identified by name through the use of a nametag or embroidered name on his/her uniform and a photo identification badge. Working without a shirt and proper identification is not permitted and shall be grounds for removal from City property. The Contractor agrees that the owners of the company, or officers if a corporation, shall be held fully responsible, except as otherwise prohibited by law, for acts of their personnel while on duty.

3. At least one (1) employee in a supervisory role at the worksite must be able to communicate clearly and fluently in the "English" language.

4. All contractor's employees/service technicians shall be properly trained and qualified to work on the alarm systems covered under this contract.

B. Contractor's Vehicles

1. Contractor's vehicles used for the maintenance services shall be clean and presentable, in good working condition, identified with the name of the company and properly licensed.

2. Contractor's vehicles will have assigned vehicle ID numbers and display company name and logo so City staff can denote which vehicles were working at which locations during site inspections.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

3.

2.1.2. Qualifications

The City wishes to engage a contractor regularly engaged in the business of providing the services as described herein. The Proposer must have sufficient financial support, equipment, and organization to ensure that they can satisfactorily execute the services if awarded a Contract under the terms and conditions herein stated. There shall not be any pending criminal charges against the Proposer, principal owners, partners, corporate officers, management and field employees. The term “equipment and organization” as used herein shall be construed to mean a fully equipped and well- established operation as determined by officials of the City of Doral. Awarded Proposer shall be fully licensed to perform the work described herein and shall comply with all applicable State Statutes, local codes, and ordinances.

All Proposers must meet the following minimum qualifications to be considered for award:

A. Bidder shall be a Certified Fire Alarm Contractor and licensed in the State of Florida. (Please provide current license). Bidder shall also be fully licensed to perform the work described herein and shall comply with all applicable State Statutes and local codes and ordinances. Bidder shall be licensed and qualified to do business in its area of expertise and shall submit copies of all applicable licenses/certifications with their proposal. The successful Bidder will be required to maintain the appropriate licenses and certificates throughout the term of the contract.

B. Any bid that is submitted by a Bidder who is not properly licensed/certified at the time the bid is submitted may be rejected as non-responsive.

C. Bidders must have five (5) years of experience in providing fire alarm monitoring, maintenance, testing, inspections, and repairs, preferably with a government entity in Florida. Supporting references must include company name or governmental agency, contact person telephone number and email address. It is the responsibility of the Bidder to ascertain that the contact person will be responsive.

D. Bidder and or subcontractor must be authorized resellers of specified manufacturers. Bidders and or subcontractors must also be certified by the manufacturer to perform repairs.

The Bidder must show proof of having met these minimum requirements on the “Bidder Qualification Statement” in Section 5. THE CITY WILL NOT ACCEPT ANY SUBSTITUTION FOR THIS FORM.

Failure to meet the above-stated mandatory minimum qualifications will result in the Proposer’s submittal being disqualified as non-responsive. The City may consider a Proposal responsive where a Proposer has less than the stipulated minimum number of years of experience solely where the Proposer has undergone a name change and such change-of-name has been filed with the State of Florida, or where the Proposer was a subsidiary of a larger firm and the Proposer’s firm has been merged into the larger firm. Proposers must include documentation substantiating the above stated minimum requirements as part of its Proposal for the City to consider crediting the years of experience from the Proposer under its previous name, if applicable.

2.1.3. Performance Evaluation Survey

Prospective proposer is to send the survey to their client and in turn the client will forward the Performance Survey to the City of Doral at performancesurvey@cityofdoral.com. A minimum of three are required. The City reserves the right to verify and/or visit these or any other references as part of the evaluation and ranking of proposers.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

2.1.4. Minimum Insurance Requirements

The following minimum insurance requirements apply to all contracts in response to **Invitation to Bid (ITB) 2026-06 Fire Alarm Monitoring, Maintenance, Inspection, and Repairs at City Facilities**.

The selected Contractor shall procure and maintain, at its sole cost and expense, for the duration of the contract, insurance coverage meeting the minimum insurance requirements set forth herein. All insurance policies shall be maintained throughout the term of the contract and any applicable renewal periods. Failure to maintain required insurance shall constitute a material breach of contract.

The City reserves the right to request certified copies of all required insurance policies. Certificates of Insurance, along with required endorsements, shall be provided to the City prior to commencement of services. Certificates alone are not acceptable proof of coverage; copies of required endorsements must be included. The selected Contractor shall not commence work until all required insurance has been obtained and approved by the City.

A. Commercial General Liability

Limits of Liability

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

Premises and Operations

Independent Contractors

Contractual Liability

Fire Damage Legal Liability

-Coverage shall not contain exclusions or limitations inconsistent with the scope of services, including but not limited to exclusions related to fire protection systems or life-safety systems.

-Products and Completed Operations coverage shall be maintained for a minimum of three (3) years following final acceptance of the services.

<u>Endorsements Required</u>

City of Doral listed as an Additional Insured

Primary & Non-Contributory Insurance Clause

Waiver of Subrogation in favor of the City

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

B. Business Automobile Liability

Limits of Liability

Bodily Injury & Property Damage Liability
Any One Accident

Combined Single Limit $1,000,000

Any Auto/Owned Autos or Scheduled Autos

Including Hired and Non-Owned Autos

Endorsements Required

City of Doral listed as an Additional Insured
Primary & Non-Contributory Insurance Clause

Waiver of Subrogation in favor of the City

-Automobile Liability insurance coverage shall apply to all vehicles used in connection with the performance of services under this contract, including those vehicles owned, hired, and non-owned, and operated by the Contractor, employees, volunteers, subcontractors, or any other person or entity acting on behalf of the Contractor.

-Automobile Liability insurance must be provided for all persons utilizing a commercial or personal vehicle in connection with performing services directly or indirectly related to the contract, including but not limited to the transport of goods, equipment, supplies, or personnel (whether such persons are employed, contracted, temporary, or subcontracted) and any other service operations related to the contract.

C. Workers' Compensation

Statutory- State of Florida

Employer's Liability

Limits of Liability

Bodily Injury Caused by an Accident, Each Accident $1,000,000

Bodily Injury Caused by Disease, Each Employee $1,000,000

Bodily Injury Caused by Disease, Policy Limit $1,000,000

Endorsements Required

Waiver of Subrogation in favor of the City

-Workers' Compensation insurance must be provided for all persons fulfilling the services, whether employed, contracted, temporary or subcontracted.

-State of Florida issued certificate of exemption is required for any individual or entity claiming exemption from this requirement.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

D. Umbrella / Excess Liability Insurance

The Contractor shall maintain Umbrella / Excess Liability insurance with limits not less than $3,000,000 per occurrence and aggregate. Coverage shall be "following form" over and shall not be more restrictive than the underlying liability insurance policy coverages, including City listed as Additional Insured, Primary & Non-Contributory Insurance Clause, Waiver of Subrogation in favor of the City, and any other special endorsements as required herein. Umbrella / Excess Liability shall include Employer's Liability.

E. Professional Liability (Errors and Omissions)

The Contractor shall obtain and maintain Professional Liability (Errors and Omissions) insurance coverage with limits not less than $2,000,000 per occurrence / $2,000,000 aggregate. Coverage shall specifically include:

- Fire alarm monitoring services and central station operations;
- Inspection, testing, certification, and reporting activities;
- System programming, configuration, or design recommendations;
- Failure to notify, delayed response, or improper system performance.

F. Cyber Liability / Network Security Liability

The Contractor shall maintain Cyber Liability or Network Security and Privacy Liability insurance appropriate to the scope of services involving monitoring systems, connectivity, or data transmission with limits not less than $1,000,000 per occurrence / $1,000,000 aggregate. Coverage shall include, as applicable:

- Network security failures;
- Unauthorized access or intrusion;
- Data loss, corruption, or inability to access alarm systems;
- Cyber extortion and business interruption.

Subcontractors' Compliance: Subcontracting is prohibited without prior written approval by the City. In the event subcontracting is approved, it is the responsibility of the selected Contractor to ensure that all persons fulfilling the services of this contract, whether employed, contracted, temporary or subcontracted, comply with and maintain all minimum insurance requirements, including policy endorsements naming the City of Doral and the Contractor as Additional Insureds.

Additional Insured & Policy Endorsement(s) Requirements: All liability policies prescribed herein shall include the following required endorsements:

- **Additional Insured**: The City of Doral, its elected officials, officers, employees, agents, and volunteers shall be named Additional Insureds for ongoing and completed operations on a primary and non-contributory basis. Such coverage shall apply to the City's direct liability where such liability is alleged in connection with the Contractor's operations.
- **Primary and Non-Contributory**: Coverage shall apply as primary insurance and not contribute with any insurance maintained by the City.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- **Waiver of Subrogation**: A waiver of subrogation shall be provided in favor of the City.
- **30-Days' Written Notice of Cancellation**: All policies shall provide thirty (30) days' written notice of cancellation, nonrenewal, or material change to the City, except for ten (10) days' notice for nonpayment of premium.

Certificate Holder/Additional Insured: City of Doral, 8401 NW 53rd Terrace, Doral, FL 33166

All insurance shall be issued by insurers authorized to do business in the State of Florida and must be rated "A-" and "Class VII", or better, by the latest edition of A.M. Best. All underlying insurance policy coverages must remain in force and effect and shall be maintained for the duration of the contract (including extension periods and renewal terms) and Certificate of Insurance on file with the City without interruption for the full contract duration.

Certificate forms must confirm insurance provisions required herein, and reference form numbers and endorsements as required. Certificates shall reference contract, Resolution number, ITB number, and any other identifying references as appropriate, and must be provided to the City at the time of contract execution and prior to commencing the services.

Coverage and Certificates are subject to review and compliance verification by City of Doral Risk Management. The City reserves the right but not the obligation to reject any insurer providing coverage due to poor or deteriorating financial condition. The City reserves the right to amend or modify insurance requirements in order to sufficiently address the scope of services, risk exposure, or changes in market conditions.. These insurance requirements shall not limit the liability of the selected Contractor or their subcontractors. The City does not represent these insurance coverage types or limits to be sufficient or adequate to protect the Contractor's interests or liabilities but are merely minimums. Failure to comply with the City's minimum insurance requirements, or failure to provide acceptable proof of insurance shall constitute a material breach of contract.

3. RESPONSE REQUIREMENTS

3.1. Required Forms & Certifications

Interested Respondents shall submit the following forms, including insertion of documents where specified. The following materials are considered essential and non-waivable for any response to this solicitation.

1. Submission Forms
   The forms, found under the Vendor Questionnaire section, are inclusive of the following:
   - Ownership Disclosure
   - Public Entity Crimes
   - Compliance with Foreign Entity Laws
   - Disability Non-Discrimination & Equal Employment Opportunity
   - Conformance with OSHA Standards
   - E-Verify Program Affidavit
   - No Contingency Affidavit
   - Copeland "Anti-Kickback" Act Affidavit
   - Non-Collusion Affidavit
   - Drug Free Workplace Program

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- Cone of Silence Certification
- Bidder Affirmation
- Performance Evaluation Survey
- Bidder References
- Proposer Qualification Statement
- List of Proposed Subcontractors (if applicable)
- Bidder/Proposer Affidavits
- Conflict of Interest Disclosure
- Certificate of Authority
- Affidavit regarding Unauthorized Aliens
- Affidavit regarding the use of Coercion
- Bid Price Sheet
- Veteran Certified Certificate (if applicable)

Respondents are required to submit the following if checked.

√ Licenses and Permits

Contractor shall obtain all permits and provide any licenses necessary to conduct this project. The cost of all permits should be included in the bid proposal.

4. GENERAL DEFINITIONS & SOLICITATION TERMS & CONDITIONS

4.1. General Definitions

A. "Authorized Representative" means the Department contact for interaction regarding contract administration.

B. "City" means the City of Doral, a duly organized municipality under the laws of the State of Florida. This term may also refer to one of the various departments or agencies of the City of Doral, as the context indicates.

C. "Contract" means the contractual agreement ultimately entered into by the City and the Successful Respondent(s) in accordance with the terms of this Solicitation and applicable laws.

D. "Department(s)" means the City department(s) and offices for which this solicitation is prepared, which will be the end user(s) of the goods and/or services sought.

E. "Procurement Division" means the office responsible for handling procurement-related matters within the City.

F. "Respondent(s)": means any person, individual, or entity submitting a response to this solicitation. The terms "Proposer" and "Bidder" are each interchangeable with "Respondent" and with each other and will be used as appropriate in the given context.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

G. "Response(s)" means the written, sealed document submitted by the Respondent(s) according to the instructions set forth in this Solicitation. A response to this Solicitation shall not include any verbal interactions with the City apart from submittal of a formal written submittal. The terms "Proposal" and "Bid" are each interchangeable with "Response" and with each other will be used as appropriate in the given context.

H. "Solicitation" means this formal request to solicit Responses from responsible and responsive Respondents for the scope and specifications set forth herein. The terms "Invitation to Bid", "Request for Proposals", "Request for Qualifications", and the like are each interchangeable with "Solicitation" and will be used as appropriate in the given context.

I. "Successful Respondent(s)" means the Respondent(s) whose response to this Solicitation is deemed by the City to be in the City's best interest and is awarded a contract in accordance with the terms of this Solicitation. The terms "Successful Proposer", "Successful Bidder", or "Contractor" are each interchangeable with "Successful Respondent" and will be used as appropriate in the given context.

J. "Work" means the actual task (i.e., good and/or services to be provided) contemplated by this Solicitation and required in accordance with the terms of the Contract.

4.2. General Terms and Conditions

4.2.1. Addition/Deletion of Goods or Services

The City reserves the right to amend this contract to add or remove goods or services at its discretion. The awarded Respondent will be requested to provide price quotations for any additional goods or services. Should these quotations be deemed fair and reasonable by the City, the awarded Respondent will be granted the opportunity to supply these additional goods or services.

4.2.2. Anti-Trust/Non-Exclusivity

At such times as may serve its best interest, the City reserves the right to advertise for, receive, and award additional Contracts for the goods and/or services specified in this Solicitation, and to make use of other contracts for the purchase of these goods and/or services as may be available.

In case of a default by the Successful Respondent or failure of Successful Respondent to provide the goods and/or services indicated in the Contract, the City may procure the applicable goods and/or services from other sources and hold the Successful Respondent responsible for any excess costs incurred thereby, including, without limitation and as applicable, by retaining any amounts held by the City.

4.2.3. Assignment or Transfer

The Successful Respondent shall not assign, transfer, convey, sublet, or otherwise dispose of its interest in the Solicitation or the subsequent Contract, including any or all of its right, title, or interest therein, or its power to execute such Contract to any person, company, or corporation without the prior written consent of the City at its sole and absolute discretion.

Further, in the event that the majority ownership or control of the Successful Respondent changes subsequent to the award of this Solicitation or Contract, the Successful Respondent shall promptly notify City in writing of such change at least thirty (30) days prior to such change and the City shall have the right to terminate the contract, at City's sole discretion.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

4.2.4. Attorney Fees

In connection with any litigation, mediation, or arbitration arising out of this Contract, each party shall be responsible for its own attorney fees through and including appellate litigation and any post-judgment proceedings.

4.2.5. Audit Rights and Records Retention

The Successful Respondent agrees to provide access to the City, or any of their duly authorized representatives, to any books, documents, papers, and records of the Successful Respondent which are directly pertinent to the Contract, for the purposes of audit, examination, excerpts, and transcriptions. The Successful Respondent shall maintain and retain any and all of the aforementioned records for a minimum of three years after the expiration and/or termination of the Contract.

4.2.6. Basis of Award

Bids shall be evaluated on a unit price basis. Award of this Contract will be made to the lowest responsive and responsible Bidder who submits pricing for all items listed as *required* on the Bid Price Sheet, and whose Bid offers the lowest total project cost when those required items are totaled in the aggregate. Failure to submit pricing for all required items shall deem your Bid non-responsive. Additionally, the City shall give preference to a responsive and responsible Bidder that is a certified veteran business enterprise, in accordance with the provisions set forth in City Code Section 2-324(2)(a).

Award of this contract may be made to up to two (2) vendors, a primary and secondary, for each group of items. Award will be made to the lowest priced responsive, responsible respondents. The City reserves the right to award in any manner that the City determines to be in its best interest.

While the award may be made to multiple respondents to ensure availability, the primary respondent will be given the first opportunity to perform under this contract. Awarding multiple respondents is made for the convenience of the City and does not exempt the primary respondent from fulfilling its contractual obligations. Failure to perform as noted may result in the respondent being deemed in breach of contract. If applicable, the City may terminate the contract for default and charge the respondent re-procurement costs.

The City will open all submittals received before the stated deadline in a public forum and announce the names and bid amounts submitted. The city will then review and evaluate all submittals for bid compliance according to the requirements outlined in this ITB.

To be deemed responsive, the bids must meet or exceed this ITB's minimum requirements and provide all required forms. Respondents considered for an award must also be responsible. In awarding a contract to Respondent(s), the City reserves the right to consider such Respondent’s price, responsiveness, and responsibility, including but not limited to its capacity to perform, such as a performance record, references, staffing, materials, experience, etc. The City, at its sole discretion, reserves the right to inspect Respondents’ facilities to determine their capability of meeting the requirements for the Contract. The City of Doral shall be the sole judge in determining the Respondent’s qualifications and responsibilities.

Upon approval of the City Council, a contract shall be awarded to one (1) or more Respondents selected as the most responsible, responsive Respondent(s), meeting all specifications and providing the lowest pricing per group. Any award made shall be subject to the execution of the contract in a form and substance which the City Attorney approves. The City of Doral reserves the right not to award or to reject proposals from vendors that are currently in litigation with the City of Doral or as a result of any prior lawsuit with the City of Doral.

4.2.7. Brand Names

Unless otherwise provided in this Solicitation, if a brand name, make, manufacturer trade name, or vendor catalog is mentioned, whether followed by the words "approved equal" or otherwise, it is the intent of the City

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

that such name is included for the purpose of establishing a grade or quality of material only. Bidder may offer alternatives of equal quality and appropriateness for the City's needs with appropriate identification, samples, and/or specifications. The City shall be the sole judge concerning the merits of items as equals.

4.2.8. Capital and Other Expenditures

Successful Respondent understands that any capital expenditures that the Successful Respondent makes, or prepares to make, in order to provide the goods or perform the services required by the City under the Contract, is a business risk which the Successful Respondent must assume. The City will not be obligated to reimburse amortized or unamortized capital expenditures or any other expenses unless otherwise explicitly agreed to by the City in writing and as part of the Contract.

4.2.9. City Property

Unless explicitly provided otherwise in this Solicitation, property owned by the City which may be furnished for repair, modification, study, etc., shall remain the property of the City. The Successful Respondent shall be liable for any and all damages to City-owned property occurring while in the Successful Respondent's possession. Damages occurring to such property while in route to the City shall be the responsibility of the Successful Respondent. In the event that such property is destroyed or declared a total loss, the Successful Respondent shall be responsible for replacement value of the property at the current market value, less depreciation of the property if any plus any other damages incurred by the City as a result of such loss.

Where Successful Respondents are required to enter onto City real property to deliver materials or to perform work or services in connection with a Contract, the Successful Respondent will assume the full duty, obligation, and expense of obtaining all necessary licenses, permits, inspections, and insurance required. The Successful Respondent shall be liable for any damages or loss to the City occasioned by negligence of the Successful Respondent (or their agent, representatives, or invitees).

4.2.10. City Rights as Sovereign

Notwithstanding any language contained in this Solicitation or subsequent Contract, Successful Respondent understands that the City retains all of its sovereign prerogatives and rights as a municipality under applicable laws, including, but not limited to, any regulatory authority and approvals. Neither the issuance of this Solicitation nor any subsequent Contract shall constitute a waiver of the City's rights as sovereign. In no event shall the City have any obligations or liabilities to the Successful Respondent under the Contract or otherwise on account of the City's exercise of its sovereign prerogatives and rights and regulatory authority (quasi-judicial or otherwise) as a municipal government.

4.2.11. Clarifications and Addenda

Questions regarding this Solicitation shall be directed in writing by email to the Procurement Division at the email address specified in this Solicitation. Answers will be issued simultaneously to all registered Respondents. If it becomes evident that this Solicitation must be amended, the City will issue a formal written addendum to all registered Respondent(s) via email or through OpenGov. The addendum will be uploaded to the City's Procurement webpage.

No person is authorized to give oral interpretations of, or make oral changes to, the Solicitation. The issuance of a written addendum shall be the only official method whereby such a clarification is made. Only questions answered by written addenda shall be binding.

4.2.12. Collusion

Where two (2) or more related parties, as defined herein, each submit a Response to this Solicitation, such Responses shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control, and management of such related parties in preparation and submission under such solicitation. Related parties shall mean employees, officers, or the principals thereof,

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

who have a direct or indirect ownership interest in another firm or in which a parent company or the principals thereof of one Respondent have a direct or indirect ownership interest in another Respondent, for the same Project. Responses found to be collusive, or related as provided above, shall be rejected.

4.2.13. Compliance with Applicable Laws

Successful Respondent(s) shall comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to this Solicitation and subsequent Contract. Lack of knowledge by the Respondent(s) will in no way be a cause for relief from responsibility. Respondents must be legally authorized to transact business in the State of Florida.

Non-compliance with all local, state, and federal directives, orders, and laws may be considered grounds for termination of contract(s). If the Successful Respondent(s) observe that the Response or subsequent Contract is at variance with applicable laws, the Successful Respondent(s) will give the City prompt written notice thereof. If the Successful Respondent(s) perform knowing it to be contrary to such laws, ordinances, rules, and regulations, such Successful Respondent(s) will bear all liability arising therefrom.

In the event that any governmental restrictions are imposed that would necessitate alteration of the goods or services requested by this Solicitation and/or offered by the Successful Respondent prior to delivery or completion, it shall be the responsibility of the Respondent(s) to notify the City immediately. In the event the City determines that the alteration diminishes the City's bargained-for exchange or frustrates the project, the City reserves the right to accept the alteration or cancel the Contract.

4.2.14. Compliance with Occupational Health and Safety Act (OSHA) Standards

Respondent certifies that all materials, equipment, etc., contained in its Response meet all OSHA requirements. Respondent further certifies that, if he/she is the Successful Respondent, and the materials, equipment, etc., delivered are subsequently found to be deficient in any OSHA requirement in effect on the date of use, all costs necessary to bring the materials, equipment, etc., into compliance with the aforementioned requirements shall be borne solely by the Successful Respondent. Upon request, the contractor shall provide the City with a copy of their written safety program pertaining to the subject of the Contract, if such a program is required by law.

The Successful Respondent shall be solely and completely responsible for the conditions of the job site, including the safety of all persons (including employees) and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety provisions shall conform to the U.S. Department of Labor OSHA, Florida Department of Labor, and all other applicable federal, state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed.

4.2.15. Cone of Silence

This Solicitation shall be subject to the "Cone of Silence" which shall mean a prohibition on any communication regarding a Solicitation between potential Respondent(s) or their lobbyists or representatives and the City Council, City staff including, but not limited to, the City Manager and his or her staff, and any member of the City's selection or evaluation committee, except as otherwise explicitly provided herein.

The Cone of Silence shall be imposed upon this Solicitation after the advertisement thereof and shall terminate upon the issuance of the City Manager's recommendation to award. However, if the City Council refers the City Manager's recommendation back to the City Manager or committee for further review, the Cone of Silence shall be re-imposed until such time a recommendation is issued by the City Manager after such additional review.

The Cone of Silence shall not apply to:

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- Communications with the City Attorney;
- Oral presentations before evaluation committees;
- Public presentations made to the City Council during any duly noticed public meeting;
- Written communications regarding a particular Solicitation between a potential Respondent, and the City's Procurement Division, provided the communication is limited strictly to matters of process or procedure already contained in the Solicitation;
- Duly noticed site visits to determine the competency of Bidders/Respondent(s)s regarding a particular Bid/Proposal during the time period between the opening of Bids and the time the City Manager makes his or her written recommendation;
- Any emergency procurement of goods or services pursuant to City Code;
- Responses to the City's request for clarification or additional information;
- Contract negotiations during any duly noticed public meeting;
- Communications to enable City staff to seek and obtain industry comment or perform market research, provided all communications related thereto are in writing or made at a duly noticed public meeting.

Please contact the City Attorney for any questions concerning Cone of Silence compliance. Violation of the Cone of Silence by a Respondent shall render any award of this Solicitation to said Respondent voidable by the City Manager or Council.

4.2.16. Confidentiality

As a political subdivision, the City is subject to the Florida Sunshine Act and Public Records Law. If the Contract contains a confidentiality provision, it shall have no application when disclosure is required by Florida law or upon court order.

4.2.17. Conflict of Interest

By way of its Response, Successful Respondent recognizes and certifies that no elected official, board member, or employee of the City shall have a financial interest directly or indirectly in the Contract or any compensation to be paid under or through this transaction, and further, that no City employee, nor any elected or appointed officer (including City Council members) of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of Respondent, and further, that no such City employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a Material Interest in the Respondent. "Material Interest" for purposes of this subsection shall mean direct or indirect ownership of more than 5% of the total assets or capital stock of the Respondent. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Respondent recognizes that with respect to its Response to this Solicitation, if any Respondent violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami- Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees, such Respondent may be disqualified from furnishing the goods or services for which the Response is submitted and may be further disqualified from submitting any future Responses for goods or services to City. Respondent must complete and execute the Business Entity Affidavit form.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

4.2.18. Conflicts and Order of Precedence

This Solicitation and Contract shall be read together to avoid any conflicts. However, in the event of a conflict or inconsistency between this Solicitation or any exhibit attached hereto, any document referred to herein, or any document incorporated into this Solicitation and Contract by reference, and a term, statement, requirement, the Response by Successful Respondent, specifications and plans prepared by the Successful Respondent, if applicable, or provision of the Contract the following order of precedence shall apply:

In the event of any conflicts between the Contract and Solicitation, the Contract, as may be amended, shall govern. Where there appears to be a conflict between the General Terms and Conditions, Special Terms and Conditions, the Technical Specifications, or any addendum issued, the order of precedence shall be the last addendum issued, the Technical Specifications, the Special Terms and Conditions, and then the General Terms and Conditions.

In the event of conflicts within the Contract, as amended the priorities stated below shall govern, as applicable:

- Scope of Work and Specifications shall govern over the Response, including without limitation any plans and drawings submitted thereby;
- Larger scale drawings shall govern over smaller scale drawings;
- Figured or numerical dimensions shall govern over dimensions obtained by scaling; and
- Where provisions of codes, manufacturer's specifications or industry standards are in conflict, the more restrictive or higher quality shall govern.

4.2.19. Contract Amendments

The Contract(s) that result from this Solicitation may not be modified except pursuant to a written amendment executed by both the City and the Successful Respondent, or their authorized successors or assigns.

4.2.20. Contract Interpretation and Construction

The singular includes the plural, and the plural includes the singular. "Shall", "must", "will" is mandatory and "may" is permissive. The masculine gender includes the feminine and neuter. The words "furnish" and "furnish and install", "install", and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean "furnish and install complete in place and ready for service".

Miscellaneous items and accessories which are not explicitly mentioned, but which are essential to produce a complete and properly operating product providing the function indicated, shall be furnished and installed without change in the Contract price. Such miscellaneous items and accessories shall be of the same quality standards, including material, style, finish, strength, class, weight, or other applicable characteristics as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the City before installation. The above requirement is not intended to include major components not covered by or inferable from the Response and Contract specifications.

4.2.21. Delivery

The delivery of any all goods required by this Solicitation and resultant Contract shall be delivered F.O.B. Destination (i.e., at a specific City-designated address), and delivery costs and charges (if any) will be included in the quoted price. Exceptions shall be noted.

Goods or material(s) delivered to the City pursuant to this Solicitation and resultant Contract shall remain the property of the Successful Respondent until accepted to the satisfaction of the City. In the event goods or materials delivered to the City are found to be defective or do not conform to specifications, the City reserves the right to reject or return the same to the Successful Respondent at the Successful Respondent's expense.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Rejected goods left longer than thirty (30) calendar days will be regarded as abandoned, and the City shall have the right to dispose of them as its own property. Rejection for non-conformance or failure to meet delivery schedules may result in the Contractor being found in default.

4.2.22. Disputes

If any dispute concerning a question of fact arises under the Contract, other than termination for default or convenience, the Successful Respondent and the City department responsible for the administration of the Contract shall make a good-faith effort to resolve the dispute. If the dispute cannot be resolved by mutual agreement, then the City Manager will resolve the dispute and send a written copy of its decision to the Successful Respondent, which shall be binding on both parties.

4.2.23. Employees

Successful Respondent shall be responsible for the appearance of all working on-site personnel assigned to the work in connection with the Contract (clean and appropriately dressed at all times). On-site personnel always supply proper identification upon request.

All employees of the Successful Respondent shall be considered to be at all times the sole employees of the Successful Respondent, under the Successful Respondent's sole direction, and not an employee or agent of the City. The Successful Respondent shall supply competent, suitably qualified, and capable employees, and the City may require the Successful Respondent to remove any employee it deems careless, incompetent, insubordinate, or otherwise objectionable and whose presence on City property is not in the best interest of the City. The City shall not have any duty to implement or enforce such requirements.

Each employee of the Successful Respondent shall be a citizen of the United States or an alien who has been lawfully admitted for permanent residence as evidenced by an Alien Registration Card. The Successful Respondent agrees not to employ any person undergoing a sentence of imprisonment except as otherwise provided by applicable laws.

4.2.24. Equal Employment Opportunity

The Respondent shall comply with Title VII of the Civil Rights Act of 1964 42 U.S.C. Section 2000e et seq., Section 504 of the Rehabilitation Act of 1973 29 U.S.C Section701 et seq., and Title I of the Americans with Disabilities Act, 42 U.S.C Section 12101 as of 1990 in that: No person in the United States shall on the grounds of race, creed, color, national origin, sex, age, political affiliation, beliefs or disability be subject to discrimination under any program or activity which the Respondent has agreed to undertake by and through the covenants, and provisions set forth in this Contract.

4.2.25. E-verify

Section 448.095, Florida Statutes, directs all public employers, including municipal governments, and private employers with 25 or more employees to verify the employment eligibility of all new employees through the U.S. Department of Homeland Security's E-Verify System, and further provides that a public entity may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. Section 448.095, Florida Statutes, further provides that if a Contractor enters into a contract with a subcontractor, the subcontractor must provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. In accordance with Section 448.095, Florida Statutes, CONTRACTOR, if it employs more than 25 employees, is required to verify employee eligibility using the E-Verify system for all existing and new employees hired by CONTRACTOR during the contract term. Further, CONTRACTOR must also require and maintain the statutorily required affidavit of its subcontractors. It is the responsibility of CONTRACTOR to ensure compliance with E-Verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (https://www.e-verify.gov/employers/enrolling-in-e-verify) and follow the instructions.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

4.2.26. Examination Prior to Submission

Respondents must thoroughly examine each section. If there is any doubt or obscurity as to the meaning of any part of this Solicitation, Respondents may request clarification by written request to the Procurement Division.

Respondents are required to be familiar with any conditions that may, in any manner, affect the Work to be done or affect the equipment, materials, or labor required. Respondents are also required to carefully examine the specifications and all equipment and all site locations and be thoroughly informed regarding all conditions that may, in any manner, affect the Work to be performed under the Contract. By submission of a Response, it will be construed that the Respondent is acquainted sufficiently with the site(s) and work to be performed.

4.2.27. Extensions

The City reserves the right to automatically extend the Contract for up to one hundred twenty (120) calendar days beyond the stated contract term in order to provide City departments with continual service and supplies while a new contract is being solicited, evaluated, negotiated and/or awarded. If the right is exercised, the City shall notify the Contractor, in writing, of its intent to extend the Contract at the same price, terms and conditions for a specific number of days. Additional extensions over the first one hundred twenty (120) day extension may occur if the City and the Contractor are in mutual agreement on such extensions.

4.2.28. Fraud and Misrepresentation

Any individual, corporation, or other entity that attempts to meet its contractual obligations with the City through fraud, misrepresentation, or material misstatement, or omission of any material fact, may be debarred in accordance with the applicable provisions of the City Code. The City may, as a further sanction, terminate or cancel any other Contracts with such individual, corporation, or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation.

4.2.29. Governing Law and Venue

The validity and effect of the Contract shall be governed by the laws of the State of Florida. The Successful Respondent agrees that any action, mediation, or arbitration arising out of the Solicitation or Contract shall take place in Miami-Dade County, Florida.

4.2.30. Hiring Preference for Procured Projects

To the extent applicable, Successful Respondent shall comply with the provisions of City Code Section 2-325, providing a preference for Doral Businesses and Residents in Public Works and Improvements Contracts unless otherwise prohibited by applicable law or grant requirement.

4.2.31. Identical (Tie) Responses

Responses that are evaluated as being equal with respect to price, quality, and service for the procurement of commodities or contractual services (sometimes referred to herein as “Tie Bids”), received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process provided the Respondent complies with the requirements of Section 287.087, Florida Statutes.

4.2.32. Incurred Expenses

The City shall not be responsible for any expenses incurred by any of the Respondents for the preparation of their Responses to this Solicitation, or for any associated costs in relation thereto, including, without limitation, the cost incurred during any presentation or negotiations related to potential award.

4.2.33. Indemnification

The Successful Respondent granted a Contract with the City as a result of this Solicitation shall indemnify and hold harmless the City, its officers, agents, directors, and employees, from liabilities, damages, losses, and costs, including, but not limited to all reasonable attorney's fees and costs, to the extent caused by the error,

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

omission, negligence, recklessness or intentional misconduct of the Successful Respondent or its agents, employees, or subcontractors or consultants, arising out of or in connection with this Solicitation or the Contract. These indemnifications shall survive the term of the Contract. In the event that any action or proceeding is brought against City by reason of any such claim or demand, the Successful Respondent shall, upon written notice from City, resist and defend such action or proceeding by counsel satisfactory to City. The Successful Respondent expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Successful Respondent shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City or its officers, employees, agents and instrumentalities as herein provided.

The indemnification provided above shall obligate the Successful Respondent to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at City's option, any and all claims of liability and all suits and actions of every name and description which may be brought against City whether performed by the Successful Respondent or persons employed or utilized by the Successful Respondent. This indemnity will survive the cancellation or expiration of the Contract.

This indemnity will be interpreted under the laws of the State of Florida, including, without limitation, in a manner that conforms to the limitations of §768.28, §725.06 and/or §725.08, Florida Statutes, as applicable and as amended.

The Successful Respondent shall require all subconsultants and subcontractors' agreements to include a provision specifying that they will indemnify and hold harmless the City in the manner substantially set forth above.

The Successful Respondent agrees and recognizes that the City shall not be held liable or responsible for any claims which may result from any actions or omissions of the Successful Respondent in which the City participated either through review or concurrence of the Successful Respondent's actions. In reviewing, approving, or rejecting any submissions by the Successful Respondent or other acts of the Successful Respondent, the City in no way assumes or shares any responsibility or liability of the Successful Respondent or subcontracted entities under the Contract.

The Successful Respondent agrees and recognizes that the City shall not be held liable for claims liabilities damages, losses or costs arising directly from Acts of God or Force Majeure events, which shall include floods, hurricanes, tornadoes, earthquakes, lightning, fires epidemics, pandemics, quarantine restrictions, usually severe weather conditions, acts of public enemies, war, blockade, riots, civil disturbances, freight embargoes, or other similar events beyond the reasonable control of the City.

Successful Respondent warrants that there has been no violation of copyrights or patent rights in submitting their Response or providing the goods or services requested by this Solicitation. The Successful Respondent shall pay all royalties and assume all costs arising from the use of any invention, design, process, materials, equipment, product, or device which is the subject of patent rights or copyrights. Successful Respondent shall, at its own expense, hold harmless and defend the City against any claim, suit, or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the goods or services, or any part thereof, furnished under the contract, constitute an infringement of any patent or copyright of the United States. The Successful Respondent shall pay all damages and costs awarded against the City.

4.2.34. Inspection of Project Records

The City shall have the right to inspect and copy during regular business hours at City's expense, the books and records and accounts of Successful Respondent which relate in any way to the Contract, and to any claim for additional compensation made by Successful Respondent, and to conduct an audit of the financial and accounting records of Successful Respondent, which arise out of the Contract. Successful Respondent shall

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

retain and make available to City all such books and records and accounts, financial or otherwise, which relate to the Contract and to any claim for a period of three (3) years following final completion of the underlying project at no cost to the City. During the implementation of the work contemplated under the Contract and the three (3) year period following final completion of the same, the Successful Respondent shall provide the City access to such books and records upon five (5) days written notice.

4.2.35. Insurance Requirements

Contractor shall maintain the insurance requirements outlined at their sole expense and during the term of this agreement.

4.2.36. No Partnership or Joint Venture

Nothing contained in this Solicitation or Contract will be deemed or construed to create a partnership or joint venture between the City and Successful Respondent, or to create any such relationship between the parties.

The Successful Respondent is an independent entity under the Contract. Services provided by the Successful Respondent shall be provided by employees of the Successful Respondent and subject to supervision by the Successful Respondent, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security and health insurance, employee benefits, purchasing policies, and other similar administrative procedures applicable to services rendered under the Contract shall be those of the Successful Respondent.

4.2.37. Notice

Whenever any provision of the Contract requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to them who gives the notice.

4.2.38. Payment

The City, as a municipal corporation, is subject to the Local Government Prompt Payment Act, Chapter 218, Part VII, Fla. Stat., as amended. Payments made by the City shall not preclude the City from disputing any items or services billed under this Contract and shall not be construed as waiver or acceptance of any part of the goods or services.

4.2.39. Preparation of Response

Responses should be prepared simply and economically, providing a straightforward, concise description of the Respondent's ability to fulfill the requirements of the Solicitation.

Responses shall include all of the information and forms required by this Solicitation. Failure to utilize the City's forms, or fully complete said forms, may result in the Response being deemed non-responsive. The Respondent shall be considered non-responsive if its Response is conditioned on modifications, changes, or revisions to the terms and conditions of the Solicitation.

4.2.40. Prohibition Against Considering Social, Political, or Ideological Interests

Respondents are hereby notified of the provisions of Section 287.05701, Florida Statutes, as amended, which provides that the City will not request documentation of or consider a Respondent's social, political, or ideological interests when evaluating Respondent's responsibility. Respondents are further notified that the City Council will not give preference to Respondents based on their social, political, or ideological interests.

4.2.41. Protests

Protests of Solicitations and awards shall be submitted and resolved pursuant to City Code Section 2-338. Protests failing to meet all the requirements for filing will not be accepted. Failure of a party to timely file shall

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

constitute a forfeiture of such party's right to file a protest. NO EXCEPTIONS WILL BE MADE TO THIS REQUIREMENT.

4.2.42. Public Entity Crime

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Response on a contract to provide any goods or services to a public entity, may not submit a Response on a contract with a public entity for the construction or repair of a public building or Public Works project, may not submit a Response on a lease of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list, as defined in Section 287.133, Florida Statutes.

4.2.43. Public Records

This Solicitation and any Responses or other information provided by Respondents in connection therewith, including but not limited to any subsequent Contract, shall be subject to the provisions of Chapter 119, Florida Statutes ("Public Records Law"). Responses are exempt from public disclosure until the City provides notice of an intended decision or until 30 days after opening the Responses, whichever occurs earlier.

By submitting a Response, Respondent(s) acknowledge that the Response, the materials submitted with the Response, the results of the City's evaluation, and the subsequent Contract are open to public inspection upon proper request unless explicitly exempt under Florida law. Respondent(s) should take special note of this as it relates to proprietary information that might be included in their Response.

In the event that a Respondent submits information to the City that is proprietary or otherwise exempt from the Public Records Law, such Respondent shall explicitly indicate the information that is exempt from public disclosure, shall provide reasons therefor, and shall identify the applicable exemption with a reference to the applicable law allowing for the exemption. The City reserves the right to make any final determination on the applicability of the Public Records Law.

4.2.44. Quantities

The City does not guarantee or warrant as to the total amount that may or may not be purchased from any resultant Contract. Any quantities included are for bidding purposes only and will be used for tabulation and presentation. The City reserves the right to reasonably increase or decrease quantities as required.

4.2.45. Respondent in Arrears or Default

The Respondent represents and warrants that the Respondent is not in arrears to the City, City agency, or instrumentality, and is not a default as a Contractor, Vendor, Provider or whose default has not been fully cured by the Respondent's surety or otherwise upon any obligation to the City. In addition, the Respondent warrants that the Bidder has not been declared "not responsible" or "disqualified" by, suspended, or debarred from doing business with any state or local government entity in the State of Florida, the Federal Government or any other State/local governmental entity in the United States of America, nor is there any proceeding pending pertaining to the Respondent's responsibility or qualifications to receive public agreements. The Respondent considers this warrant, as stated in this section, to be a continual obligation and shall inform the City of any change during the term of the Contract.

The City shall deem as non-responsible, Respondents that the City has determined are in monetary arrears, in debt, or in default to the City at the time Bids are due.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

4.2.46. Rights and Remedies

The duties and obligations imposed by this Solicitation and Contract and the rights and remedies available thereunder, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon Successful Respondent and those rights and remedies available to the City, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available by law, by special guarantee or by other provisions of the Contract.

4.2.47. Right to Cancel or Reject Responses

The City reserves the right to cancel this Solicitation or reject any and/or all Responses or portions thereof, and to waive any technicalities or minor irregularities. Each Respondent agrees to hold harmless and covenant not to sue the City, its officials, officers, or employees, for any claims arising out of or in connection with the administration, evaluation, recommendation, or rejection of Responses.

The City does not bind itself to accept the minimum specifications stated herein, but reserves the right to accept any Response, which, in the sole judgment of the City, will best serve the needs and interests of the City. This issuance of this Solicitation itself does not in any way constitute a contractual agreement between the City and the Respondent(s) unless and until the City awards the Solicitation, obtains all required approvals, and executes a Contract in accordance herewith. Furthermore, the City reserves the right to award without further discussion.

The City also reserves the right to award the Contract on a split order basis, group by group, or item by item, or such combination as will best serve the interests of the City, unless otherwise stated.

4.2.48. Scrutinized Companies

Respondent must certify that it is not participating in a boycott of Israel and must also certify that it is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. The contractor must submit the certification that is attached to this agreement. Submitting a false certification shall be deemed a material breach of contract. The City shall have the right to terminate the Contract and seek civil remedies pursuant to Florida Statute § 287.135.

4.2.49. Severability

If any provision of the Contract or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of the Contract, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

4.2.50. Subcontractors or Suppliers

Prior to the commencement of any work pursuant to the Contract, the Successful Respondent shall furnish, in writing to the City, the names of all persons/entities (including those who are to furnish materials or equipment fabricated to a special design), if any, proposed for each principal portion of the work. The City shall notify the Successful Respondent, in writing, of any proposed person or entity to which the City has an objection. The Successful Respondent will not employ any subcontractor or supplier against whom the City may have a reasonable objection. Nor will the Successful Respondent be required to employ any subcontractor or supplier who has been accepted by the City, unless the City determines that there is good cause for doing so or if the terms of this Solicitation or Contract specify otherwise.

The Successful Respondent shall be fully responsible for all acts and omissions of their subcontractors and/or suppliers and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that they are responsible for the acts and omissions of persons directly employed by them.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

All work performed for the Successful Respondent by a subcontractor, supplier, or other person will be pursuant to an appropriate agreement between the Successful Respondent and such person. All agreements between the Successful Respondent and all subcontractors, suppliers, or others shall specifically bind the subcontractor, supplier, or other person to all applicable terms and conditions of the Contract for the City's benefit. Nothing in the Contract shall create any contractual obligation or liability on the part of the City to any subcontractor, supplier, or other person having a direct contract with Successful Respondent, including, without limitation, any payment to any such person, except as may otherwise be required by law.

4.2.51. Submission of Responses & Evaluations

Acknowledgment by Respondent: By submitting a Response, the Respondent certifies that they have fully read and understand the Solicitation and have full knowledge of the scope, nature, and quality of services to be performed or goods to be provided. Incomplete, unresponsive, irresponsible, vague, or ambiguous responses to the Solicitation will be cause for rejection, as determined in the sole discretion of the City.

Acceptance/Rejection/Modification: The City reserves the right to negotiate modifications to proposals that it deems acceptable, reject any and all proposals, and waive minor irregularities in the submittals.

Postponement of Response Opening: The City reserves the right to postpone the date for receipt and opening of Response submissions and will make a reasonable effort to give at least three (3) calendar days' notice, whenever practicable, of any such postponement to prospective Respondents.

Responses Binding: All Responses submitted in connection with this Solicitation will constitute binding offers to the City for one hundred and eighty (180) calendar days after opening.

Alternate Responses: An alternate Response will not be considered or accepted by the City.

Interviews: The City reserves the right to conduct interviews or require presentations prior to award.

Samples: When required by this Solicitation, samples of any goods proposed to be provided by the Successful Respondent must be furnished to the City free of charge. Materials or equipment for which samples are required shall not be used in work until approved by the City. Each sample must be labeled with the Respondent's name and delivered within ten (10) calendar days of the Solicitation opening unless another timeframe is specified in this Solicitation. If samples are requested after the Solicitation opening, they should be delivered within ten (10) calendar days of the request. The City will not be responsible for returning samples. Acceptance or approval of a sample must not be construed to change or modify any Contract requirements.

Inspections: The City, at its sole discretion, reserves the right to inspect Respondent's facilities or products, as applicable, to determine their capability of meeting the requirements for the Contract.

Proprietary Responses: By submitting a Response, the Respondent acknowledges that the Response will become the property of the City and will not be returned to the Respondents. In the event of a Contract award, all documentation produced as part of the Contract will become the exclusive property of the City.

4.2.52. Taxes

The cost of all applicable sales, use, and other taxes for which Respondent is liable under the Contract shall be included in the prices quoted provided by Respondent.

4.2.53. Termination for Convenience

The City Manager may terminate the Contract, in whole or in part, upon 30 days prior written notice when it is in the best interests of the City. If the Contract is for supplies, products, equipment, or software, and so terminated for the convenience by the City, the Successful Respondent will be compensated solely for the

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

supplies, products, equipment, or software that have been delivered to and accepted by the City prior to termination. To the extent that this Contract is for services and so terminated, the City of Doral shall be liable only for payment in accordance with the payment provisions of the Contract for those services rendered prior to termination. Except as expressly provided herein, the City shall not be liable for any damages incurred by the counterparty to the Contract in connection with such termination.

4.2.54. Termination for Default

If the Successful Respondent defaults in its performance under the Contract and does not cure the default within thirty (30) days after written notice of default, the City Manager may terminate this Contract, in whole or in part, upon written notice without penalty to the City. In such event, the Successful Respondent shall be liable for damages including the excess cost of procuring similar supplies or services: provided that if, (1) it is determined for any reason that the Successful Respondent was not in default or (2) the Successful Respondent's failure to perform is without his control, fault or negligence, the termination will be deemed to be a termination for the convenience of the City.

4.2.55. Time is of the Essence

Successful Respondent understands and agrees that time is of the essence in the completion and delivery of the goods and/or services to be provided in connection with the Solicitation and subsequent Contract.

Contractor will promptly perform its duties under the Contract and will give the Work as much priority as is necessary to cause the Work to be completed on a timely basis in accordance with the Contract. All Work shall be performed strictly (not substantially) within the time limitations necessary to maintain the critical path and all deadlines established in the Contract. Time is of the essence in the performance of the Work.

4.2.56. Waiver of Jury Trial

The City and the Successful Respondent knowingly, irrevocably, voluntarily, and intentionally waive any right either may have to a trial by jury in State or Federal Court proceedings in respect to any dispute arising out of the Contract or the performance of the Work thereunder.

4.2.57. Withdrawal of Response

A Respondent(s) may, without prejudice, withdraw, modify, or correct the Response after it has been submitted to the City, provided the request and any subsequent modifications and/or corrections are filed with the City in writing before the deadline to submit the Response. The original Response, as modified by such writing, will be considered as the Response submitted by the Respondent(s). No oral modifications will be considered.

4.2.58. Tariff Impact and Price Adjustments

The proposer shall include in their pricing all applicable duties, tariffs, and fees in effect at the time of submission. In the event of any new or increased tariffs, duties, or government-imposed fees that directly impact the cost of goods or services after the contract award, the awarded vendor may submit a written request for a price adjustment.

Such requests must:

- Clearly identify the specific tariff or duty change,
- Provide documentation from a credible source (e.g., U.S. Customs, Department of Commerce),
- Demonstrate the direct impact on the cost of the affected item(s),
- Be submitted at least 30 days prior to the proposed price change.

The City of Doral reserves the right to:

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- Approve or deny any price adjustment requests,
- Request additional documentation,
- Negotiate revised pricing or alternative solutions.

No price increases due to tariff changes will be accepted without prior written approval.

5. VENDOR RESPONSE

5.1. Vendor Questionnaire

1. Performance Evaluation Survey
Please download the below documents, forward to a minimum of 3 current/former customers to complete and send directly to the City at PerformanceSurvey@cityofdoral.com.

- Performance_Evaluation_Surv...

2. Certified Fire Alarm Contractor and licensed in the State of Florida.*
Upload Certification

*Response required

3. Authorization for specified manufacturers. *
Bidder must be authorized resellers of specified manufacturers. Bidders must also be certified by the manufacturer to perform repairs.

*Response required

4. Bidder References*
Please download the below documents, complete, and upload.

- BIDDER_REFERENCES.pdf

*Response required

5. Qualification Statement*
Please download the below documents, complete, and upload.

- PROPOSER_QUALIFICATION_STAT...

*Response required

6. Date of Entity Formation*
*Response required

7. Entity Type*
☐ Corporation
☐ Partnership
☐ LLC
☐ Other
*Response required

8. Office Location*
*Response required

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

9. FEI/EIN Number*

*Response required

10. Authorized Representative*

Name and Title

*Response required

11. By clicking "Please confirm", the Respondent agrees, if this Bid is accepted by the City, 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 for the Price and within the timeframe indicated in this Solicitation and in accordance with the terms and conditions of the Contract.*

☐ Please confirm

*Response required

12. By clicking "Please confirm", the Respondent accepts all of the terms and conditions of the Solicitation, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 180 days after the day of Bid opening. Respondent agrees to sign and submit the Contract with any applicable documents required by this ITB within ten days after the date of City's Notice of Award (If applicable).

☐ Please confirm

13. By responding to this sealed Solicitation, the Respondent makes all representations required by the Solicitation and further warrants and represents that Respondent acknowledges that it has received and examined copies of the entire Solicitation documents, including all addenda.*

☐ Please confirm

*Response required

14. By clicking "Please confirm", the Respondent further warrants and represents that it has familiarized itself with the nature and extent of the Contract, required goods and/or services, site, locality, and all local conditions and applicable laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.*

☐ Please confirm

*Response required

15. By clicking "Please confirm", the Respondent further warrants and represents *

It has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions to the extent applicable to the Work, and has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all information that pertains to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Respondent for such purposes.

☐ Please confirm

*Response required

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

16. By clicking "Please confirm", the Respondent further warrants and represents that it has given the City written notice of all errors or discrepancies it has discovered in the Contract and the resolution thereof by the City is acceptable to Respondent.*

☐ Please confirm

*Response required

17. By clicking "Please confirm", the Respondent further warrants and represents *

This Bid/Proposal is genuine and not made in the interest of or on behalf of any other undisclosed person, firm or corporation; Respondent has not directly or indirectly induced or solicited any other Respondent to submit a false or sham Submittal; Respondent has not solicited or induced any person, firm or corporation to refrain from submitting; and Respondent has not sought by collusion to obtain for itself any advantage over any other Respondent or over the City.

☐ Please confirm

*Response required

18. By clicking "Please confirm", the Respondent understands that the quantities provided are only provided for proposal Submittal evaluation only. The actual quantities may be higher or lower than those in the proposal Submittal form.*

☐ Please confirm

*Response required

19. By clicking "Please confirm", the Respondent understands and agrees that the Contract Price is a 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, supervision, and services necessary to provide a complete Project.*

☐ Please confirm

*Response required

20. Communication - If information is different than what is provided in Vendor Profile:

Communications concerning this Proposal shall be addressed to:

Please provide:

- Name of Bidder/Proposer
- Telephone Number
- Email Address
- Attention

21. Added Value

Detail any additional information that showcases the vendor's ability to meet or exceed the specifications outlined in this scope of work.

Maximum response length: 400 characters

22. List of Proposed Subcontractors*

Please download the below documents, complete, and upload.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- LIST_OF_PROPOSED_SUBCONTRAC...

*Response required

23. Respondent Affidavits*
Please download the below documents, complete, and upload.

- RESPONDENT_AFFIDAVITS.pdf

*Response required

24. Conflict of Interest Disclosure*
Please download the below documents, complete, and upload.

- CONFLICT_OF_INTEREST_DISCLO...

*Response required

25. Certificate of Authority*
Please download the below documents, complete, and upload.

- CERTIFICATE_OF_AUTHORITY_20...

*Response required

26. AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095, FLORIDA STATUTES*
Please download the below documents, complete, and upload.

- AFFIDAVIT_REGARDING_UNAUTHO...

*Response required

27. REQUIRED AFFIDAVIT REGARDING THE USE OF COERCION FOR LABOR AND SERVICES*
Please download the below documents, complete, and upload.

- THE_USE_OF_COERCION_FOR_LAB...

*Response required

28. IRS Form W-9*
*Response required

29. Upload Certificate of Insurance*
City requests a **Certificate of Insurance** in accordance with the requirements outlined in the solicitation.

If a COI is not currently available, a formal letter from your insurance provider confirming that your company has access to the required coverage will be accepted in the interim.

*Response required

30. Statement*
I understand that a "person" as defined in 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 officers, directors, executives, partners, shareholders, employees, members, and agents active in the management of the entity.

☐ Please confirm

*Response required

31. Certified Veteran Business Enterprise

Upload certificate if applicable.

32. Optional Maintenance Program Information

Proposer may upload information describing all available maintenance programs associated with the equipment or services proposed.

No pricing related to maintenance programs should be included in the Section 5.2 Bid Pricing.

5.2. Bid Pricing

QUOTE FOR ANNUAL INSPECTION

Annual inspections as identified in the Technical Specifications shall be done at the prices quoted.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Doral Government Center	1	JB		
2	Doral Police Department	1	JB		
3	Doral Training Center	1	JB		
4	Morgan Levy Park	1	JB		
5	Doral Legacy Park (Rec)	1	JB		
6	Doral Legacy Park (Concession)	1	JB		
7	Doral Glades Park	1	JB		
8	Doral Meadows Park	1	JB		
9	Cultural Arts Center	1	JB		
10	Doral Central Park – Amphitheater	1	JB		
11	Doral Central Park – Maintenance	1	JB		
12	Doral Central Park – Aquatic	1	JB		
13	Doral Central Park – Grandstand	1	JB		

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
14	Doral Central Park – Grandstand support	1	JB		
15	Doral Central Park – Recreation	1	JB		
TOTAL					

ANNUAL FIRE ALARM MONITORING

Monthly Total for Monitoring x 12 months = Annual Price.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Annual cost per facility	15	EA		
TOTAL					

ADDITIONAL WORK FOR EMERGENCY SERVICES

Bidders are required to provide costs for the following services; however, these costs will not be calculated as a part of the Total Bid Fee.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Technician hourly rate- One (1) event during normal hours	1	HR		
2	Helper hourly rate- One (1) event during normal hours	1	HR		
3	Technician hourly rate- One (1) event during overnight hours	1	HR		
4	Helper hourly rate- One (1) event during overnight hours	1	HR		
TOTAL					

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Exhibit B

LifeSafety Management Submittal

The City of Doral
Procurement
Roman Martinez, Procurement Director
8401 NW 53rd Ter 100, Doral, FL 33166

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

[LIFESAFETY MANAGEMENT] RESPONSE DOCUMENT REPORT

ITB No. 2026-21

Fire Alarm Monitoring, Inspection, Maintenance and Repairs at City Facilities

RESPONSE DEADLINE: September 2, 2026 at 3:00 pm

Report Generated: Thursday, September 17, 2026

LifeSafety Management Response

CONTACT INFORMATION

Company:
LifeSafety Management

Email:
igaravuso@lifesafety.net

Contact:
Iris Garavuso

Address:
2017 Corporate Dr
Boynton Beach, FL 33426

Phone:
N/A

Website:
https://lifesafetymanagement.com/

Submission Date:
Sep 1, 2026 12:45 PM (Eastern Time - New York)

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

ADDENDA CONFIRMATION

Addendum #1
Confirmed Aug 28, 2026 4:02 PM by Iris Garavuso

QUESTIONNAIRE

1. Performance Evaluation Survey
Please download the below documents, forward to a minimum of 3 current/former customers to complete and send directly to the City at PerformanceSurvey@cityofdoral.com.

- Performance_Evaluation_Surv...

Performance_Evaluation_Survey.pdf

2. Certified Fire Alarm Contractor and licensed in the State of Florida.*
Upload Certification

Certificate_of_Competency_Offical_Copy.pdf
City_of_Boynton_Beach_Certificate_of_Use_Business_Tax_Receipt.pdf
State_of_Florida_PBC_Business_Tax_Receipt.pdf

3. Authorization for specified manufacturers. *
Bidder must be authorized resellers of specified manufacturers. Bidders must also be certified by the manufacturer to perform repairs.

Edwards_Evolve-ML.pdf
Edwards_KIDDE.pdf
Honeywell_Building_Automation_Catalyst_Program_Certificate.pdf
Notifier_UL_Recertification.pdf

GW_FCI_document.pdf

4. Bidder References*
Please download the below documents, complete, and upload.

- BIDDER_REFERENCES.pdf

BIDDER_REFERENCES.pdf

5. Qualification Statement*
Please download the below documents, complete, and upload.

- PROPOSER_QUALIFICATION_STAT...

PROPOSER_QUALIFICATION_STATEMENT.pdf

6. Date of Entity Formation*
September 1994

7. Entity Type*
Corporation

8. Office Location*
2017 Corporate Drive Boynton Beach FL

9. FEI/EIN Number*
65-0524899

10. Authorized Representative*
Name and Title

Michael Sharf- Sales Manager & Iris Garavuso Account Executive

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

11. By clicking "Please confirm", the Respondent agrees, if this Bid is accepted by the City, 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 for the Price and within the timeframe indicated in this Solicitation and in accordance with the terms and conditions of the Contract.*

Confirmed

12. By clicking "Please confirm", the Respondent accepts all of the terms and conditions of the Solicitation, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 180 days after the day of Bid opening. Respondent agrees to sign and submit the Contract with any applicable documents required by this ITB within ten days after the date of City's Notice of Award (If applicable).

Confirmed

13. By responding to this sealed Solicitation, the Respondent makes all representations required by the Solicitation and further warrants and represents that Respondent acknowledges that it has received and examined copies of the entire Solicitation documents, including all addenda.*

Confirmed

14. By clicking "Please confirm", the Respondent further warrants and represents that it has familiarized itself with the nature and extent of the Contract, required goods and/or services, site, locality, and all local conditions and applicable laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.*

Confirmed

15. By clicking "Please confirm", the Respondent further warrants and represents *

It has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions to the extent applicable to the Work, and has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all information that pertains to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Respondent for such purposes.

Confirmed

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

16. By clicking "Please confirm", the Respondent further warrants and represents that it has given the City written notice of all errors or discrepancies it has discovered in the Contract and the resolution thereof by the City is acceptable to Respondent.*

Confirmed

17. By clicking "Please confirm", the Respondent further warrants and represents *

This Bid/Proposal is genuine and not made in the interest of or on behalf of any other undisclosed person, firm or corporation; Respondent has not directly or indirectly induced or solicited any other Respondent to submit a false or sham Submittal; Respondent has not solicited or induced any person, firm or corporation to refrain from submitting; and Respondent has not sought by collusion to obtain for itself any advantage over any other Respondent or over the City.

Confirmed

18. By clicking "Please confirm", the Respondent understands that the quantities provided are only provided for proposal Submittal evaluation only. The actual quantities may be higher or lower than those in the proposal Submittal form.*

Confirmed

19. By clicking "Please confirm", the Respondent understands and agrees that the Contract Price is a 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, supervision, and services necessary to provide a complete Project.*

Confirmed

20. Communication - If information is different than what is provided in Vendor Profile:

Communications concerning this Proposal shall be addressed to:

Please provide:

- Name of Bidder/Proposer
- Telephone Number
- Email Address

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- Attention

LifeSafety Management Inc. (LSM)

Michael Sharf and Iris Garavuso

msharf@lifesafety.net and igaravuso@lifesafety.net

561-445-7829 and 561-246-9545

21. Added Value

Detail any additional information that showcases the vendor's ability to meet or exceed the specifications outlined in this scope of work.

Maximum response length: 400 characters

No response submitted

22. List of Proposed Subcontractors*

Please download the below documents, complete, and upload.

- LIST_OF_PROPOSED_SUBCONTRAC...

LIST_OF_PROPOSED_SUBCONTRACTORS.pdf

23. Respondent Affidavits*

Please download the below documents, complete, and upload.

- RESPONDENT_AFFIDAVITS.pdf

RESPONDENT_AFFIDAVITS.pdf

24. Conflict of Interest Disclosure*

Please download the below documents, complete, and upload.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

- CONFLICT_OF_INTEREST_DISCLO...

CONFLICT_OF_INTEREST_DISCLOSURE.pdf

25. Certificate of Authority*
Please download the below documents, complete, and upload.

- CERTIFICATE_OF_AUTHORITY_20...

CERTIFICATE_OF_AUTHORITY_2026.pdf

26. AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095, FLORIDA STATUTES*
Please download the below documents, complete, and upload.

- AFFIDAVIT_REGARDING_UNAUTHO...

AFFIDAVIT_REGARDING_UNAUTHORIZED_ALIENS_UNDER_448.095,_FLORIDA_STATUTES.pdf

27. REQUIRED AFFIDAVIT REGARDING THE USE OF COERCION FOR LABOR AND SERVICES*
Please download the below documents, complete, and upload.

- THE_USE_OF_COERCION_FOR_LAB...

REQUIRED_AFFIDAVITS260831060724.pdf

28. IRS Form W-9*
W9_2026.pdf

29. Upload Certificate of Insurance*
City requests a **Certificate of Insurance** in accordance with the requirements outlined in the solicitation.

If a COI is not currently available, a formal letter from your insurance provider confirming that your company has access to the required coverage will be accepted in the interim.

COI.pdf

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

30. Statement*

I understand that a "person" as defined in 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 officers, directors, executives, partners, shareholders, employees, members, and agents active in the management of the entity.

Confirmed

31. Certified Veteran Business Enterprise

Upload certificate if applicable.

No response submitted

32. Optional Maintenance Program Information

Proposer may upload information describing all available maintenance programs associated with the equipment or services proposed.

No pricing related to maintenance programs should be included in the Section 5.2 Bid Pricing.

No response submitted

Please Note: *Responses to this question may be publicly displayed after the due date has passed.*

PRICE TABLES

QUOTE FOR ANNUAL INSPECTION

Annual inspections as identified in the Technical Specifications shall be done at the prices quoted.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Doral Government Center	1	JB	$725.00	$725.00
2	Doral Police Department	1	JB	$725.00	$725.00
3	Doral Training Center	1	JB	$475.00	$475.00
4	Morgan Levy Park	1	JB	$575.00	$575.00
5	Doral Legacy Park (Rec)	1	JB	$600.00	$600.00
6	Doral Legacy Park (Concession)	1	JB	$425.00	$425.00
7	Doral Glades Park	1	JB	$500.00	$500.00
8	Doral Meadows Park	1	JB	$525.00	$525.00
9	Cultural Arts Center	1	JB	$575.00	$575.00
10	Doral Central Park – Amphitheater	1	JB	$575.00	$575.00
11	Doral Central Park – Maintenance	1	JB	$500.00	$500.00
12	Doral Central Park – Aquatic	1	JB	$525.00	$525.00
13	Doral Central Park – Grandstand	1	JB	$525.00	$525.00
14	Doral Central Park – Grandstand support	1	JB	$525.00	$525.00
15	Doral Central Park – Recreation	1	JB	$725.00	$725.00
TOTAL					**$8,500.00**

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

ANNUAL FIRE ALARM MONITORING

Monthly Total for Monitoring x 12 months = Annual Price.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Annual cost per facility	15	EA	$460.00	$6,900.00
TOTAL					**$6,900.00**

ADDITIONAL WORK FOR EMERGENCY SERVICES

Bidders are required to provide costs for the following services; however, these costs will not be calculated as a part of the Total Bid Fee.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Technician hourly rate- One (1) event during normal hours	1	HR	$125.00	$125.00
2	Helper hourly rate- One (1) event during normal hours	1	HR	$125.00	$125.00
3	Technician hourly rate- One (1) event during overnight hours	1	HR	$187.50	$187.50
4	Helper hourly rate- One (1) event during overnight hours	1	HR	$187.50	$187.50
TOTAL					**$625.00**

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CITY OF DORAL PROCUREMENT

PERFORMANCE EVALUATION SURVEY

ITB 2026-18 Fire Alarm Monitoring, Maintenance, Inspection, and Repairs at City Facilities

From:	Aileen Hernandez	**To: City of Doral**
Company:	City of Greenacres	**Email: Performancesurvey@cityofdoral.com**
Phone No.:	(561) 642 2071	**Pages:1**
Fax No.		**Due Date: September 2nd, 2026, 3:00pm**
Email:	ahernandez@greenacresfl.gov	
	Reference for work completed regarding: **Fire Alarm Monitoring, Maintenance, Inspection, and Repairs**	

Additional Details:

You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project:

The City of Doral is seeking Bids from a qualified Contractor to provide Fire Alarm Monitoring, Maintenance, Inspection, and Repairs.

Company you are providing a reference for: LifeSafety Management, Inc.

Indicate:	**"YES" or "NO"**
1. Was the scope of work performed similar in nature?	
2. Did this company have the proper resources and personnel by which to get the job done?	
3. Were any problems encountered with the company's work performance?	
4. Were any change orders or contract amendments issued, other than owner initiated?	
5. Where all work tasks completed on time based on the original established timeline?	
6. Where the company personnel trained and ready to provide all the custodial services required?	
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. **Rate from 1 to 10 (10 being the highest)**	
8. If the opportunity were to present itself, would you rehire this company?	
9. Please provide any additional comments pertinent to this company and the work performed for you:	

Please Complete and submit to:
PerformanceSurvey@cityofdoral.com.

Print Name _____ Title _____

Signature _____ Date _____

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CITY OF DORAL PROCUREMENT

PERFORMANCE EVALUATION SURVEY

ITB 2026-18 Fire Alarm Monitoring, Maintenance, Inspection, and Repairs at City Facilities

From:	Gunjan Luitel	**To: City of Doral**
Company:	Four Seasons Resort Palm Beach	**Email: Performancesurvey@cityofdoral.com**
Phone No.:	(561) 307 4605	**Pages:1**
Fax No.		**Dese Date: September 2nd, 2026, 3:00pm**
Email:	gunjan.luitel@fourseasons.com	
	Reference for work completed regarding: **Fire Alarm Monitoring, Maintenance, Inspection, and Repairs**	

Additional Details:

You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project:

The City of Doral is seeking Bids from a qualified Contractor to provide Fire Alarm Monitoring, Maintenance, Inspection, and Repairs.

Company you are providing a reference for: LifeSafety Management, Inc.

	Indicate: "YES" or "NO"
1. Was the scope of work performed similar in nature?	
2. Did this company have the proper resources and personnel by which to get the job done?	
3. Were any problems encountered with the company's work performance?	
4. Were any change orders or contract amendments issued, other than owner initiated?	
5. Where all work tasks completed on time based on the original established timeline?	
6. Where the company personnel trained and ready to provide all the custodial services required?	
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. **Rate from 1 to 10 (10 being the highest)**	
8. If the opportunity were to present itself, would you rehire this company?	

9. Please provide any additional comments pertinent to this company and the work performed for you:

Please Complete and submit to:
PerformanceSurvey@cityofdoral.com.

Print Name _____ Title _____

Signature _____ Date _____

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CITY OF DORAL PROCUREMENT

PERFORMANCE EVALUATION SURVEY

ITB 2026-18 Fire Alarm Monitoring, Maintenance, Inspection, and Repairs at City Facilities

From:	Scott Haraka	**To: City of Doral**
Company:	Conkling & Lewis Construction	**Email: Performancesurvey@cityofdoral.com**
Phone No.:	(561) 273 3060	**Pages:1**
Fax No.		**Due Date: September 2nd, 2026, 3:00pm**
Email:	Scott@conklingandlewis.com	
	Reference for work completed regarding: **Fire Alarm Monitoring, Maintenance, Inspection, and Repairs**	

Additional Details:

You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project:

The City of Doral is seeking Bids from a qualified Contractor to provide Fire Alarm Monitoring, Maintenance, Inspection, and Repairs.

Company you are providing a reference for: LifeSafety Management, Inc.

	Indicate: "YES" or "NO"
1. Was the scope of work performed similar in nature?	
2. Did this company have the proper resources and personnel by which to get the job done?	
3. Were any problems encountered with the company's work performance?	
4. Were any change orders or contract amendments issued, other than owner initiated?	
5. Where all work tasks completed on time based on the original established timeline?	
6. Where the company personnel trained and ready to provide all the custodial services required?	
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. **Rate from 1 to 10 (10 being the highest)**	
8. If the opportunity were to present itself, would you rehire this company?	
9. Please provide any additional comments pertinent to this company and the work performed for you:	

Please Complete and submit to:
PerformanceSurvey@cityofdoral.com.

Print Name _____ Title _____

Signature _____ Date _____

Jimmy Patronis
CHIEF FINANCIAL OFFICER
JoAnne Rice
DIVISION DIRECTOR

Bruce Gillingham
BUREAU CHIEF
Ronald Dilworth
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 EAST GAINES STREET - Tallahassee, Florida 32399-0342
Tel. 850-413-3644

CERTIFICATE OF COMPETENCY
OFFICIAL COPY

THIS CERTIFIES THAT: John P Shull
2017 Corporate Drive
Boynton Beach FL 33462

BUSINESS ORGANIZATION: Lifesafety Management Inc.

Contractor I includes the execution of contracts requiring the ability, experience, knowledge, science, and skill to intelligently layout, fabricate, install, inspect, alter, repair, or service all types of Fire Protection Systems, excluding Pre-Engineered Systems.

Issue Date:	07/01/2024
Type:	07
Class:	10
County:	Palm Beach
License/Permit #:	FPC18-000047
Expiration Date:	06/30/2026

Jimmy Patronis
Chief Financial Officer

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

City of Boynton Beach
Development Services
100 E. Ocean Ave.
Boynton Beach, FL 33435-0190

AUTOSCH 5-DIGIT 33436 1 P55 154252BC34-A-1
97 1 AV D-588

LIFESAFETY MANAGEMENT INC
2017 CORPORATE DR
BOYNTON BEACH FL 33426-6653

Dear Boynton Beach Business and Property Owners:

We appreciate your continued participation in supporting the economic growth and viability of our City by maintaining your Certificate of Use and Occupancy & Local Business Tax.

In accordance with Chapter 13 of the City of Boynton Beach Municipal Ordinance, the document(s) below must be posted in a conspicuous place at your business or property. Should assistance be needed please contact the Development Services Division at (561)742-6000 or visit our website at www.boynton-beach.org.

↓ DETACH THE DOCUMENT BELOW AND POST CONSPICUOUSLY AT YOUR PLACE OF BUSINESS ↓

City of Boynton Beach Certificate of Use/Business Tax Receipt

Expires on September 30, 2026

Business Control Number: 0027442
Date Issued: 08/14/25
Business Name: Lifesafety Management Inc
Business Location: 2017 Corporate Dr

Any changes in name, address, suite, ownership, nature of business, etc. will require a new application.

COU/BTR Number	Classification Code	Classification	Additional Information
26-00051701	231809	CONTRACTOR, MISCELLANEOUS (REF1799)	

LSB.07162447T16250.154252BC16A1 97.1 1 0 588 - www.datapros.com

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

LOCATED AT
2017 CORPORATE DR
BOYNTON BEACH, FL 33426

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
FIRE PROTECTION CONTRACTOR	SHULL JOHN P	FCP18000047	B25.658185 08/11/2025	$27.50	B40153526

This document is valid only when receipted by the Tax Collector's Office.

LIFE SAFETY MANAGEMENT INC
LIFE SAFETY MANAGEMENT INC
2017 CORPORATE DR
BOYNTON BEACH FL 33426-6653

2-477

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 2019115658
EXPIRES: 09/30/2026

This receipt MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

LOCATED AT
2017 CORPORATE DR
BOYNTON BEACH, FL 33426

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
CW FIRE PROTECTION SYSTEMS	SHULL JOHN P	FPC18000047	B25.657681 08/12/2025	$185.85	B40153525

This document is valid only when receipted by the Tax Collector's Office.

LIFE SAFETY MANAGEMENT INC
LIFE SAFETY MANAGEMENT INC
2017 CORPORATE RD
BOYNTON BEACH FL 33426

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 2019115659
EXPIRES: 09/30/2026

This receipt MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

LOCATED AT
2017 CORPORATE DR
BOYNTON BEACH, FL 33426

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
FIRE PROTECTION CONTRACTOR	SHULL JOHN PETER III	FPC18000047	B25 656026 08/11/2025	$99 00	B40138680

This document is valid only when receipted by the Tax Collector's Office.

LIFESAFETY MANAGEMENT INC
LIFESAFETY MANAGEMENT INC
2017 CORPORATE DR
BOYNTON BEACH FL 33426-6653

2-757

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 201475091
EXPIRES: 09/30/2026

This receipt MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

EDWARDS
LEARNING CENTER

Certificate of Completion

presented to

Dan Murphy

from Lifesafety Management

Kidde Commercial EVOLVE-ML Certification eLearning

focusing on the requirements set forth in NFPA 72 2022
Section 10.5.3.5 for Programming Personnel

Course Hour(s): 6

Date Complete: 3/3/2026

Steve Zammett
Director, Edwards Learning Center

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

EDWARDS
LEARNING CENTER

Certificate of Completion

presented to

Dan Murphy

from LifeSafety Management, Inc

VM-1 Certification

focusing on the requirements set forth in NFPA 72 2022
Section 10.5.3.5 for Programming Personnel
Certification only valid if employed or sponsored by an
authorized KIDDE partner

Course Hour(s): 30

Date Complete: 5/22/2015

Steve Zammett
Director, Edwards Learning Center

Honeywell | Building Automation

CATALYST PROGRAM CERTIFICATE

PLATINUM

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Fire

This certificate is awarded to

Lifesafety Management

2026 **Catalyst North America Fire System Integrator Notifier** Program **PLATINUM** Partner

Sheila Lenss
General Manager
Enterprise Systems, Sales

Valid from 2026-01-01 through 2026-12-31

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Certificate of Factory Training

DAN MURPHY

Lifesafety Management

has successfully completed training and is hereby certified on

NOTIFIER UL RECERTIFICATION EXAM

Issued: Monday,June 8, 2026

Expires: Tuesday,June 8, 2027

Certificate #: ISP/344-582/90806

Continuing Professional Development Credits: 3

Peeran Mukadam
Sr. Director,
Global Learning & Enablement

NOTIFIER® by Honeywell

Harry Barnes
Director, Technical Training

This certificate is valid in the name of the Recipient AND Company together and is rendered Invalid should the two separate OR the distributorship of the Company be revoked for any reason.

Honeywell | Building Automation

CATALYST PROGRAM CERTIFICATE

PLATINUM

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Fire

This certificate is awarded to

Piper Fire Protection GW

2026 **Catalyst North America Fire System Integrator Gamewell** Program
PLATINUM Partner

Sheila Lenss
General Manager
Enterprise Systems, Sales

Valid from 2026-01-01 through 2026-12-31

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

BIDDER REFERENCES

The Bidder is to provide a minimum of three (3) references that best exemplify projects they have completed that are similar to the project the City is procuring.

Bidder	LifeSafety Management, Inc.
Years in Business	32

Identify past and current client references where your company has provided similar services to those identified in this ITB. Additional tables may be added by completing additional copies of this form as needed.

Project No. 1			
Project Name:	City of Greenacres		
Project Description:	Inspections, Repair & Maintenance Services for Fire Alarm, Security Alarm and Fire Spinkler Systems		
Budget/Cost:	$24,355.00	Contract Dates:	11/18/24 - 11/17/26
Owner Name:	City of Greenacres	Reference Name:	Aileen Hernandez
Reference Phone No.:	(561) 642 2071	Reference Email:	ahernandez@greenacresfl.gov
Project No. 2			
Project Name:	Four Seasons Resort Palm Beach		
Project Description:	Inspections, Repair & Maintenance Services for Fire Alarm and Fire Sprinkler Systems		
Budget/Cost:	$11,520.00	Contract Dates:	06/01/26 - 06/01/2029
Owner Name:	PB Hotel Property LLC	Reference Name:	Gunjan Luitel
Reference Phone No.:	(561) 307 4605)	Reference Email:	gunjan.luitel@fourseasons.com
Project No. 3			

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Project Name:	SROA Malabar Fire Alarm Install		
Project Description:	Provide and install required fire alarm parts, programming, and related inspection time for the installation of a Fire Alarm System		
Budget/Cost:	$58, 412.75	Contract Dates:	12/11/25 - 12/11/26
Owner Name:	Conkling & Lewis Construction	Reference Name:	Scott Haraka
Reference Phone No.:	(561) 273 3060	Reference Email:	Scott@conklingandlewis.com

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

PROPOSER QUALIFICATION STATEMENT

The Proposer's response to this questionnaire will be utilized as part of the City's evaluation to ensure that the Proposer meets, to the satisfaction of the City, the minimum requirements for participating in this Solicitation. **PROPOSER MUST PROVIDE DETAILS FULFILLING THE SOLICITATION'S MINIMUM QUALIFICATIONS.**

Proposer	LifeSafety Management, Inc.
Years in Business	32
Manager*	John P. Shull

** attach certification**

Identify past and current contracts to support compliance with required years of experience. Additional tables may be added by completing additional copies of this form, as needed.

Contract No. 1			
Name:	City of Greenacres		
Description:	Inspections, Repair & Maintenance Services for Fire Alarm, Security Alarm and Fire Spinkler Systems		
Budget/Cost:	$24,355.00	Contract Dates:	11/18/24 - 11/17/26
Owner/Client Name:	City of Greenacres	Reference Name:	Aileen Hernandez
Reference Phone No.:	(561) 642 2071	Reference Email:	ahernandez@greenacresfl.gov
Contract No. 2			
Name:	Four Seasons Resort Palm Beach		
Description:	Inspections, Repair & Maintenance Services for Fire Alarm and Fire Sprinkler Systems		
Budget/Cost:	$11,520.00	Budget/Cost:	06/01/26 - 06/01/2029
Owner/Client Name:	PB Hotel Property LLC	Owner/Client Name:	Gunjan Luitel.
Reference Phone No.:	(561) 307 4605)	Reference Phone No.:	gunjan.luitel@fourseasons.com
Contract No. 3			
Name:	SROA Malabar Fire Alarm Install		
Description:	Provide and install required fire alarm parts, programming, and related inspection time for the installation of a Fire Alarm System		
Budget/Cost:	$58, 412.75	Budget/Cost:	12/11/25 - 12/11/26
Owner/Client Name:	Conkling & Lewis Construction	Owner/Client Name:	Scott Haraka
Reference Phone No.:	(561) 273 3060	Reference Phone No.:	Scott@conklingandlewis.com

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

LIST OF PROPOSED SUBCONTRACTORS

☑ BIDDER confirms no Subcontractors will used on this project if they are awarded the contract.

☐ BIDDER shall list all Proposed Subcontractors to be used on this project if they are awarded the contract.

SCOPE	SUBCONTRACTOR NAME, ADDRESS AND LICENSE #

If, prior to Notice of the Award, the City or the Contractor has reasonable objection to and refuses to accept any Subcontractor, Supplier, person or organization listed, the Contractor may, prior to Notice of Award, submit an acceptable substitute without an increase in their bid price.

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

RESPONDENT AFFIDAVITS

Business Name: LifeSafety Management Inc.

D.B.A.: _____ Federal I.D. No.: 65-0524899.

Business Address: 2017 Corporate Drive

City: Boynton Beach State: Florida Zip: 33426

I, the undersigned affiant, do swear and affirm that I am an authorized agent of the above-named business ("Bidder") and authorized to make the following statements and certifications on Bidder's behalf:

1. **Ownership Disclosure**

Pursuant to City Code Section 2-384, the above-named Bidder hereby discloses the following principals, individuals, or companies with five percent (5%) or greater ownership interest in Bidder (supplement as needed):

Name	Address	% Ownership
Imperial Capital	200 King Street West, PO Box 57, Ste 1701, Toronto, ON MH5H3T4	100%

The above-named Bidder hereby discloses the following subcontractors (supplement as needed):

Name	Address	% Ownership

Bidder hereby recognizes and certifies that no elected official, board member, or employee of the City of Doral ("City") shall have a financial interest in any transactions or any compensation to be paid under or through any transactions between Bidder and City, and further, that no City employee, nor any elected or appointed officer (including City board members) of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Bidder, and further, that no such City employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Bidder. Material interest means direct or indirect ownership of more than 5% of the total assets or capital stock of the Bidder.

Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Bidder recognizes that with respect to any transactions between Bidder and City, if any Bidder violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees, such Bidder may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to City. The term "Bidder," as used herein, include any person or entity making a proposal herein to City or providing goods or services to City.

2. Public Entity Crimes

1. Bidder is familiar with and understands the provisions of Section 287.133, Florida Statutes
2. Bidder further understands that a person or affiliate who has been placed on the convicted Bidder list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted Bidder list.
3. 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 its 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

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

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 Bidder list. (Attach a copy of the final order.)

3. Compliance With Foreign Entity Laws

Applicant certifies as follows:

a. Bidder is not owned by the government of a foreign country of concern, as defined in Section 287.138, Florida Statutes.

b. The government of a foreign country of concern does not have a controlling interest in Bidder, as defined in Section 287.138, Florida Statutes.

c. Bidder is not organized under the laws of a foreign country of concern, as defined in Section 287.138, Florida Statutes.

d. Bidder does not have a principal place of business in a foreign country of concern, as defined in Section 287.138, Florida Statutes.

e. Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to s. 215.473.

f. Bidder is not engaged in business operations in Cuba or Syria.

g. Bidder is not participating in a boycott of Israel, and is not on the Scrutinized Companies that Boycott Israel list in accordance with the requirements of Sections 287.135 and F.S. 215.473, Florida Statutes

4. Disability, Nondiscrimination, and Equal Employment Opportunity

Applicant certifies that Bidder is in compliance with and agrees to continue to comply with, and ensure that any subcontractor, or third party contractor under any and all contracts with the City of Doral 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

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

5. Conformance with OSHA Standards

Applicant certifies and agrees that Applicant has the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and in the event the City engages Bidder, Bidder agrees to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages losses and expenses the City may incur due to the failure of itself or any of its subcontractors to comply with such act or regulation in the performance of the contract.

6. E-Verify Program Affidavit

Affiant certifies the following:

a. Affiant is familiar with and understands the provisions of Section 448.095, Florida Statutes and 48 CFR 52.222-54 and has sufficient knowledge of the personnel practices of the Bidder to execute this Declaration on behalf of the Bidder.

b. Bidder has registered with and utilizes the federal work authorization program commonly known as E-Verify or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in F.S. 448.095, which prohibits the employment, contracting or sub-contracting with an unauthorized alien.

c. Bidder does not knowingly employ Affiants or retain in its employ a person whose immigration status makes them ineligible to work for the Bidder.

d. Bidder has verified that any subcontractors utilized to deliver goods or services to the City through the Contractor's contract with the City use the E-Verify system and do not knowingly employ persons whose immigration status makes them ineligible to work for the subcontractor. The undersigned further confirms that it has obtained all necessary affidavits from its subcontractors, if applicable, in compliance with F.S. 448.095, and that such affidavits shall be provided to the City upon request.

e. Failure to comply with the requirements of F.S. 448.095 may result in termination of the Bidder's contract(s) with the City of Doral.

7. No Contingency Affidavit

Affiant certifies the following:

a. Neither Bidder nor any principal, employee, agent, representative or family member has promised to pay, and Bidder has not and will not pay, a fee the amount of which is contingent upon the City of Doral awarding a contract.

b. Bidder warrants that neither it, nor any principal, employee, agent, or representative has procured, or attempted to procure, a contract with the City of Doral in violation of any of the provisions of the Miami- Dade County conflict of interest and code of ethics ordinances.

c. Bidder acknowledges that a violation of this warranty may result in the termination of any contracts and forfeiture of funds paid, or to be paid, to the Bidder if awarded a contract.

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8. Copeland Anti-Kickback Affidavit

Affiant certifies that no portion of any sums will be paid to any employees of the City of Doral, its elected officials, or its consultants, as a commission, kickback, reward or gift, directly or indirectly by Bidder or any member of Bidder's firm or by any officer of the corporation in exchange for business with the City of Doral.

9. Non-Collusion Affidavit

I, the undersigned affiant, swear or affirm that:

a. Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal by Contractor and of all pertinent circumstances respecting such Bid/Proposal.

b. Such Bid/Proposal is genuine and is not a collusive or sham Bid/Proposal.

c. Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including Affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other firm or person to submit a collusive or sham Bid/Proposal in connection with the Work for which the attached Bid/Proposal 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 firm or person to fix any overhead, profit, or cost elements of the Bid/Proposal or of any other person submitting a response to the solicitation, or to fix any overhead, profit, or cost elements of the quoted price(s) or the quoted price(s) of any other bidding/proposing person, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed Work.

d. The price(s) quoted in the attached Bid/Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Contractor or any other of its agents, representatives, owners, employees or parties in interest, including this Affiant.

10. Drug Free Workplace Program

Bidder, in accordance with Florida statute 287.087 hereby certifies that the Bidder does all of the following:

a. Publishes 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.

b. Informs 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.

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c. Gives each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).

d. In the statement specified in subsection (a), notifies 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.

e. Imposes 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.

f. Makes a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

☐ **Select here if Not Applicable**

11. Cone of Silence Certification

Affiant certifies and that Affiant has read and understands the Cone of Silence" requirements set forth in this Solicitation and further certify that neither I, nor any agent or representative of the Company has violated this provision.

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BIDDER AFFIRMATION

I, the undersigned affiant, being first duly sworn as an authorized agent of the below-named Bidder, does hereby affirm and attest under penalty of perjury as the proposed Bidder for City of Doral that the certifications and statements provided above on behalf of Bidder are true to the best of affiant's knowledge and belief and that Bidder is compliant with all requirements outlined in these City of Doral Affidavits. Bidder acknowledges it is required to comply with and keep current all statements sworn to in the above affidavits and will notify the City of Doral immediately if any of the statements attested hereto are no longer valid.

Life Safety Management, Inc — Bidder's Name

8/27/26 — Date Signed

Affiant Signature

Michael Sharf, Sales Manager — Affiant Name & Title (Printed)

STATE OF FL

COUNTY OF Palm Beach

The foregoing instrument was affirmed, subscribed, and sworn to before me this 27th day of Aug, 2026 by means of ☒ physical presence or ☐ online notarization, by Michael Sharf who is personally known to me or who produced the following identification: .

[Notary Seal]

Notary Public for the State of FL

My commission expires 07/04/2029

GEORGIA KARA MISNIK
Commission # HH 679574
Expires July 4, 2029

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CONFLICT OF INTEREST DISCLOSURE

Business Name: LifeSafety Management Inc

D.B.A.: _____ Federal I.D. No.: 65-0524899

Business Address: 2017 Corporate Drive

City: Boynton Beach State: Florida Zip: 33426

Please note that all business entities interested in or conducting business with the City are subject to comply with the City of Doral's conflict of interest policies as stated within the certification section below. If a vendor has a relationship with a City of Doral official or employee, an immediate family member of a City of Doral official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.

Conflict of Interest Disclosure*	
Name of City of Doral employees, elected officials, or immediate family members with whom there may be a potential conflict of interest: _____ _____ _____	( ) Relationship to employee ( ) Interest in vendor's company ( ) Other (please describe below) _____ _____ ( ) No Conflict of Interest

**Disclosing a potential conflict of interest does not automatically disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.*

I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:		
[signature]	8/27/26	Michael Sharf
Signature of Authorized Representative	Date	Printed Name of Authorized Representative

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CERTIFICATE OF AUTHORITY

STATE OF Florida **SS: COUNTY OF** Palm Beach

☒ **(IF CORPORATION):** I HEREBY CERTIFY that at a meeting of the Board of Directors of LifeSafety Management, Inc., a corporation existing under the laws of the State of Florida, held on 8/27/26 2026, the following resolution was duly passed and adopted:

RESOLVED, that Peter Shull, Director as ~~President~~ of the Corporation, be and is hereby authorized to execute the bid dated _____, 2026, to the City of Doral on behalf of this Corporation, and that such execution, attested by the Secretary of the Corporation and with the corporate seal affixed, shall be the official act and deed of this Corporation.

☐ **(IF PARTNERSHIP):** I HEREBY CERTIFY that at a meeting of the Partners of _____, a partnership existing under the laws of the State of _____, held on _____, 2026, the following resolution was duly passed and adopted:

RESOLVED, that _____, as _____ of the Partnership, be and is hereby authorized to execute the bid dated _____, 2026, to the City of Doral on behalf of this Partnership, and that such execution, attested by _____, shall be the official act and deed of this Partnership.

☐ **(IF JOINT VENTURE):** I HEREBY CERTIFY that at a meeting of the principals of _____, a corporation existing under the laws of the State of _____, held on _____, 2026, the following resolution was duly passed and adopted:

RESOLVED, that _____ is hereby authorized to execute the proposal of the Joint Venture, dated _____, 2026, to the City of Doral, and to do all acts and deeds necessary on behalf of this Joint Venture in connection therewith.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 27 **day of** August**, 2026.**

Secretary: _____ **(SEAL)**

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AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095, FLORIDA STATUTES

RFP-2025-0

In compliance with section 2(b)(1) of 448.095, Florida Statutes,

Name of Entity LifeSafety Management, Inc.

hereby affirms that it does not employ, contract

with, or subcontract with an unauthorized alien.

Michael Sharf — Sales Manager — [signature]

Printed Name of Affiant — Printed Title of Affiant — Signature of Affiant

LifeSafety Management Inc — 8/27/26

Name of Entity — Date

2017 Corporate Drive, Boynton Beach FL — FL — 33426

Address of Entity — State — Zip Code

Notary Public Information

Notary Public State of FL County of Palm Beach

Subscribed and sworn to (or affirmed) before me this Aug 27th day of 2026

By Michael Sharf

He or she is personally known to me ☑ or has produced identification ☐

Type of identification produced

[signature] — HH 679574

Signature of Notary Public — Serial Number

07/04/2029

Print or Stamp of Notary Public — Expiration Date — Notary Public Seal

GEORGIA KARA MISNIK
Commission # HH 679574
Expires July 4, 2029

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

REQUIRED AFFIDAVIT REGARDING THE USE OF COERCION FOR LABOR AND SERVICES

Contractor Name: LifeSafety Management Inc.

Contractor FEIN: 65-0524899

Contractor's Authorized Representative Name and Title: Michael Sharf & Iris Garavsuo

Address: 2017 Corporate Drive

City: Boynton Beach State: Florida Zip: 33426

Phone Number: Office: 800-330-1158 - Mobile: 561-246-9545

Email Address: msharf@lifesafety.net & igaravuso@lifesafetynet

Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The City of Doral, is a governmental entity for purposes of this statute.

As the person authorized to sign on behalf of the Contractor, I certify that the Contractor identified does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose.

Under penalties of perjury, I declare that I have read the foregoing document and the facts stated in it are true.

By: _____
Authorized Signature

Print Name and Title: Michael Sharf, Sales Manager

Date: 8/27/26

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

LifeSafety Management Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

2017 Corporate Drive

Requester's name and address (optional)

6 City, state, and ZIP code

Boynton Beach, FL 33426

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

6	5	–	0	5	2	4	8	9	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** | **Date** 1/5/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Keith Thompson	
Brown & Brown Insurance Services, Inc. 140 Fountain Parkway N Suite 600 St. Petersburg FL 33716	PHONE (A/C, No, Ext): (727) 461-6044	FAX (A/C, No): (727) 442-7695
	E-MAIL ADDRESS: Keith.Thompson@bbrown.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
LifeSafety Management, Inc / Fortis Fire & Safety, Inc. 2017 Corporate Dr Boynton Beach FL 33426	INSURER A : Lloyd's of London	085202
	INSURER B : Sompo America Insurance Company	11126
	INSURER C : Sompo America Fire & Marine Insurance Company	38997
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2641665628 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		GL262965R03	05/01/2026	05/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			MLA0114392700	05/01/2026	05/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			EX262010R03	05/01/2026	05/01/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		GWP30114416200	05/01/2026	05/01/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Doral is Additional Insured with respect to General Liability if required by written contract.

CERTIFICATE HOLDER

City of Doral
8401 NW 53rd Terrace
Doral FL 33166

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Brown & Brown Insurance Services, Inc.		LifeSafety Management, Inc / Fortis Fire & Safety, Inc.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Excess Policy EX262010R03 05/01/26 to 05/01/27
Underlying Policy Schedule:
General Liability Policy GL262965R03: 05/01/26 to 05/01/27
Auto Liability Policy MLA0114392700: 05/01/26 to 05/01/27
Employers Liability Policy GWP30114416200: 05/01/26 to 05/01/27

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POLICY NUMBER: GL262965R03

COMMERCIAL GENERAL LIABILITY
CG 20 10 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION WHOM YOU ARE REQUIRED BY WRITTEN CONTRACT TO ADD AS AN ADDITIONAL INSURED ON THIS POLICY ONLY IF THE WRITTEN CONTRACT SPECIFICALLY REQUIRES ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION ENDORSEMENT CG 20 10 10 01 EDITION. **Location(s) of Covered Operations:** ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. **Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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POLICY NUMBER: GL262965R03

COMMERCIAL GENERAL LIABILITY
CG 20 37 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION WHOM YOU ARE REQUIRED BY WRITTEN CONTRACT TO ADD AS AN ADDITIONAL INSURED ON THIS POLICY ONLY IF THE WRITTEN CONTRACT SPECIFICALLY REQUIRES ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS ENDORSEMENT CG 20 37 10 01 EDITION.
Location And Description of Completed Operations: ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

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Exhibit C

COI

Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/07/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Keith Thompson	
Brown & Brown Insurance Services, Inc. 140 Fountain Parkway N Suite 600 St. Petersburg FL 33716	PHONE (A/C, No, Ext): (727) 461-6044	FAX (A/C, No): (727) 442-7695
	E-MAIL ADDRESS: Keith.Thompson@bbrown.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
LifeSafety Management, Inc / Fortis Fire & Safety, Inc. 2017 Corporate Dr Boynton Beach FL 33426	INSURER A : Lloyd's of London	085202
	INSURER B : Sompo America Insurance Company	11126
	INSURER C : Sompo America Fire & Marine Insurance Company	38997
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2641665628 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	GL262965R03	05/01/2026	05/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	MLA0114392700	05/01/2026	05/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	EX262010R03	05/01/2026	05/01/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	GWP30114416200	05/01/2026	05/01/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Doral, its elected officials, officers, employees, agents, and volunteers are Additional Insured on a primary and non-contributory basis with respect to General Liability, Auto Liability, and Excess Liability if required by written contract. A Waiver of Subrogation in favor of the above applies to General Liability, Auto Liability, Workers Compensation, and Excess Liability if required by written contract.

CERTIFICATE HOLDER

City of Doral
8401 NW 53rd Terrace
Doral FL 33166

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Brown & Brown Insurance Services, Inc.		LifeSafety Management, Inc / Fortis Fire & Safety, Inc.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Excess Policy EX262010R03 05/01/26 to 05/01/27
Underlying Policy Schedule:
General Liability Policy GL262965R03: 05/01/26 to 05/01/27
Auto Liability Policy MLA0114392700: 05/01/26 to 05/01/27
Employers Liability Policy GWP30114416200: 05/01/26 to 05/01/27

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POLICY NUMBER: GL262965R03

COMMERCIAL GENERAL LIABILITY
CG 20 10 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION WHOM YOU ARE REQUIRED BY WRITTEN CONTRACT TO ADD AS AN ADDITIONAL INSURED ON THIS POLICY ONLY IF THE WRITTEN CONTRACT SPECIFICALLY REQUIRES ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION ENDORSEMENT CG 20 10 10 01 EDITION. **Location(s) of Covered Operations:** ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. **Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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POLICY NUMBER: GL262965R03

COMMERCIAL GENERAL LIABILITY
CG 20 37 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION WHOM YOU ARE REQUIRED BY WRITTEN CONTRACT TO ADD AS AN ADDITIONAL INSURED ON THIS POLICY ONLY IF THE WRITTEN CONTRACT SPECIFICALLY REQUIRES ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS ENDORSEMENT CG 20 37 10 01 EDITION.
Location And Description of Completed Operations: ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization: ANY PERSON OR ORGANIZATION WHEN YOU AND SUCH PERSON OR ORGANIZATION HAVE AGREED IN WRITING IN A CONTRACT OR AGREEMENT THAT YOU WILL WAIVE ANY RIGHT OF RECOVERY AGAINST SUCH PERSON OR ORGANIZATION, THIS ALSO INCLUDES ANY OTHER PERSON OR ORGANIZATION YOU ARE REQUIRED TO ADD UNDER THE DESCRIBED CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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This Endorsement Changes the Policy. Please Read It Carefully.

COMMERCIAL AUTOMOBILE ENHANCEMENT

This endorsement modifies coverage provided under the following:

BUSINESS AUTO COVERAGE FORM

1. BROADENED INSURED COVERAGE
Under **Section II - COVERED AUTOS LIABILITY COVERAGE** , the following changes are made:

A. BROAD NAMED INSURED
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

d. Any legally incorporated entity of which you own more than 50% of the voting stock on the effective date of this coverage part is an insured.

B. ADDITIONAL INSUREDS - BY CONTRACT, AGREEMENT OR PERMIT
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

e. Any person or organization, not otherwise identified as an "insured" in this coverage or by endorsement to this coverage, that you are required by written contract, written agreement or written permit to name as an "insured". However, such person or organization is an "insured" only:

(1) With respect to the operation, maintenance or use of a covered "auto"; and

(2) For "bodily injury" or "property damage" caused by an "accident" which takes place after:

(a) You executed the written contract or written agreement; or

(b) The permit has been issued to you.

The insurance provided under item **B**. above applies on a primary basis if that is required by the written contract, written agreement or written permit. Coverage under this provision is limited to the minimum limits of liability stipulated in that written contract, written agreement or written permit or the amount of loss not to exceed the Limit of Liability shown in the Declarations, whichever is less.

C. EMPLOYEES AS INSUREDS
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

f. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

D. FELLOW EMPLOYEE COVERAGE
B. Exclusions, paragraph **5. Fellow Employee** is deleted and replaced with the following:

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This Endorsement Changes the Policy. Please Read It Carefully.

COMMERCIAL AUTOMOBILE ENHANCEMENT

This endorsement modifies coverage provided under the following:

BUSINESS AUTO COVERAGE FORM

1. BROADENED INSURED COVERAGE
Under **Section II - COVERED AUTOS LIABILITY COVERAGE** , the following changes are made:

A. BROAD NAMED INSURED
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

d. Any legally incorporated entity of which you own more than 50% of the voting stock on the effective date of this coverage part is an insured.

B. ADDITIONAL INSUREDS - BY CONTRACT, AGREEMENT OR PERMIT
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

e. Any person or organization, not otherwise identified as an "insured" in this coverage or by endorsement to this coverage, that you are required by written contract, written agreement or written permit to name as an "insured". However, such person or organization is an "insured" only:

(1) With respect to the operation, maintenance or use of a covered "auto"; and

(2) For "bodily injury" or "property damage" caused by an "accident" which takes place after:

(a) You executed the written contract or written agreement; or

(b) The permit has been issued to you.

The insurance provided under item **B**. above applies on a primary basis if that is required by the written contract, written agreement or written permit. Coverage under this provision is limited to the minimum limits of liability stipulated in that written contract, written agreement or written permit or the amount of loss not to exceed the Limit of Liability shown in the Declarations, whichever is less.

C. EMPLOYEES AS INSUREDS
The following is added to **A. Coverage**, paragraph **1. Who Is An Insured**:

f. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

D. FELLOW EMPLOYEE COVERAGE
B. Exclusions, paragraph **5. Fellow Employee** is deleted and replaced with the following:

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POLICY NUMBER: MLA0114392700

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:	Fortis Fire & Safety Inc
Endorsement Effective Date:	05/01/2026

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
PER SCHEDULE
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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Policy Number: GWP30114416200
Docusign Envelope ID: C1EB0D15-B91D-872D-806D-A81DE5B91D63

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION TO WHO WE ARE OBLIGATED TO WAIVE RIGHTS OF RECOVERY PURSUANT TO A WRITTEN CONTACT OR AGREEMENT EXECUTED PRIOR TO A LOSS.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

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