

**BIDDER CHECKLIST**

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

PLEASE INCLUDE THIS CHECK LIST WITH YOUR SUBMITTAL:

ITEM #	SUBMITTAL	BIDDERS RESPONSE		
		INCLUDED		
		YES	NO	N/A or OTHER
1	Bidder has completed, signed and/or notarized all required and included <u>this</u> checklist with bid submittal	X		
2	<b>State of Florida Registration:</b> Proposer shall be registered with the State of Florida to perform the professional services required for this proposal. A copy of Registration <u>must</u> be included with submission. If Other, explain on a separate sheet.	X		
3	<b>Bid Form:</b> Totals provided and signed by Binding authority	X		
	<b>Acknowledge addenda</b> signed by Binding authority	X		
	<b>Bid Schedule:</b> Completed (entered an amount in every line item) signed by Binding Authority Including Exhibit "B"			
4	<b>Statement of Organization:</b> completed, signed and notarized	X		
5	<b>References:</b> Completed and signed	X		
6	<b>Conflict of Interest:</b> Completed and signed	X		
7	<b>Equipment and Source of Supply/Subcontractors:</b> Completed	X		
8	• 'Affidavit Claiming 'Local Business' <u>OR</u>			X
	• 'North Port Local Business' <u>OR</u>			X
	• If neither 'X-through the documents'			
11	<b>Drug-Free Workplace (If Applicable):</b> Completed and signed	X		
	<b>Florida Trench and Safety Affidavit (If Applicable):</b> Completed and signed	X		
12	<b>Public Entity Crime Information:</b> Completed, signed and notarized	X		
13	<b>Non-Collusive Affidavit:</b> Completed, signed and notarized	X		
14	<b>No Lobbying Affidavit:</b> Completed, signed and notarized	X		
15	<b>Bid Bond (Attached)</b>	X		
16	<b>Number of Originals:</b> 1 (signed)	X		
17	<b>Number of copies:</b> 1 (signed)	X		
18	<b>USB Flash Drive:</b> One (1) electronic version in Portable Document Format (PDF) or Flash Drive containing the entire submittal.	X		
19	<b>Insurance Certificate and Performance and Payment Bond:</b> Bidder has reviewed all the insurance requirements and is able to provide a certificate with declaration and Performance and Payment Bond within ten (10) days of award.	X		
20	<b>Credit Cards</b> Does your company accept Credit Card Payments		X	
21	<b>LABEL FOR SEALED BID:</b> RFB NO. 2016-47 Butler Park Multi Use Sports Field Renovations City of North Port Purchasing Division Alla V. Skipper, CPPB, Contract Specialist 4970 City Hall, Suite 337 North Port, Florida 34286	X		

# The Guarantee Company Of North America USA

## BID BOND

KNOW BY ALL MEN THAT THESE PRESENTS: That we XGD SYSTEMS, LLC of 415 NW Flagler Ave., Unit 302, Stuart, FL 34994, hereinafter referred to as Principal, and The Guarantee Company Of North America USA as Surety, are held and firmly bound unto City Of North Port of 4970 City Hall Boulevard, Suite 337, North Port, FL 34286, hereinafter referred to as Obligee, in the sum of FIVE AND 00/100 PERCENT Dollars (5.00%) for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for

Multi-Use Sports Field Renovations

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this September 15, 2016.

XGD SYSTEMS, LLC

(Principal)

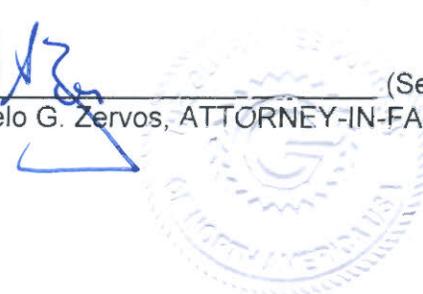
by \_\_\_\_\_ (Seal)

The Guarantee Company Of North America USA

(Surety)

by \_\_\_\_\_ (Seal)

Angelo G. Zervos, ATTORNEY-IN-FACT





The Guarantee Company of North America USA  
Southfield, Michigan

**POWER OF ATTORNEY**

**KNOW ALL BY THESE PRESENTS:** That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

**Gus E. Zervos, Angelo G. Zervos, David C. Lange, Donald W. Burden, Stephen M. Zervos**  
**Zervos Group, Inc.**

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, or otherwise. regulation, contract

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.



IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 23rd day of February, 2012.

**THE GUARANTEE COMPANY OF NORTH AMERICA USA**

**STATE OF MICHIGAN**  
**County of Oakland**

**Stephen C. Ruschak, Vice President**

**Randall Musselman, Secretary**

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of



*Cynthia A. Takai*  
**Notary Public, State of Michigan**  
**County of Oakland**  
*My Commission Expires February 27, 2018*  
*Acting in Oakland County*

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 15th day of September, 2016

**Randall Musselman, Secretary**

**BID FORM**

NAME OF BIDDER: XGD Systems, LLC

BUSINESS ADDRESS: 415 NW Flagler Avenue

TELEPHONE NUMBER: (772) 286-6822 FAX NUMBER: (772) 286-2855

E-MAIL ADDRESS: xgdsystems@greensdrainage.com

CONTRACTOR LICENSE #: CUCO57351 FEID #: 20-1254730

To the City Commission of the City of North Port pursuant to and in compliance with your notice inviting sealed bids (Invitation to Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned bidder, having familiarized himself/herself with the terms of the Contract documents, local conditions affecting the performance of the Contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services and design of certain items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents for the prices hereinafter set forth.

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this submittal is made without collusion with any person, firm, or corporation; and he/she proposes and agrees, if the proposal is accepted, that he/she will execute a Contract with the City in the form set forth in the Contract documents and that he/she will accept in full payment thereof the following prices, to wit:

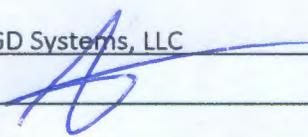
SUB TOTAL LUMP SUM BID PRICE EXHIBIT "A" SITE DEMO  
ONE HUNDRED THIRTY THOUSAND SEVEN HUNDRED ONE DOLLARS AND FORTYEIGHT CENTS \$ 130,701.48  
(TYPE/PRINT) (NUMERIC)

SUB TOTAL LUMP SUM BID PRICE EXHIBIT "A" SITE DEVELOPMENT  
SIX HUNDRED SEVENTEEN THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND THIRTY THREE CENTS \$ 617,113.33  
(TYPE/PRINT) (NUMERIC)

SUB TOTAL LUMP SUM BID PRICE EXHIBIT "A" PLAYING FIELDS  
SEVEN HUNDRED THREE THOUSAND EIGHT HUNDRED TWENTY ONE DOLLARS AND FORTY FIVE CENTS \$ 703,821.45  
(TYPE/PRINT) (NUMERIC)

SUB TOTAL LUMP SUM BID PRICE EXHIBIT "A" LANDSCAPING  
ONE HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED FIFTEEN DOLLARS AND TEN CENTS \$ 165,115.10  
(TYPE/PRINT) (NUMERIC)

COMPANY NAME: XGD Systems, LLC

SIGNATURE: 

*This page must be completed and submitted*  
**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

SUB TOTAL LUMP SUM BID PRICE EXHIBIT "A" UTILITIES  
TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND FIFTEEN CENTS \$ 21,734.15  
(TYPE/PRINT) (NUMERIC)

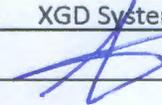
TOTAL LUMP SUM BID PRICE EXHIBIT "A"  
ONE MILLION SIX HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE DOLLARS AND FIFTY ONE CENTS \$ 1,638,485.51  
(TYPE/PRINT) (NUMERIC)

TOTAL LUMP SUM BID PRICE EXHIBIT "A" OPTION 1 TIFWAY 419  
ONE MILLION SIX HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED EIGHTY FIVE DOLLARS AND FIFTY ONE CENTS \$ 1,638,485.51  
(TYPE/PRINT) (NUMERIC)

TOTAL LUMP SUM BID PRICE EXHIBIT "A" OPTION 2 SPRIGGING TIFWAY 419  
ONE MILLION FIVE HUNDRED THIRTY SIX THOUSAND THREE HUNDRED NINETY DOLLARS AND TWENTY FIVE CENTS \$ 1,536,390.35  
(TYPE/PRINT) (NUMERIC)

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **NINETY (90) DAYS** from the date of the official bid opening.

COMPANY NAME: XGD Systems, LLC

SIGNATURE: 

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Exhibit "A" - Bid Schedule (Butler Park)-Site Demo							
ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-0	MOBILIZATION	LS	1	LS	1	\$49,960.00	\$49,960.00
00-1	CONCRETE ROAD REMOVAL	SF	1,600	SF	1,600	\$1.04	\$1,664.00
00-2	TREE REMOVAL	EA	18	EA	18	\$507.37	\$9,132.66
00-3	DUGOUT STRUCTURE & CONCRETE SLAB REMOVAL	EA	6	EA	6	\$810.51	\$4,863.06
00-4	BATTING CAGE FENCING & NETTING REMOVAL	EA	2	EA	2	\$796.45	\$1,592.90
00-5	BLEACHER SLAB AND COVERED BUILDING REMOVAL	EA	6	EA	6	\$337.84	\$2,027.04
00-6	STORAGE BINS (CONC. WALLS) REMOVAL	EA	2	EA	2	\$810.51	\$1,621.02
00-7	SCOREBOARD REMOVAL	EA	3	EA	3	\$383.13	\$1,149.39
00-8	FLAG POLE REMOVAL	EA	1	EA	1	\$149.92	\$149.92
00-9	12" X 18" RCP REMOVAL	LF	210	LF	210	\$10.89	\$2,286.90
00-10	12" PVC REMOVAL	LF	200	LF	200	\$10.99	\$2,198.00
00-11	8" PVC REMOVAL	LF	150	LF	150	\$8.08	\$1,212.00
00-12	20" X 30" RCP REMOVAL	LF	190	LF	190	\$14.60	\$2,774.00
00-13	STORAGE BUILDING & MISC CONCRETE REMOVAL	LS	1	LS	1	\$4,235.25	\$4,235.25
00-14	MAINTANCE BUILDING REMOVAL	LS	1	LS	1	\$9,107.67	\$9,107.67
00-15	OBSERVATION BUILDING REMOVAL	LS	0	LS	0	\$0.00	\$0.00
00-16	HANDICAP PARKING (CONCRETE SLAB) REMOVAL	SF	600	SF	600	\$2.25	\$1,350.00
00-17	DUMPSTER CONCRETE SLAB REMOVAL	SF	450	SF	450	\$3.00	\$1,350.00
00-18	6' CHAIN LINK FENCE REMOVAL	LF	1,460	LF	1,460	\$2.61	\$3,810.60
00-19	20' CHAIN LINK FENCE REMOVAL	LF	193	LF	193	\$13.40	\$2,586.20
00-20	POWER POLE REMOVAL (COORDINATION W/FPL)	LS	1	LS	1	\$3,173.32	\$3,173.32
00-21	SPORTS LIGHTING REMOVAL	EA	13	EA	13	\$1,516.50	\$19,714.50
00-22	CONCRETE CONTROL STRUCTURE REMOVAL	EA	1	EA	1	\$568.45	\$568.45
00-23	PERIMETER FENCE REMOVAL	LF	200	LF	200	\$2.77	\$554.00
00-24	IRRIGATION SYSTEM REMOVAL	LS	1	LS	1	\$749.60	\$749.60
00-25	4" CHAIN LINK FENCE REMOVAL	LF	1,650	LF	1,650	\$1.74	\$2,871.00
<b>Subtotal Site Demo</b>							<b>\$130,701.48</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4 This page must be completed and submitted

Exhibit "B" - Bid Schedule (Butler Park)-Site Development							
ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-0	MOBILIZATION	LS	1	LS	1	\$0.00	\$0.00
00-1	CLEARING AND GRUBBING	AC	16	AC	16	\$2,725.12	\$43,601.92
00-2	SITE IMPORTED OF CLEAN FILL	CY	15,800	LS	1	\$57,094.71	\$57,094.71
00-3	EROSION CONTROL MEASURES	LS	1	LS	1	\$15,916.56	\$15,916.56
00-4	CONCRETE DUMPSTER-PER CITY REQUIREMENTS	LS	1	LS	1	\$22,788.00	\$22,788.00
00-5	TYPE "F" CURB-PER FDOT STANDARDS	LF	284	LF	284	\$29.53	\$8,386.52
00-6	TYPE "D" CURB-PER FDOT STANDARDS	LF	326	LF	326	\$26.42	\$8,612.92
00-7	3' WIDE CONCRETE SIDEWALK-3,000 P.S.I.	SF	464	SF	464	\$9.68	\$4,491.52
00-8	5' WIDE CONCRETE SIDEWALK-3,000 P.S.I.	SF	1,395	SF	1,395	\$8.87	\$12,373.65
00-9	8' WIDE CONCRETE SIDEWALK-3,000 P.S.I.	SF	6,560	SF	6,560	\$8.25	\$54,120.00
00-10	4" CONCRETE BLEACHER PAD-3,000 P.S.I.	SF	0	SF	0	\$0.00	\$0.00
00-11	ADA DETECTOR MATS	EA	6	EA	6	\$374.80	\$2,248.80
00-12	HANDICAPED SIGN AND POLES	EA	8	EA	8	\$431.02	\$3,448.16
00-13	CONCRETE WHEEL STOPS	EA	68	EA	68	\$68.71	\$4,672.28
00-14	CONCRETE (FIXED) BOLLARDS	EA	0	EA	0	\$0.00	\$0.00
00-15	CONCRETE (REMOVABLE) BOLLARDS	EA	0	EA	0	\$0.00	\$0.00
00-16	PARKING LOT PAINTING-STANDARD PARKING STRIPING	LF	160	LF	160	\$12.49	\$1,998.40
00-17	PARKING LOT PAINTING-ARROWS	EA	6	EA	6	\$156.17	\$937.02
00-18	PARKING LOT PAINTING-STOP BARS & STOP SIGN (R1-1)	EA	2	EA	2	\$374.80	\$749.60
00-19	PARKING LOT PAINTING-HANDICAP STRIPING (ADA)	EA	8	EA	8	\$374.80	\$2,998.40
00-20	GRASS PARKING AREA COMPACTION	LS	1	LS	1	\$24,328.22	\$24,328.22
00-21	TYPE "C" STORM INLET-PER FDOT	EA	9	EA	9	\$1,534.39	\$13,809.51
00-22	TYPE "D" STORM INLET-PER FDOT	EA	4	EA	4	\$2,156.27	\$8,625.08
00-23	CONCRETE WATER CONTROL STRUCTURE	EA	1	EA	1	\$4,242.45	\$4,242.45
00-24	YARD DRAIN INLET (ADA COMPLAINT)	EA	11	EA	11	\$574.70	\$6,321.70
00-25	4" ADS N-12 SOLID PIPE	LF	579	LF	579	\$8.12	\$4,701.48
<b>Subtotal Site Development 1 of 2</b>							<b>\$306,466.90</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4 This page must be completed and submitted

Exhibit "B" - Bid Schedule (Butler Park)-Site Development							
ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-26	4" ADS BEND	EA	3	EA	3	\$112.44	\$337.32
00-27	6" ADS N-12	LF	10	LF	10	\$10.62	\$106.20
00-28	12" ADS N-12 SOLID PIPE	LF	469	LF	469	\$18.74	\$8,789.06
00-29	15" ADS N-12 SOLID PIPE	LF	357	LF	357	\$24.99	\$8,921.43
00-30	4" (PVC) CLEANOUT (SCREW ON TOPS)	EA	7	EA	7	\$199.89	\$1,399.23
00-31	6" (PVC) CLEANOUT PVC (SCREW ON TOP)	EA	1	EA	1	\$224.88	\$224.88
00-32	STORMWATER SAND FILTER SYSTEM	LF	225	LF	225	\$54.09	\$12,170.25
00-33	6" DIRECTIONAL BORE-DR-11 PIPE	LF	153	LF	153	\$62.75	\$9,600.75
00-34	12" X 18" ERCP PIPE	LF	352	LF	352	\$96.17	\$33,851.84
00-35	14" X 23" ERCP PIPE	LF	192	LF	192	\$104.69	\$20,100.48
00-36	19" X 30" ERCP PIPE	LF	280	LF	280	\$120.65	\$33,782.00
00-37	19" X 30" CONCRETE MITERED END SECTIONS	EA	4	EA	4	\$1,649.62	\$6,598.48
00-38	ASPHALT PARKING AREA	LS	1	LS	1	\$76,097.26	\$76,097.26
00-39	LAND SURVEYING STAKE OUT & AS-BUILTS	LS	1	LS	1	\$10,213.33	\$10,213.33
00-40	FINISH GRADING	AC	16	AC	16	\$5,219.89	\$83,518.24
00-41	CONCRETE BRICK PAVER PER CITY REQUIREMENTS	SF	120	SF	120	\$30.92	\$3,710.40
00-42	2' CONCRETE RIBBON 3,000 PSI FDOT VALLEY GUTTER	LF	32	LF	32	\$38.29	\$1,225.28
<b>Subtotal Site Development 2 of 2</b>							\$310,646.43
<b>Subtotal Site Development 1 of 2</b>							\$306,466.90
<b>SUBTOTAL OF SITE DEVELOPMENT</b>							\$617,113.33

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4 This page must be completed and submitted

**Exhibit "C" - Bid Schedule (Butler Park)-Playing Fields**

ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-0	MOBILIZATION	LS	1	LS	1	\$8,007.00	\$8,007.00
00-1	IRRIGATION BOOSTER PUMP & CONTROLLER (RECLAIM)	LS	1	LS	1	\$35,650.00	\$35,650.00
00-2	HUNTER IRRIGATION HEADS	EA	152	EA	152	\$129.43	\$19,673.36
00-3	4" PVC MAIN LINE CL 200 PVC (PURPLE PIPE)	LF	400	LF	420	\$10.53	\$4,422.60
00-3A	3" PVC MAIN LINE CL 200 PVC (PURPLE PIPE)	LF	4,330	LF	4,340	\$8.55	\$37,107.00
00-4	1-1/4" PVC LATERAL LINE SCH 40 (PURPLE PIPE)	LF	2,625	LF	2,980	\$2.67	\$7,956.60
00-4A	1-1/2" PVC LATERAL LINE SCH 40 (PURPLE PIPE)	LF	2,520	LF	2,800	\$2.77	\$7,756.00
00-4B	2" PVC LATERAL LINE SCH 40 (PURPLE PIPE)	LF	1,100	LF	1,200	\$3.01	\$3,612.00
00-4C	2-1/2" PVC LATERAL LINE SCH 40 (PURPLE PIPE)	LF	80	LF	80	\$5.76	\$460.80
00-4D	3" PVC LATERAL LINE SCH 40 (PURPLE PIPE)	LF	1,000	LF	1,000	\$6.47	\$6,470.00
00-5	4" X 3" PVC REDUCER	EA	2	EA	2	\$77.81	\$155.62
00-6	4" PVC TEE	EA	1	EA	1	\$200.83	\$200.83
00-6A	3" PVC TEE	EA	2	EA	2	\$176.28	\$352.56
00-6B	3"X3"X4" PVC TEE	EA	2	EA	2	\$364.49	\$728.98
00-6C	4"X4"X3" PVC TEE	EA	2	EA	2	\$274.48	\$548.96
00-7	4" GATE VALVE (MANUAL) BRASS	EA	4	EA	4	\$834.56	\$3,338.24
00-7A	3" GATE VALVE (MANUAL) BRASS	EA	13	EA	13	\$744.61	\$9,679.93
00-8	4" 45 DEGREE (PVC) BEND	EA	4	EA	4	\$146.17	\$584.68
00-8A	3" 45 DEGREE (PVC) BEND		20	0	20	\$122.44	\$2,448.80
00-9	6" X 4" TAPPING SLEEVE W/ METER(CNPU)	LS	1	LS	1	\$417.28	\$417.28
00-10	2" QUICK COUPLER WITH VALVE BOX	EA	16	EA	16	\$363.56	\$5,816.96
00-11	REMOTE CONTROL VALVE ASSEMBLY W/ VALVE BOX	EA	31	EA	31	\$778.34	\$24,128.54
00-12	4" RPZ (CNPU)	EA	1	EA	1	\$7,937.04	\$7,937.04
00-13	2" PVC SLEEVE UNDER PAVEMENT (GRAY)	LF	85	LF	85	\$7.50	\$637.50
00-14	IRRIGATION BUBBLER MAIN LINE	LF	2,240	LF	2,240	\$1.50	\$3,360.00
00-15	LANDSCAPE AND TREE BUBBLERS	EA	41	EA	41	\$46.70	\$1,914.70
00-16	6" ROOT ZONE MATERIAL (90/10 Blend) U.S.G.A./PEAT	TON	8,750	TON	8,750	\$35.40	\$309,750.00
00-17	RELOCATE EXISTING IRRIGATION COMMUNICATION SYSTEM	LS	1	LS	1	\$2,536.15	\$2,536.15
00-18	IRRIGATION CONTROLLER (48 STA.) LIGHTING PROTECTION	EA	1	EA	1	\$3,175.82	\$3,175.82
00-19	TIFWAY 419 (ROLLED)	SF	304,170	SF	304,170	\$0.45	\$136,876.50
00-20	RECLAIM SIGNS	EA	10	EA	10	\$206.14	\$2,061.40
00-21	NETTING SYSTEM 90LF PER FIELD	LF	180	LF	180	\$262.14	\$47,185.20
00-22	FIELD MARKER SLEEVE	EA	36	EA	36	\$246.40	\$8,870.40
<b>Subtotal Playing Fields</b>							<b>\$703,821.45</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4      This page must be completed and submitted

**Exhibit "D" - Bid Schedule (Butler Park)-Landscaping**

ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-0	MOBILIZATION	LS	1	LS	1	\$0.00	\$0.00
00-1	BALD CYPRESS-TREE	EA	6	EA	6	\$487.72	\$2,926.32
00-2	LIVE OAK-TREE	EA	22	EA	22	\$1,306.18	\$28,735.96
00-3	SOUTHERN MAGNOLIA-TREE	EA	3	EA	3	\$721.65	\$2,164.95
00-4	RED MAPLE-TREE	EA	10	EA	10	\$654.82	\$6,548.20
00-5	WAX MYRTLE-SHRUB	EA	100	EA	100	\$63.02	\$6,302.00
00-6	INDIAN HAWTHORN-GROUNDCOVER	EA	255	EA	255	\$16.27	\$4,148.85
00-7	CYPRESS MULCH (GRADE B OR BETTER)	CF	1,000	CF	1,000	\$2.62	\$2,620.00
00-8	BAHIA SOD-(WEED FREE)	SF	360,222	SF	360,222	\$0.31	\$111,668.82
<b>Subtotal Landscaping</b>							<b>\$165,115.10</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4 This page must be completed and submitted

**Exhibit "E" - Bid Schedule (Butler Park)-Utilities**

ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-0	MOBILIZATION	LS	1	LS	1	\$2,000.00	\$2,000.00
00-1	LAND SURVEYING (STAKE-OUT AND AS-BUILT)	LS	1	LS	1	\$1,874.01	\$1,874.01
00-2	6" SDR-26 PVC SEWER PIPE	LF	115	LF	115	\$17.49	\$2,011.35
00-3	6" CLEANOUT ASSEMBLY	EA	3	EA	3	\$624.67	\$1,874.01
00-4	6" X 6" TEE PVC	EA	1	EA	1	\$187.40	\$187.40
00-5	6" X 4" REDUCER PVC	EA	1	EA	1	\$62.47	\$62.47
00-6	4" 90 DEGREE BEND PVC SDR-26	EA	1	EA	1	\$74.96	\$74.96
00-7	4" SDR-26 PVC SEWER PIPE	LF	22	LF	22	\$14.99	\$329.78
00-8	1" X 1-1/2" REDUCING FLANGE	EA	1	EA	1	\$62.47	\$62.47
00-9	1-1/2" TYPE R COPPER WATER SERVICE	EA	1	EA	1	\$374.80	\$374.80
00-10	1" WATER METER W/ METER BOX (NPUC)	LS	1	LS	1	\$2,248.81	\$2,248.81
00-11	1-1/2" RPZ ASSEMBLY	EA	1	EA	1	\$1,749.07	\$1,749.07
00-12	1-1/2" PE DR-9 WATER LINE	LF	185	LF	185	\$8.12	\$1,502.20
00-13	1-1/2" X 1-1/2" TEE	EA	1	EA	1	\$62.47	\$62.47
00-14	3/4" GATE VALVE W/ BOX-TRAFFIC BEARING	EA	1	EA	1	\$62.47	\$62.47
00-15	3/4" REDUCER	EA	1	EA	1	\$62.47	\$62.47
00-16	1/2" PE DR-9 WATER LINE	LF	84	LF	84	\$6.25	\$525.00
00-17	2" PVC (GRAY) CONDUIT W/TRACER WIRE	LF	520	LF	520	\$5.62	\$2,922.40
00-18	RELOCATE WATER METER, RPZ & BOLLARDS	LS	1	LS	1	\$3,748.01	\$3,748.01
<b>Subtotal Utilities</b>							<b>\$21,734.15</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

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**Exhibit "A-1" -Alternative Bid Schedule (Butler Park)**

ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
00-01	SPRIGGING TIFWAY 419 BERMUDA 1,100 SPAC	SP	7,678	SP	7,678	\$4.53	\$34,781.34
00-02	4" USGA SAND BASE ROOTZONE	TON	5836	TON	5,836	\$37.67	\$219,842.12
00-03	6" MODIFIED USGA SAND BASE ROOTZONE	TON	4375	TON	4,375	\$42.44	\$185,675.00
<b>SUB-TOTAL ALTERNATIVE BID SCHEDULE</b>							<b>\$440,298.46</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

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**Items A -E Subtotals**

ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	**BIDDER VERIFIED UOM	**BIDDER VERIFIED QTY	**UNIT PRICE	EXTENDED AMOUNT
A	Subtotal Site Demo						\$130,701.48
B	SubTotal Site Development						\$617,113.33
C	Subtotal Playing Fields						\$703,821.45
D	Subtotal Landscaping						\$165,115.10
E	Subtotal Utilities						\$21,734.15
	<b>TOTALS</b>						<b>\$1,638,485.51</b>

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

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## EXHIBIT "B"

### CHANGE ORDERS AND OPTIONAL/ADDITIONAL EXPENSES

**CHANGE ORDER PROCEDURES:** Contractor shall submit Potential Change Orders (PCO) based on the bid unit prices from Exhibit "A" and Exhibit "B" of this Quote. Each Potential Change Order (PCO) shall include all labor, materials, permits, equipment, machinery, transportation, delivery, subcontractor pricing and mark-up, tools and incidentals necessary for completion of the work.

- Labor Rate is defined as a per hour price which includes all related overhead costs.
- A fixed percent mark- up based on Exhibit "B" shall be assessed for all materials purchased.
- A fixed percent mark- up based on Exhibit "B" shall be assessed for all subcontracted work, Professional and Testing submittals and or special needs equipment and rental equipment.

Contractor shall provide competitively priced subcontracted work, materials and/or equipment Itemized subcontractor estimates are required with the contractor's estimate and shall include subcontractor name, scope of work performed.

Detailed by labor, materials, equipment and permits as may be applicable.

The City reserves the right to verify any information submitted for a PCO and/or seek additional information regarding Contractor's and subcontractors' qualifications to perform the proposed work. The contractor agrees to provide such information relating to his qualifications as may be requested by the City.

**OPTIONAL/ADDITIONAL EXPENSES:** Expenses incurred by the Contractor as a result of the completion of additional tasks requested by the City which were not included in the construction documents described above and will be billed to the City at the rates described in Exhibit "B" and according to the Bid Cost Schedule.

#### **EXHIBIT "B" INSTRUCTIONS:**

Bidders are to complete the hourly rate price schedule for construction equipment, transport equipment, support equipment manpower.

Also include a percentage of **10% or less** for contractor fee over total cost, Contractor's mark up over Subcontractors' Cost, materials markup over invoice price, subcontractor's markup over invoice price and emergency repair markup over total cost of regular repair. Contractors insurance and bond percentage **shall not exceed 2%**.

**REVISIONS AND ADDITIONAL SERVICES:** Any revisions, changes or alterations to previously approved design work, or services performed outside the Scope of Services as outlined will be billed at the hourly rates listed below. Contractor will submit cost estimates to the Architect/Engineer of record and the City prior to initiating any additional services. The Change Order must be approved by the City prior to any work starting.

**EXHIBIT "B" SCHEDULE OF VALUES**

CONSTRUCTION EQUIPMENT	
COMPACT EXCAVATOR	\$ 95.00
SMALL EXCAVATOR	\$ 115.00
LARGE EXCAVATOR	\$ 180.00
RUBBER TIRE BACKHOE LOADER	\$ 110.00
SMALL LOADER	\$ 95.00
LARGE LOADER	\$ 125.00
DOZER	\$ 125.00
ROLLER	\$ 125.00
TRACTOR W/BOX BLADE OR BROOM	\$ 75.00
CRANE	\$ 300.00

TRANSPORT EQUIPMENT	
1/2 TON PICKUP	\$ 45.00
3/4 TON PICKUP	\$ 45.00
1 TON PICKUP	\$ 45.00
LUBE/FUEL TRUCK	\$ 120.00
LOWBOY TRACTOR W/TRAILER	\$ 160.00
DUMP TRUCK	\$ 100.00
MECHANICAL TRUCK	\$ 120.00

SUPPORT EQUIPMENT	
PLATE COMPACTOR/JUMPING JACK	\$ 10.00
TRAILER	\$ 10.00
AIR COMPRESSOR	\$ 10.00
JACK HAMMER	\$ 10.00
TRENCH BOX	\$ 50.00
STEEL PLATES	\$ 10.00
3" PUMP W/HOSES	\$ 15.00
4" PUMP W/HOSES	\$ 15.00
6" PUMP W/HOSES	\$ 20.00
8" PUMP W/HOSES	\$ 35.00
WELLPOINT EQUIPMENT (EXCLUDES PUMP)	\$ 300.00
SMALL GENERATOR	\$ 10.00
TEST PUMP	\$ 35.00

SUPPORT EQUIPMENT cont.	
PIPE SAW/CHAIN SAW	\$ 10.00
PIPE LASER/TRANSIT	\$ 10.00
CEMENT MIXER	\$ 15.00
CONCRETE PUMP	\$ 125.00
PROJECT MANAGER/ESTIMATOR	\$ 80.00
SUPERINTENDENT	\$ 60.00
FOREMAN	\$ 45.00
OPERATOR/DRIVER	\$ 35.00
PIPE LAYER/SKILLED LABORER	\$ 35.00
LABORER	\$ 30.00
MECHANIC	\$ 80.00
ELECTRICIAN	\$ 100.00
VEHICLE	\$ 45.00

MARKUP	
CONTRACTOR FEE OVER TOTAL COST (LABOR & MATERIALS)	\$ 15.00
CONTRACTOR'S MARK-UP OVER SUBCONTRACTOR'S COST	\$ 10.00
MATERIALS MARK-UP OVER INVOICE PRICE	\$ 15.00
SUBCONTRACTOR'S MARKUP OVER INVOICE PRICE	\$ 15.00
EMERGENCY REPAIR MARKUP OVER TOTAL COST OF REGULAR REPAIR	\$ 30.00
CONTRACTOR INSURANCE	10%
CONTRACTOR BOND	10%

COMPANY NAME: XGD Systems, LLC

NAME/TITLE OF PERSON AUTHORIZED TO BIND: Geoff Corlett, President

ADDENDA 1, 2, 3, 4 This page must be completed and submitted

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the bid price.

Addendum No. 1 Dated August 25, 2016 Addendum No. 4 Dated September 12, 2016  
Addendum No. 2 Dated September 6, 2016 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum No. 3 Dated September 7, 2016 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

**BID BOND AND PERFORMANCE/PAYMENT BOND**

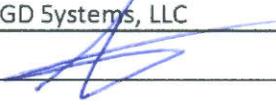
**BID BOND: ACCOMPANYING THIS PROPOSAL IS** Bidder's Bond  
**(insert: "cash", "bidder's bond", or "certified check", as the case may be)** in an amount equal to at least 5% of the total amount of the bid, payable to the City of North Port. Cashier's checks will be returned to all bidders after award of bid.

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a contract with the City as specified in the contract documents accompanied by the required labor and material and faithful performance bonds with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay City's reasonable attorneys' fees incurred with or without suit.

The undersigned agrees, if awarded this bid, to furnish a Performance and Payment Bond in the amount of 100% of the total project price within ten (10) calendar days after notification of award to the Purchasing Department. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with Sarasota County Clerk's Office. Receipt of said recording and a certified copy of the Bond shall be furnished to the Purchasing Division at the time of the pre-construction meeting.

All contract documents (i.e.; performance and payment bond, cashier's check, bid bond) shall be in the name of "City of North Port".

COMPANY NAME: XGD Systems, LLC

SIGNATURE: 

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**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

**REFERENCES**

**REFERENCES:** Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope on the attached Reference form. Each reference shall include a project description, project location, name, phone number and e-mail of a contact person, project amount (s), and completion date. The City reserves the right to contact references. (Attach additional sheets, if required.)

**1. Business/Customer Name:** Biltmore Forest CC

Name of Contact Person: Bill Samuels Position Superintendent

E-mail: bsamuels@biltmoreforest.com Telephone# (828) 274-3575

Project Description/Location: Asheville, NC - Golf course features renovation - excavation, earthmoving, shaping, site prep, drainage, grassing, asphalt paving

Contract Price \$ 4,104,090.84 Contract Price at Completion of the Project \$ 3,712,234.26

Completion Date: 2015

**2. Business/Customer Name:** Mirasol CC

Name of Contact Person: Mike Thomas Position Superintendent

E-mail: mthomas@mirasolcc.com Telephone# (561) 775-7666

Project Description/Location: Palm Beach Gardens, FL - Golf course features renovation - excavation, earthmoving, shaping, site prep, drainage, grassing

Contract Price \$ 983,939.52 Contract Price at Completion of the Project \$ 954,765.51

Completion Date: 2015

**3. Business/Customer Name:** City of Hamilton

Name of Contact Person: H.T. Lam Position Landscape Architect

E-mail: ht.lam@hamilton.ca Telephone# (905) 546-2424, ext 4621

Project Description/Location: Hamilton, ON - High School Football Field and Athletic track - excavation, site servicing, earthmoving, shaping, site prep, drainage, grassing, asphalt paving, concrete work

Contract Price \$ 812,181.03 Contract Price at Completion of the Project \$ 805,364.73

Completion Date: 2015

**NAME/TITLE OF PERSON AUTHORIZED TO BIND:** Geoff Corlett, President 

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# Company Profile – TDI Group of Companies

XGD Systems, LLC began as an affiliate of TDI Golf and became incorporated in 2006.

The TDI Group of companies presently employs 75 office and field staff and has also completed a wide range of projects including playgrounds, parks, trails, stormwater, stream remediation, sports fields, drainage and irrigation. TDI owns and floats it's equipment across North America to complete work which includes small, medium and large bulldozers, tractors, trailers, skidsteers, etc. Work has been completed in (31) States and (6) provinces and we are proud of our reputation for customer satisfaction resulting in much repeated business.



**XGD Systems** began as an affiliate of TDI Golf and became incorporated in 2006. Our Mission is to provide drainage and related turf field services to high value turf. The XGD™ System is a procedure developed by TDI Golf in which a subsurface drainage system is installed to remove surface water more rapidly and lower the water table in a sports field, thereby improving turf growth. The procedure has gained a lot of recognition and popularity in the turf industry.

XGD Systems has completed over 1,500 high quality turf and drainage projects throughout North America.



**TDI Golf** - TDI was first incorporated in 1988. At that time our mission was to provide laser controlled drainage installation in golf courses. By 1990, we had expanded our mission to include drainage and restoration services to the golf course industry. As each year passed our restoration expertise grew and by 1995 we completed our 250th project. Our original name, Turf Drain Inc., was abbreviated to TDI Golf to reflect a presence in Canada and the United States.

TDI Golf has been recognized as one of the best-managed companies, top 100 fastest growing companies (1997, 1998) and as one of the best small golf course builders for three years. TDI Golf provides the finest restoration services to the golf course industry, with offices in Stuart Florida and Guelph Ontario. TDI Golf is a Charter Member of the GCBAA as a certified golf course builder.



**Eco Blue Systems** - Our mission is to provide construction services for the sports industry and land remediation for the betterment of the environment.

Our Canadian Head Office is located in Orangeville, ON and TDI staff demonstrates a broad base of experience in large scale landscape projects. Our people are trained and educated in our industry with degrees in Agricultural Engineering, Landscape Architecture, Turf Management and Professional Agrology.

**STATEMENT OF ORGANIZATION**

Name of Business: XGD Systems, LLC

DBA (if any): dba TDI USA

Type of Entity (Sole Proprietor, Corporation, LLC, LLP, Partnership, etc): LLC

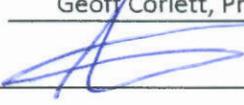
Business Address: 415 NW Flagler Avenue, Unit 302  
Stuart, Florida 34994

Mailing Address (If applicable): same as above

Phone: (772) 286-6822 Fax: (772) 286-2855

E-Mail: xgdsystems@greensdrainage.com

Name/Title of person authorized to bind: Geoff Corlett, President

Signature: 

Are you registered with the State of Florida Department of State?  Yes or  No

If yes, what is your State document number? 4510454

Respondent shall submit proof that it is authorized to do business in the State of Florida unless registration is not required by law.

STATE OF Florida

COUNTY OF Martin

Sworn to and subscribed before me this 15th day of September, 2016, by Geoff Corlett who  is personally known to me or  has produced his/her driver's license as identification.





Notary Public - State of Florida

Print Name: Bruce Sheldon

Commission No: FF069339

***This page must be completed and submitted***

AC# 4510454

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L09081102997

DATE	BATCH NUMBER	LICENSE NBR
08/11/2009	098016576	QB0017176

The BUSINESS ORGANIZATION  
Named below IS QUALIFIED  
Under the provisions of Chapter 489 FS,  
Expiration date: AUG 31, 2011  
(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS THE  
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

T.D.I. INTERNATIONAL INC  
321 E. OSCEOLA ST  
STUART FL 34994

CHARLIE CRIST  
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLES W. DRAGO  
SECRETARY

**EQUIPMENT LIST**

Equipment is located at: Our equipment is located in various locations and floated to new job sites as required.

The following is a listing of your equipment, inclusive of manufacturer, year and condition. Condition shall be listed in accordance with the following scale: **1-Excellent; 2-Good; 3-Fair; 4-Poor.** (Attach additional sheets, if required.)

Description	Manufacturer	Year	Condition	Leased/Owned (If leased, date of expiration)
Please see attached sheets				

**SOURCE OF SUPPLY FORM**

The following sources of supply shall be used for the **Butler Park Multi-Use Fields**. If bidder does not have a source of supply or subcontractor, insert "to be determined". When a source or subcontractor is determined, selection will be subject to City approval. (If not applicable, state N/A).

**SUPPLIER(S)**

1. To be determined
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**COMPANY NAME:** XGD Systems, LLC

**SIGNATURE:** \_\_\_\_\_

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**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

**TDI Group of Companies  
Owned Equipment List**

Owned / Leased	Description	Model	Year	Serial Number	Purchase Date	Prequalification Class
Owned	John Deere Tractor	5105	2001	LV5105B110732	24-Jan-01	Recreational Areas, Landscaping
Owned	John Deere Tractor	4320	2006	LV4320P330084	18-Apr-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	4320	2006	LV4320P330175	18-Apr-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	5425	2006	LV5425R246460	2-May-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	5425	2006	LV5425R246461	2-May-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	5425	2006	LV5425R246469	26-May-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	5425	2006	LV5425R246464	26-May-06	Recreational Areas, Landscaping
Owned	John Deere Tractor	7810	2003	RW7810H072548	14-Oct-03	Recreational Areas, Landscaping
Owned	John Deere Tractor	6420	2003	LO6420H392552	1-Dec-03	Recreational Areas, Landscaping
Owned	John Deere Tractor	6420	2003	LO6420H392466	1-Dec-03	Recreational Areas, Landscaping
Owned	John Deere Tractor	7420	2004	RW7420R016143	2-Jun-04	Recreational Areas, Landscaping
Owned	John Deere Tractor	6420	2003	LO6420H392377	1-Dec-03	Recreational Areas, Landscaping
Owned	John Deere Tractor	7420	2004	RW7420R016205	2-Jun-04	Recreational Areas, Landscaping
Owned	John Deere Tractor	6415	2007	LO6415D525874	26-Apr-07	Recreational Areas, Landscaping
Owned	John Deere Tractor	6415	2007	LO6415D505441	26-Apr-07	Recreational Areas, Landscaping
Owned	Daewoo Excavator	Solar 75-V	2006	SL75-V1376	26-Jan-06	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	36" Bucket	AMI HD1214E36	2006	67138	26-Jan-06	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	12" Bucket	AMI HD1416E12	2006	67139	3-Mar-06	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	John Deere Loader	344J	2006	LU344JX814287	15-Mar-06	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Doosan Daewoo Excavator	Solar 55-V Plus	2007	SL55-VP35650	31-Oct-07	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Caterpillar Multi-Terrain Loader	257	2005	SLK01855	13-Jul-06	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	1993	ST693212	1-Aug-93	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	2004	ST6001142	21-Aug-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	2004	ST6001146	21-Aug-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	2004	ST6001147	21-Aug-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	2004	ST6042026	25-Oct-04	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt	WL6SS	2004	ST6042030	25-Oct-04	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Carry on trailer	4 X 7 G	2012	4YMLU0713CT023019	31-Jul-12	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Woody trailer	4 X 8	2012	5ERTM0818CM064419	19-Jun-13	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Koolmees dump trailer	15 ton	2003	15040130	30-Dec-03	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Koolmees dump trailer	15 ton	2003	15040131	30-Dec-03	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt Dump WL10TS	12 Ton	2007	ST12072349	26-Feb-07	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Super Tilt Dump WL10TS	12 Ton	2007	ST12072350	26-Feb-07	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Dump Trailer	Koolmees 20GD	2000	2000/04	26-Apr-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Dump Trailer	Koolmees 20GD	2000	2000/05	27-Jun-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher -Ditch Witch Walk Behind	1020H	1994	1L2893	1-Sep-94	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher Ditch Witch	1030H	1997	1S1401	1-Mar-99	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher Ditch Witch	100SX	2000	4T0408	19-May-03	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher Ditch Witch	1030	2004	1Y3071	5-Oct-04	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher Vermeer	V5800	2000	1VRM092W3X1000585	31-Mar-05	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Trencher Ditch Witch	1030	2006	1Y3745	08-Sept-09	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Hester 7' box blade	HP607	Used	18426	2-Jun-03	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Till an' Bedder	TB408121420D	1998	T-B 366	1-Apr-98	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Till an' Bedder	TB408121420D	1999	T-B 390	1-Mar-99	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Kubota Rototiller	BL60C	1993	30570	1-Jan-94	Recreational Areas, Landscaping
Owned	Howard Rotovator	HR50 305DU	Used	804302071	14-Jan-05	Recreational Areas, Landscaping
Owned	King Kutter II 5' Tiller Gear Drive	TG601YK	Used	900096741	15-Jul-08	Recreational Areas, Landscaping
Owned	Rototiller	5' Tiller-Gear Drive	2010	900146374	4-Oct-10	Recreational Areas, Landscaping
Owned	Country Line Rototiller	TG-72-YK	2010	900147543	2-Nov-10	Recreational Areas, Landscaping
Owned	Accupro 2000 Spreader	SC750281	2000	1597531	27-Jul-00	Recreational Areas, Landscaping
Owned	8' Brillion Seeder	SLP-8	2000	178062	27-Jul-00	Recreational Areas, Landscaping
Owned	Fertilizer Spreader	Agrifab 100	1999	48-02151 / 8113	1-Sep-99	Recreational Areas, Landscaping
Owned	5' 4" Brillion Seeder	GLP683	2000	186798	16-Sep-00	Recreational Areas, Landscaping
Owned	8' Brillion Seeder	SPL8	2000	187196	27-Sep-00	Recreational Areas, Landscaping
Owned	Drop Spreader	GLP643	2000	179421	29-Sep-00	Recreational Areas, Landscaping
Owned	Drop Spreader	36"	2000	31587	15-Sep-00	Recreational Areas, Landscaping
Owned	Fertilizer Spreader	P500	2000	16001	26-Sep-00	Recreational Areas, Landscaping
Owned	Fertilizer Spreader	P500	2000	16001	16-Oct-00	Recreational Areas, Landscaping
Owned	Lely PTO broadcast spreader		2002	10612-1130	5-Sep-02	Recreational Areas, Landscaping
Owned	Lesco Rotary Spreader	705699	2002	705699F172Z10058	16-Sep-02	Recreational Areas, Landscaping
Owned	Lesco 36" Drop Spreader	2808886P	2002	5836	16-Sep-02	Recreational Areas, Landscaping
Owned	Sod Installer 4825 w/ Diesel Engine	4825D	2006	ID0917046	24-Apr-06	Recreational Areas, Landscaping
Owned	Installer Attachment, Mini Harvester 48"	HA30	2006	M0918046	24-Apr-06	Recreational Areas, Landscaping
Owned	Toro Sand Pro	14	Used	08880-10498	9-Jul-01	Recreational Areas, Landscaping
Owned	Toro Sand Pro	14	Used	08880-90525	17-Jul-01	Recreational Areas, Landscaping
Owned	Toro Sand Pro / grader	5000	2002	08881-08114 / 220000165	26-Aug-02	Recreational Areas, Landscaping
Owned	Toro Sand Pro	5020	used	08886-90418	7-Jun-06	Recreational Areas, Landscaping
Owned	Toro Sand Pro / Trap Rake	3020	Used	2500000137	9-Jul-08	Recreational Areas, Landscaping
Owned	Ryan 18" Sod Cutter	544945A	2005	54494503764	10-Aug-06	Recreational Areas, Landscaping
Owned	Ryan 18" Jr Sod Cutter	544945A	2006	54494504270	27-Oct-06	Recreational Areas, Landscaping
Owned	Ryan Jr. 18" Sod Cutter 5.5HP honda	544945A	2008	54494505577	10-Jun-08	Recreational Areas, Landscaping
Owned	Wacker Jumping Jack	BS500	2000	5171122	24-Jul-00	Recreational Areas, Landscaping, Drainage, Sewer & Water
Owned	Mikasa Jumping Jack	MTR35HS	2002	H1402	23-Aug-02	Recreational Areas, Landscaping, Drainage, Sewer & Water

The following subcontractors shall be used for the **BUTLER PARK MULTI-USE SPORTS FIELD RENOVATIONS**. If bidder does not have a subcontractor, insert "to be determined." When determined, selection will be subject to City approval. All subcontractors are subject to City approval. (If not applicable, state N/A).

Subcontractor Name	Subcontract to Whom	Work Description	Total Amount Sublet	Percent of total contract
To be determined				

Subcontractor Name	Address	Contact Name	Contact Number	Contact email

**COMPANY:** XGD Systems, LLC

**PRINT NAME/TITLE:** Geoff Corlett, President

ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE.

**CONFLICT OF INTEREST FORM**

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

**PART I.**

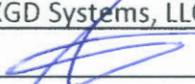
- I am an employee, public officer or advisory board member of the City  
\_\_\_\_\_ (List Position Or Board)
- I am the spouse or child of an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
- An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.  
Name: \_\_\_\_\_
- Respondent employs or contracts with an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
- None of The Above

**PART II:**

Are you going to request an advisory board member waiver?

- I will request an advisory board member waiver under §112.313(12)
- I will NOT request an advisory board member waiver under §112.313(12)
- N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any bidders whose conflicts are not waived or exempt.

COMPANY NAME: XGD Systems, LLC  
SIGNATURE: 

*This page must be completed and submitted*

**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

**AFFIDAVIT  
Claiming Status as a LOCAL BUSINESS**

**\*\*CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM LOCAL BUSINESS STATUS\*\***

State of \_\_\_\_\_ }  
County of \_\_\_\_\_ } SS.

Before me, the undersigned authority, personally appeared:

\_\_\_\_\_  
who, being first duly sworn, deposes and says that:

1. I am the \_\_\_\_\_ (Owner, Partner, Officer, Representative or Agent) of \_\_\_\_\_, the Bidder that has submitted the attached proposal;

**AND**

2. I am fully informed respecting the operation and employees of the Bidder;

**AND**

3. I affirm that the Bidder has maintained a physical business address located within the limits of Sarasota County, Charlotte County or Desoto County for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**AND**

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port. If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

**Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.**

State of Florida  
County of \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ who  is personally known to me or  has produced his driver's license as identification.

NOTARY SEAL:

\_\_\_\_\_  
Notary Public - State of Florida  
Print Name: \_\_\_\_\_  
Commission No: \_\_\_\_\_

**This page to be returned ONLY if Contractor is claiming a Local Business Status.**

**AFFIDAVIT**  
**Claiming Status as a North Port Local Business**

**\*\*CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM NORTH PORT BUSINESS STATUS\*\***

State of \_\_\_\_\_ }  
County of \_\_\_\_\_ } SS.

Before me, the undersigned authority, personally appeared:

\_\_\_\_\_

who, being first duly sworn, deposes and says that:

1. I am the \_\_\_\_\_ (Owner, Partner, Officer, Representative or Agent) of \_\_\_\_\_, the Bidder that has submitted the attached bid;

**AND**

2. I am fully informed respecting the operation and employees of the Bidder;

**AND**

3. I affirm that the Bidder has maintained its primary physical business address within the limits of the City of North Port for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**AND**

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port.

If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

**Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.**

State of Florida  
County of \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_  
\_\_\_\_\_ who  is personally known to me or  has produced his driver's license as identification.

NOTARY SEAL:

\_\_\_\_\_  
Notary Public - State of Florida  
Print Name: \_\_\_\_\_  
Commission No: \_\_\_\_\_

This page to be returned ONLY if Contractor is claiming a North Port Local Business Status.

**PUBLIC ENTITY CRIME INFORMATION**

As provided by F.S. §287.133, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid 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 a public entity, may not be awarded or perform work as a Contractor, supplier, Subcontractor, or Consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, Geoff Corlett, being an authorized representative of the Respondent XGD Systems, LLC, Located at: 415 NW Flagler Avenue, Unit 302 City: Stuart State: Florida Zip Code: 34994, have read and understand the contents above. I further certify that Respondent is not disqualified from replying to this solicitation because of F.S. §287.133.

Signature:  Date: September 15, 2016  
Telephone #: (772) 286-6822 Fax #: (772) 286-2855  
Federal ID #: 20-1254730

State of Florida  
County of Martin

Sworn to and subscribed before me this 15th day of September, 2016, by Geoff Corlett who  is personally known to me or  has produced his driver's license as identification.

NOTARY SEAL:



  
Notary Public - State of Florida  
Print Name: Bruce Sheldon  
Commission No: FF069339

THIS PAGE MUST BE SUBMITTED

NON-COLLUSIVE AFFIDAVIT

State of Florida

County of Martin

} SS.

Before me, the undersigned authority, personally appeared:

Geoff Corlett

who, being first duly sworn, deposes and says that:

1. He/She is the Owner and President (Owner, Partner, Officer, Representative or Agent) of XGD Systems, LLC, the Respondent that has submitted the attached reply;
2. He/She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply;
3. Such reply is genuine and is not a collusive or sham reply;
4. Neither the said Respondent 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 Respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted; or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any Respondent, firm, or person to fix the price or prices in the attached reply or of any other Respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other Respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this 15th day of September, 2016.

By: [Signature]

Geoff Corlett

(Printed Name)

President

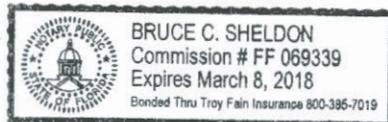
(Title)

State of Florida

County of Martin

Sworn to and subscribed before me this 15th day of September, 2016, by Geoff Corlett who  is personally known to me or  has produced his driver's license as identification.

NOTARY SEAL:



[Signature]

Notary Public - State of Florida

Print Name: Bruce Sheldon

Commission No: FF069339

COMPANY NAME: XGD Systems, LLC

SIGNATURE: [Signature]

*This page must be completed and submitted*

**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

**DRUG FREE WORKPLACE FORM**

The undersigned Respondent in accordance with Florida Statute §287.087 hereby certifies that  
XGD Systems, LLC does:

(Company Name)

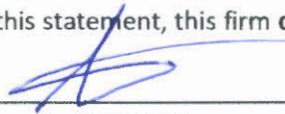
1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a 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 condition 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 a 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 Respondent complies fully with the above requirements.

Check one:

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

As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.



Signature

Geoff Corlett

Print Name

September 15, 2016

Date

***This page must be completed and submitted***

**ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE**

LOBBYING CERTIFICATION

"The undersigned hereby certifies, to the best of his or her knowledge and belief, that":

STATE OF Florida

COUNTY OF Martin

This 15th day September of 2016 Geoff Corlett, being first duly sworn, deposes and says that he or she is the authorized representative of XGD Systems, LLC (Name of the contractor, firm or individual), and that the vendor and any of its agents agree to have no contact or communication with, or discuss any matter related in any way to any active City of North Port solicitation, with any City of North Port elected officials, officers, their appointees or their agents or any other staff or outside individuals working with the city in respect to this request other than the designated Procurement Official Contact and to abide by the restrictions outlined in the General Terms and Conditions of the Solicitation. Technical questions directed to the project manager, is prohibited. These persons shall not be lobbied, either individually or collectively, regarding any questions for bid, proposal, qualification and/or any other solicitations released by the city. To do so is grounds for immediate disqualification from the selection process. The selection process is not considered final until such a tome as the Commission has made a final and conclusive determination.

- (a) No City appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of the City, City Commission in connection with the awarding of any City Contract.
- (b) If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Commission or an officer or employee of the City in connection with this contract, the undersigned shall complete and submit Standard Form-L "Disclosure Form to Report Lobbying", in accordance with its instructions.

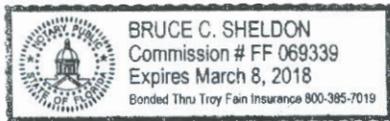
Signed, sealed and delivered this 15th day of September, 2016.

By: [Signature]

Geoff Corlett  
(Printed Name)  
President  
(Title)

STATE OF Florida  
COUNTY OF Martin

Sworn to and subscribed before me this 15th day of September, 2016, by Geoff Corlett who  is personally known to me or  has produced his/her driver's license as identification.



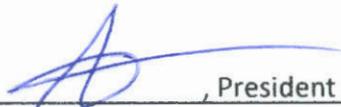
[Signature]  
Notary Public - State of Florida  
Print Name: Bruce Sheldon  
Commission No: FF069339

THIS PAGE MUST BE SUBMITTED WITH BID

**SWORN STATEMENT: THE FLORIDA TRENCH SAFETY ACT**  
(Complete if applicable)

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC BY AN OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This Sworn Statement is submitted with Bid No. 2016-47 for the construction of \_\_\_\_\_  
Butler Park Multi-Use Sports Field Renovations
2. This Sworn Statement is submitted by XGD Systems, LLC whose  
business address is 415 NW Flagler Avenue, Unit 302, Stuart, FL 34994 and (if applicable) its  
Federal Employer Identification Number (FEIN) is 20-1254730.
3. My name is Geoff Corlett  
(PRINTED OR TYPED NAME OF INDIVIDUAL SIGNING) and hold the position of President with  
the above entity.
4. The Trench Safety Standards that will be in effect during the construction of this Project are Florida  
Statute Section 553.60-55.64, Trench Safety Act, and OSHA Standard.
5. The undersigned assures that the entity will comply with the applicable Trench Safety Standards  
and agrees to indemnify and hold harmless the County and ENGINEER, and any of their agents or  
employees from any claims arising from the failure to comply with said standard.
6. The undersigned has appropriated \$ \* per linear foot of trench to be  
excavated over 5' deep for compliance with the applicable standards and intends to comply by  
instituting the following procedures: \_\_\_\_\_
7. The undersigned has appropriated \$ \* per square foot for compliance with  
shoring safety requirements and intends to comply by instituting the following procedures:  
\_\_\_\_\_
8. The undersigned, in submitting this Bid, represents that he or she has reviewed and considered  
all available geotechnical information and made such other investigations and tests as he or she  
may deem necessary to adequately design the trench safety system(s) he or she will utilize on this  
Project.

  
\_\_\_\_\_, President  
Authorized Signature/Title

Sworn to and subscribed before me

this September 15, 2016  
(date)

  
\_\_\_\_\_  
Notary Public Signature

My Commission Expires: MARCH 8, 2018



(Notary Seal)

\* As the work on this project does not entail deeper than 5' trenching we have not appropriated any costs for such.  
However, should this change all appropriate costs and measures will be included to meet Safety Standards.