COPY

# SECTION III - SUBMISSION CHECKLIST & ATTACHMENTS Attachments 1-19

Bidder certifies by signature below that the following Documents are included in the Bid Submittal, fully completed in accordance with the bid requirements. It's the bidder's responsibility to contact the Purchasing Division prior to submitting a bid to ascerta if any addenda have been issued, to obtain any and all such addenda and return executed addenda with this bid.

Bidder must submit one (1) original signature (clearly marked as such) of the response Bidder must submit one (1) original signature (clearly marked as such) of the response and one (1) PDF of the origin document on a USB Flash Drive containing one PDF file of the full response <u>EXCEPT</u> the excel PRICE SCHEDULE is to stay in exc format (See Attachment 5).

Bidder should check off each of the following items as completed and submit with bid response:

INCLUDED	
	Attachment 1 Submission Checklist
	Attachment 2 RFB Envelope Label
	Attachment 3 (exhibit 1) – Excel Tabulation - Price Schedule on USB drive in excel format only.
	Attachment 4 Insurance Requirements (Read and acknowledge)
	Attachment 5 Bid Form (TOTAL PROJECT COST READ AT BID OPENING)
V	Attachment 6 Statement of Organization
	Attachment 7 Addenda Acknowledgement
	Attachment 8 Equipment & Source of Supply/Subcontractor List Form
	Attachment 9 (A). Qualifications and (B). References
	Attachment 10 Non-Collusive Affidavit
	Attachment 11 Conflict of Interest
V	Attachment 12 Public Entity Crime Information
	Attachment 13 Drug-Free Workplace Form
- X	Attachment 14 Affidavit Claiming Status as a Local Business or a North Port Local Business Status
	Attachment 15 Indemnification
	Attachment 16 Scrutinized Company Certification Form
V	Attachment 17 Lobbying Certification
	Attachment 18 Vendor's Certification for E-verify System
Bidder State	ment:
	and the requirements requested and agree to fully comply.
BIDDER'S NA	AMETITLE Palm dale Dil Company yetitle President
<b>AUTHORIZE</b>	D SIGNATURE DATE 10/9/23
	THIS PAGE MUST BE COMPLETED AND SUBMITTED

### **ATTACHMENT 2**

## SEALED RFB ENVELOPE LABEL

Cut along the outer border and affix this label to your sealed solicitation envelope to identify it as a "Sealed RFB".

PLEASE PRINT CLEARLY

SEALED RFB DOCUMENTS – DO NOT OPEN
RFB #: 2024-01
RFB TITLE: <u>Gasoline</u> and Diesel Fuels
DATE DUE: Oct 16, 2023
TIME DUE: 2:00 PM
SUBMITTED BY: Palmdale Dil Company LIC
(Name of Company)
19ch/a) palmdale 8il.com 5617220402
e-mail address Telephone
Deliver to:
City of North Port Finance Department - Purchasing Division
Geoff Thomas, Contract Administrator I
4970 City Hall, 3 RD Floor, Suite 337
North Port, Florida 34286  RFB NO. 2024-01
Gasoline & Diesel Fuels: Supply and Deliver Services for the City of North Port

Note: Submissions received after the time and date stated on the Notice of Availability will not be accepted.

#### **ATTACHMENT 4:**

## **INSURANCE REQUIREMENTS**

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The City in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

<u>LIMITS OF INSURANCE</u> - Contractor shall provide <u>PROOF OF</u> coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

### Requirements:

### 1. Commercial General Liability – Occurrence Form (CG 00 01)

Policy shall include bodily injury, property damage, broad form contractual liability and Explosion, Collapse and Underground (XCU) coverage. The general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

The Contractor shall procure and maintain, and require all subcontractors to procure and maintain a comprehensive general liability policy, including, but not limited to

- General Aggregate \$1,000,000
- Each Occurrence \$1,000,000
- products and completed ops \$1,000,000
- damage to rented premises \$100,000
- The City of North Port shall be named additionally insured.

### 2. Commercial Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract. Automobile liability must be written on a standard ISO form (CA 00 01) covering any auto (Code 1), or if Contractor has no owned autos, hired (Code 8) and non-owned (Code 9) autos.

- Combined Single Limit (CSL) (Ea Accident) \$1,000,000
- Bodily Injury (per person) \$1,000,000
- Bodily Injury (per accident) \$1,000,000
- Property Damage (per accident) \$1,000,000

## 2. Worker's Compensation and Employers' Liability (PER CHAPTER 440. FLORIDA STATUTES)

Policy shall include Worker's Compensationcoverage.

- Each accident \$500,000
- Each Employee \$500,000
- Policy limit for diseases \$500,000

### 3. Environmental/Pollution Liability

Policy shall include \$100,000 each occurrence and \$300,000 general aggregate.

The Contractor shall procure and maintain Worker's Compensation insurance for all his employees to be engaged in work o the project under this Contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarl to provide Worker's Compensation insurance for all of the latter's employees to be engaged in such work unless such employee are covered by protection afforded by the Contractor's Workers Compensation insurance. For additional information contact the Department of financial Services, Workers' Compensation Division at 850.413.1601 or on the web at www.fldfs.com. In case any class of employees engaged in hazardous work on the project under this Contract is not protected under the Worker Compensation Statute, the Contractor shall provide, and shall cause each subcontractor to provide, Employer's Liabilit Insurance for the protection of such of his employees not otherwise protected under such provisions. The minimum liabilit limits of such insurance shall not be less than herein specified or in that amount specified by law for that type of damage claim

Proof of such insurance shall be filed by the Contractor with the City within ten (10) days after the execution of this Contract.

**Bidder Statement:** 

We understand the requirements requested and agree to fully comply.

BIDDER'S NAME TITLE Paladale Oil Company

\_TITLE\_

**AUTHORIZED SIGNATURE DATE** 

DATE

# ATTACHMENT 5: BID FORM

DID I OWA
Name of Bidder/Company Name: Polndele Dil Company LLC
Business Address: 911 No 2nd Street
City/State/Zip Code: Fort Pierce, FC 34950
Bidder/Company Telephone Number: 772 461 2300
E-mail Address: (acha) palmalepil.com
Contractor License #: 5//333
FEID #: 59-2258666
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, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Attachments, Exhibits, Insurance Requirements, Bid Form, Permit Fees, Plan Revisions, Plans, and any other reports or documentation for: RFB NO. 2024-01 GASOLINE AND DIESEL FUELS – SUPPLY AND DELIVERY SERVICES FOR THE CITY OF NORTH PORT and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price line items as indicated on the bid schedule form(s) submitted. The above specified documents are herein incorporated into the Bid Form.
The undersigned as Bidder, declares that the only persons or parties interested in this submittal 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:
PROJECT TOTAL:  \$\$
Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than <b>NINETY (90) DAYS</b> from the date of the official bid opening.
Date: /p/9/23
Signed (Person authorized to bind the company):
Name (printed): Lacklan Cheathan Title: President

### **ATTACHMENT 6:**

## STATEMENT OF ORGANIZATION

The following information will be provided to the City of North Port for incorporation in legal documents. It is, therefore, vital a information is accurate and complete. Please be certain all spelling, and capitalization is exactly as registered with the state or federa government.

Company Name Talmdqle Vil 1	ompany LLC			No. of the Control of
772 461 2300 (acua)a	alundale Dil. com	772	595 0843	
Telephone # E-Ma 911 N: 2nd Street		Fax #		
Main Office Address Fort Pierce	FL	34950	>	
City	State	Zip Cod	e	
Address of Office Servicing City of North Port	t, if different than above	: SAMI	E AS ABOVE	
2958 Fowler Street				
Office Address Fort Myers	FL	3390	/	
City 239 226 4280 orders@a	State glmdaleoil.com	Zip Cod	e <b>026</b> 408	
Telephone # E-mail Tabatha Swihart		Fax #		
Name & Title of Firm Representative				
Federal Identification Number: <u>59-23</u> : Bidder shall submit proof that it is authorized		ate of Flori	da unless registration is no	ot required by law.
				(Please Check One)
Is this a Florida Corporation:	Yes or	□No		,
If not a Florida Corporation,				
In what state was it created:				
Name as spelled in that State:				
What kind of corporation is it:	For Profit"	or	"Not for Profit"	
Is it in good standing:	Ves	or	No	
Authorized to transact business in Florida:	Yes	or	□No	
State of Florida Department of State Certific	ate of Authority Docume	nt No.: L	23000201462	
Does it use a registered fictitious name:	☐Yes	or	No	

Names of Officers:	
President: Lachlan Ch	regtham secretary: Mallory Dosemus
Vice President: Kandall	Cheatham Treasurer: Billy Chavers
Director:	Director:
Other:	Other:
Name of Corporation (As used in Floring Palmdgle Dil Company (Spelled exactly as it is not as the specific of	
Corporate Address:	
Post Office Box: City, State Zip: Street Address: City, State, Zip:	911 North 2nd Street Fort Pierce FL 34950
Date: 10 /9/13	
Signed (Person authorized to bind the co	ompany): // /Meet Van
Name (printed): Lach lan Che	Mam Title: President

### **ATTACHMENT 7:**

## **ADDENDA**

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.		Dated	9/28/23	Addendum No.	Dated	P. 1914
Addendum No.	2	Dated	10/5/23	Addendum No.	Dated	ar entiriya a anada a a a a a a a a a a a a a a a
Addendum No.	3	Dated	10/11/23	Addendum No.	Dated	***************************************
Addendum No.		Dated		Addendum No.	Dated	

Date: /0/9/23		
Signed (Person authorized to bi	nd the company):	lieften
Name (printed): Lachlan		Title: President

#### **ATTACHMENT 8:**

### **EQUIPMENT AND SUBCONTRACTOR/SUPPLIER LIST**

Equipment is located at: 2958 Fowler St. Ft. Myers FL 33901 - 2701 Louisiana Ace Tampa FL 33610

Please make sure your list of equipment contains the following: Description of equipment, inclusive of manufacturer, year and condition.

List the condition of equipment/vehicles utilized for this project in accordance with the following scale:

1-Excellent: 2-Good: 3-Fair: 4-Poor. (Attach additional sheets, if required.)

	Descrip	tion		Manufac	turer	Year	Cond	ition Le	eased/Owned
1.	Palm	dale D	il Main	kius a	fleet	of over	200	truck	s from
2.	13	BULK	Plants	Throw	shout	Florida	•		
3.									

#### SOURCE OF SUPPLY AND SUBCONTRACTOR FORM

The following sources of supply and subcontractors shall be used for the RFB NO. 2024-01 GASOLINE & DIESEL FUELS – SUPLY AND DELIVER SERVICES. 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).

#### SUBCONTRACTOR(S)

(PLEASE INCLUDE ADDRESS/TELEPHONE NUMBER & E-MAIL)
SUPPLIER(S)
marathon, Chevron, Citgo, Motiva, Murphy
3.
Date: 10/9/23
Signed (Person authorized to bind the company):
Signed (Person authorized to bind the company): A Meetham  Name (printed): Lach lan Chafham Title: President

# ATTACHMENT 9: QUALIFICATIONS AND REFERENCES

The City will only entertain bids from bidders with a minimum Contractor shall submit a minimum of three (3) recent (within the particle (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 and phone number of a contact person, total project amount, and completion date. The Cit reserves the right to contact references. Additionally, Bidders shall submit a **commercial** client listing, with at least five (5) account detailing the longevity of the accounts and disclosing the contact name, email address and phone number for each account, wor scope and area included in "Scope of Work". The City reserves the right to make contact with any or all of the clients to acquire reference; however, the Bidder is encouraged to submit written client reference letters.

1. Business/Customer Name: Callier County
Name of Contact Person/Title: Kristofer Lopez
Telephone# 239 252 8375 Fax E-mail Kristofer. Lopez @ collier countyfl.gov
Address 3925 Tamiami Trail East Bldng C-2 Naples, FL 34112
Phone Number 29 252 8375
Duration of Contract or business relationship
Type of Services Provided 645 and Diesel Fuel
Contract Period: FROM <u>Current</u> TO
Contract Price \$ 7 Figures Contract Price at Completion of the Project \$
2. Business/Customer Name: Saressta County
Name of Contact Person/Title: Emily Weustad
Telephone# 941 861 0561 Fax E-mail ewenstade segov.net
Address 1451 Cattlemen Road Bldng E Sarasata Fl 34232
Phone Number 941 36/ 056
Duration of Contract or business relationship corread
Type of Services Provided <u>Fue l</u>
Contract Period: FROM Corrent TO
Contract Price \$ 7 Figures Contract Price at Completion of the Project \$
Date: 10 19/23
Signed (Person authorized to bind the company):
Name (printed): Lachlan Cheathan Title: President

3. Business/Customer Name: Hillsborough Transit Authority
Name of Contact Person/Title: <u>Cathy 2,7the Foose</u>
Telephone# 8/3 384 6383 Fax E-mail ZickehoseCfg gohart.org
Address 1201 East 7th Ave Tampa FL 33605
Contract Period: FROM <u>Current</u> TO
Contract Price \$ 7 Figures Contract Price at Completion of the Project \$
Phone Number 813 384 6323
Duration of Contract or business relationship Current
Type of Services Provided Fve ]
Contract Period: FROM Cureat TO
Contract Price \$ 7 Figures Contract Price at Completion of the Project \$
4. Business/Customer Name: Mangtee County
Name of Contact Person/Title: <u>Dave Janney</u>
Telephone# 941 749 3056 Fax E-mail Dave. Janney @ my Monatee. org
Address 1112 Manatec Ave West Suite 303 Bradeaton, FL 34205
Phone Number 94/749 3056
Duration of Contract or business relationship Corrent
Type of Services Provided Fvel
Contract Period: FROM Content TO
Contract Price \$ 7 Figures Contract Price at Completion of the Project \$
Date: 10/9/23
Signed (Person authorized to bind the company):
Signed (Person authorized to bind the company): Westkem  Name (printed): Lochlan Chaffiam Title: President

5. Business/Customer Name: Pirellos County
Name of Contact Person/Title: Amanda Prchadson
Telephone# 727 464 3151 Fax E-mail ajrichardson @ pinelloscounty. org
Address 400 S. FT. Herrison Ave Annex Building 6th Floor Clear water FL 33756
Contract Period: FROM Current TO
Contract Price \$ 7 fives Contract Price at Completion of the Project \$
Phone Number 727 464 315
Duration of Contract or business relationship <u>Currenf</u>
Type of Services Provided Fue
Contract Period: FROM Corrent TO
Contract Price \$ 167085 Contract Price at Completion of the Project \$
6. Business/Customer Name: Lee County
Name of Contact Person/Title: Dieng Khen
Telephone# 239 533 8854 Fax E-mail dkhan@lelgov.com
Address 2115 Second Street Fort Myers FL 33901
Phone Number 239 533 8554
Duration of Contract or business relationship Correct
Type of Services Provided Fue /
Contract Period: FROM <u>Corrent</u> TO
Contract Price \$ 7 Figure 5 Contract Price at Completion of the Project \$
Date: 1019123
Signed (Person authorized to bind the company):   Name (printed): Localan Chealan Title: President
Name (printed): Locular Cheatham Title: Prosident

### **ATTACHMENT 10:**

## **NON-COLLUSIVE AFFIDAVIT**

State of Florida
County of <u>Falm Beach</u>
Before me, the undersigned authority, personally appeared:  Lacklen Cheathem  who, being first duly sworn, deposes and says that:  1. He She is the President  (Owner, Partner, Officer, Representative or Agent) of 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 respectir 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 interes 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 hav 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 element 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 2250 day of 500., 2023.  By: Achien Cheathan  (Printed Name) Lachlan Cheathan
(Title) STATE OF Florida COUNTY OF Falm Beach
Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this and day of Sept. 2023, by Denise Covert  Notary Public – State of Florida
Personally Known OR Produced Identification  Type of Identification Produced  THIS PAGE MUST BE COMPLETED AND SUBMITTED



### ATTACHMENT 11:

## **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.
gned (Person authorized to bind the company):
ame (printed): Lach lon Cheathan Title: President

# ATTACHMENT 12: 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 propert to a public entity, may not be awarded or perform work as a Contractor, supplier, Subcontractor, or Consultant under a Contract wit 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, <u>Lachlan Cheafham</u> , being an authorized representative of the Respondent,
Located at: 911 North 2nd Street
City: Fort Pierce State: FL Zip Code: 34950 , have read and understand the conter
above. I further certify that Respondent is not disqualified from replying to this solicitation because of F.S. §287.133.
Signature: Mushum Date: 9/22/23
Telephone #: 772 46/ 2380 Fax #: 772 595 0843
Federal ID #: 59-2353666 E-mail: 19ch @ paludeleoil-com
State of Florida
County of Palm Beach
STATE OF Florida
COUNTY OF Palm Beach
Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this day
Notary Public – State of Florida
Personally Known OR Produced Identification  Type of Identification Produced
Date:  Commission # HH 351967 My Comm. Expires Feb 19, 2027 Bonded through National Notary Assn.
Signed (Person authorized to bind the company):
Name (minted) Leedalan Maga Hagus

## ATTACHMENT 13:

## **DRUG-FREE WORKPLACE FORM**

The undersigned Respondent in accordance with Florida Statute §287.087 hereby certifies that: Palmdale Dil Company LLC (Company Name) does:
that: Talmaale Oil Company CC (Company Name) does:
1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlle substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of suc 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 upo 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 statemer specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities c Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer c any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of th 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 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.
heck 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    GCh/on   Mag Ham     Print Name    Date

#### **ATTACHMENT 15:**

## STANDARD INDEMNIFICATION AGREEMENT (NON CONSTRUCTION/NON DESIGN PROFESSIONAL)

The **CONTRACTOR** shall be fully liable for the actions of its directors, officers, members, partners, or subcontractors, and the employees and agents of each of them, and shall fully indemnify, defend and hold harmless the **CITY**, its commissioners, employee agents and assigns from all demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penalties, losse expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate levels), of any nature or kin whatsoever caused by, or arising out of or related to the performance or breach of this Contract by the **CONTRACTOR**, its officer directors, members, partners, or subcontractors, and employees or agents of any of them; provided, however, that the **CONTRACTO** shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the **CITY**.

To the extent applicable, the **CONTRACTOR** shall fully indemnify, defend and hold harmless the **CITY**, and its commissioners, agent employees and assigns from any demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penaltic losses, expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate level), arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret or intellectual property right; provided however, that the foregoing obligation shall not apply to the misuse or modification of **CONTRACTOR's** products by the **CITY** or any of its commissioners, agents, employees, and assigns, or to the operation or use of **CONTRACTOR's** products by the **CITY** or any of it commissioners, agents, employees, and assigns in a manner not contemplated by the Contract.

In the event of a claim, the CITY shall promptly notify the CONTRACTOR in writing by prepaid certified mail (return receipt requested or by delivery through any nationally recognized courier service (such as Federal Express or UPS) which provides evidence of deliver at 5455 Pan American Blvd., North Port, FL 34287. Notification may also be provided by fax transmission to 941-423-2570.

The CITY shall provide all available information and assistance that the CONTRACTOR may reasonably require regarding any claim. This agreement for indemnification shall survive termination or completion of this Contract. The insurance coverage and limit required in this Contract may or may not be adequate to protect the CITY and such insurance coverage shall not be deemed limitation on the CONTRACTOR's liability under the indemnity provided in this section. In any proceedings between the parties arisin out of or related to this Indemnity provision, the prevailing party shall be reimbursed all costs, expenses and reasonable attorney fee through all proceedings (at both trial and appellate levels).

Company Name: Palmdale Dil Company LLC
Signature of person authorized to bind the Company:
Print name and title of person above: Lachlan Cheatham
Date: 10 9 2 3

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

# **ATTACHMENT 16:**

Scrutinized Company Certification Form				
Company Name: Palmdole Dil Company LLC				
Authorized Representative Name and Title: Lach lon Ches Man President				
Address: 911 N. 2nd Street City: Fort Pierce State: FL ZIP: 34950				
Phone Number: 712 46/ 1300 Email Address: 19ch paladaleoil.com				
A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods c services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on th Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.				
A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods c services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lis created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.				
CHOOSE ONE OF THE FOLLOWING				
This bid, proposal, Contract or Contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf c the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is no participating in a boycott of Israel.				
This bid, proposal, Contract or Contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf c the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activitie in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.				
I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the Contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.				
Certified By: Authorized Representative Signature				
Print Name and Title: Lachlan Cheatham President				
Date Certified: 1019/23				
Solicitation/Contract/PO Number (Completed by Purchasing):				

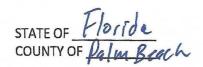
Page 45 of 65

### **ATTACHMENT 17:**

## **LOBBYING CERTIFICATION**

"The undersigned hereby certifies, to the best of his or her knowledge and belief, that":
STATE OF Florida
COUNTY OF Palm Beach
This
(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 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 Standarform-L "Disclosure Form to Report Lobbying", in accordance with its instructions.
Signed, sealed and delivered this 22 day of Sep 2073.  By: Weather  (Printed Name)  (Title)
STATE OF FLORIDA
COUNTY OF Polym Beach
Sworn to (or affirmed) and subscribed before me by means ofphysical presence orronline notarization, thisday of
Personally Known OR Produced Identification  Type of Identification Produced DENISE L COVERT  Notary Public - State of Florida Commission # HH 351967

# ATTACHMENT 18: VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM



Type of Identification Produced

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

- 1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provid labor, supplies, or services to the City in exchange for salary, wages or other renumeration.
- 2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
  - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
  - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant if the contract with the City.
- 3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
- 4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontrawith, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
- 5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
- 6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.

#### PALSO

ACORD.

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/12/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

this cent	ficate does not confer any rights to the certificate	noider in lieu of such endorsement(s).				
PRODUCER Acrisure LLC dba Gulfshore Insurance 4100 Goodlette Rd N Naples, FL 34103 239 261-3646		CONTACT Michelle A. Kalicharan				
		PHONE (AIC, No, Ext): 239 435-7143 FAX (AIC, No): 239 213-2				
		E-MAIL ADARESS: mkalicharan@gulfshoreinsurance.com				
		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: Houston Specialty Insurance Company	12936			
INSURED		INSURER B : Great American Insurance Company	26832			
Palmdale Oil Company, LLC 911 North 2nd Street Fort Pierce, FL 34950	INSURER C : Lloyds - AliN #: AA1122000					
		INSURER D : Imperium Insurance Company	35408			
	Fort Pierce, FL 34950	INSURER E :				
		INSURER F:				
		TO MAN AND AND AND AND AND AND AND AND AND A				

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBFINSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY		ECAP1HSGL00000405	09/30/2023			\$1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000
1	POLICY PRO- X LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						\$
D	AUTOMOBILE LIABILITY		ECAP1IICCA00000405	09/30/2023	09/30/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	XMCS-90 X Pollution Lia						\$
A	UMBRELLA LIAB X OCCUR		ECAP1HSCX00000405	09/30/2023	09/30/2024	EACH OCCURRENCE	s\$4,000,000
	X EXCESS LIAB CLAIMS-MADE					AGGREGATE	s\$4,000,000
	DED X RETENTION \$0						\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCE98918500	05/04/2023	05/04/2024	X PER STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	ROPRIETOR/PARTNER/EXECUTIVE T / N				E.L. EACH ACCIDENT	\$1,000,000
	(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
C	Excess Liability		23UKPCB23000259050	09/30/2023	09/30/2024	\$5,000,000	

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

CERTIFICATE HOLDER	CANCELLATION			
For Informational Purposes Only For Informational Purposes Only For Informational Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
For Informational Purposes Only	AUTHORIZED REPRESENTATIVE			
	Smith A spec-			

Find an item

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# Refresh Date: 10/12/2023

**Business** 

Name

PALMDALE OIL COMPANY LLC

FEIN

592358666

License

Number

511333

License TypeWHOLESALER

License

Status

**ACTIVE** 

**Business** 

Name

PALMDALE OIL COMPANY LLC

FEIN

592358666

License

Number

511333

License TypeCARRIER

License

Status

ACTIVE

Business

Name

PALMDALE OIL COMPANY LLC

FEIN

592358666

License

Number

er 511333

License TypeEXPORTER

License

Status

**ACTIVE** 

Florida Department of Revenue 5050 West Tennessee Street, Tallahassee, FL 32399