

**ADDENDUM #1
REVISED**

CITY FORMS

CF-1 BIDDER CHECKLIST

IMPORTANT: For your bid to be considered valid, you must attach:

- ☒ One original hard copy marked **"ORIGINAL"**
- ☒ One duplicate marked **"COPY"**
- ☒ Enclose **USB drive**: Do not PDF the Bid schedule, save **EXCEL FORMAT**, all other forms **PDF FORMAT**.

➤ ***Sign, have notarized, and include all forms with your bid package submittal***
Failure to complete these steps may result in your bid being disqualified.

SECTION I. CITY FORMS

- ☒ **CF-1:** Bidder checklist (THIS CHECKLIST)
- ☒ **CF-2:** Sealed Bid Label (if not using the provided label on the next page, please make sure all information is provided on envelope as label).
- ☒ **CF-3:** Bid Schedule (Excel format, separate document) – **DO NOT RECREATE SPREADSHEET**
 - Must complete the entire schedule, print original, copy, and save on **USB** drive in **EXCEL FORMAT**.
- ☒ **CF-4:** Bid Form
- ☒ **CF-5:** Statement of Organization
- ☒ **CF-6:** Addenda Acknowledgement and Bid Bond Terms
- ☒ **CF-7:** City Bid Bond Form (**DO NOT RECREATE AND ONLY USE THIS FORM**)
- ☒ **CF-8:** Equipment and Source of Supply List
- ☒ **CF-9:** Qualifications and Experience Form

☒ **CF-10:** Insurance acknowledgement

☒ **CF-11:** Certification Regarding Lobbying

☒ **CF-12:** Non-Collusive Affidavit

THIS PAGE MUST BE COMPLETED AND SUBMITTED

☒ **CF-13:** Conflict of Interest Form

☒ **CF-14:** Public Entity Crime Information

☒ **CF-15:** Drug-Free Workplace Form

☒ **CF-16:** The Florida Trench Safety Act

☒ **CF-17:** Scrutinized Company Certification Form

☒ **CF-18:** Vendor's Certification For E-Verify System

☒ **CF-19:** Performance and Payment Bond Terms (**UPON AWARD**)

☐ **CF-20:** Performance and Payment Bond Form (attached for use after award, does not need to be submitted with bid)

☒ **CF-21:** Human Trafficking Affidavit

☐ **CF-22:** Foreign Entities of Concern Affidavit

☐ **CF-23:** Affidavit Claiming Status as a Local Business **or** North Port Local Business Status (If not claiming, state N/A)

THIS PAGE MUST BE COMPLETED AND SUBMITTED

CF-2

SEALED RFB ENVELOPE LABEL

PLEASE NOTE: Courier Packages (Fedex, UPS, etc.) shall be clearly marked.

If not using label provided below, please include the following on the outside envelope: COMPANY NAME, RFB #, RFB TITLE, DATE DUE, TIME DUE, SUBMITTED BY, NAME OF COMPANY, E-MAIL ADDRESS, TELEPHONE.

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 #: 2025-38	
North Port Aquatic Center Lazy River	
DATE DUE:	08/14/2025
TIME DUE:	2:00pm
SUBMITTED BY:	Electro Mechanic Industries LLC
(Name of Company)	
Lchaves@vermana.com	(407)601-3943
e-mail address	Telephone
Deliver to:	
City of North Port - City Hall	
Finance Department/Purchasing Division	
4970 City Hall Blvd, Suite 337	
North Port, Florida 34286	
RFB NO. 2025-38 North Port Aquatic Center Lazy River Resurfacing	
Attention: Alla V. Skipper, Procurement Manager	

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

CF-3/EXHIBIT 8:

BID SCHEDULE

SEPARATE ATTACHMENT - DO NOT RECREATE THIS EXCEL SCHEDULE

Submit one original hard copy labeled "ORIGINAL", one labeled "COPY", and a digital version on a USB flash drive. The bid schedule should be in Excel format, while all other documents should be in PDF format.

It is understood that the estimated summary of pay item quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the Contractor's compensation shall be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown.

Preparation of Bid Schedules: Contractor **MUST** use the City provided excel spreadsheet. **DO NOT RECREATE FORM.** Bidder must complete all **GREEN** spaces on the excel spreadsheet (unit price column).

*Bidder should not reference the words "No Charge, N/A, included, dash, etc." in any of the spaces. Bidder must identify a monetary amount for each UNIT Price (unless the unit price is "x" out by the City). **UNIT PRICE** prevails over **EXTENDED COST**. Failure to identify a monetary amount in any of the **UNIT COST** line items shall cause Bidder to be deemed non-responsive and bid response be rejected. In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.*

CF-4:
BID FORM

Company Name: Electro Mechanic Industries LLC

Business Address: 2909 Fairgreen St, Orlando FL 32803

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 Addenda, Request for Bids: Instructions to Bidders, General Provisions, Special Provisions, Insurance Requirements, Bid Form, City Forms, Contract Drawings and or Plans, Attachments and Exhibits to this solicitation, Permit Fees, and any other reports, attachments and documentation for: **RFB NO. 2025-38 North Port Aquatic Center Lazy River Resurfacing** 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 and shall be defined as the contract documents.

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:

One hundred eighty-six thousand eight hundred two dollars and zero cents.

\$ 186,802.00

PRINT TOTAL COST

NUMERICAL

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **ONE HUNDRED TWENTY (120) DAYS** from the date of the official bid opening.

Date: 08/14/2025

Signed (Person authorized to bind the company):

Name (printed): Domingo Meza

Title: Secretary

THIS PAGE MUST BE COMPLETED AND SUBMITTED

CF-5:
STATEMENT OF ORGANIZATION

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

Company Name Electro Mechanic Industries LLC

(407) 221-4412

lchaves@vermana.com

Telephone #

E-Mail

Fax #

2909 Fairgreen St

Main Office Address

Orlando

FL

32803

City

State

Zip Code

Address of Office Servicing City of North Port, if different than above: ☒ SAME AS ABOVE

Office Address

City

State

Zip Code

Telephone #

E-mail

Fax #

Name & Title of Firm Representative

Federal Identification Number:

39-2892435

Bidder shall submit proof that it is authorized to do business in the State of Florida unless registration is not 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:

☒ Yes

or

☐ No

Authorized to transact business in Florida:

☒ Yes

or

☐ No

State of Florida Department of State Certificate of Authority Document No.: L25000245626

Does it use a registered fictitious name:

☒ Yes

or

☐ No

THIS PAGE MUST BE COMPLETED AND SUBMITTED

Names of Officers:

President: Edgar Marinelarena Secretary: Domingo Meza
Vice President: Andres Gomez Treasurer: Domingo Meza
Director: Adriana Solarte Director: Juan Lopez
Other: _____ Other: _____

Name of Corporation (As used in Florida):

Electro Mechanic industries LLC

(Spelled exactly as it is registered with the state or federal government)

Corporate Address:

Post Office Box:
City, State Zip:
Street Address: 2909 Fairgreen St
City, State, Zip: Orlando, FL 32803

Date: 08/14/2025

Signed (Person authorized to bind the company):

Name (printed): Domingo Meza

Title: Secretary

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**CF-6:
ADDENDA ACKNOWLEDGEMENT**

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	7/31/2025	Addendum No.		Dated	
Addendum No.	2	Dated	8/8/2025	Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	

**BID BOND TERMS
(SEE FORM NEXT PAGE)**

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. If supplying a bid bond please use the attached bid bond form. **Note: Failure to submit a bid bond will be cause for rejection 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".

Date: 08/14/2025

Signed (Person authorized to bind the company):

Name (printed): Domingo Meza

Title: Secretary

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CF-7
CITY OF NORTH PORT BID BOND

In Compliance with F.S. Chapter 255.051

STATE OF FLORIDA, CITY OF NORTH PORT

KNOW ALL BY THESE PRESENTS, that Electro-Mechanic Industries, LLC, authorized by law to do business as a Certified Pool Contractor in the State of Florida, as Principal, and Merchants National Bonding, Inc., a Corporation chartered and existing under the laws of the State of Iowa, as Surety, with its principal offices in the City of Des Moines, IA, and authorized to do business in the State of Florida, and in accordance with Section 255.051, Florida Statutes, are held and firmly bound unto the City of North Port, Florida, in the full and just sum of 5% of the Total Bid Price, in good and lawful money of the United States of America, to be paid upon demand by the City of North Port, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns, joint and severally and firmly by these presents.

The condition of the obligation is such, that whereas the Principal has submitted the attached Bid, dated 08/14/2025, for (RFB NO. 2025-38 North Port Aquatic Center Lazy River Resurfacing.)

NOW, THEREFORE, if the Principal shall withdraw said bid prior to the date of opening the same, or shall within 10 days after the prescribed forms are presented to him for signature enter into a written Contract with City of North Port, Florida, in accordance with the bid as accepted and give a Performance and Payment Bond with good and sufficient surety or sureties as may be required for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith or, in the event of failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid and the amount for which the City may procure the required work and/or supplies provided the latter amount to be excess of the amount specified in said bid, then the above obligations shall be void; otherwise, to remain in full force and effect.

IN THE WITNESS WHEREOF, the above written parties have executed this instrument under their several seals dated 08/14/2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness as to Principal:

Electro-Mechanic Industries, LLC (SEAL)

(Principal)

(By)

Witness as to Surety:

Natalie C. Demers
Natalie C. Demers

Printed Name

Merchants National Bonding, Inc. (SEAL)

Surety's Name

Don Bramlage
(By-As Attorney-in-Fact, Surety)

Don Bramlage, Attorney-In-Fact & Florida Resident Agent

Inquiries: 407-330-3990

Affix Corporate Seals and attach proper Power of Attorney for Surety.

THIS PAGE MUST BE COMPLETED AND SUBMITTED

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cindy Mirisola; Don Bramlage

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of July, 2024.



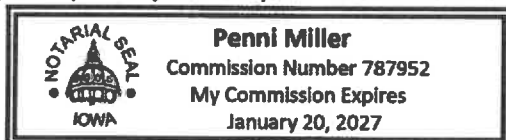
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

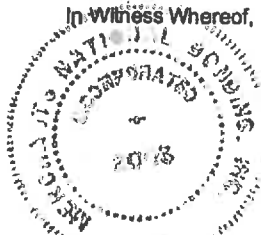
On this 16th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 14th day of August, 2025.



POA 0018 (1/24)



William Warner Jr.
Secretary

CF-8
EQUIPMENT LIST, SOURCE OF SUPPLY AND SUBCONTRACTORS
EQUIPMENT

Equipment is located at: 8248 Parkline Blvd, Orlando FL 32809

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.)

Description	Manufacturer	Year	Condition	Leased/Owned
1. Box Truck	ISU	2019	2	Owned
2. Box Truck	ISU	2021	2	Owned
3. _____				

Bidders are to complete the LIST below for Source of Supply and Subcontractors form. This form must be completed and included with the bid form. If bidder does not have a source of supply or subcontractor, insert "to be determined". When source or subcontractor is determined, selection will be subject to City approval. Please use additional sheets , if applicable.

SUBCONTRACTORS

Name of Subcontractor (attach additional pages as necessary)	Address	Type of Work to be Performed	Percent and dollar amount of Contract Amount to be Subcontracted
Classic Marcite Inc	430 Fairvilla Rd. Orlando, FL 32808	Plaster	48% - \$90,000.00

Date: 08/14/2025

Signed (Person authorized to bind the company): _____

Name (printed): Domingo Meza


Title: Secretary

THIS PAGE MUST BE COMPLETED AND SUBMITTED

SOURCE OF SUPPLY

1. SCP
2. Daltile
3. The Home Depot

Date: 08/14/2025

Signed (Person authorized to bind the company): 

Name (printed): Domingo Meza Title: Secretary

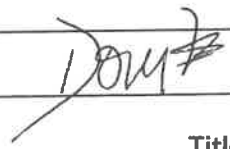
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CF-9

QUALIFICATIONS AND REFERENCES

Prime bidder must be fully licensed to do business in the State of Florida and be currently licensed as a Certified General Contractor in the State of Florida and provide proof of licensure with the submitted Bid Proposal. Bidders must have successfully completed, as a Prime or Subcontractor, at least two (2) projects, in the past fifteen (15) years of similar type, size and dollar value of the project described herein.

1. Business/Customer Name: Collier County / Sun N Fun Plunge Pool and Lazy River Renovation
Name of Contact Person/Title: Dayne Atkinson / Project Manager
Telephone# (239)877-8292 E-mail dayne.atkinson@colliercountyfl.gov
Address 15000 Livingston Road, Naples FL
Phone Number (239)877-8292
Duration of Contract or business relationship 7 Months
Type of Services Provided Main Drains Renovation
Contract Period: FROM 01/2024 TO 07/2025
Contract Price \$ 458,067.00 Contract Price at Completion of the Project \$ 458,067.00

2. Business/Customer Name: WDW Resort - Stormalong Bay Pool Resurface
Name of Contact Person/Title: Jason Goff / FAM APM
Telephone# (407)408-0729 E-mail jason.goff@disney.com
Address P.O Box 10000, Lake Buena Vista, FL 32830
Phone Number (407)408-0729
Duration of Contract or business relationship 7 Months
Type of Services Provided Complete Pool Resurface
Date: 08/14/2025
Signed (Person authorized to bind the company): 
Name (printed): Domingo Meza Title: Secretary

(THIS PAGE MUST BE COMPLETED AND SUBMITTED)

3. Business/Customer Name: City of Ft Myers / Aquatic Center Pool and Stars Pool
Name of Contact Person/Title: Amanda Donnar / Aquatic Supervisor
Telephone# (239)560-0133 E-mail adonnar@fortmyers.gov
Address 2200 Second Street Fort Myers, FL 33901
Contract Period: FROM 02/2023 TO 08/2023
Contract Price \$ 1,814,607.80 Contract Price at Completion of the Project \$ 1,814,607.80
Phone Number (239)560-0133
Duration of Contract or business relationship 6 Months
Type of Services Provided Pool Resurface
Contract Period: FROM 12/2024 TO 06/2025
Contract Price \$ 2,432,372.40 Contract Price at Completion of the Project \$ 2,432,372.40

4. Business/Customer Name: City of Temple Terrace / Recreation Complex Swimming Pool
Name of Contact Person/Title: Cori Collins
Telephone# (813)506-6600 Fax N/A E-mail ccollins@templeterrace.com
Address 11250 North 56th St, Temple Terrace, FL 33617
Phone Number (813)506-6600
Duration of Contract or business relationship 4 Months
Type of Services Provided Pool Resurface / Deck Renovation
Contract Period: FROM 01/2021 TO 04/2021
Contract Price \$ 428,212.00 Contract Price at Completion of the Project \$ 428,212.00
Signed (Person authorized to bind the company): 
Name (printed): Domingo Meza Title: Secretary

(THIS PAGE MUST BE COMPLETED AND SUBMITTED)

CF-10
PROJECT INSURANCE REQUIREMENTS

A. Insurance.

- (1) Before performing any work, the Contractor and subcontractors must procure and maintain during the Contract Time the insurance identified in this Section 8 against all claims of injury to persons or damage to property which may arise from or in connection with its performance of the Contract work, unless otherwise specified. The insurance policies must remain in full force and effect until their obligations and warranty periods have been discharged or satisfied.
- (2) The policies of insurance must be primary and written on forms acceptable to the City, placed with insurance carriers approved and licensed by the State of Florida Department of Financial Services, and meet a minimum financial A.M. Best and Company, Inc. rating of no less than "A – Excellent: FSC VII."
- (3) The City Manager or designee may alter the amounts or types of insurance policies required by this Contract upon written agreement with the Contractor.
- (4) Proof of insurance must be filed by the Contractor with the City within ten (10) calendar days after the Effective Date of this Contract.
- (5) These insurance requirements are minimum requirements and in no way limit the indemnity covenants contained in this Contract. The City in no way warrants that the minimum limits are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work done by the Contractor, its agents, representatives, employees, or subcontractors. The Contractor is free to purchase additional insurance as it may determine necessary. The extent of the Contractor's liability for indemnity of the City must not be limited by insurance coverage or lack thereof, or unreasonably delayed for any reason, including but not limited to, insurance coverage disputes between the Contractor and its carrier.

B. Workers' Compensation and Employers' Liability Insurance. Coverage pursuant to Florida Statutes, Chapter 440 must apply to all employees at the statutory limits provided by state and federal laws. The policy must include Employers' Liability with a limit of \$500,000 for each accident; \$500,000 for each employee; and \$500,000 policy limit for bodily injury or disease.

C. Comprehensive Commercial General Liability Insurance. A comprehensive commercial general liability policy, including but not limited to bodily injury, property damage, broad form contractual liability and Explosion, Collapse and Underground (XCU) coverage.

- (1) The general aggregate limit must apply separately to this Contract, or the general aggregate limit must be twice the required occurrence limit.
- (2) The policy must include General Liability with a limit of \$1,000,000 for general aggregate; \$1,000,000 for each occurrence; \$1,000,000 for products and completed operations; \$100,000 for damage to rented premises.
- (3) The City of North Port is to be named additionally insured on the insurance policy.

D. Automobile Liability Insurance. Automobile liability insurance to include all owned, leased, hired, and non-owned vehicles.

- (1) Automobile liability insurance must be written on a standard ISO form (CA 00 01) covering any auto (Code 1), or if the Contractor has no owned autos, hired (Code 8) and non-owned (Code 9) autos.

- (2) The policy must include liability insurance with a limit of \$1,000,000 for Combined Single Limit (CSL) for each accident; \$1,000,000 per person for bodily injury; \$1,000,000 per accident for bodily injury; and \$1,000,000 per accident for property damage.
 - (3) The City of North Port is to be named additionally insured on the insurance policy.
- E. Other Insurance. Other insurance is only required if checked below. If not checked, the referenced insurance is not required.
- [n/a] Builder's Risk Insurance for the Course of Construction or Installation Floater Insurance. The policy must include the "All Risk" (Special Perils) coverage with limits equal to the completed value of the project; and must not include coinsurance penalty provisions.
- [n/a] Contractor's Pollution Legal Liability for Projects Involving Environmental Hazards. The policy must include liability insurance with a limit of \$1,000,000 for each occurrence or claim and \$1,000,000 for policy aggregate.
- [n/a] Environmental/Pollution Liability. Required when chemicals being used are listed as "hazardous" on www.epa.gov website. The Environmental/Pollution Liability policy must include a limit of \$500,000 general aggregate, and \$500,000 each occurrence. The Contractor must notify the City prior to usage of hazardous chemicals so that adequate insurance coverage is provided prior to use. Failure to notify the City shall be deemed a material breach of this Contract.
- F. Waiver of Subrogation. All required insurance policies, except for Workers' Compensation, are to be endorsed with a Waiver of Subrogation. The insurance companies, by proper endorsement or through other means, must agree to waive all rights of subrogation against the City, its Commissioners, officers, officials, employees, volunteers, and the City's insurance carriers, for losses paid under the terms of these policies that arise from the contractual relationship or work performed by the Contractor for the City. It is the Contractor's responsibility to notify its insurance company of the Waiver of Subrogation and request written authorization or the proper endorsement. ADDITIONALLY, THE CONTRACTOR, ITS OFFICERS, OFFICIALS, AGENTS, EMPLOYEES, VOLUNTEERS, AND ANY SUBCONTRACTORS, AGREE TO WAIVE ALL RIGHTS OF SUBROGATION AGAINST THE CITY AND ITS INSURANCE CARRIERS FOR ANY LOSSES PAID, SUSTAINED, OR INCURRED, BUT NOT COVERED BY INSURANCE, THAT ARISE FROM THE CONTRACTUAL RELATIONSHIP OR WORK PERFORMED. THIS WAIVER APPLIES TO ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS FOR WHICH THE CONTRACTOR OR ITS AGENTS MAY BE RESPONSIBLE.
- G. Policy Form.
- (1) All policies required by this Contract, except for Workers' Compensation and Professional Liability, or unless specific approval is given by Risk Management through the City's Purchasing Division, are to be written on an occurrence basis, and must name the City of North Port, Florida, its Commissioners, officers, agents, employees, and volunteers as additional insured as their interest may appear under this Contract. Claims made policies may be accepted for professional liability, hazardous materials and other risks as are authorized by the City's Purchasing Division. All claims made policies contributing to the satisfaction of the insurance requirements must have an extended reporting period option or automatic coverage of not less than two (2) years. If provided as an option, the Contractor must purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.
 - (2) Insurance requirements itemized in this Contract, and required of the Contractor, must be provided by or on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor is responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to its subcontractors.
 - (3) Each insurance policy required by this Contract must:

- (a) Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - (b) Be endorsed to state that coverage must not be suspended, voided, or cancelled by either party except after notice is delivered in accordance with the policy provisions. The Contractor is to notify the City's Purchasing Division of any occurrence by written notice via certified mail, return receipt requested.
- (4) The City retains the right to review, at any time, coverage, form, and amount of insurance.
- (5) The Contractor is solely responsible for payment of all premiums for insurance required in this Contract and is solely responsible for the payment of all deductibles, SIR (self-insured retentions), any loss or portion of any loss that is not covered by any available insurance policy, and retention as set forth in the policies, whether the City is an insured under the policy. The Contractor's insurance is considered primary for any loss, regardless of any insurance maintained by the City.
- (6) All certificates of insurance must be approved by the City before commencement of any work. All required certificates of insurance must be accompanied by a copy of the additionally insured documents/endorsements (CG 20101185 or combination of CG 2010370704 and CG 20370704). Certificates of insurance evidencing claims made or occurrences form coverage and conditions to this Contract, as well as the contract number and description of work, are to be furnished to the City's Purchasing Division at 4970 City Hall Boulevard, Suite 337, North Port, FL 34286 prior to commencement of the work and a minimum of thirty (30) calendar days prior to expiration of the insurance contract when applicable. The certificate of insurance issued by the underwriting department of the insurance carrier must certify compliance with the insurance requirements of this Contract. No changes may be made to these specifications without prior written approval by the City Manager or designee.
- H. Notices. Notices of Accidents (Occurrences) and Notices of Claims associated with work being performed must be provided to the Contractor's insurer(s) and the City's Purchasing Division as soon as practicable after notice to the insured Contractor.

UPON REVIEW OF THE INSURANCE REQUIREMENTS, I CONFIRM THAT IF AWARDED THIS BID, I WILL PROVIDE THE SPECIFIED COVERAGE.

Date: 08/14/2025

Signed (Person authorized to bind the company): _____

Name (printed): Domingo Meza

Title: Secretary

THIS PAGE MUST BE COMPLETED AND SUBMITTED

CF-11

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge, that:

1. No Federal 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 an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Representative

Domingo Meza

Name

Secretary

Title

08/14/2025

Date

CF-12
NON-COLLUSIVE AFFIDAVIT

Before me, the undersigned authority ("Affiant"), personally appeared:

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

1. Affiant is the Representative *[insert Owner, Partner, Officer, Representative or Agent]* of Electro Mechanic Industries LLC *[insert name of Contractor]* the Respondent that has submitted the attached reply;
2. Affiant 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 on 8/14/25, 2025.

Signature

Domingo Meza

Printed Name

Secretary

Title

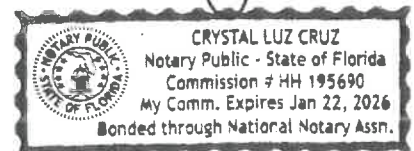
SWORN ACKNOWLEDGMENT

STATE OF Florida
COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 14 day of 8, 2025, by Domingo Meza

Crystal Cruz
Notary Public

Personally Known ☒ OR Produced Identification ☐
Type of Identification Produced _____



CF-13
CONFLICT OF INTEREST FORM

Florida Statutes Section 112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City of North Port, Florida ("City") either directly or indirectly.

PART I. [Select and complete all that apply]:

_____ I am an employee, public officer, or advisory board member of the City.

Identify the position and/or board: _____

_____ I am the spouse or child of an employee, public officer, or advisory board member of the City.

Identify the name of the spouse or child: _____

_____ I am an employee, public officer or advisory board member of the City, or my spouse or child, is an officer, partner, director, or proprietor of Respondent/Contractor or has a material interest in Contractor. "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 Florida Statutes Section 112.313, indirect ownership does not include ownership by a spouse or minor child.

Identify the name of the person and the entity _____

_____ Bidder/Contractor employs or contracts with an employee, public officer, or advisory board member of the City.

Identify the name of the employee, public officer, or advisory board member _____

X _____ None of the Above

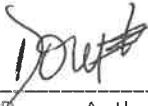
PART II: Will you request an advisory board member waiver?

_____ 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)

X _____ N/A

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



Signature of Person Authorized to Bind the Contractor

Domingo Meza

Printed Name

Secretary

Title

08/14/2025

Date

CF-14
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, Domingo Meza, being an authorized representative of the Contractor,
have read and understand the contents above.

I certify that the Contractor is not disqualified from replying to this solicitation/contracting because of Florida Statutes Section 287.133.

Telephone #: (407)601-3943 Fax #: _____

Federal ID #: 39-2892435 Email: amesa@vermana.com


Signature of Contractor's Authorized Representative

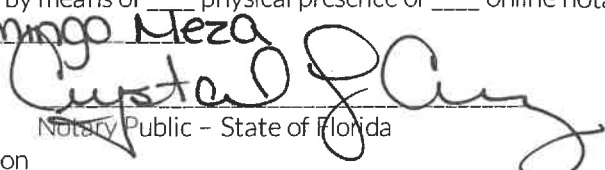
Domingo Meza
Name and Title of Contractor's Authorized Representative

08/14/2025
Date

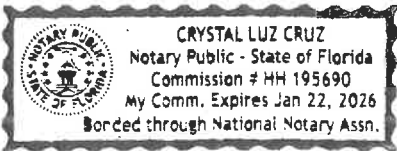
SWORN ACKNOWLEDGMENT

STATE OF FLORIDA
COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or _____ online notarization,
this 14 day of 8 2025 by Domingo Meza


Notary Public - State of Florida

Personally Known ☒ OR Produced Identification _____
Type of Identification Produced _____



CF-15
DRUG FREE WORKPLACE FORM

The undersigned, in accordance with Florida Statutes Section 287.087, hereby certifies that the Contractor,
Electro mechanic Industries LLC (Company Name):

1. Publishes a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Informs 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. Gives 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), notifies 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. Imposes a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Makes a good faith effort to continue to maintain a drug free workplace through implementation of this section.

Check one:

DM 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

Domingo Meza

Printed Name

Secretary

Title

08/14/2025

Date

CF-16

SWORN STATEMENT: THE FLORIDA TRENCH SAFETY ACT

1. This Sworn Statement is submitted with or Contract No. - for the construction of Lazy River Resurfacing.
2. This Sworn Statement is submitted by Electro Mechanic Industries LLC ("Contractor") whose business address is 2909 Fairgreen St, Orlando, FL 32803 and (if applicable) its Federal Employer Identification Number (FEIN) is 39-2892435.
3. 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.
4. 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.
5. The Contractor has appropriated \$ N/A 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:
N/A
6. The Contractor has appropriated \$ N/A per square foot for compliance with shoring safety requirements and intends to comply by instituting the following procedures:
7. The undersigned, in signing this Sworn Statement, 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) the Contractor will utilize on this Project.

[Signature]
Signature
Domingo Meza
Name
Secretary
Title

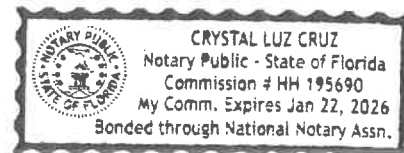
SWORN ACKNOWLEDGEMENT

STATE OF Florida
COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this
14 day of 8 2025 by Domingo Meza (name), as Secretary
(title) for Electro-Mechanic Industries LLC (entity).

[Signature]
Notary Public

☒ Personally Known OR ☐ Produced Identification
Type of Identification Produced _____



CF-17
SCRUTINIZED COMPANY CERTIFICATION FORM

Contractor Name: Electro mechanic Industries LLC
Authorized Representative Name and Title: Domingo Meza
Address: 2909 Fairgreen St City: Orlando State: FL ZIP: 32803
Phone Number: (407)601-3943 Email Address: amesa@vermana.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 or 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 the 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 or 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 is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, 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 Contract or Contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of 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.

☐ 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 of 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 Activities 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: 

Signature of Contractor's Authorized Representative

Domingo Meza

Name

Secretary

Title

08/14/2025

Date

CF-18

VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM

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 provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
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 to 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 subcontract with, 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.
7. Vendor understands that pursuant to Florida Statutes, section 448.095, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the Vendor named in this certification to civil penalties, attorney's fees and costs.

VENDOR: Electro Mechanic Industries LLC (Vendor's Company Name)

Certified By: 
AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: Domingo Meza - Secretary

Date Certified: 08/2025

CF-19

PERFORMANCE AND PAYMENT BOND REQUIREMENTS

A. Security.

- (1) The Contractor must provide the required performance and payment bond or other acceptable security to the City within **ten (10) business days** of executing this Contract. Failure by the Contractor to provide the bond within **ten (10) business days** constitutes a default. Pursuant to Section 2-404 of the Code of City of North Port, Florida, upon default the City may immediately award the bid to the next lowest responsive and responsible bidder and recover from the original successful bidder the difference in cost between the original winning bid and the next lowest responsive and responsible bidder. The default is only curable at the option of the City.
- (2) In addition, the Contractor is responsible and bears all cost associated with recording the Performance and Payment Bond with the Sarasota County Clerk's Office. The Contractor must furnish the receipt of the recording and certified copy of the recorded bond to the Purchasing Division at the time of the pre-construction meeting. Such default is only curable at the option of the City.

B. Performance and Payment Bond. The Contractor must provide a Performance and Payment Bond, in the form prescribed in Florida Statutes Section 255.05, in the amount of one hundred percent (100%) of the Contract price, the costs of which are to be paid by the Contractor. The bond must be acceptable to the City only if the Surety Company:

- (1) Is licensed to do business in the State of Florida;
- (2) Holds a certificate of authority authorizing it to write surety bonds in the State of Florida;
- (3) Has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued;
- (4) Is otherwise in compliance with the provisions of the Florida Insurance Code;
- (5) Holds a currently valid certificate of authority issued by the United States Department of Treasury under 31 U.S.C. §§ 9304-9308;
- (6) Has a current rating of at least Excellent (A or A-) as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc., of 75 Fulton Street, New York, New York 10038; and
- (7) Has an underwriting limitation of at least two times the dollar amount of the Contract price.

C. Substitute Bond Required. If the Surety Company for any bond furnished by the Contractor files for bankruptcy, has a receiver appointed, is declared bankrupt, becomes insolvent, has an assignment made for the benefit of creditors, has its right to do business terminated in the State of Florida, or ceases to meet the requirements imposed by this Contract, the Contractor must, within **five (5) calendar days** thereafter, substitute another Bond and Surety Company, both of which are subject to the City's approval.

D. Surety Acceptance of Terms. By execution of the bond, the Surety Company acknowledges that it has read the surety qualifications and surety obligations imposed by this Contract and satisfies all conditions.

CF-21
AFFIDAVIT OF COMPLIANCE REGARDING FOREIGN ENTITY OF CONCERN LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests and declares as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Florida Statutes Section 287.138.
2. The government of a foreign country of concern does not have a controlling interest in Entity.
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern.
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Florida Statutes Section 692.201.
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Florida Statutes Section 692.201, or a subsidiary of such entity.
6. Entity is not a foreign principal, as defined in Florida Statutes Section 692.201.
7. Entity complies with all applicable requirements of Florida Statutes Sections 692.202, 692.203, and 692.204.
8. **[Insert if purchasing real property]** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (1) not a person or entity described in Florida Statutes Section 692.204(1)(a) or (2) authorized under Florida Statutes Section 692.204(2) to purchase the subject property. Entity complies with the requirements of Florida Statutes Section 692.204.
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

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

ENTITY

ELECTRO MECHANIC INDUSTRIES LLC

-----**[insert name of legal entity, in bold ALLCAPS]**


-----**[signature]**

Domingo Meza - Secretary
-----**[insert name and title]**

08/14/2025
-----**[insert date]**

CF-21
HUMAN TRAFFICKING AFFIDAVIT

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests and declares as follows:

1. I am over the age of 18 and I have personal knowledge of the matters stated in this affidavit except as otherwise set forth herein.
2. I currently serve as **Secretary** (title) of **Electro Mechanic industries LLC** (Entity).
3. The **Electro Mechanic industries LLC** (Entity) does not use coercion for labor or services, as those terms are defined in Florida Statutes Section 787.06.
4. This affidavit is made pursuant to Florida Statutes Section 92.525.
5. I understand that making a false statement in this affidavit may subject me to criminal penalties.
6. I am authorized to execute this document on behalf of the entity.

Under penalties of perjury, I, **Domingo Meza** [insert person's name] as **Secretary** [insert title], declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

ENTITY

ELECTRO MECHANIC INDUSTRIES LLC [insert name of legal entity, in bold ALLCAPS]

 [signature]

Domingo Meza - Secretary [insert name and title]

08/14/2025 [insert date]



ADDENDUM 1 - REVISED BID SCHEDULE/TABULATION
RFB No. 2025-38
NORTH PORT AQUATIC CENTER LAZY RIVER RESURFACING

COMPANY NAME					Electro Mechanic Industries LLC
Line Item No.	Item Description	Unit of Measure	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	ITEM 1: REPLACE INTERIOR FINISH OF THE LAZY RIVER	LUMP SUM	1	\$ 186,802.00	\$ 186,802.00
2	OPTION 1: REPLACE WATERLINE TILE	LUMP SUM	1	\$ 47,682.00	\$ 47,682.00
3	OPTION 2: REPLACE THE LIGHT FIXTURE	EACH	18	\$ 1,125.00	\$ 20,250.00
4	OPTION 3: REPLACE THE LIGHT FIXTURE TO THE TRANSF	EACH	18	\$ 375.00	\$ 6,750.00
TOTAL PRICE					\$ 261,484.00

	NAME OF BUSINESS:	Electro Mechanic Industries LLC
	PRINT NAME OF AUTHORIZED BINDING AUTHORITY:	Domingo Meza
	SIGNATURE OF BINDING AUTHORITY:	

NOTE: SAVE THIS VERSION ON USB IN EXCEL FORMAT.

State of Florida

Department of State

I certify from the records of this office that ELECTRO-MECHANIC INDUSTRIES, LLC is a limited liability company organized under the laws of the State of Florida, filed on June 5, 2025, effective April 26, 2010.

The document number of this limited liability company is L25000245626.

I further certify that said limited liability company has paid all fees due this office through December 31, 2025 and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twelfth day of August, 2025*



A handwritten signature in blue ink, appearing to be "L. B. J.", written over a horizontal line.

Secretary of State

Tracking Number: 8431677155CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

**CF-6:
ADDENDA ACKNOWLEDGEMENT**

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	1/31/2025	Addendum No.		Dated	
Addendum No.	2	Dated	8/8/2025	Addendum No.		Dated	
Addendum No.	3	Dated	8/8/2025	Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	

**BID BOND TERMS
(SEE FORM NEXT PAGE)**

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. If supplying a bid bond please use the attached bid bond form. **Note: Failure to submit a bid bond will be cause for rejection 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".

Date: **08/15/2025**

Signed (Person authorized to bind the company):

Name (printed): **Andres Gomez**

Title: **President**

THIS PAGE MUST BE COMPLETED AND SUBMITTED



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD, STE 337
NORTH PORT, FLORIDA 34287
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@cityofnorthport.com



AUGUST 8, 2025
ADDENDUM 3

TO: PROSPECTIVE BIDDERS

RE: RFB NO. 2025-38 NORTH PORT AQUATIC CENTER LAZY RIVER RESURFACING

DUE DATE: BID OPENING: AUGUST 14, 2025, AT 2 PM, 4970 CITY HALL BOULEVARD,
ROOM 337A, NORTH PORT, FLORIDA 34286

***ALL BIDS ARE DATE AND TIME STAMPED IN THE FINANCE DEPARTMENT, SUITE 337 FIRST AND THEN ARE OPENED IN SUITE 337A** Late bids will be rejected and will not be considered for award.*

Bidders are hereby notified that this addendum shall be made part of the above-named bid and contract documents. The following changes to the above bid are issued to modify, and/or clarify the bid and contract documents (the deletions are as **strikethroughs** and additions as **underlined**). These items shall have the same force and effect as the original documents, and bids to be submitted on the specified date shall conform with the additions, deletions and revisions as listed herein.

SECTION I: QUESTIONS/ANSWERS FROM ADDENDUM 2:

3Q: Option #1: Replace the waterline tile. Is the 6" of waterline tile, top of wall handhold tile and qty (2) 1" x 1" pieces of tile included?

3A: Yes this complete tile replacement, this includes all the pictured tile. See attachment.

Firms are required to acknowledge receipt of this addendum on their proposal forms. All other terms and conditions of the original proposal and contract documents remain the same.

Alla Skipper

Alla V. Skipper, CPPB
Procurement Manager
Finance Department/Purchasing Division
4970 City Hall Blvd.
North Port, Florida 34286
Tel: 941.429.7172

Addendum #3
RFB 2025-38

Fax: 941.429.7173

E-mail: askipper@northportfl.gov

Receipt of Addendum No. 3 shall be noted within the Bid Form in the appropriate section.

End of Addendum No.3

A handwritten signature in black ink, appearing to be "Askipper", with a small star-like mark to the left.

