INSTALLATION SERVICES AGREEMENT

THIS INSTALLATION SERVICES AGREEMENT (the "Agreement") is entered this day of horal, 2021, by and between the City of Doral, Florida, a Florida municipal corporation whose address and principal place of business is 8401 NW 53rd Terrace, Doral, Florida 33166, (the "City"), and Campus Construction Group, an active, for-profit Florida corporation whose address and principal place of business is 7925 NW 12th Street, Suite 104, Doral, FL 33126 (the "Contractor"). The City and Contractor may be individually referred to as a "Party" or collectively referred to as the "Parties."

RECITALS

WHEREAS, On November 25, 2020, the City advertised Request for Proposal # 2020-32 "Replacement of Playground Surfacing" for the provision of replacing the playground surfacing at Downtown Doral Park, Doral Meadow Park, and Morgan Levy Park (the "Project"); and

WHEREAS, on January 19, 2021 an evaluation meeting was held where submittals received were scored and ranked. The evaluation committee determined that Campus Construction Group was the highest ranked firm; and

WHEREAS, On March 17, 2021, the Mayor and City Council-members approved Resolution #21-63 awarding RFP# 2020-32 to the top ranked firm and authorizing the City Manager to negotiate and enter into an agreement with Campus Construction Group. for the provision of replacing the playground surfacing at Downtown Doral Park, Doral Meadow Park, and Morgan Levy Park; and

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

AGREEMENT

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

1. Scope of Services/Deliverables.

- (a) The Contractor shall provide those services (the "Work") as specified in RFP # 2020-32 and as attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference. Contractor shall be responsible for supplying all personnel, equipment, labor, materials, means of transport, services and tools incidental and/or necessary to complete the Work.
- 2. Term/Commencement Date and Liquidated Damages.



- (a) The Contractor shall not commence work until the City issues to Contractor a written Notice to Proceed. The City will issue a separate Notice to Proceed for each project site. The Contractor agrees that the Work shall be substantially completed within the respective calendar days for each project site below after the date specified in the Notice to Proceed ("Substantial Completion").
 - <u>Doral Meadow Park</u>- Fourteen (14) calendar days
 - Morgan Levy Park- Thirty (30) calendar days
 - <u>Downtown Doral Park</u>- Thirty (30) calendar days

The Work is to be fully completed and ready for final payment in accordance with the Agreement Documents within the respective calendar days for each project site below after the date specified in the Notice to Proceed ("Final Completion").

- <u>Doral Meadow Park</u>- Twenty-one (21) calendar days
- Morgan Levy Park- Forty (40) calendar days
- <u>Downtown Doral Park</u>- Forty-five (45) calendar days

The City Manager may extend the term of this Agreement up to an additional sixty (60) days at his sole discretion based upon the recommendation of the City's Parks & Recreation Director, City Engineer or Utilities Director.

- (b) Contractor agrees that time is of the essence and Contractor shall complete each deliverable for the Work within the timeframes set forth in this Agreement, unless extended by the City Manager. The City shall issue a written notice identifying the date the Work is deemed fully complete, which shall be the Final Completion date.
- (c) The Contractor agrees to provide the City, and, thereafter, uphold, the warranty as outlined in Request for Proposal # 2020-32.
- (d) City and Contractor recognize that time is of the essence in this Contract and that the City will suffer financial loss if the Work is not completed within the contract times specified herein, plus any approved extensions thereof allowed by the City. The Contractor also recognizes that the damages which the City will incur if the Work is not substantially completed on time and/or fully completed on time are not readily ascertainable at the time this Agreement is entered into, and the Contractor recognizes the difficulties involved in proving the actual loss suffered by City if the Work is not substantially completed on time and/or fully completed on time. Accordingly, instead of requiring any such proof, City and Contractor agree that as liquidated damages to compensate the City, and not as a penalty for delay or as an incentive to complete on time, Contractor shall pay City \$100.00 for each calendar day that expires after the time specified for Substantial Completion of the Work.



Substantial Completion shall be defined as the point at which, as certified in writing by the Contractor, the Work is deemed sufficiently completed in strict compliance with the Scope of Work in Exhibit "A". After Substantial Completion, if Contractor fails to fully complete the Work within the time specified for Final Completion and readiness for final payment or any proper extension thereof granted by City, Contractor shall pay City \$150.00 for each calendar day that expires after the time specified for Final Completion and readiness for final payment. Final Completion shall be defined as the date in which the Work is 100% completed, punch list work included. Contractor agrees that the liquidated damage amounts specified herein bear a reasonable relationship to the actual damages to be suffered due to public inconvenience and damage to the City's reputation if the Contractor fails to substantially complete and/or fully complete the Work on time. The liquidated damages are not in compensation for any other damages, and expressly exclude damages for completion contractor expenses, lost/unrealized revenue, financing costs, professional services, attorney fees, and/or additional City staffing that may be incurred if the Work is not substantially completed on time and/or fully completed on time. All liquidated damages amounts will continue to be charged if the Contractor abandons the Work, or is terminated, and the Work is completed by another party.

- (e) Should the Substantial Completion and/or Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set above because of lack of performance by the Contractor, it is understood and agreed that aside from any liquidated damages, the Contractor shall be liable to the City for all actual additional costs and/or losses incurred by the City including, but not limited to, completion contractor expenses, lost/unrealized revenue, financing costs, professional services, attorney fees, and/or additional City staffing that incurred because the Work was not substantially completed on time and/or fully completed on time.
- (f) Monies due to the City for liquidated damages and/or actual damages shall be deducted from any monies due the Contractor, or if no money is due or the amount due is insufficient to cover the amount charged, the Contractor shall be liable for said amount.

3. Compensation and Payment.

(a) As compensation for the Work, the City agrees to pay the Contractor a fee in the amount of TWO HUNDRED TWENTY THOUSAND SIX HUNDRED SIXTY NINE DOLLARS and ZERO CENTS (\$220,669.00), in accordance with Contractor's Proposal attached as **Exhibit "B"** (the "Fee"). The Fee shall be paid in payments upon final completion of each project site within thirty days of receiving notice of Final Completion and a corresponding invoice from the Contractor as follows...



<u>Doral Meadow Park</u> – TWENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTEEN DOLLARS AND THIRTY-ONE CENTS (\$27,715.31)

Morgan Levy Park- EIGHTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-FIVE DOLLARS AND FIFTY-ONE CENTS (\$87,855.51)

<u>Downtown Doral Park</u>- ONE HUNDRED FIVE THOUSAND NINETY-EIGHT DOLLARS AND EIGHTEEN CENTS (\$105,098.18)

- (b) The invoice shall provide a detailed statement of the Work performed by Contractor for the period of time covered by the invoice. Contractor shall use the form attached hereto as **Exhibit "C"**, or such other form as may be provided by City from time to time.
- (c) The City shall pay Contractor in accordance with the Florida Prompt Payment Act. When the Contractor believes the Work is substantially complete, the Contractor shall notify the City and, within fifteen (15) calendar days, the Parties shall create and review a single draft punch list of items to be completed in order for the Work to be fully complete. The City shall review the draft punch list and within five (5) days of being provided with the draft punch list, the City shall provide the Contractor with the Final Punch list of work to be completed for the Work to be deemed fully complete. Payment must be accompanied by full lien releases and waivers executed by Contractor and by each Subcontractor and by any other information, documentation or certification that the City reasonably requests in connection with any liens or such waivers and releases.
- (d) If a dispute should occur regarding a submitted invoice, an item in the Final Punch list, or any portion of the completed Work, the City Manager may withhold payment of the disputed amount or such amount that represents the value of the disputed item in the Final Punch list or portion of the completed Work, and the City Manager may pay to the Contractor the undisputed portion of the Fee. Upon written request of the Finance Director, the Contractor shall provide written documentation to justify the disputed invoice. Within five (5) days of notice to the Contractor of the dispute/retained amount, the City and the Contractor shall work in good faith to reach a resolution as to the dispute. If a mutually agreed upon resolution cannot be reached, any compensation disputes shall be decided by the City Manager, whose decision shall be final. Any remaining undisputed and/or settled amount of the Fee shall be paid within fifteen (15) days the City Manager's final disposition.

4. **Subcontractors.**

(a) The Contractor shall be responsible for all payments to any subcontractors and shall maintain responsibility for all work related to the Work.



(b) Any subcontractors used on the Work must have the prior written approval of the City Manager and be properly licensed and insured in the same amounts as the Contractor.

5. City's Responsibilities.

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

6. <u>Contractor's Responsibilities.</u>

- (a) Contractor shall exercise the same degree of care, skill and diligence in the performance of the Work as is ordinarily provided by a professional contractor under similar circumstances. If at any time during the term of this Agreement or within one year from the completion of the Work, it is determined that the Contractor's deliverables are incorrect, defective or fail to conform to the Scope of Work or perform as intended, upon written notification from the City Manager, the Contractor shall at Contractors sole expense, immediately correct the Work.
- (b) Contractor and its subcontractors shall comply with all applicable laws and regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall develop and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent public and private property and of underground facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be immediately remedied by Contractor. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and the City has made final payment to Contractor.
- (c) On a daily basis during the course of the Work, Contractor shall maintain the site free of debris and dust so as to minimize any inconvenience to surrounding properties. Upon completion of the Work, Contractor shall remove all apparatus, debris, equipment, materials, and tools created or used to construct the Work, and except for the Work or as otherwise directed by the City return the site in the same condition as at the beginning of the Work.



(d) If the Work will create any obstructions, road closures or traffic impacts, Contractor shall provide the City and surrounding property owners with no less than seventy-two (72) hours prior notice of the anticipated or planned obstructions, road closures or traffic impacts.

7. Termination.

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

8. <u>Insurance.</u>

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

9. Nondiscrimination.

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

10. Agreement Documents.

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

Amendments/Change Orders

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Agreement

Exhibits to the Agreement

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

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

11. Attorneys' Fees and Waiver of Jury Trial.

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

12. **Indemnification.**

- (a) General Indemnity. Contractor shall indemnify, defend and hold harmless the City, its officers, and employees, from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential, including, but not limited to, fees and charges of engineers, architects, attorney's, consultants and other professionals and trial and appellate court and arbitration costs arising out of or resulting from the performance of the Work, excluding claims arising from the sole negligence of City. Such indemnification shall specifically include but not be limited to claims, damages, losses and expenses arising out of or resulting from (i) any and all bodily injuries, sickness, death, disease; (ii) injury to or destruction of real property or tangible personal property, be it publicly or privately owned, including the loss of use resulting therefrom; (iii) other such damages, liabilities or losses received or sustained by any person or persons during or on account of any operations connected with the construction of the Work including the warranty period; (iv) the use of any improper materials; (v) any construction defect including patent defects; (vi) any act or omission of Contractor or his Subcontractors, agents, servants or employees; (vii) the violation of any federal, state, county or City laws, ordinances or regulations by Contractor, his Subcontractors, agents, servants or employees; (viii) the breach or alleged breach by Contractor of any term of this Agreement, including the breach or alleged breach of any warranty or guarantee.
- (b) <u>Defense</u>. In the event that any claims are brought or actions are filed against the City that are encompassed by the Contractor's duty to indemnify as stated in this Agreement, the Contractor agrees to defend against all claims and actions brought against the City regardless of whether such claims or actions are rightfully or

wrongfully brought or filed. City reserves the right to select its own legal counsel to conduct any defense in any such proceedings and all costs and fees associated therewith including any costs or fees of an appeal shall be the responsibility of Contractor.

- (c) <u>Payment of Losses</u>. Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever, excluding only those in which the damages arose out of the sole negligence of City, in connection with the foregoing indemnifications, including, but not limited to, reasonable attorney's fees and costs to defend all claims or suits in the name of City when applicable.
- (d) The provisions of this section shall survive termination of this Agreement.

13. Notices/Authorized Representatives.

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

For the City:

Albert P. Childress, City Manager

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

With a Copy to:

Luis Figueredo, Esq.

City Attorney City of Doral

8401 NW 53rd Terrace Doral, FL 33166

For The Contractor:

Hector Fernandez

President

Campus Construction Group. 7925 NW 12th Street, Suite 104

Doral, FL 33126

14. Governing Law.

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

15. Entire Agreement/Modification/Amendment.

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

16. Ownership and Access to Records and Audits.

- (a) All records, books, documents, maps, data, deliverables, papers, and financial information (the "Records") that result from the Contractor providing services to the City under this Agreement shall be the property of the City. The Records shall be properly indexed and labeled.
- (b) The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement.
- (c) The City may terminate this Agreement for refusal by the Contractor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.
- (d) Contractor shall comply with public records laws, specifically to:
 - (a) Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;
 - (b) Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statute, or as otherwise provided by law.
 - (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and
 - (d) Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All

records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City

17. Nonassignability.

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

18. Severability.

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

19. **Independent Contractor.**

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

20. Compliance with Laws.

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

21. Waiver.

(a) The failure of the City to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

22. Survival of Provisions.

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



23. Prohibition of Contingency Fees.

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

24. Counterparts.

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

25. Authorization to Sign Agreement.

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

26. Non-Exclusive Agreement.

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

27. <u>Continuing the Work.</u>

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

28. Changes in the Work.

- (a) Without invalidating the Agreement and without notice to any surety, City may, at any time or from time-to-time, order additions, deletions, or revisions in the Work by a Written Amendment or Change Order. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved.
- (b) The Contract Price may only be changed by a written Change Order. Any claim for an increase or decrease in the Contract Price shall be based on written notice of intent to claim delivered to the City promptly [but in no event later than three (3) business days after the first occurrence of the event giving rise to the amount of the

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claim]. Contractor shall deliver to the City a good faith estimate of the cost and time impacts caused by the claim causing event within seven (7) calendar days of the first occurrence of the event giving rise to the claim. Within seven (7) calendar days of the conclusion of the claim causing event, but no later than the Substantial Completion date, Contractor shall deliver to the City a full and complete written claim identifying all costs and time impacts that the Contractor believes should be paid due to the claim causing event and shall include full and final substantiation for all price and time adjustments. The City Manager will review the claim and make a decision on the request. The City Manager's decision will be final unless within seven (7) calendar days of the date of the City Manager's decision the Contractor provides the City with written notice expressly stating that the Contractor disputes the decision and intends to pursue the matter via litigation. Failure by Contractor to strictly comply with the provisions of this article will result in a waiver of the claim.

29. Subsurface Conditions

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

30. Compensation for Delay.

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

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[THIS SPACE INTENTIONALLY LEFT BLANK. SIGNATURES TO FOLLOW]



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

ATTEST:

CITY OF DORAL

Connie Diaz, City Clerk

Albert P Childress City Manager

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

Luis Figueredo, Esq.

City Attorney

CONTRACTOR

By: __

Date: 48

Exhibit "A" Scope of Work

EXHIBIT A SCOPE OF SERVICES

1.0 SCOPE OF WORK

The project includes the furnishing of all materials including engineering, construction, permitting, installation, labor, and equipment for a complete installation for the replacement of playground surfacing at the following locations:

- Morgan Levy Park (5300 NW 102nd Ave, Doral, FL 33178)
- Doral Meadow Park (11555 NW 58th Street, Doral, FL 33178)
- Downtown Doral Park (8395 NW 53rd Street, Doral, FL 33166)

2.0 CONTRACTOR RESPONSIBILITY

- 2.01 Contractor must be licensed to perform the work under this solicitation in Miami-Dade County and the State of Florida.
- 2.02 The Contractor shall meet onsite with a City representative prior to any work commencing.
- 2.03 The Contractor shall assign a "Project Manager" to this project. The "Project Manager" shall be available seven (7) days a week to meet with the City or address any issues with the project.
- 2.04 The Contractor must supply the City with an overall project schedule showing project start date and estimated completion date. In addition, the Contractor shall provide the City with weekly updates on the progress of the project.
- 2.05 The Contractor will be responsible for removing and disposing old surfacing, infill, and any other surface(s) or materials which interfere with the proper installation of the new surface. Removal and disposal of all debris must be included as part of contractor's proposal. The Contractor must ensure correct measurement of excavation and grades of sub-base.
- 2.06 The Contractor will be responsible for restoring any areas that were damaged during the removal and disposal of the old surface, staging of their equipment and materials, and/or the installation of the new surface.

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- 2.07 The Contractor will be responsible for securing the work site on a daily basis throughout the project to prevent access to non-authorized individuals.
- 2.08 The Contractor must follow and abide by all OSHA and any other applicable agency's regulations when performing the work.
- 2.09 The Contractor shall comply with all federal, state and local laws, statues, ordinances, emergency orders (i.e. COVID-19), permitting, and regulations that are applicable for this scope of work.
- 2.10 The Contractor shall obtain all applicable federal, state, and local permits and inspections which are applicable for this scope of work.
- 2.11 The Contractor shall pay any fees for the purpose of the replacement of the playground surface. The City shall reimburse the Contractor, at direct cost, the cost of permits, including fees levied by Miami-Dade County, and City Building Department Master Permit and review fees.
- 2.12 The Contractor will be responsible to ensure that all phases of the project pass any required federal, state, or local inspections. The Contractor will be responsible to remedy any issues resulting from any failed inspections.
- 2.13 The Contractor must provide shop drawings and product submittals for review and approval prior to commencing any work. Shop drawings shall include seaming location and layout and perimeter and project specific details.
- 2.14 Contractor guarantees that the price specified in the Agreement herein is based on the Contractor's examination of the site and that no claim for additional compensation shall be made if the conditions encountered differ from those anticipated by such examination other than conditions uncovered during removal of existing playground surface.
- 2.15 The Contractor guarantees that it shall provide the City with the degree of skill, care, judgment, and supervision necessary to assure that the work shall be of the highest quality, with workmanship proper, fit, suitable, and sufficient for the purpose contemplated and in accordance with the best trade practices.
- 2.16 All parts of work shall, during time of contract, be subject to inspection and test by the City or its representatives. Approval for all work will be by City or its representatives. When poor workmanship or improperly specified materials are reason for rejection, correction will be at the Contractor's expense.

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- 2.17 The Contractor will be responsible to notify the City should they notice or encounter any issues which could impact the installation of the synthetic turf system or its performance after installation.
- 2.18 The Contractor must ensure that the synthetic turf and materials they are proposing are permeable and that installation of the turf allows for the timely and proper drainage of water. The Contractor will be responsible for correcting any areas that do not drain properly. The Contractor must install any drainage system (if necessary).
- 2.19 The Contractor shall install a new 2" x 4" composite wood nailer board around the perimeter concrete edge secured to concrete using concrete fasteners and fasten synthetic grass to board. Method of fastening synthetic grass to board (ex. Screw, nail, staple...etc.) must not be visible or reachable by any patron or child using the playground.
- 2.20 The Contractor will be responsible to ensure that the final installation of the synthetic turf surface is flushed with the perimeter concrete edge. Any potential tripping hazard will be the Contractor's responsibility to correct.
- 2.21 The Contractor is to supply synthetic turf to cover a total area of ~ 14,244 square feet (Downtown Doral Park ~6,784 sq. ft., Morgan Levy Park ~5,671 sq. ft., Doral Meadow Park ~1,789 sq. ft.), safety padding, seam tape, glue, rubber/sand infill, and any other material or equipment that is necessary to complete the work. The City will not supply any material or equipment for the contractor to use.
- 2.22 The Contractor must use new infill (i.e. Rubber/Sand) which is clean and hazardous free. Infill shall not harden or degrade for a minimum of 8 years. Any existing infill from the previous playground surface cannot be reused.
- 2.23 The Contractor shall spread infill as recommended by turf manufacturer.
- 2.24 The Contractor shall use seam glue that will provide a strong, hazard-free, and durable bond between adjacent turf panels or sections.
- 2.25 The Contractor shall make sure that all seams are not in an area of high use in order to avoid the seams from coming apart from prolong high use.
- 2.26 The Contractor must ensure that the installation of the synthetic turf meets ADA regulations.
- 2.27 The Contractor shall apply an anti-static spray on the entire synthetic turf surface and must ensure that it passes ASTM D2047 testing. If the Contractor is proposing a synthetic turf



- surface which already includes anti-static features, they must provide the specifications of the turf and must ensure that the turf can pass ASTM D2047 testing.
- 2.28 The Contractor must ensure that the synthetic turf has UV radiation resistance. The installed turf shall not show significant fading or embrittlement when compared with the approved record sample (See Proposal Format) within 8 years of installation.
- 2.29 The Contractor must ensure that the synthetic turf has been manufactured with an antimicrobial Ag-beraing resin, such as Microban by AlphanSan, integrated into the turf fiber.
- 2.30 The Contractor must ensure that the synthetic turf is cleanable/ maintainable by power brooming or vacuuming, with option of hosing or wet scrubbing for hard dirt.
- 2.31 The Contractor will be responsible for ensuring that the playground meets ASTM F1292 standards.
- 2.32 The Contractor will be responsible for testing to ensure that the playground passes ASTM F1292 testing (Impact Attenuation of Surfacing Materials within the use Zone of Playground Equipment) once the work has been completed. A copy of the test report showing that the surface meets ASTM F1292 testing requirements must be provided to the City in the closeout documents. The City will not be responsible for any costs associated with the Contractor having to take additional steps in order to meet ASTM F1292 standards.
- 2.33 Contractor must supply the City with two copies of an Operations & Maintenance Manual in binders, along with one electronic copy, in .pdf at the completion of the project.
- 2.34 Contractor must furnish extra synthetic turf material and rubber infill matching products installed on the project for use by the City.
 - Synthetic Turf Material: 100 sq. ft.
 - Turf Infill: Amount of material not exceeding 0.05% of the amount of material installed on this project, or lesser amount requested by the City.
- 2.35 The Contractor will be responsible for providing new safety padding throughout the entire playground surface. Padding within fall zones must meet the fall height requirement of the playground equipment in order to meet ASTM F1292 standards.



2.36 The Contractor will be responsible to ensure that transition of padding height from non-fall zones to fall-zones be smooth and seamless. Any potential tripping hazard will be the Contractor's responsibility to correct.

Exhibit "B" Campus Construction Group. Bid Submittal

TAB 1:

TITLE PAGE

CAMPUS CONSTRUCTION GROUP
7925 NW 12TH STREET, SUITE 104,
DORAL, FL 33126
305.805.3313
HECTOR J. FERNADEZ

hfernandez@ccginc.net

01/15/2021

RFP No. 2020-32 REPLACEMENT OF PLAYGROUNDS SURFACES

TAB 2:

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- b. TAB 4 GENERAL INFORMATION
- c. TAB 5 REFERENCES
- d. TAB 6 EXHIBIT "B" PRICING SHEET FORM
- e. TAB 7 PRODUCT DATA
- f. TAB 8 INSTALLATION CONFIRMATION LETTER
- g. TAB 9 WARRANTY

2. SECTION 4

- a. Proposal Submittal Form
- b. RFP Reference Survey

3. SECTION 5

- a. Statement of No Response
- b. Bidder Information Worksheet
- c. Bidder Qualification Statement
- d. Business Entity Affidavit
- e. Non-Collusion Affidavit
- f. No Contigency Affidavit
- g. Americans with Disabilities Act (ADA) (Disability Non-Discrimination Statement)
- h. Public Entity Crimes (Sworn Statement)
- i. Drug Free Workplace Program
- j. Copeland Act Anti-Kickback Affidavit
- k. Equal Employment Opportunity Certification
- I. Cone of Silence Certification
- m. Tie Bids Certification
- n. Bidder/ Proposer Certification
- o. Certificate of Authority
- p. Acknowledgement of Conformance with OSHA Standards
- q. IRS Form W-9 Request for Taxpayer Identification Number and Certification

TAB 3:

LETTER OF TRANSMITTAL



To: City of Doral
City Clerk's Office, City Hall,
8401 NW 53 Terrace, Doral,
FL 33166.

Date: 01/15/2021

Re: Project RFP No. 2020 - 32 Replacement of Playground Surfacing

LETTER OF TRANSMITTAL

I Hector J. Fernandez understand all of the services required by this RFP. Also understand that I will furnish all the required services in full compliance to the terms, conditions, and specifications set forth in this RFP.

Hector Fernandez – President

TAB 4:

GENERAL INFORMATION

- a. Name of business

 CAMPUS CONSTRUCTION GROUP, INC
- b. Mailing Address/ Phone Number 7925 NW 12TH STREET SUITE 104 DORAL FL 33126
- c. Names of persons to be contacted for information or services, if different from the name of person in charge

 JAIVER RINCON
- d. Business hours
 7:00 AM 5:00 PM
- e. Business legal status (Corporations, Partnership, Etc.)
 CORPORATIONS
- f. Provide the date business was organized and/or incorporated OCTOBER 2006
- g. Provide the location of the office from which work is to be done.
 7925 NW 12TH STREET SUITE 104 DORAL FL 33126
- h. Indicate whether business is a parent or subsidiary in a group of firms/ agencies IT'S A CORPORATION
- i. Provide proof that the business is licensed, permitted, and/or certified to do business in the State of Florida and attach copies of all such licenses issued to the business entity. This includes but is not limited to providing a copy of the contractor's current, valid State of Florida General Contractor License.

SEE ATTACHEMENT NEXT PAGE



DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION STATE OF FLORIDA

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREINIS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489. FLORIDA STATUTES

FERNANDEZ-HEGTOR

CAMPUS CONSTRUCTION GROUP-INC 10101-NW 68 CT PARKLAND FL 33076

LICENSE NUMBER CGC059239

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



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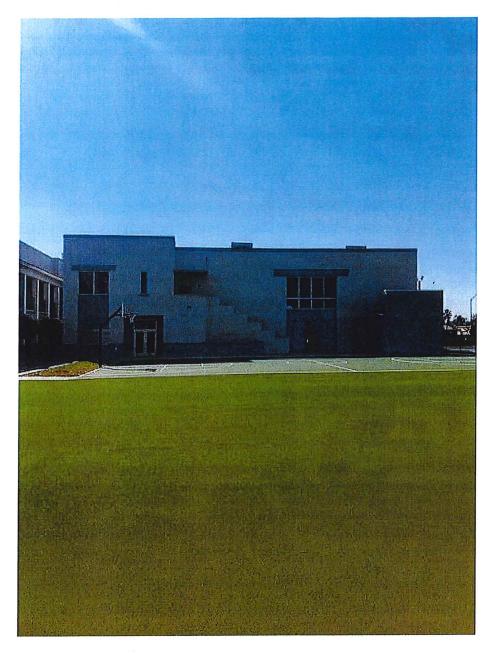
TAB 5:

REFERENCES

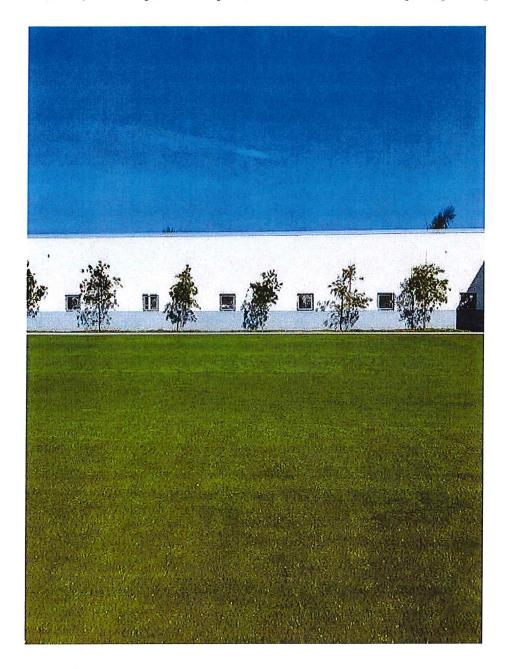
- DORAL HIGH SCHOOL DANNY GONZALEZ 305.484.7629 <u>doralathletics@gmail.com</u> \$1.2M
- DORAL ELEMENTARY PATRICIA BERRAONDO 305.986.5421 <u>patberraondo@aol.com</u> \$225,000.00
- DOWNTOWN DORAL UPPER SCHOOL LUIS CASTELLON 786.236.0909 lcastellon@codina.com \$395,000.00

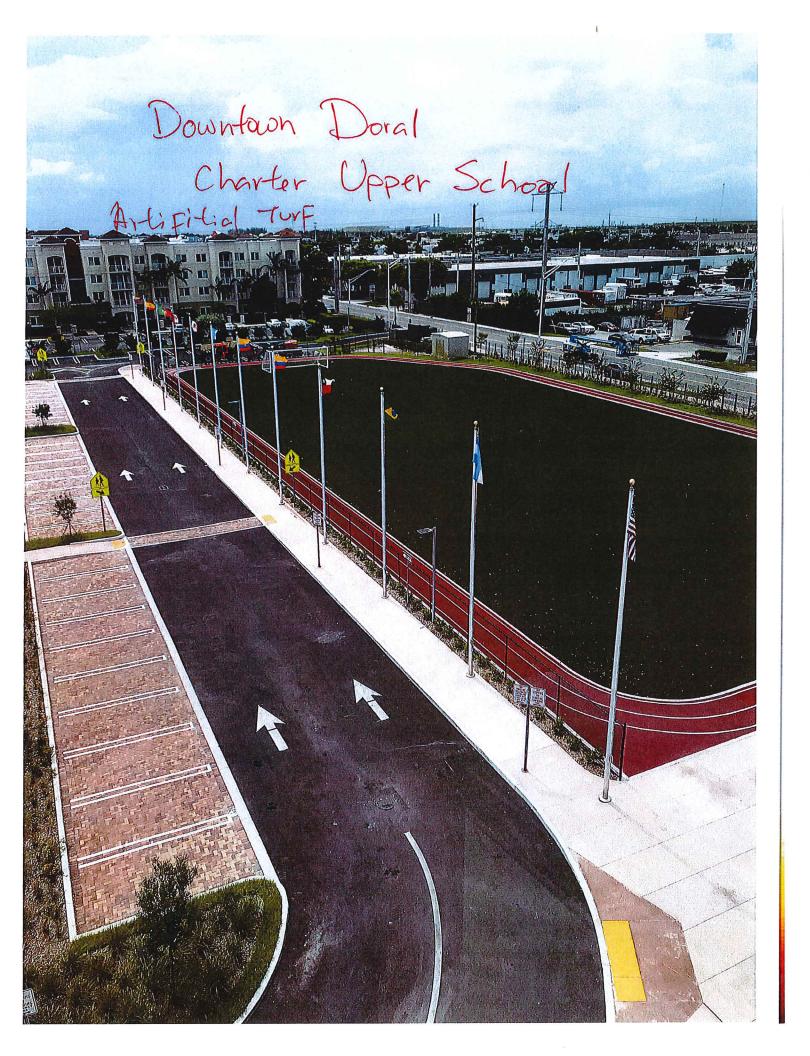


Doral Academy Baseball field



Somerset Sollo Gymnasium







TAB 6:

EXHIBIT "B" PRICING SHEET FORM

Exhibit B: Pricing Sheet

Downtown Doral Park

 $$\pm 15.49$$ Unit Price per sq. ft. X 6,784 sq.ft. = $$\pm 105,098.18$ Subtotal A

Morgan Levy Park

45 15.49 Unit Price per sq. ft. X 5,671 sq. ft. = 45 7.855.51 Subtotal B

Doral Meadow Park

45 15,49 Unit Price per sq. ft. X 1,789 sq. ft. = 4527,715.31 Subtotal C

\$220,669.

^{**} Unit Price must include all costs associated with the scope of work outlined in the RFP.

TAB 7:

PRODUCT DATA



SYNLAWN®

Plant-Based Artificial Grass





SKU SA547

Grass Zone Yarn/Color PE / Field Green / Olive / Apple

Grass Zone Denier 9,900 / 9

Thatch Zone Yarn/Color PE / Field Green / Beige

Thatch Zone Denier 5,000 / 8

Grass Zone Yarn Shape Soft Omega

Finished Pile Height 1 3/8"

Finished Pile Weight 50 oz.

Backing 15 / 18 PP 2-Part / 22oz. EnviroLoc™

Tuft Gauge 3/8"

Total Weight 78 oz.

Tuft Bind > 8 lbs.

Permeability > 400 inches per / SY

Features Sanitized³, EnviroLoc™, StatBlock™

Anti-Static, DualChill™ IR Reflective,

Deluster, UV Stabilizers

Test Data USDA Certified BioBased Product,

ASTM E108 Class A Fire Rating, ASTM F1292, F1951

SYNAugustine 547

USDA Certified Bio-based product using Super Yarn™ technology and renewable sugarcane to create a soft, environmentally friendly artificial grass variety that is as stunning as it is sustainable and economical.

Unmatched Lifetime Warranty

EnviroLoc™ Plant-Based Backing

Deluster + UV Protection

ASTM E108 Class A Fire Rating

1

SUPER YARN™ TECHNOLOGY

Sanitized* Antimicrobial DualChill[™] IR Reflective

StatBlock™ Anti-Static



RECOMMENDED USES











SYNLAWN°

a sportgroup company

For ordering and questions, contact SYNLawn at 866-796-5296 or visit SYNLawn.com







Primary Yarn Polymer Polyethylene **Primary Backing** 15/18 PP 2-Part **Yarn Cross Section** Soft Omega 22 oz. EnviroLoc™ **Coating Type Standard Color** Field Green / Olive / Apple 9,900/9 PE Yarn Denier / Ends **Tufted Fabric Construction** 5,000/8 Texturized Thatch Denier / Ends Second Yarn Polymer Thatch Polyethylene **Limited Lifetime** Field Green / Beige **Warranty Period Secondary Yarn Color**

| Finish Fabric | English | English System | | |
|------------------------------|---------|----------------|--------|--|
| Nominal Specification | Value | Units | Method | |
| Pile Height (Nominal) | 1 3/8 | inches | D-5823 | |
| Face Weight | 50 | oz/yd² | D-5848 | |
| Total Fabric Weight | 78 | oz/yd² | D-5848 | |
| Primary Backing Weight | 6 | oz/yd² | D-5848 | |
| Secondary Coating Weight | 22 | oz/yd² | D-5848 | |
| Tuft Bind | > 8 | lbs. | D-1335 | |
| Grab Tear Strength (Average) | > 200 | lbs. | D-5034 | |
| Total Yarn Linear Density | 14,900 | Denier | D-1577 | |
| Elongation to Break | > 30 | % | D-2256 | |
| Yarn Breaking Strength | > 20 | lbs. | D-5793 | |
| Machine Gauge | 3/8 | inches | D-5793 | |
| Flammability | Passed | • | D-2859 | |
| Water Permeability | 447.81 | in/hr | D-1551 | |
| Fabric Width | 15 | ft | | |
| | | | | |











SYNLAWN'S EXCLUSIVE

HeatBlock

Technology



Artificial grass with cooler surface temperatures.

For a Difference You Can Feel...

Beat the heat with SYNLawn® artificial grass using HeatBlock™ Technology. Scientifically proven, SYNLawn's exclusive HeatBlock Technology lowers rising temperatures by reflecting sunlight, thus reducing heat build-up and emissivity.

Heat build-up occurs in most materials when thermal energy from the sun's rays hit the surface of an object. In the same way dark clothing absorbs more heat than light clothing, synthetic turf can also hold in heat making it uncomfortable when it's hot outside.

Therefore, SYNLawn with HeatBlock Technology incorporates infrared reflective pigments that help dissipate heat build-up and reduce fiber emissivity by as much as 20% cooler than similar artificial turf products.

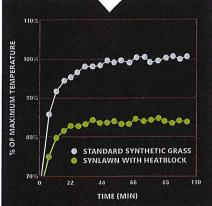
For a Difference You Can See...

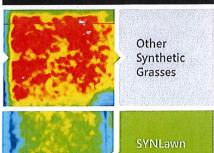
SYNLawn artificial grass with HeatBlock Technology also adds a finish to each grass fiber that has less 'shimmer', is softer to the touch and less abrasive than other synthetic grasses for a more realistic look you can see and feel.

Visit a SYNLawn dealer near you to experience th SYNLawn HeatBlock Technology difference today!

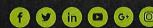
*Thermal images captured with Fluke Ti20 Thermal Imager. Images are captured with a calibrated temperature data in a matrix of over 12,000 discrete measurements per thermal image.

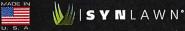












INFILL THAT WITHSTANDS. A YARD THAT STANDS OUT.

Endorsed by feet of all sizes.

The same of Control of the Control of the same of the

LANDSCAPE

USGreentech

INFILL THAT STANDS THE TEST OF TIME

Redefining Your Landscape

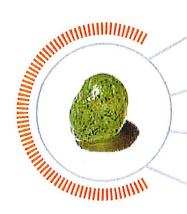


My kids are constantly in and out of the yard, so the anti-microbial infill is helpful in keeping germs at a minimum for all of us.

- Sarah B., Homeowner

Envirofill® makes artificial turf look and feel great. It's tough enough for any application, and it's completely safe. **Envirofill** is American-made using non-toxic components. No wonder it's the favorite of landscape experts for everything from playgrounds and putting greens to residential lawns and pet areas.

Benefits



A different kind of infill. Envirofill is composed of naturally occurring sand found only in the Hickory Formation of central Texas. Its highly rounded quartz core resists compression so it doesn't compact over the life of the turf.

It's cleaner. Microban® antimicrobial protection is infused into Envirofill during the manufacturing process to help prevent the growth of bacteria, mold, and mildew that can cause stains, odors, and product deterioration.

Sustainable. Because of its superior durability, Envirofill's coating and color are warrantied for 16 years. When your turf wears out and needs replacement, Envirofill has the potential to be reused in your new turf.

Easy installation. With its texturized thatch layers, landscape turf can be very dense and difficult to infill. Because of Envirofill's rounded shape, uniform size, and smooth surface, it quickly settles down into the turf—saving you time, effort, and aggravation.

Envirofill's exclusive partnership with Microban® provides an added level of antimicrobial protection for the lifetime of your infill.



Contact us today at: 800.548.0402

www.envirofilllandscape.com

USGreentech

Comment of the state of the sta

LANDSGAPE



DATE: 03-29-2019

TEST NUMBER: 0403802

CLIENT Synlawn

TEST CONDUCTED ASTM F1551 Water Permeability of Synthetic Turf Systems and Permeable Bases, DIN 18-035

| PRODUCT NAME | SA541 (SA547) |
|-------------------------------|---------------|
| DESCRIPTION OF PRODUCT TESTED | Turf |

GENERAL PRINCIPLE

The test procedure is used to determine the flow rate of rainfall through a material. A volume of water is poured through the surface and timed. Calculations are then made on the inches of water that would pass through the substrate per hour. The sample was tested as received.

TEST RESULTS

| IDENTIFICATION | RESULTS |
|----------------|-------------------------------|
| | 193.67 Inches/Hour |
| SA541 (SA547) | 32 Sec/6" Zone |
| | 63.13 Gal/min/yd ² |

APPROVED BY:

Lang asleny

This report is provided for the exclusive use of the client to whom it is addressed. It may be used in its entirety to gain product acceptance from duly constituted authorities. This report applies only to those samples tested and is not necessarily indicative of apparently identical of similar products. This report, or the name of Professional Testing Laboratory Inc. shall not be used under any circumstance in advertising to the general public.

714 Glenwood Place

Dalton, GA 30721

Phone: 706-226-3283

Fax: 706-226-6787



DATE: 07-16-2019 TEST NUMBER: 0404068

CLIENT Synlawn

TEST CONDUCTED

ASTM F1951 Test Method for Determination of Accessibility of Surface Systems Under and Around Playground Equipment

PRODUCT NAME SA547 with 2" underlayment 2lbs. of infill

PROCEDURE

This specification establishes minimum characteristics for those factors that determine accessibility. This specification applies to all types of materials that can be used under and around playground equipment. Playground surfaces represented as complying with this specification shall meet all applicable requirements regarding accessibility specified herein. Wheelchair work measurement method - straight propulsion and wheelchair work measurement method - turning shall be performed to conform with the requirements specified. Data was gathered by use of a "Smart Wheel" attached to the Everest and Jennings Traveler wheel chair fitted with pneumatic wheels.

REQUIREMENT CRITERIA

A surface in place shall have average work per foot (work per meter) values for straight propulsion and for turning less than the average work per foot (work per meter) values for straight propulsion and for turning, respectively, on a hard, smooth, surface with a grade of 1:14 (7.1 %).

TEST RESULTS

| | Straight Line Propulsion | Turning Propulsion |
|----------|-----------------------------------|-----------------------------------|
| BASELINE | 14.9 lbs. (Average work/ft Force) | 11.7 lbs. (Average work/ft Force) |
| | 13.3 lbs. (Average work/ft Force) | 10.2 lbs. (Average work/ft Force) |

This turf system meets the criteria as set forth under this test method specification.

APPROVED BY:

Lang atluny

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714 Glenwood Place

Dalton, GA 30721

Phone: 706-226-3283

Fax: 706-226-6787



TEST REPORT

CLIENT

Synlawn

ASTM F1292 Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment

| PRODUCT NAME | SA547 | | |
|-------------------------------|---|--|--|
| DESCRIPTION OF PRODUCT TESTED | Landscape turf tested over 3" compacted aggregate with 1.5 lbs/s foot of sand infill. | | |
| PHOTO | | | |

GENERAL PRINCIPLE

A test specimen is prepared using the commissioner's installation instructions by applying a seam through the middle of the surface material. The material is groomed and infilled as recommended. Each panel for testing is acclimated for a minimum of 24 hours in each respective condition. NIST Traceable temperature sensors are inserted into the sample to ensure the correct temperature is achieved through the matrix. Testing is commenced within one minute of removal from the acclimation chambers. The specimen is impacted at a specified velocity with a missile of given mass of 10.1 lbs and geometry. A transducer mounted in the missile monitors the acceleration time history of the impact, which is recorded with the aid of an oscilloscope or other recording device. The head-form was dropped at the requested height. The GMAX values, HIC (head impact criteria) are recorded for three drops. The second and third drops are averaged. Testing was conducted at three temperatures as listed on the results. The maximum criterion for passing a specified drop height is 200 gmax or 1,000 HIC.

| Equipment | Accelerometer Calibration | Accelerometer Manufacturer and Type | Laboratory Conditions |
|---------------|---------------------------|--|-----------------------|
| GC Fall-tech | 3-28-19 | PCB Model 356B20 | 70° F and 50% RH |
| Date Received | Specimen Size Tested | Infill Total Weight | Infill Type |
| 2-5-2020 | 4.0 Square Feet | 6.0Lbs. | Sand |

APPROVED BY:

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714 Glenwood Place

Dalton, GA 30721

Lan aflury

Phone: 706-226-3283

Fax: 706-226-6787



TEST RESULTS

| T | DDOD 1 | DDOD 3 | DDOD 3 | AVERAGE OF DROPS 2 AND 3 |
|-----------------|--------|--------|--------|--|
| Tested at 25° F | DROP 1 | DROP 2 | DROP 3 | The state of the s |
| GMAX | 201 | 150 | 1/1 | 160 |
| HIC | 1249 | 849 | 928 | 888 |

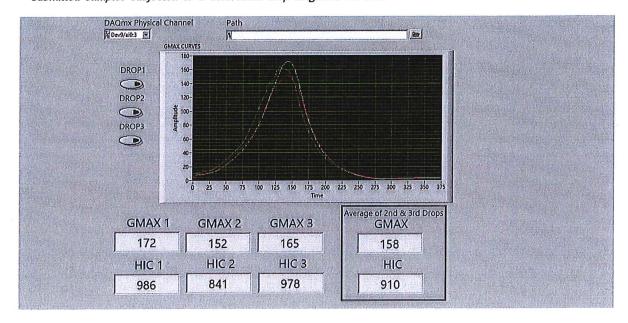
* Submitted samples subjected to a theoretical drop height of 6.0 feet.

| , | | | | AVERAGE OF |
|-----------------|--------|--------|--------|---------------|
| Tested at 72° F | DROP 1 | DROP 2 | DROP 3 | DROPS 2 AND 3 |
| GMAX | 179 | 162 | 159 | 160 |
| HIC | 1005 | 903 | 900 | 902 |

* Submitted samples subjected to a theoretical drop height of 6.0 feet.

| | | | | AVERAGE OF |
|------------------|--------|--------|--------|---------------|
| Tested at 120° F | DROP 1 | DROP 2 | DROP 3 | DROPS 2 AND 3 |
| GMAX | 172 | 152 | 165 | 158 |
| HIC | 986 | 841 | 978 | 910 |

^{*} Submitted samples subjected to a theoretical drop height of 6.0 feet.



COMMENTS

The tested assembly meets the criterion of performance of the determined least favorable impact position at a 6.0 fall height according to section 4.2 of ASTM F1292-17a. The determined least favorable impact position was at the seam of the turf over a seam of the cushion.

"The results reported herein reflect the performance of the described samples at the time of testing and at the temperature(s) reported. The results are specific to the described samples. Samples of surfacing materials that do not closely match the described samples will perform differently".

APPROVED BY:

Lan asleny

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714 Glenwood Place

Dalton, GA 30721

Phone: 706-226-3283

Fax: 706-226-6787

SOUTHWEST RESEARCH INSTITUTE*

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CHEMISTRY AND CHEMICAL ENGINEERING DIVISION

FIRE TECHNOLOGY DEPARTMENT WWW.FIRE.SWRI.ORG FAX (210) 522-3377



EVALUATION OF THE EXTERNAL FIRE RESISTANCE CHARACTERISTICS OF ROOF COVERING SYSTEMS IN ACCORDANCE WITH ASTM E108-17, STANDARD TEST METHODS FOR FIRE TESTS OF ROOF COVERINGS, CLASS A SPREAD OF FLAME TESTING

MATERIAL ID: SA547

TRADE NAME: SYNAugustine 547

FINAL REPORT **Consisting of 8 Pages**

SwRI® Project No.: 01.24104.01.120h

Test Date: June 5, 2019 Report Date: July 2, 2019

Prepared for:

Synlawn 2680 Abutment Road SE **Dalton, GA 30721**

Prepared By:

Natasha Albracht Research Engineer

Material Flammability Section

Approved By:

Director

Fire Technology Department

Matthew S. Blais, Ph.D.

This report is for the information of the client. It may be used in its entirety for the purpose of securing product acceptance from duly constituted approval authorities. This report shall not be reproduced except in full, without the written approval of SwRI. Neither this report nor the name of the Institute shall be used in publicity or advertising.



1.0 Introduction

This report describes a fire performance evaluation conducted for Synlawn in accordance with ASTM E108-17, Standard Test Methods for Fire Tests of Roof Coverings, Class A Spread of Flame (SOF) test requirements. Testing was conducted at the Fire Technology Department of Southwest Research Institute (SwRI), located in San Antonio, Texas.

This test method should be used to measure and describe the properties of materials, products, or assemblies in response to heat and flame under controlled laboratory conditions and should not be used to describe or appraise the fire hazard or fire risk of materials, products, or assemblies under actual fire conditions. However, results of this test may be used as elements of a fire risk assessment which takes into account all the factors that are pertinent to an assessment of the fire hazard of a particular end use.

This report describes the testing of the assembly tested and the results obtained. The results presented in this report apply specifically to the material tested, in the manner tested, and not to the entire production of these or similar materials, nor to the performance when used in combination with other materials.

2.0 SAMPLE DESCRIPTION

SwRI received samples on April 24, 2019, and the test deck build and installation happened at a later date by SwRI personnel. The sample is described below in Table 1.

Material ID Description Color

SA547 Tufted synthetic turf with 15/18 PP 2-part/20 oz
EnviroLoc backing and 2 lb of sand per square foot.

Field green/Olive/Apple

Table 1. Sample Description.

3.0 TEST SETUP AND CRITERIA

Class A tests are applicable to roof coverings that are effective against severe test exposure, afford a high degree of fire protection to the roof deck, do not slip from position, and do not present a flying brand hazard. When a roof covering is restricted for use on noncombustible decks (steel, concrete or gypsum) only the spread of flame test is required. To be regarded as Class A, a roofing system shall meet the requirements of two spread of flame tests. Each of the 3 ft-4 in. \times 8 ft test decks were inclined at a slope of 1/2":12 and were exposed to a 1400°F \pm 50°F flame for 10 min. All tests were performed in the presence of a 1056 \pm 44-ft/min air velocity.

In order to meet acceptance criteria in accordance with ASTM E108-17, a roof covering material shall meet the following conditions when subjected to the particular class of fire tests:

1. At no time, during or after, the Class A spread of flame test:

2

- Any portion of the roof covering material be blown or fall off the test deck in the form of flaming or glowing brands that continue to glow after reaching the floor,
- The roof deck be exposed (except for roof coverings restricted to use over noncombustible deck), or
- Portions of the roof deck fall away in the form of particles that continue to glow after reaching the floor.
- During the Class A spread of flame tests, the flaming shall not spread beyond 6 ft (1.8 m) and there shall be no significant lateral spread of flame from the path directly exposed to the test flame.

4.0 RESULTS

The material identified as SA547 passed the Class A SoF tests according to the requirements of ASTM E108-17. Visual observations are presented in Appendix A and photographic documentation is in Appendix B.

APPENDIX A
VISUAL OBSERVATIONS
(CONSISTING OF 1 PAGE)

Test ID: #1

Material ID: SA547

Ambient air temperature: 72°F

Relative humidity: 66%

| Time (min:s) | Observations |
|--------------|---|
| 00:00 | Start of test; burner on. |
| 10:00 | Burner off. Turf melted in the flame path. PASS |

Flame-Spread Distance and Time

| Distance | 1 ft | 2 ft | 3 ft | 4 ft | 5 ft | 6 ft | 7 ft | 8 ft |
|-----------------|------|------|------|------|------|------|------|------|
| Time (min:s) | _ | _ | _ | , [| _ | _ | _ | _ |

Test ID: #2

Material ID: SA547

Ambient air temperature: 73°F

Relative humidity: 63%

| Time (min:s) | Observations |
|--------------|---|
| 00:00 | Start of test; burner on. |
| 10:00 | Burner off. Turf melted in application flame path. PASS |

Flame-Spread Distance and Time.

| Distance | 1 ft | 2 ft | 3 ft | 4 ft | 5 ft | 6 ft | 7 ft | 8 ft |
|--------------|------|------|------|------|------|------|------|------|
| Time (min:s) | _ | _ | | _ | _ | _ | _ | |

APPENDIX B

PHOTOGRAPHIC DOCUMENTATION

(CONSISTING OF 2 PAGES)

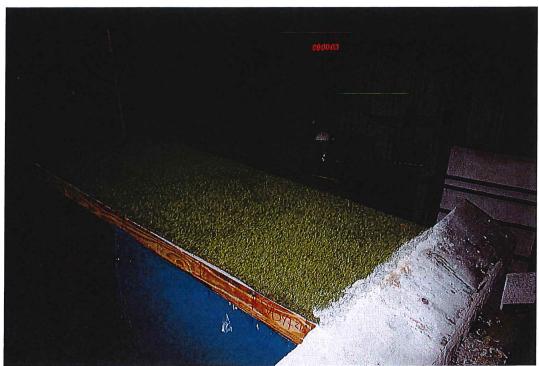


Figure B-1. SoF Test #1. Test setup.

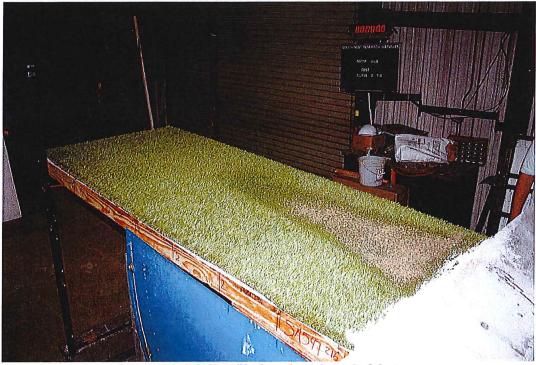


Figure B-2. SoF Test #1. Sample at the end of the test.

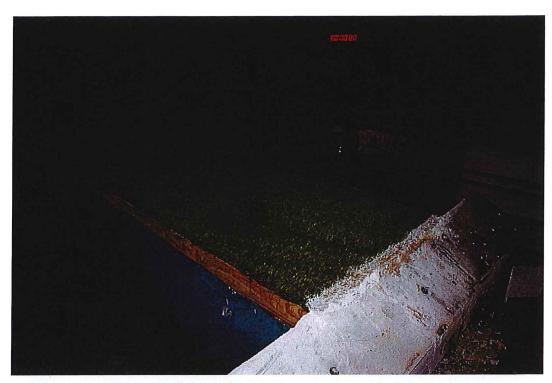


Figure B-3. SoF Test #2. Sample at the beginning of the test.

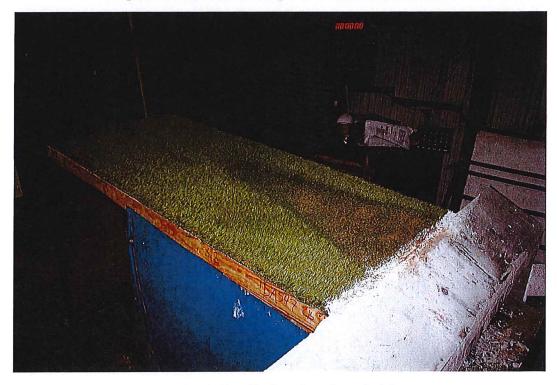


Figure B-4. SoF Test #2. Sample at the end of the test.

TAB 8:

INSTALLATION CONFIRMATION LETTER



January 14th, 2021

Davis McDougal SYNLawn 2680 Abutment Road Dalton, GA 30721

EasyGrass is a certified SYNLawn installer with years of turf installation experience throughout the state of Florida. They are well trained in all forms of artificial turf installation.

Regards,

Davis McDougal Corporate Product Manager

p: (205)-901-7747

e: dmcdougal@synlawn.com

w: www.synlawn.com • www.synlawngolf.com

TAB 9:

WARRANTY

Effective: 1/01/2021

COMMERCIAL STATEMENT OF WARRANTY TERMS AND CONDITIONS

WARRANTY SCOPE

UV DEGREDATION

REFLECTIVE LIGHT

BACKING INTEGRITY

YARNS

TUFTBIND

This Exclusive Limited Lifetime Warranty ("Warranty") is provided by SYNLawn ("Manufacturer") to the Purchaser ("Purchaser") of the SYNLawn synthetic turf product(s) identified below ("Product(s)"). By accepting the Product(s), Purchaser agrees to be bound by and accept these Warranty terms and conditions.

SECTION 1. PRODUCTS

As used in this Warranty, the terms "Product" or "Products" means the SYNLawn products listed in Exhibit A.

SECTION 2. EXCLUSIVE LIMITED LIFETIME WARRANTY

Manufacturer warrants to Purchaser that the Product(s) will substantially maintain their UV stability and tensile strength under normal conditions during the applicable warranty period set forth in Exhibit A ("Warranty Period"). For purposes of this Warranty, a Product shall be deemed to have maintained its UV stability and tensile strength if the original tensile strength and pile height of the Product does not decrease by more than fifty percent as a result of ultraviolet degradation within the applicable Warranty Period, beginning from the date of installation of the Product. This Warranty is not transferrable and is subject to the limitations, conditions, exceptions, and exclusions set forth herein.

PRORATION

COMMERCIAL

YEAR 1-8 100%

YEAR 9-10 50%

YEAR 11 + 15%

GOLF TEE LINES

Less one tenth (1/10) per annum from date of installation

TRAMPLE ZONES

YEAR 1-15

100%

AGILITY TRACKS

YEAR 1-5

100%

YEAR 6-9

25%

SECTION 3. EXCLUSIVE REMEDY & PRORATED COST

Purchaser's sole and exclusive remedy and Manufacturer's sole liability for any Product that fails to perform as warranted hereunder shall be limited to the repair or replacement of that portion of the Product that failed to perform as warranted on the cost and other terms set forth herein. Within a reasonable time after receipt of the required Warranty claim notice, Manufacturer will determine, based on its experience and knowledge, the type and extent of repair or replacement reasonably necessary to return the affected portion of the Product to its original or reasonably equivalent condition. Product(s) supplied for the repair or replacement shall be warranted only for the remainder of the original Warranty Period. If Manufacturer is unable to provide a replacement or repair is not commercially practicable, or if Purchaser otherwise accepts, Manufacturer may refund the prorated purchase price of the affected portion of the Product based on the unexpired portion of the Warranty Period. Other than this exclusive remedy, Manufacturer shall have no other obligations or liabilities with respect to the Product.

SECTION 4. CONDITIONS TO WARRANTY COVERAGE

- a. Manufacturer will have no obligation under this Warranty until receipt of full payment for the Product(s) or a signed purchase agreement is received.
- Begister the Product with the SYNLawn Certification numbers and accept the terms of this Warranty at: [https://www.synlawn.com/register-your-synlawn-warranty/].
- c. The Product must be installed in accordance to SYNLawn Installation Guidelines.
- d. The Product must be installed on a compacted, crushed-stone or other approved base that is adequate to support the Product and does not adversely affect the Product's performance.
- e. Purchaser must inspect the Product for defects, damage, or non-conformities within five (5) days of final installation and before any use.
- f. The Product must be used only for the applications stated in the Product's spec sheet.



Effective: 1/01/2021

COMMERCIAL STATEMENT OF WARRANTY TERMS AND CONDITIONS - PAGE 2

SECTION 5. EXCEPTIONS AND EXCLUSIONS

This Warranty excludes claims or damage directly or indirectly caused by or relating to any of the following:

- a. Alteration, modification, repair attempts not approved by Manufacturer, misuse, abuse, negligence, neglect, accidents, or vandalism;
- b. Pre-existing site conditions or project design, installation services, or materials provided by others;
- c. The use or installation of the Product(s) with materials, components, or accessories other than those expressly approved by Manufacturer;
- d. The use of improper cleaning agents, exposure to chemicals containing elements from the halogen group (such as chlorine, fluorine, bromine, or iodine), herbicides, pesticides, or other inappropriate chemicals, or chemical exposure from run-off from neighboring properties.
- e. Any type of unreasonable use or failure to provide reasonable and necessary care and maintenance as stated in SYNLawn Care & Maintenance document [https://www.synlawn.com/do-it-yourself/care-and-maintenance/];
- f. Smoke, fire, explosion, flood, storm, water escape, natural disaster, or other acts of God;
- g. Any event, cause, or act not within the control of Manufacturer;
- h. The improper installation of the Product(s);
- i. Any abnormal physical or thermal stress, abnormal environmental conditions, conditions beyond the polyethylene Product(s) specified tolerances, or continued exposure to reflective light from windows and/or other objects; and/or
- i. Mineral deposit build-up from exposure to hard water.
- k. SYNMod is the sole Product on the SYNLawn line that is not covered under this Warranty
- I. Invasive species (i.e. gophers, moles, crab/nut grass, etc.) cannot be warranted or guaranteed that they will not return as Mother Nature cannot be warranted or guaranteed. Purchaser should install weed barrier only in an attempt to abate this issue. Should weeds develop please refer to the respective product care and maintenance instructions for guidance.

In addition, normal wear and tear, matting, and routine service issues are not covered by this Warranty. Purchaser should carefully read product information materials and literature for information about optimizing the performance and life of the Product covered by this Warranty.

SECTION 6.30-DAY CLAIM NOTICE REQUIREMENT

To make a claim under this Warranty, contact your local SYNLawn Dealer. As a precondition to this Warranty, all claims must be submitted within thirty (30) calendar days of discovery of the Product nonconformity and within the Warranty Period. If the Claim is not submitted within this thirty (30) calendar day period, Manufacturer has no obligations under this Warranty.

SECTION 7. REFLECTIVE LIGHT

Manufacturer warrants its 100% nylon face fiber Products (SYNRye 200, Precision Putt, Classic Pitch, Tee Strike) against burns caused by reflective ultraviolet light.

SECTION 8. LIABILITY LIMITATION

Purchaser's exclusive remedy and Manufacturer's sole liability for any and all claims or damages relating to the Product(s) is the exclusive remedy set forth herein. MANFUACTURER SHALL HAVE NO LIABILITY RELATING TO THE PRODUCT(S) FOR INDIRECT, INCIDENTIAL, OR CONSEQUENTIAL DAMAGES, personal injuries or death, or damages for inconvenience, lost use, lost revenue or profits, business interruption, loss of goodwill, commercial damages, third-party or user claims, or special, punitive, exemplary, or statutory damages, regardless of whether such liability arises from or is based on contract, express or implied warranty, misrepresentation, tort, strict liability, negligence, equity, or any statutory or regulatory obligation. In no event shall Manufacturer's liability exceed in any one case or in total the original price of the Product(s) and installation.

SECTION 9. NO OTHER WARRANTIES, DISCLAIMER

Except as expressly set forth in this Warranty, Manufacturer makes no representations or warranties of any kind, nature, or description with respect to any of the Products. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, ARE EXCLUDED AND DISCLAIMED.



Effective: 1/01/2021

COMMERCIAL STATEMENT OF WARRANTY TERMS AND CONDITIONS - PAGE 3

SECTION 10. MODIFICATIONS

This Warranty can only be modified in writing by an authorized officer of Manufacturer. No other modification, oral or in writing, may be made. This Warranty, Manufacturer's invoice with terms and conditions, and the parties' mutually executed written contract, if any, constitute the complete, final, and exclusive agreement and understanding between Manufacturer and Purchaser with respect to the terms of sale for the Product(s) and supersedes all prior oral or written communications, statements, representations, agreements, understandings, and assurances between the parties.

SECTION 11. GOVERNING LAW AND VENUE

Interpretation and enforcement of these terms and conditions shall be governed by the laws of the State of Georgia. Purchaser agrees that exclusive venue and jurisdiction for all actions and proceedings arising out of or relating to this Warranty or the Product(s) shall be brought in the state or federal courts located in the State of Georgia and the parties hereby consent to jurisdiction and venue in the state and federal courts of Georgia.

SECTION 12. SEVERABILITY

If any provision or portion of any provision of this Warranty is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, the remaining provisions or portions of this Warranty shall constitute the parties' agreement with respect to the subject matter hereof, and all such remaining provisions or portions shall remain in full force and effect.

*SYNLawn's Liability for returning the original purchase price shall be based on the number of months remaining in the unexpired portion of the Warranty Period divided by the total number of months in the Warranty Period and multiplied by the purchase price of the affected area.

EXHIBIT A. PRODUCTS

| Classic Pitch |
|---------------------|
| Pet Platinum |
| Pet Premium |
| Play Platinum |
| Play Premium |
| Precision Putt |
| Roofdeck Platinum |
| Roofdeck Premium |
| SpeedTurf |
| SYNAugustine 347 |
| SYNAugustine 547 |
| SYNAugustine 847 |
| SYNAugustine X47 |
| SYNBlue 949 |
| SYNFescue 343 |
| SYNPlay 48 (no pad) |
| SYNPlay 48 (+ pad) |
| SYNPlay 60 (+ pad) |

SYNPro 60 SYNPro 70 SYNPro 80 SYNPro 100 SYNPro Pet SYNPro Play SYNRange Pro SYNRye 200 SYNSport SYNTipede 243 SYNTipede 343 SYNTipede 343 SYNTipede X43 Tee Strike TrackTurf

^{**}Made to order (MTO) products produced by Manufacturer may be covered under this warranty.

SECTION 4

PROPOSAL SUBMITTAL FORM RFP No. 2020-32

THIS PROPOSAL IS SUBMITTED TO:

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

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

| Addendum No. | Dated: 1/4/2021 |
|--------------|-----------------|
| Addendum No. | Dated: |
| Addendum No. | Dated: |
| Addendum No. | Dated: |

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

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

Bidder: Campus Construction Group Inc

Address: 7925 NW 12th Street Suite 104

Doeal, FL 33126

Telephone 305-805-33-13

Facsimile Number 305-805-33-14

Attention: Jaiver Pincon

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

STATEMENT

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

| SUBMITTED THIS DAY Jonoar Person Authorized to sign Proposal: | Hector S. Fernances President | (Signature) _ (Print Name) (Title) |
|--|---|--|
| | Enstruction Group Inc U 12th Street Suite 104 1,33/26 | |
| Phone: 305-805-33/3 Fax: 305-805-33/4 | | |



CITY OF DORAL PROCUREMENT RFP REFERENCE SURVEY RFP. NO. 2020-32 REPLACEMENT OF PLAYGROUND SURFACING

| FROM: | MS. PATRICIA BERLYONDO | TO: PROCUREMEN | T MANAGER |
|---|---|--|-------------------------|
| COMPANY: | Toral Academy Inc. | DUE DATE: January | 13th, 2021 |
| PHONE NO.: | 30r. 986. 5421 | TOTAL #. OF PAGE | S: 1 |
| FAX NO. | 901111 | PH. #: 305-593-6725 | |
| EMAIL: | Dathe escondo @ani. com | EMAIL:procurement(| <u>@cityofdoral.com</u> |
| SUBJECT: | Reference for work completed regarding replacement | of playground surfacing | ng |
| with opti | have done many jobs mal results. Campus Cor | struction is | cademi a good lompan |
| for you (identified abov * The City of Do- related service. Morgan Doral M. | Your company has been given to us as a point of contact). Description of City Project: ral is seeking proposals from qualified Contractors to perform the replacement of the playground surfacing at the Levy Park (5300 NW 102nd Ave, Doral, FL 33178) feedow Park (11555 NW 58th Street, Doral, FL 33178) | provide full engineering e following locations: | |
| | | Ooral's Procurement we | bpage at the link |
| Company you are provide | ling a reference for: (ampus Co. | nstruction | |
| | | Indicate: | "YES" or "NO" |
| 1. Was the scope of wo | ork performed similar in nature? | | YES |
| | we the proper resources and personnel by which to get | the job done? | YES |
| | encountered with the company's work performance? | | NO |
| | ders or contract amendments issued, other than owner i | nitiated? | NO |
| | ed on time based on the original established timeline, a | | YES |
| 6. Was the job complet change orders? | ed within budget based on the original established bud | get, not including | YES |
| 7. On a scale of one to | ten (1-10), ten being best, how would you rate the over | rall work | 9-10 |
| Rate Hoth I to IV (IV bei | cring professionalism, final product, personnel, resourcing the highest) | , | |
| 8. If the opportunity we | ng the highest) | | Yes |
| 8. If the opportunity we 9. Please provide any a | ng the highest) ore to present itself, would you rehire this company? dditional comments pertinent to this company and the UERY PUNCTUCK AND EXPRICE WITH THEIR WORK. | work performed for yo eM. I was | Ves s ven 1/ |
| 8. If the opportunity we 9. Please provide any a | re to present itself, would you rehire this company? dditional comments pertinent to this company and the UPYLA PUNCTUCK AND EXPLICE | work performed for yo evit. I was | Ves s veny |

Reference Print Name

Faulty diector

Reference Title

Reference Signature

SECTION 5 FORMS / DELIVERABLES

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

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

LIST OF ATTACHED FORMS:

- Proposal Submittal Form
- RFP Reference Survey
- Statement of No Response
- Bidder Information Worksheet
- o Bidder Qualification Statement
- Business Entity Affidavit
- o Non-Collusion Affidavit
- No Contingency Affidavit
- o Americans with Disabilities Act (ADA) (Disability Non-Discrimination Statement)
- o Public Entity Crimes (Sworn Statement)
- o Drug Free Workplace Program
- o Copeland Act Anti-Kickback Affidavit
- o Equal Employment Opportunity Certification
- Cone of Silence Certification
- o Tie Bids Certification
- Bidder/ Proposer Certification
- o Certificate of Authority
- o Acknowledgement of Conformance with OSHA Standards
- o IRS Form W-9 Request for Taxpayer Identification Number and Certification

N/A \$ 1/15/21

STATEMENT OF NO RESPONSE

RFP No. 2020-32

If you are not proposing on this service/commodity, please complete and return this form to City of Doral Procurement at procurement@cityofdoral.com. Failure to respond may result in deletion of your firm's name from the qualified vendor list for the City of Doral.

| COMPANY NAME: Compus Construction Group Inc |
|---|
| COMPANY NAME: Compus Construction Group Inc ADDRESS: 7925 NW 12th Street Doral F1 33126 Suite 104 |
| TELEPHONE: 305-805-3313 |
| SIGNATURE: |
| DATE: 01/15/2021 |
| We, the undersigned have declined to submit a Bid on the above because of the following reasons: |
| Specifications/Scope of Work too "tight", i.e., geared toward brand or manufacturer only (explain below)Insufficient time to respond We do not offer this product, service or an equivalent |
| Our schedule would not permit us to perform Unable to meet bond requirements |
| Specifications unclear (explain below) Other (specify below) |
| Other (specify below) |
| REMARKS: |
| |
| |
| |
| |
| |
| |
| |
| |

BIDDER INFORMATION WORKSHEET RFP No. 2020-32

| COMPANY/AGENCY/FIRM N | AME: Campus C | onstruction Group Inc |
|---|-----------------------|---|
| ADDRESS: 7925 NW | 12th Street S | onstruction Group Inc vite 104 Doral Fl 3312 |
| BUSINESS EMAIL ADDRESS: | hfernandez@ccgino | MEPHONE No.: 305-805-3313 |
| CONTACT PERSON & TITLE: | Hector Fern | andes - President |
| CONTACT EMAIL ADDRESS: | nferrandez@ccgirc.r | net phone no.: 305-805-3313 |
| BUSINESS HOURS: 8:00 c | m - 4:00pm | |
| BUSINESS LEGAL STATUS: (ci | rcle one) CORPORATION | / PARTNERSHIP/JOINT VENTURE / |
| BUSINESS IS A: (circle one) PARE | NT / SUBSIDIARY / (| OTHER |
| DATE BUSINESS WAS ORGAN | IZED/INCORPORATEI | 0: 10/2006 |
| ADDRESS OF OFFICE WHERE (if different from address provided a | | E FOR THIS PROJECT |
| INDIVIDUALS(S) AUTHORIZE | D TO MAKE REPRESE | NTATIONS FOR THE BIDDER: |
| Jaiver Pincon (First, Last Name) | Project Manager | 305-805-3313 |
| (First, Last Name) | (Title) | (Contact Phone Number) |
| (First, Last Name) | (Title) | (Contact Phone Number) |
| (First, Last Name) | (Title) | (Contact Phone Number) |
| SIGNATURE: Deur f | | DATE: 1/15/21 |
| PRINT NAME: HELTOK | / FERNANDEZ | |

BIDDER QUALIFICATION STATEMENT

RFP No. 2020-32

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

The following minimum experience is required for this project as specified in Section 2.

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

| 1. | Project Name/Location | DONOL FLEMONTARY / DONOL FL. |
|----|-----------------------|-------------------------------------|
| | Owner Name | DORSC ELEMENTARY |
| | Contact Person | PATRICIA BERRADNDO |
| | Contact Telephone No. | 305 986 5921 |
| | Email Address: | PATBERRAONDO @ AOL. COM |
| | Yearly Budget/Cost | 2018/4225,000 |
| | Dates of Contract | From: MARCH 2018 To: July 2018 |
| | Project Description | REPLACEMENT OF EXISTING |
| | | Phayground TURF WITH |
| | | NEW GRADING AND DICTIFICION TURF |
| 2. | Project Name/Location | DOWNTOWN DORAL High School/DORAL FC |
| | Owner Name | CODINA |
| | Contact Person | LUIS CASTELLON |
| | Contact Telephone No. | 786 236 0909 |
| | Email Address: | LCASTELLON @ CODINA . COM |
| | Yearly Budget/Cost | 2019 / \$395,800 |
| | | 36 |

| | Dates of Contract | From: MAKCH 2018 To: AUG 2019 |
|----|-----------------------|-----------------------------------|
| | Project Description | NEW ARTIFICIAL TURF/SOCCOR |
| | | FIELD AND RUNNING TEACH |
| | | |
| 3. | Project Name/Location | DOKAL AIGH / DORALFI |
| | Owner Name | DORAL HIGH SCHOOL |
| | Contact Person | DANNY GONZALEZ |
| | Contact Telephone No. | 305, 484.7629 |
| | Email Address: | DORDLATHLETICS @ GMAIL. COM |
| | Yearly Budget/Cost | 20A/91.2M |
| | Dates of Contract | From: FEBRUARY 2019 To: July 2019 |
| | Project Description | NOW ARTIFICIAL TURE! |
| | | DILATUAGE FOR BASEBALL |
| | | FED |
| 4. | Project Name/Location | SOHO SYM / HOWESTERD KONIDA |
| | Owner Name | 50 HO SCHOOL DEVELOPMENT, LLC |
| • | Contact Person | JORGE CASTELLANOS |
| | Contact Telephone No. | 786 236 5711 |
| | Email Address: | JICASTELLANOS & @ DOL. COM |
| | Yearly Budget/Cost | 2017/495,000 |
| | Dates of Contract | From: SEPT 2016 To: JULY 2017 |
| | Project Description | New ANTIFICIAL TURF |
| | | |

| | | PLAY DREA |
|----|-----------------------|-----------------------------------|
| | | |
| 5. | Project Name/Location | MATER HIGH / HIDLEAH GARDENS, FL. |
| | Owner Name | SCHOOL DEVELOPMENT HGZ, LLC |
| | Contact Person | FREDDY MARANTE |
| | Contact Telephone No. | 305, 796. 7313 |
| | Email Address: | FYDRANTE @ THE CHITERM. ORG. |
| | Yearly Budget/Cost | 2019 / \$36,200 |
| | Dates of Contract | From: JUNE 2019 To: JULY 2019 |
| | Project Description | NEW DETIFICIAL TURF |
| | | FOR BATTING CAGES. |
| | | |

END OF SECTION

$\frac{BUSINESS\ ENTITY\ AFFIDAVIT}{(VENDOR\ /\ BIDDER\ DISCLOSURE)}$ RFP No. 2020-32

| I, Hector J. 7 | Fernández | | | _, being first du | ıly sworn state: |
|--|---|---|---|--|--|
| The full legal name and bus with the City of Doral ("City | y") are (Post Office | | | | - |
| 26 - 00 95 3 | | SOCIAL SECTION | ITV NII IMDEDI | | |
| | | | | | |
| Compus Cons Name of Entity, Individual, Partner | truction 1 | Group | Inc | × | |
| Name of Entity, Individual, Partne | ers, or Corporation | | | | |
| | | | | | |
| Doing business as, if same as above | ve, leave blank | | | | |
| 7925 NW 12th | Street | 04 | Doral | FI | 33126 |
| STREET ADDRESS | | ITE | CITY | STATE | ZIP CODE |
| OWNERSHIP DISCLOSURE | AFFIDAVIT | | | | |
| If the contact or bus address shall be prov or indirectly five per transaction is with a t each beneficiary. All as follows: | ided for each offic cent (5%) or more trust, the full legal | er and direct of the contains of the one | ctor and each some poration's stoce ddress shall be | tockholder who k. If the contra provided for e | holds directly act or business ach trustee and |
| Full Legal Name | <u>A</u> | ddress | | Owne | ership |
| Hector Julia | o Fernande? | 10101 1 | W68 CT | | 100 % |
| | | Ponke | DUD, FL 3 | 3016 | % |
| | | | ı | | % |
| 9 | | | | | |
| 2. The full legal names material men, suppliequitable, beneficial of Office addresses are a | iers, laborers, or lor otherwise) in the | enders) wl | no have, or w | ill have, any | interest (legal, |
| | | | | | |

| • |
|--|
| July 1/15/2021 |
| Signature of Afriant Date |
| Hector J. Fernandez Printed Name of Affiant |
| |
| The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15th day of January, 2021 (year), by Hartor J. Ferrandez |
| who is personally known to me or who has produced a Florida driver's license as identification. |
| Personally known |
| OR |
| Produced identification |
| Notary Public-State of Florida |
| Type of Identification My commission expires: Sept 25, 2021 |
| Printed, typed, or stamped commissioned frame of Notary Public |
| Geraldine Chacon Commission # GG145716 Expires: Sept. 25 2021 Bonded thru Aaron Notary |

NON-COLLUSION AFFIDAVIT RFP No. 2020-32

| State of Florida County of Miami-Dade ss | | |
|--|--|--|
| County of Miami-Dade SS | | |
| BEFORE ME, the undersigned authority, personally appeared Hector J. Fernandez, who, after being duly sworn, deposes and states that all of the facts herein are true: | | |
| (1) He/She/They(s) are the Owner | | |
| (Owner, Partner, Officer, Representative or Agent) of <u>Campus Construction</u> Grap the BIDDER that has submitted the attached Bid; | | |
| (2) He/She/They is/are fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid; | | |
| (3) Such Bid is genuine and is not a collusive or sham Bid; | | |
| (4) Neither the said BIDDER nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any BIDDER, firm, or person to fix any overhead, profit, or cost elements of the Bid or of any other BIDDER, or to fix any overhead, profit, or cost elements of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work; and | | |
| (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affiant. | | |
| FURTHER AFFIANT SAYETH NOT By: | | |
| The foregoing Affidavit was acknowledged before me, by means of ▶ physical presence or □ online notarization, | | |
| this 15th day of Janvary, 1021 (year), by Heator J. Fernandez | | |
| who is personally known to me or who has produced a Florida driver's license as identification. | | |

| Personally known | |
|--|--------------------------------------|
| OR | |
| Produced Identification | Type of Identification |
| Notary Public-State of Florida | |
| My commission number: GG 145716 | My commission expires: Sept 25, 2021 |
| Printed, typed or stamped commissioned name of Notar | ry Public |
| [Notary Seal] Geraldine Chacon Commission # GG145716 Oxpires: Sept. 25 2021 Bonded thru Aaron Notary | |
| Signature: Amelina fur | |

NO CONTINGENCY AFFIDAVIT RFP No. 2020-32

| State of Florida County of Mami Dade) SS | | |
|--|--|--|
| | | |
| BEFORE ME, the undersigned authority, personally appeared Hector Ternandez, who, after being duly sworn, deposes and states that all of the facts herein are true: | | |
| (1) He/She/They is/are Owner Owner, Partner, Officer, Representative or Agent) of Compus Construction Group, the BIDDER that has submitted the attached Bid; | | |
| (2) Bidder warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Firm has not, and will not; pay a fee the amount of which is contingent upon the City of Doral awarding this contract. Firm warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Miami-Dade County conflict of interest and code of ethics ordinances; and | | |
| (3) Further, Firm acknowledges that a violation of this warranty may result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Firm, if the Firm is chosen for performance of the contract. | | |
| FURTHER AFFIANT SAYETH NOT By: | | |
| The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15th day of 1 amount, 1011 (year), by Hortor J. Fernounder | | |
| Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language): | | |
| Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15th day of Janacom, 1021 (year), by Hector J. Fernande? Geraldine Chacon | | |
| Commission # GG145716 Expires: Sept. 25 2021 Bonded thru Aaron Notary State of Flovida at Large | | |
| My Commission Expires: 300+ 25,2021 My Commission Number: GG145716 | | |

AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATION STATEMENT RFP No. 2020-32

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

This sworn statement is submitted to the City of Doral, Florida

| by: Hector J. Ferrandez - President (print individual's name and title) |
|---|
| |
| for: <u>Campus</u> Construction Group, Inc. (print name of entity submitting sworn statement) |
| whose business address is: 7925 NW 12th Street Suite 104 Doral F13312 |
| |
| and (if applicable) its Federal Employer Number (FEIN) is: (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _260095 -366.) |
| I, being duly first sworn state: |
| That the above-named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction. |
| The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions. |
| The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes: |
| The Rehabilitation Act of 1973, 229 USC Section 794; The Federal Transit Act, as amended 49 USC Section 1612; The Fair Housing Act as amended 42 USC Section 3601-3631. SIGNATURE |
| The foregoing Affidavit was acknowledged before me, by means of physical presence or □ online |
| notarization, this 15th day of January, 2021 (year), by Hector J. Fernandez |
| who is personally known to me or who has produced a Florida driver's license as identification? |
| Personally known |
| 44 |

| OR Produced Identification | Notary Public- State of Florida |
|---------------------------------------|---------------------------------|
| My commission expires: Sept 25, 2021 | |
| Printed, typed, or stamped commission | ned name of Notary Public |
| JERV BILLE | Geraldine Chacon |

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES RFP No. 2020-32

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

| 1. | This sworn statement is submitted to City of Doral, Florida |
|-------|--|
| | Hector J. Fernandez |
| for_ | Campus Construction Group, Inc. |
| who | se business address is 7925 NW 12th Street Suite 104 Doral 7 33126 |
| and | (if applicable) its Federal Employer Identification number (FEIN) is 26-00953 6 (IF the entity |
| | no FEIN, include the Social Security Number of the individual signing this sworn |
| state | ment: |

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

| Neither the entity submitting this sworn statement, nor any of 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 State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order.) |
| I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 28 .017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY, CHANGE IN THE INFORMATION CONTAINED IN THIS FORM. By: |
| (Title) President |
| Personally knownOR |
| Produced Identification Type of Identification |
| Notary Public-State of Florida |
| My commission number: 66145716 My commission expires: Sept 25, 2021 |
| Printed, type or stamped commissioned name of Notary Public |
| [Notary Seal] [Notary Seal] Geraldine Chacon Commission # GG145716 Expires: Sept. 25 2021 Bonded thru Aaron Notary |
| Signature: Australia (11) |
| |

DRUG-FREE WORKPLACE PROGRAM RFP No. 2020-32

The undersigned firm in accordance with Florida statute 287.087 hereby certifies that

| Campus | Construction | Group | Inc | does |
|----------------|--------------|-------|-----|------|
| (Name of Firm) | | | | |

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

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

| Hectory Fernandez - President | 1/15/2021 |
|--|-----------------------|
| Name and Title | Date |
| Kart | |
| Signature | |
| Campus Construction Group Inc | |
| Firm | |
| 7925 NW 12th Street Suite 104 Doral Fl 3 | 33126 |
| Street address | City, State, Zip code |

COPELAND ACT ANTI-KICKBACK AFFIDAVIT RFP No. 2020-32

| STATE OF Florida | } |
|--|--|
| | }SS: |
| COUNTY OF Mami Dada | 2 |
| | depose and say that no portion of the sum herein bid will be paid to any ected officials, and or its design reward or gift, directly or indirectly by me or any member of my firm or By: Title: President |
|) | |
| who is personally known to me or who h | ged before me, by means of the physical presence or □ online notarization, 2021 (year), by Hector J. Fernande 2 has produced a Florida driver's license as identification. |
| Personally known | |
| OR Produced Identification Notary Public-State of Fociolo | Type of Identification |
| My commission number: 6614571 | |
| [Notary Seal] Commission Expires: Se | |

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION RFP No. 2020-32

| I, Hector J. Fernández , President (Individual's Name) (Title) |
|---|
| (Individual's Name) (Title) |
| of the Campus Construction Group Inc, do hereby certify that (Name of Company) |
| I have read and understand the Compliance with Equal Employment Opportunity requirements set forth under sub-section 2.14.5 of this document. |
| Attachment of this executed form, as such, is required to complete a valid bid. |
| |
| |
| |
| Individual's Signature |
| 1/15/2021 |

Date

CONE OF SILENCE CERTIFICATION RFP No. 2020-32

| I, Hector J. Fernandez (Individual's Name) | President (Title) |
|---|---|
| of the Campus Construction (Name of Company) | Group In C, do hereby certify that |
| I have read and understand the terms set forth und 'Cone of Silence'. | er section 1.11 of this document titled |
| Attachment of this executed form, as such, is requ | ired to complete a valid bid. |
| | |
| | |
| Individual's Signature | |
| 1 /15 / 202 l Date | |
| Date | |

TIE BIDS CERTIFICATION RFP No. 2020-32

| I, Hector J. Fernandez (Individual's Name) | President (Title) |
|---|--|
| of the Campus Construction (Name of Company) | Group Inc, do hereby certify that |
| I have read and understand the requirements/procedur 2.14.5 of this document. | res for Tie Bids set forth under sub-section |
| Attachment of this executed form, as such, is required | I to complete a valid bid. |
| | |
| | |

Individual's Signature

| | | 5 | 2021

RESPONDENT'S CERTIFICATION RFP No. 2020-32

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

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

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

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

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

| a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount |
|---|
| provided in Sec. 287,017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted |
| vendor list. |
| Campus Construction Group Inc Name of Business |
| |
| The foregoing Affidavit was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this |
| 15th day of January, 2021 (year), by Hector J. Fernandezwho is personally known to me or |
| who has produced a Florida driver's license as identification. |
| |
| Personally known |
| OR |
| Produced Identification Type of Identification |
| Notary Public-State of Horicla |
| My commission number: GG145716 My commission expires: Sept 25, 2021 |
| geraldine chacon |
| |
| Printed, typed or stamped commissioned name of Notary Public Geraldine Chacon |
| [Notary Seal] Commission # GG145716 |
| Expires: Sept. 25 2021 |
| Sonded thru Aaron Notary |
| Signature: Oppur Mark Ber |
| |

CERTIFICATE OF AUTHORITY (IF CORPORATION)

| STATE OF Florida) |
|--|
|) SS: |
| COUNTY OF Higmin) |
| |
| I HEREBY CERTIFY that a meeting of the Board of Directors of the Campus Construction Group Inc |
| a Corporation existing under the laws of the State of Florida, held on acrossoc, 2006, the following resolution was duly passed and adopted: |
| "RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Bid dated, |
| JAV 15 , to the City of Doral and this Corporation and that their execution thereof, attested by the |
| Secretary of the Corporation, and with the Corporate Seal affixed, shall be the official act and deed of this Corporation." |
| I further certify that said resolution is now in full force and effect. |
| IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this |
| of JANJAM, 2021. |
| |
| Secretary: |
| |
| (SEAL) |
| |
| |
| |

N/A

CERTIFICATE OF AUTHORITY (IF PARTNERSHIP)

| STATE OF |) | | |
|-----------------------------|----------------------------------|---------------|---|
| |) SS: | | |
| COUNTY OF |) | | |
| | | ¥ | |
| I HEREBY CERTIFY th | nat a meeting of the Partners of | f the | |
| | | | a Corporation existing under the |
| | | | , the following resolution was duly passed and |
| adopted: | | | |
| "RESOLVED, that, | , as | | of the Partnership, be and is hereby |
| authorized to execute the | e Bid dated, | _ 20 , t | o the City of Doral and this partnership and that their |
| execution thereof, atteste | ed by the | | shall be the official act and deed of this |
| Partnership." | | | |
| | | | |
| I further certify that said | resolution is now in full force | e and effect. | |
| | | | 1 6 00 |
| IN WITNESS WHEREC | JF, I have hereunto set my ha | nd this | , day of, 20 |
| Secretary: | | | |
| (SEAL) | | | |

N/A

CERTIFICATE OF AUTHORITY IF JOINT VENTURE

| STATE OF |) | | | | | | | |
|---------------------------------|---------------------|--------------|--------------|---------|-----|-------------|------------|--------|
| |) SS: | | | | | | | |
| COUNTY OF |) | | | | | | | |
| | | | | | | | | |
| I HEREBY CE | RTIFY that | a | meeting | of | the | Principals | of | the |
| a corporation existing un | der the laws of | the State | of | | , h | eld on | | , |
| 20, the following | ng resolution was d | uly passed | and adopted: | | | | | |
| "RESOLVED, that, | | | as | | | of the Join | Venture 1 | be and |
| is hereby authorized to exec | cute the Bid dated, | | 20, | | | | | |
| to the City of Doral official | act and deed of th | is Joint Ve | nture." | | | | | |
| I further certify that said res | olution is now in f | ıll force an | nd effect. | | | | | |
| IN WITNESS WHEREOF, | I have hereunto set | my hand t | this | , day c | of | , 20 | <u>_</u> . | |
| Secretary: | | _ | | | | | | |
| (SEAL) | | | | | | | | |

END OF SECTION

N/A

CERTIFICATE AS TO CORPORATE PRINCIPAL

| I,, certify | that I am the Secretary of the Corporation named |
|---|--|
| as Principal in the foregoing Payment Bond; that | , who signed |
| the Bond on behalf of the Principal, was then | of said corporation; |
| that I know his/her their signature; and his/her their si | gnature thereto is genuine; and that said Bond was |
| duly signed, sealed and attested to on behalf of said (| Corporation by authority of its governing body. |
| | |
| (CORPORATE SEAL) | |
| | |
| | |
| | |
| | |
| į | Name of Corporation) |

END OF SECTION

ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

| To the City of Doral, | |
|---|------------------------------------|
| We Campus Construction Group Inc Prime Contractor | , hereby acknowledge and |
| agree that we, as the Prime Contractor for City of Doral, Replacement | ent of Playground Surfacing, as |
| specified, have the sole responsibility for compliance with all the | he requirements of the Federal |
| Occupational Safety and Health Act of 1970, and all State and local s | safety and health regulations, and |
| agree to indemnify and hold harmless the City of Doral, against any | and all liability, claims, damages |
| losses and expenses they may incur due to the failure of: | |
| Easy Grass (Subcontractor's Names) | |
| (Subcontractor's Names) | |
| | |
| to comply with such act or regulation. | |
| CONTRACTOR GROVE | |
| HETEL J FELLOWIPEZ BY | v: Hurf |

END OF SECTION

(Rev. October 2018)

Request for Taxpayer Identification Number and Certification

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

| Interna | Revenue Service | | Go to www.irs.go | | | | | rma | tion. | | | | L | | | | | |
|--|--|---|--|-------------------------|---------------|--------------------------------|-----------|----------|---------|------|---------------------|------|--------------|-------|--------------|--------------|---------------|--------|
| - | 1 Name (as shown | on your income | tax return). Name is r | equired on this line; o | do not leav | e this line blank | ζ, | | | | | | | | | | | |
| | Hector J Fernandez | | | | | | | | | | | | | | | | | |
| | 2 Business name/disregarded entity name, if different from above | | | | | | | | | | | | | | | | | |
| | Campus Construction Group, Inc. | | | | | | | | | | | | | | | | | |
| page 3. | Check appropriation following seven be | | I tax classification of t | he person whose na | me is ente | red on line 1. Cl | heck only | one | of the | - 1 | 4 Exercises certain | en | titie | s, no | ind | ividu | | |
| e. Is on | ☐ Individual/sole proprietor or ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate ☐ Single-member LLC ☐ | | | | | | | | | | Exemp | t pa | ayee | code | (if a | ny)_ | | |
| of for | Limited liability | v company. Ente | r the tax classification | (C=C corporation, S | S=S corpor | ration, P=Partne | rship) ► | | | | | | | | | | | |
| 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate | | | | | | | | | | | | | | | | | | |
| Sc. | Other (see inst | tructions) > | | | | | | | | | 20.000 | _ | _ | | | outside | the U. | S.) |
| ď | 5 Address (number, | , street, and apt. | or suite no.) See instr | uctions. | | | Reques | ster's | s name | an | ıd addr | ess | (op | tiona | Ŋ | | | |
| 8 | 7925 NW 12th S | Street, Ste 10 | 4 | | | | l | | | | | | | | | | | |
| o" | 6 City, state, and ZI | P code | | | | | 1 | | | | | | | | | | | |
| | Doral, FL 33126 | ; | | | | | 1 | | | | | | | | | | | |
| Ì | 7 List account numb | per(s) here (option | nal) | | | | | | | | | _ | _ | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Par | Taxpav | er Identific | ation Number | (TIN) | | | | | | | | | | | | | | |
| | | | he TIN provided m | | ne given | on line 1 to av | old | So | cial se | cu | rity nu | mb | er | | | | | |
| hacku | n withholding. For | Individuals, this | s is generally your s | social security nun | nber (SSI | V). However, f | or a | F | TT | == | ΙГ | ╗ | _ | | | | | \neg |
| resider | nt alien, sole propri | etor, or disreg | arded entity, see th | e instructions for | Part I, late | er. For other | | | 11 | | - | 1 | | - | | | | |
| entities, it is your employer identification number (EIN). If you do not have a number, see How to get a | | | | | | | | | ı L. | | | | | | | | | |
| | | | | | | nplove | r id | lentific | atio | on n | umb | er | | | | | | |
| Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter. | | | | | | 2 | 6 | 1 | 0 0 | - | - | | _ | 6 | 6 | | | |
| | | | | | | | | - | | - | ا ۱ | ľ | ٦ | ٦ | ٠ | ٠ | ٦ | |
| Doub | II Certific | atlan | | | | | | | | | | | | | | | | |
| Part | penalties of perjury | | | | | | | | | | | _ | | | | | | |
| 1. The 2. I am Serv | number shown on | this form is my kup withholdin subject to bac | / correct taxpayer iong because: (a) I am kup withholding as | exempt from bac | kup with | holding, or (b) | I have | not b | been r | ot | ified b | v t | he l | nteri | nal I d m | Reve e th | nue at l a | ım |
| 3. I am | a U.S. citizen or of | ther U.S. perso | on (defined below); | and | | | | | | | | | | | | | | |
| | | | rm (if any) indicatin | | t from FA | ATCA reportin | g is con | rect. | | | | | | | | | | |
| Certific | ation instructions. | You must cros | s out item 2 above i vidends on your tax operty, cancellation not requirent to sign | f you have been no | tified by t | the IRS that yo | u are cu | rren | tly sub | or n | nortaa | ma | inte | rest | paid | 1. | | 180 |
| Sign Here | Signature of U.S. person ▶ | The | ell | | | t |)ate ► | 1 | 1/2 | 0 | 20 | | | | | | | |
| Gen | eral Instru | ictions | | | • Form funds) | 1099-DIV (div | idends, | incl | luding | the | ose fro | om | sto | cks | or n | nutu | al | |
| Section noted. | references are to | the Internal Re | verue Code unless | otherwise | | 1099-MISC (\ | arious t | type | s of in | co | me, p | rize | 96, <i>8</i> | war | ds, | or g | ross | |
| related | to Form W-9 and it | ts instructions, | onnation about dev such as legislation | | • Form | 1099-B (stock | | tual : | fund s | ale | s and | Çe | rtai | n oti | ıer | | | |
| | ey were published, | = | .gov/rormvv9. | | | 1099-S (proc | | | | | | | | | | -4!- | | |
| • | ose of Form | | | | | 1099-K (merc | | | | | | | | | | | | |
| nforma | tion return with the | IRS must obta | ter) who is required ain your correct tax | payer | 1098-T | | | | erest | , 10 | J98-E | (St | uqe | nt ic | an | nter | esij, | |
| GSNI i | auon number (1 IN) ndividual taxpaver | identification r | your social securit number (ITIN), adop | y number tion | | 1099-C (canc | | | | | | | | n. | | LA | | |
| axpaye | r identification nun | nber (ATIN), or | employer identifica | ition number | | 1099-A (acqui | | | | | | | | | | | | |
| EIN), to amount | report on an infor reportable on an i | mation return t nformation retu | he amount paid to irn. Examples of Inf | you, or other | alien), to | om W-9 only provide you | r correct | t TIN | ١. | | | | | | | | | |
| | include, but are no 1099-INT (interest | | | | | do not return ect to backup | | | | | | | | | | | | |

Exhibit "C" Payment Form

Application For Payment No. ____

| To: | City of Doral | |
|---|---|--|
| From | | |
| _ | ement: | |
| Proje | | |
| | Agreement No. | |
| For V | Ork accomplished through the date of: | |
| 1. | Original Contract Price: | \$ |
| 2. | Net change by Change Orders and Written Amendments (+ or -): | \$ |
| 3. | Current Contract Price (1 plus 2): | \$ |
| 4. | Total completed and stored to date: | \$ |
| 5. | Retainage (per Agreement): | |
| | % of completed Work: | \$ |
| | % of stored material: | \$ |
| | Total Retainage: | \$ |
| 6. | Total completed and stored to date less retainage (4 minus 5): | \$ |
| 7. | Less previous Application for Payments: | \$ |
| 8. | DUE THIS APPLICATION (6 MINUS 7): | \$ |
| | mpanying Documentation: | |
| Cont | actor's Certification: | |
| on ac disch Appl equip Paym encur any s | indersigned Contractor certifies that (1) all previous progress payment count of Work done under the Agreement referred to above have been a large Contractor's legitimate obligations incurred in connection with W cations for Payment numbered 1 through inclusive; (2) title of all ment incorporated in said Work or otherwise listed in or covered by ent will pass to City at time of payment free and clear of all liens, subtrances (except such as are covered by a Bond acceptable to City inder uch lien, security interest or encumbrance); and (3) all Work covered by ent is in accordance with the Agreement Documents and not defective. | applied on account to fork covered by prior. Work, materials and this Application for security interests and mnifying City against y this Application for |
| Date | Contractor | |
| By:_ | | |

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

APPLICATION FOR PAYMENT INSTRUCTIONS

A. GENERAL INFORMATION

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

B. COMPLETING THE FORM

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

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

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

C. LEGAL REVIEW

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

| Application No. | Date: | |
|-----------------|-------|--|
| | | |

| ITEM | UNI T PRI CE | ESTIMA TED QUANTI TY | SCHED ULE OF VALUE S AMOU NT | QUANTI TY COMPLE TED | AMOU NT | % | MATER IAL STORE D | AMOUN T COMPLE TED AND STORED |
|--|-----------------------|-------------------------------|--|-------------------------------|------------|---|----------------------------|--|
| 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. | \$ | | \$ | | \$ | | | \$ |
| TAL TO | | | \$ | | \$ | | \$ | \$ |

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

Exhibit "D" Insurance Requirements

EXHIBIT "D" MINIMUM INSURANCE REQUIREMENTS

I. 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 | \$1,000,000 |

Coverage / Endorsements Required

City of Doral included as an additional insured

Primary Insurance Clause Endorsement

Waiver of Subrogation in favor of City

No limitation on the scope of protection afforded to the City, its officials, employees, or volunteers.

II. Business Automobile Liability

Limits of Liability

Bodily Injury and Property Damage

Combined Single Limit

Any Auto/Owned Autos or Scheduled Autos

Including Hired and Non-Owned Autos

Any One Accident

\$1,000,000

Coverage / Endorsement Required

Employees are covered as insureds

City of Doral included as an additional insured

III. Workers Compensation

Statutory-State of Florida

Include Employers' Liability Limits:

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

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

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

Workers Compensation insurance is required for all persons fulfilling this contract, whether employed, contracted, temporary or subcontracted.

Waiver of Subrogation in favor of City.

IV. Umbrella/Excess Liability (Excess Follow Form) can be utilized to provide the required limits. Coverage shall be "following form" and shall not be more restrictive than the underlying insurance policy coverages, including all special endorsements and City as Additional Insured status. Umbrella should include Employer's Liability.

V. Professional Liability/Errors & Omissions

Limits of Liability

 Each Claim
 \$5,000,000

 Policy Aggregate
 \$5,000,000

If claims made, retro Date applies prior to contract inception.

Coverage is to be maintained and applicable for a minimum of 3 years following contract completion.

VI. Cyber Liability

A. Limits of Liability

Each Occurrence \$5,000,000

Including Liability for Data Breach, Media Content,

Privacy Liability and Network Security for third parties.

Retro Date - Prior to commencement of job.

VII. Crime Insurance/Fidelity Bonds - Third Party

Crime Insurance or Fidelity Bonds covering theft of the City's monies, securities, or products in the amounts of:

Per Employee/Incident

\$500,000

Subcontractors' Compliance: It is the responsibility of the contractor to ensure that all subcontractors comply with all insurance requirements.

All above coverage must remain in force and Certificate of Insurance on file with City without interruption for the duration of this agreement. Policies shall provide the City of Doral with 30 days' written notice of cancellation or material change from the insurer. If the insurance policies do not contain such a provision, it is the responsibility of the Contractor to provide such written notice within 10 days of the change or cancellation.

Certificate Holder:

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

Certificates/Evidence of Property Insurance forms must confirm insurance provisions required herein. Certificates shall include Agreement, Bid/Contract number, dates, and other identifying references as appropriate.

Insurance Companies must be authorized to do business in the State of Florida, and must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by the latest edition of AM Best's Insurance Guide, or its equivalent.

Coverage and Certificates of Insurance are subject to review and verification by City of Doral Risk Management. 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 insurance requirements in order to sufficiently address the scope of services. These insurance requirements shall not limit the liability of the Contractor/Vendor. The City does not represent these types or amounts of insurance to be sufficient or adequate to protect the Contractor/Vendor's interests or liabilities but are merely minimums.

POVEDA & ASSOCIATES 5805 BL LAGOON DR 140 MIAMI, FL 33126 1-305-269-8988



Policy number: 04311018-7

Underwritten by. Progressive Express Ins Company April 5, 2021 Page 1 of 2

Certificate of Insurance

Certificate Holder

Additional Insured CITY OF DORAL 8401 NW 53RD TERRACE DORAL, FL 33166

Agent/Surplus Lines Broker
CAMPUS CONSTRUCTION POWERA & ACCOUNTED 7925 NW 12TH STR SUITE 104 DORAL, FL 33126

5805 BL LAGOON DR 140 MIAMI, FL 33126

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

| Policy Effective Date: Aug 18, 2020 | Policy Expiration Date: Aug 18, 2021 | | |
|--|---|--|--|
| Insurance coverage(s) | Limits | | |
| Bodily Injury/Property Damage | \$1,000,000 Combined Single Limit | | |
| Personal Injury Protection | \$10,000 w/\$0 Ded - Named Insured Only | | |
| Employer's Non-Owned Auto BIPD | \$1,000,000 Combined Single Limit | | |
| Hired Auto Bodily Injury/Property Damage | \$1,000,000 Combined Single Limit | | |

Description of Location/Vehicles/Special Items

| Scheduled | autoc | only |
|-----------|-------|------|
| | | |
| | | |

| 1997 ISU NPR JALB4B1K9V7007714 | |
|---|-------------|
| Medical Payments | \$5,000 |
| Comprehensive | \$1,000 Ded |
| Collision | \$1,000 Ded |
| 2014 RAM RAM 3500 3C63RPGL9EG325638 | |
| Medical Payments | \$5,000 |
| Comprehensive | \$1,000 Ded |
| Collision | \$1,000 Ded |
| 2014 RAM RAM PROMASTER 2 3C6TRVDGXEE118 | 521 |
| Medical Payments | \$5,000 |
| Comprehensive | \$1,000 Ded |
| Collision | \$1,000 Ded |
| | |



Policy number: 04311018-7

Page 2 of 2

2020 JEEP GRAND CHEROKEE 1C4RJEBG1LC306011

Medical Payments

Comprehensive

Collision

\$5,000 \$1,000 Ded \$1,000 Ded

Certificate number

09521A14018

Please be advised that additional insureds and loss payees will be notified in the event of a mid-term cancellation.

Form 5241 (10/02)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/11/2020

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 re | ights to the certificate holder in lieu of s | | | | | |
|---|--|--|--------------------------------|--|--|--|
| PRODUCER | | CONTACT Certificate Department | | | | |
| W.F. Roemer Insurance Agency, 3775 NW 124 Avenue | , Inc. | PHONE (A/C, No, Ext): 954-731-5566 | FAX (A/C, No): 954-731-8438 | | | |
| Coral Springs FL 33065 | | E-MAIL ADDRESS: certificates@roemer-ins.com | | | | |
| , 0 | | INSURER(S) AFFORDING COVERAGE | NAIC# | | | |
| | | INSURER A : American Builders Insurance Co | 11240 | | | |
| INSURED CAMPU-1 Campus Construction Group Inc. 7925 NW 12th Street, Ste 104 Doral FL 33126 | | INSURER B: | | | | |
| | | INSURER C: | | | | |
| | | INSURER D: | | | | |
| | | INSURER E : | | | | |
| | | INSURER F: | | | | |
| COVEDAGES | CERTIFICATE NUMBER: 418302501 | REVISION NUI | MRFR. | | | |

| • | | · · · · · · · · · · · · · · · · · · · | |
|---|------|---------------------------------------|--------------------------|
| C | OVER | AGES | CERTIFICATE NUMBER: 418: |

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 | | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | rs |
|-------------|---|-----|-------------|----------------|----------------------------|----------------------------|---|----------------------------|
| A | X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR | | | GLP 0208777 05 | 12/14/2020 | 12/14/2021 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 \$ 300,000 |
| | | | | | | | MED EXP (Any one person) | \$ 10,000 |
| l | | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$2,000,000 |
| | POLICY X PRO- | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | OTHER: | |] | | | | 201101150 2012151 1117 | \$ |
| | AUTOMOBILE LIABILITY | ĺ | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ |
| | ANY AUTO | | l | | | | BODILY INJURY (Per person) | \$ |
| | OWNED SCHEDULED AUTOS ONLY | | | | ĺ | | BODILY INJURY (Per accident) | \$ |
| | HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | \$ |
| | EXCESS LIAB CLAIMS-MADE | | ĺ | | | | AGGREGATE | \$ |
| | DED RETENTION \$ | | | | | | | \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | WCV0028843 17 | 11/15/2020 | 11/15/2021 | X PER OTH- STATUTE ER | 4 0 |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE | N/A | | | İ | | E.L. EACH ACCIDENT | \$1,000,000 |
| ĺ | (Mandatory in NH) | "" | | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |
| | | l | | | | | | |
| | | | | | | Ī | | |
| | | | | | | | <u> </u> | |

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

| CERTIFICATE HOLDER | CANCELLATION |
|---------------------------------------|--|
| City of Doral 8401 NW 53rd Terrace | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 2nd Floor Doral FL 33166 | AUTHORIZED REPRESENTATIVE WE SHOW THE PROPERTY OF THE PROPERT |

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RESOLUTION No. 21-63

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL. FLORIDA. **AWARDING** REQUEST **PLAYGROUND PROPOSALS** #2020-32 "REPLACEMENT OF SURFACING" TO THE TOP RANKED FIRM; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH CAMPUS CONSTRUCTION GROUP FOR AN AMOUNT NOT TO EXCEED \$220,669.00 PLUS A 10% CONTINGENCY FOR A TOTAL NOT TO EXCEED AMOUNT OF \$242,735.90: AUTHORIZING THE CITY MANAGER TO NEGOTIATE WITH THE NEXT HIGHEST RANKED IF **FIRM** SUCCESSIVELY AN **AGREEMENT CANNOT** NEGOTIATED WITH THE TOP RANKED FIRM: PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Request For Proposals ("RFP") # 2020-32 on November 25, 2020 for the provision of providing construction services for the replacement of the playground surfaces at Downtown Doral Park, Doral Meadow Park, and Morgan Levy Park; and

WHEREAS, Eight (8) firms attended the mandatory pre-bid meeting that was held on December 17th, 2020. Three (3) submittals were received and opened on January 15th, 2021, with all three (3) firms meeting the minimum required criteria set forth in the RFP.; and

WHEREAS, an evaluation meeting was held on January 19, 2021 where submittals received were scored and ranked. The committee determined that based on a Three Hundred (300) Total Point System the firms ranked as follows:

1. Campus Construction Group 266 points

2. Lanier Plans Inc. 264 points

3. Robertson Industries Inc. 255 points

WHEREAS, Staff respectfully requests City Council approval to award RFP# 2020-32 "Replacement of Playground Surfacing" to the top ranked firm and authorize the City Manager to negotiate and enter into an agreement with Campus Construction Group for the provision of providing construction services for the replacement of the playground surfaces at Downtown Doral Park, Doral Meadow Park, and Morgan Levy Park in an amount not to exceed \$220,669.00 plus a 10% contingency for a total not to exceed amount of \$242,735.90. Staff also requests approval to allow the City Manager to negotiate and enter into an agreement with the next highest ranked firm successively if an agreement cannot be reached with the top ranked firm. Funding is available from the Park Impact Fee Fund account 102.90005.500634, Improvements.

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

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

Section 2. Approval & Authorization. The Mayor and City Council-members hereby approve the award of Request for Proposals #2020-32 to the top ranked firm and authorize the City Manager to negotiate and enter into an agreement with Campus Construction Group for an amount not to exceed \$220,669.00 plus a 10% contingency for a total not to exceed amount of \$242,735.90 for the provision of providing construction services for the replacement of the playground surfaces at Downtown Doral Park, Doral Meadow Park, and Morgan Levy Park. The Mayor and City Council-members further approve and authorize the City Manager to negotiate and enter into an agreement with the next highest ranked firm successionally if an agreement cannot be reached with Campus Construction Group. The agreement is subject to approval by the City Attorney as to form and legal sufficiency and on such other terms and conditions as may be appropriate to

protect and further the interest of the City. This Authorization does not create of confer any rights to Campus Construction Group or any of the other ranked firms.

<u>Section 3.</u> <u>Implementation.</u> The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

<u>Section 4.</u> <u>Effective Date.</u> This resolution shall take effect immediately upon adoption.

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

| Mayor Juan Carlos Bermudez | Yes |
|------------------------------|-----|
| Vice Mayor Pete Cabrera | Yes |
| Councilwoman Digna Cabral | Yes |
| Councilwoman Claudia Mariaca | Yes |
| Councilman Oscar Puig-Corve | Yes |

PASSED AND ADOPTED this 17 day of March, 2021.

JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

CONNIE DIAZ, MMC

CITY CLERK

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

LUIS FIGUEREDO, ESQ.

CITY ATTORNEY