**Exhibit B** 

# PROPOSAL TO PROVIDE ITB 2023-05-UTL Effluent Pump #3 Replacement

City of Cooper City, Office of the City Clerk 9090 SW 50<sup>th</sup> Place Cooper City, FL 33328

SUBMITTED BY Globaltech, Inc. 6001 Broken Sound Parkway NW Suite 610 Boca Raton, Florida 33487





#### SECTION VII BID PROPOSAL

ATTACHMENT A BID FORM (Page 1 of 7)

## City of Cooper City, Florida

Bid Form

(7 pages)

## **Effluent Pump#3 Replacement**

## ITB 2023-05-UTL

Bids Due: Monday, November 13, 2023

For information, contact the Purchasing Division:

The Purchasing Division 954-433-4300 Ext. 268 Purchasing@CooperCity.gov

Release Date: Friday, October 13, 2023

Submitted by: Globaltech, Inc.

(Company name)

PLEASE RETURN ONLY THIS BID FORM (7 PAGES) AND THE REQUIRED ATTACHMENTS.



#### ATTACHMENT A

(Page 2 of 7)

Project:	EFFLUENT PUMP #3 REPLACEMENT (COOPER CITY WASTEWATER TREATMENT PLANT)
Contract Identification:	ITB 2023-05-UTL
Bids submitted to:	Office of the City Clerk City of Cooper City 9090 SW 50th Place Cooper City, Florida, 33328

- The undersigned submitter/proposes and agrees, if this Bid is accepted, to enter into an agreement with City in the form included in the contract documents to perform and furnish all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this bid and in accordance with the other terms and conditions of the contract documents.
- 2. Bidder accepts all of the terms and conditions of the advertisement of Invitation to Bid and Instruction to Bidders including, without limitation, those dealing with the Bid requirements. This Bid will remain in full force for 120 days from bid opening date. Bidder will sign and submit an agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the City's Notice of Award.
- 3. If awarded the Contract, Bidder agrees to fully complete all necessary work within the time limits specified below after date of written Notice to Proceed, with such extensions of time as are provided for in the General Conditions

Substantial Completion:	335 calendar days from Notice to Proceed
Final Completion:	365 calendar days from Notice to Proceed

- 4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement that:
  - a. Bidder has examined copies of all plans, and bidding documents, contract specifications and instruction to bidders.
  - b. Bidder has familiarized itself with the nature and extent of the Contract Documents, work site, locality, local conditions and the laws and regulations that in any manner may affect the cost, progress, performance or furnishing of the work.
  - c. Bidder has studied carefully all reports and drawings of the project and the physical conditions of the project site areas and accepts the extent of the technical data contained in such reports and drawings upon which Bidder is entitled to rely.



#### ATTACHMENT A (Page 3 of 7)

- d. Bidder has correlated the results of their studies and reviews, observations, investigations, explorations, tests, and studies with the terms and conditions of the contract documents.
- e. Bidder has given City written notice of all conflicts, errors or discrepancies that is has discovered in these documents and the written resolution thereof by City is acceptable to Bidder.
- f. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporate and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false Bid, and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or the City.
- 5. Bid Copies:

ONE (1) ORIGINAL, TWO (2) COPIES and ONE (1) ELECTRONIC COPY (Flash Drive) of the Bid should be submitted to the City of Cooper City, City Hall, 9090 SW 50th Place, Cooper City, Florida 33328, to the attention of the Office of the City Clerk. If by US mail, Bids shall be submitted to 9090 SW 50th Place, Cooper City, Florida 33328.

6. Addenda, Additional Information-Contact with City Staff

**Bidder acknowledges receipt of 3** (insert number) Addenda for this project Any addenda or answers to written questions supplied by the City to participating Bidders become part of this Invitation to Bid and the resulting contract. The Bid Form shall be signed by an authorized company representative dated and returned with the proposal Bid.

No negotiations, decisions or actions shall be initiated or executed by the Bidder as result of any discussions with any City employee. Only those communications which are in writing from the City may be considered as a duly authorized expression. Also, only communications from bidder that are signed and in writing will be recognized by the City as duly authorized expressions on behalf of the bidder.

Specific questions related to the Scope of Services requested shall be directed in writing to the City of Cooper City Purchasing Division. Questions must be emailed to Purchasing@CooperCity.gov., who may respond in kind with copies to all Bidders. The deadline for submission of questions is 5:00PM, Monday, October 16, 2023.



#### ATTACHMENT A (Page 4 of 7)

The successful bidder shall be required to execute a City contract covering the scope of services to be provided and setting forth the duties, rights and responsibilities of the parties.

This contract must be executed by the successful bidder prior to recommendation of award and presentation to the City Commission.

Mark Complete	Attachment Letter	Attachment Name		
Х	A	Bid Form		
Х	В	List of Subcontractors/Suppliers		
Х	С	Reference Form		
Х	D	Public Entity Crimes (PEC) Form		
Х	E	ADA Affidavit		
Х	F	Business Entity Affidavit		
х	G	Bidder's Foreign (Non-Florida) Corporate Statement (If applicable)		
Х	Н	W-9, Request for Taxpayer Identification Number		
Х	ii	Proof of Workers Compensation Insurance or Exemption		
Х		Proof of Liability Insurance		
Х	К	Ownership Disclosure Affidavit		
Х	L	Drug-Free Workplace Certificate		
Х	M	Employee Background Verification Affidavit		
Х	N	Scrutinized Companies Affidavit		
Х	0	Non-Conflict of Interest Statement		
Х	Р	E-Verify Form		
х	Q	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion		
Х	R	Bid Bond (5%)		
Х	U	ARPA Agreement		
Х	W	Prohibition Against Consideration of Social, Political or Ideological Interests Affidavit		
х	х	Compliance With Foreign Entity Laws Affidavit		

7. Summary of Documents to be submitted with Bid

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#### ATTACHMENT A

(Page 5 of 7)

#### **Bidder's Contact Information**

Name of Company:	Globaltech, Inc.		
Address:	6001 Broken Sound Pkw	vy NW, Suite 610 Boca Raton, FL 33487	
Type of Business	Corporation		
Company's Website:	GlobaltechDB.com		
Authorized Signatory Conta	ct: <u>Bruce Rahmani</u>		
Title:	VP of Construction		
Tel:	561-997-6433	Mobile: <u>954-882-1169</u>	
Email Address <mark>(Required)</mark> :	bruce@globaltechdb.com	n	
Primary Contact:	Bruce Rahmani		
Title:	VP of Construction		
Tel:	561-997-6433	Mobile:_954-882-1169	
Email Address <mark>(Required)</mark> :	_bruce@globaltechdb.co	m	
Additional Contact & Title:	Angelica Torres, Estimat	tor	
Tel:	561-997-6433	Mobile:	



Email Address (Required): ATorres@globaltechdb.com

## ATTACHMENT A

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Remit to Address:	6001 Broken Sound Pkwy NW, Suite	e 610 Boca Raton, FL 33487
Remit to Contact:	Name: <u>Niurka Molina, Accoun</u> ting	Tel: <u>561-997-6433</u>

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#### ATTACHMENT A

(Page 7 of 7)

### EFFLUENT PUMP #3 REPLACEMENT PRICING SHEET

ltem No.	Item Description	UOM	Quantity	Price Each	Extended Price
1	Mobilization/Demobilization (Shall not Exceed 8% of Contract Value)	Lump Sum	1	\$	\$ <b>55,000</b>
2	All work described in contract documents	Lump Sum	1	\$	\$715,900
			Grand	l Total	\$ <b>770,900</b>

Grand Total Price (in words): Seven hundred - Seventy thousand nine hundred

Submitted by: <u>Bruce Rahmani</u> _	STATE: FLORIDA COUNTY: <u>Paim Beac</u> h
(Print) Authorized Signature:	Sworn to (or affirmed) and subscribed before me this 20 day of November 20 28 by: Bruce Rahmon i CINDY CHIN Name of person making statement Notary Public State of Florida
35 alunani	State of Florida Compatible HH257017 Signature of Notary Public - State of Florida Expires 4/25/2026 Name of Notary Typed, Printed, or Stamped
Company Name: <u>Globaltech, Inc.</u>	Personally Known <u>X</u> OR Produced Identification Type of Identification Produced



#### ATTACHMENT B LIST OF SUBCONTRACTORS/SUPPLIERS

Bidder shall list below information regarding subcontractors and suppliers who will perform work or labor or render service, or supply materials to the prime contractor in or about the construction of the Work or improvement, or subcontractors licensed by the State who, under subcontract to the prime contractor, specially fabricates and installs a portion of the Work or improvement according to the plans and specifications, in an amount in excess of two percent (2%) of the prime contractor's Total Bid Price. Failure to comply with requirements may render the Bid non-responsive and may cause its rejection.

Work to be Performed	Subcontractor License Number	Percent of Total Contract	Subcontractor's <u>Name &amp; Address</u>
VFD Supplier			Icon Technologies
VT Pump			Carter Ver Plank

Note: Provide licenses, certifications, experience, and qualification forms for those subcontractors listed above. Include copies of the NF membrane manufacturer's warranty and projections for 0, 1, 3 and 5 years at the system's existing design parameters with the bid submission. Attach additional pages as needed.



#### ATTACHMENT C REFERENCE FORM

(Page 1 of 2)

All references shall be from entities/companies regularly engaged in the business of providing the goods and/or services as described in this solicitation. <u>CITY OF COOPER CITY STAFF SHALL</u> <u>NOT BE USED AS A CLIENT REFERENCE</u>.

1.	ENTITY/COMPANY NAME:	City of Riviera Beach	
	ADDRESS:	600 West Blue Heron Blvd. Riviera Beach, FL 33404	
	CONTACT NAME:	John Armstrong	
	CONTACT'S TITLE:	Senior Utility Engineer	
	TELEPHONE:	(561) 845-3457	
	E-MAIL (REQUIRED):	jarmstrong@rivierabeach.org	
	CONTRACT PERIOD:	FROM: Feb 2021 TO: Oct 2023	
	DESCRIPTION & FACILITY SIZ	E: <u>A 17 MGD Facility</u>	
2.	ENTITY/COMPANY NAME:	Palm Beach County Water Utilities Department	
	ADDRESS:	8100 Forest Hill Blvd. West Palm Beach, FL 33413	
	CONTACT NAME:	krystin Berntsen	
	CONTACT'S TITLE:	Deputy Director	
	TELEPHONE:	(561) 493-6027	
	E-MAIL (REQUIRED):	kberntsen@pbcwater.com	
	CONTRACT PERIOD:	FROM: Jan 2027 TO: Jan 2019	
	DESCRIPTION & FACILITY SIZ	E: A 70 MGD Wastewater Facility	



#### ATTACHMENT C

(Page 2 of 2)

3.	ENTITY/COMPANY NAME:	Florida Keys Aqueduct Authority
	ADDRESS:	1100 Kennedy Drive Key West, FL 33040
	CONTACT NAME:	Donald Hubbs
	CONTACT'S TITLE:	Assistant Manager of Engineering
	TELEPHONE:	(305) 295-2142
	E-MAIL (REQUIRED):	dhubbs@fkaa.com
	CONTRACT PERIOD:	FROM: March 2014 TO: Sep 2015
	DESCRIPTION & FACILITY SIZ	E: A 17 MGD Facility

This page shall be completed <u>IN FULL</u> and submitted with your bid.

#### **PROJECTS COMPLETED**

#### Project #1

Owner: City of Rivera Beach Project Name: High Service Pump 2 and 5 Installation Owner Project Number: GT-180292 Completion Date: October 2023 (See attached Certificate of Final Completion) Contract Amount: \$196,108.69 Scope: Installation of owner direct purchase 250 HP vertical turbine pump and associated electrical.

#### Project #2

**Owner:** Palm Beach County Water Utilities Department

Project Name: PBC ECR-FPL Reuse Improvements Phase 2

Owner Project Number: WUD 17-011

Completion Date: Jan 2019 (See attached Certificate of Final Completion)

**Contract Amount:** \$1,639,071.62

**Scope:** Furnish and install VFD, pump can, chlorine pumps, sluice gates, and installation of owner furnish VT pump.

#### Project #3

**Owner:** Florida Keys Aqueduct Authority

Project Name: High Service Pump Replacement

**Owner Project Number: 3218-13** 

Completion Date: September 2015 (See attached Certificate of Final Completion)

**Contract Amount:** \$1,138,121.75

**Scope:** Furnish and install 5 vertical turbine HSP with new pump cans. Modify suction and discharge piping. Furnish and install new suction BFVs.

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: High Service Pump 2 an	d 5 Installation			
Date of Substantial Completion:	3/17/2021			
Design Builder's Project Number: Owner:City of Riviera Beach	180292	Date of Agreement: Design Builder:		
This Certificate of Substantial Comp	_	wing specified porti	ons:	_
Work identified above was substant	tially complete foll	lowing the Contract	nspected the Work. They have verified that Documents requirements on the above-sta completed before final payment (if necess	ted

Owner's and Design-Builder's responsibilities pending final payment, if not otherwise stated in the Contract Documents, are as follows:

OWNER: **Operations and Maintenance** 

DESIGN-BUILD ENTITY: Warranties (as of Date of Substantial Completion)

Except as noted below, warranties related to the Work identified above to which this Certificate of Substantial Completion applies to commence to run on the date of Substantial Completion:

Issued by DESIG	N-BUILDER:	Accepted by Ov	wner:
Ву:	(Cignatura)	By:	(Signatura)
Name (Print):	(Signature) David Schuman	Name (Print):	Sonn ARMSTRONG
Title (Print)	Vice President of Engineering	Title (Print)	SR. UTILITIES ENGINEER
Date:	3/18/2021	Date:	6/07/21
		NOTE: REG TEST	EIVED PUMP VIBRATION/START-U, REPORTS ON 6/04/21

#### CONTRACTOR'S CERTIFICATION OF FINAL COMPLETION

TO: Palm Beach County Water Utilities Department

PROJECT NAME: East Central Reginal Water Reclamation Facility Reclaimed Water Facility Improvements - Phase II

JOB NO.: Work Authorization No. 10

CONTRACT NO .: WUD 17-011

ATTN: John Evans

COUNTY: Palm Beach

ENGINEER: Globaltech, Inc.

FROM: <u>Globaltech, Inc.</u> (Firm or Corporation)

This is to certify that I, \_\_\_\_\_ Bernard P. Gandy \_\_\_\_am an authorized official of

<u>Globaltech, Inc</u> working in the capacity of <u>President/CEO</u> and have been properly authorized by said firm or corporation to sign the following statements pertaining to the subject Contract:

I know of my own personal knowledge, and do hereby certify, that the work of the Contract described above has been performed, and materials used and installed in every particular, in accordance with, and in conformity to, the Contract Documents and approved changes thereto.

The contract work is now complete in all parts and requirements, and ready for your final inspection.

I understand that neither the determination by the Engineer that the work is complete, nor the acceptance thereof by the County, shall operate as a bar to claim against the Contractor under the terms of the guarantee provisions of the Contract Documents.

Date of Final Completion: January 30, 2019

BY:

TITLE: President/CEO

FOR: Globaltech, Inc.

Recommended by the ENGINEER: By: Construction Manager

EVINIS Date: 2/15/19

County acknowledges receipt of this Certificate of Final Completion:

Berntsenere: 2-15-2 Print Name

Director of Engineering Services



Florida Keys Aqueduct Authority

1100 Kennedy Drive Key West, Florida 33040 Telephone (305) 296-2454 www.fkaa.com

ST Star of As of Con Ers Rad

J. Robert Dean Chairman District 3

Antoinette M. Appell Vice-Chairman District 4

Cara Higgins District 1

David C. Ritz District 5

Kirk C. Zuelch **Executive Director** 

#### CERTIFICATE OF COMPLETION HIGH SERVICE PUMP REPLACEMENT

CONTRACTOR'SNAME: Globaltech Inc.

FKAA PROJECT NUMBER: 3218-13

JOB DESCRIPTION, LOCATION: \_\_\_\_ The project consists of the replacement of the High Service Pump located at the Florida Keys Aqueduct Authority J. Robert Dean Water Treatment Facility in Florida City, Florida.

1. DATE OF INSPECTION: 9|10|15

The Performance and Payment Bonds shall remain in full force and effect for one (1) year pursuant to the requirements of Florida State Statute 255.05 as security for the faithful performance of the Contract and the payment of all persons supplying labor and materials for the construction of the work, and to cover all guarantees against defective workmanship or materials, or both. The FKAA shall make such repairs and/or replacements of defective work and the Principal and/or its Surety shall be liable to the FKAA for its costs arising therefrom.

THE WORK ON THE ABOVE CONTRACT WAS COMPLETE AS OF: 3.

Date:

Gary Grinder Digitally signed by Gary Grinder DN: cm=Gary Grinder, =FKAA, ou=Engineering, email=ggrinder@Raa.com, c=US Date: 2015.11.04 20:03:26-05:00'

Contract Field Representative

THE ABOVE IS ACKNOWLEDGED AND ACCEPTED: 4.

Witness:

Date: SNJAGmp

UN FKAA's Project Manager

20

Globaltech Inc.

Date:

Deputy Executive Director Utility of Operations



#### ATTACHMENT D PUBLIC ENTITY CRIMES (PEC) FORM (Page 1 of 3)

#### SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to the CITY OF COOPER CITY, FLORIDA

by: Bruce Rahmani, VP of Construction

for: Globaltech, Inc.

(print individual's name and title)

(print name of entity submitting sworn statement)

whose business address is: 6001 Broken Sound Pkwy NW Suite 610 Boca Raton FL 33487

and (if applicable) its Federal Employer Identification Number (FEIN) is: 65-0577811

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida</u> <u>Statutes</u>, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), <u>Florida</u> <u>Statutes</u>, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), <u>Florida Statutes</u>, means:



#### ATTACHMENT D

(Page 2 of 3)

- a) A predecessor or successor of a person convicted of a public entity crime; or
- b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

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

6. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

 $\underline{X}$  Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, not any affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ This entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public



interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order).

#### ATTACHMENT D

(Page 3 of 3)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, <u>FLORIDA STATUTES</u> FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Signature

STATE:	FLORIDA
COUNTY:	paim Beach
Sworn to (	or affirmed) and subscribed before me this 20th day of
	, 2023, by: Bruce Rahmani
DIARYAS	CINDY CHIN Name of person making statement
Sast Divion	Notary Public
al Andrew R	State of Florida Signature of Notary Public - State of Florida
SWICE 1915	Expires 4/25/2026 Name of Notary Typed, Printed, or Stamped
Personally	Known <u>K</u> OR Produced Identification
Type of Ide	entification Produced



#### ATTACHMENT E ADA AFFIDAVIT

(Page 1 of 2)

#### AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATION STATEMENT

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

This sworn statement is submitted to the CITY OF COOPER CITY, FLORIDA

by: Bruce Rahmani, VP of Construction

(print individual's name and title)

for: Globaltech, Inc.

(print name of entity submitting sworn statement)

whose business address is: 6001 Broken Sound Pkwy NW Suite 610 Boca Raton FL 33487

and (if applicable) its Federal Employer Identification Number (FEIN) is: <u>65-0577811</u> (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: \_\_\_\_\_\_\_\_.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

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#### ATTACHMENT E

(Page 2 of 2)

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794; The Federal Transit Act, as amended 49 USC Section 1612; The Fair Housing Act as amended 42 USC Section 3601-3631.

Signature

Sworn to (or affirmed) and subscribed before me this 20th day of November 2023, by: Oruce Rohmani CINDY CHIN Notary Public State of Florida Signature of Notary Public - State of Florida Signature of Notary Typed, Printed, or Stamped Personally Known X OR Produced Identification	STATE: COUNTY:	FLORIDA Palm Beach
CINDY CHIN Notary Public State of Florida Signature of Notary Public - State of Florida Signature of Notary Public - State of Florida Expires 4/25/2026 Name of Notary Typed, Printed, or Stamped	Sworn to (	or affirmed) and subscribed before me this 20 <sup>th</sup> day of
RY SHAD HH257017 Expires 4/25/2026 Name of Notary Typed, Printed, or Stamped	HOTARY ASPE	CINDY CHIN Name of person making statement Notary Public
Name of Notary Typed, Printed, or Stamped	A STATE R	Y Sepan# HH257017 Expres 4/25/2026
		Name of Notary Typed, Printed, or Stamped



#### ATTACHMENT F BUSINESS ENTITY AFFIDAVIT

I, Bruce Rahmani	being	first	duly
sworn state:			

The full legal name and business address of the person(s) or entity proposing to contract or transact business with the City of Cooper City ("City") are (Post Office addresses are not acceptable), as follows:

65-0577811

Federal Employer Identification Number (FEIN) (If none, Social Security Number)

Globaltech, Inc.

Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

6001 Broken Sound Pkwy NW	Suite 610	Boca Raton	FL	33487
Street Address	Suite	City	State	

FL 04/01/1995

State and Date of Incorporation:

Signature of Affiant

Bruce Rahmani

Print Name

STATE: COUNTY:	FLORIDA Paim Dec	ach	A BAR LADA
	or affirmed) and	Fryce	
CALL OF THE REAL	CINDY CHIN Notary Public State of Florida Commit HH257017		ne of person making statement
WCE 1915	Expires 4/25/2026-	Name	of Notary Typed, Printed, or Stamped
Personally	Known <u>×</u>	OR	Produced Identification
Type of Ide	entification Produ		



#### ATTACHMENT G FOREIGN (NON-FLORIDA) CORPORATE STATEMENT (IF APPLICABLE) (Page 1 of 2) N/A

FOREIGN (NON-FLORIDA) CORPORATION MUST COMPLETE THIS FORM DEPARTMENT OF STATE CORPORATE CHARTER NO.

If your corporation is exempt from the requirements of Section 607.1501, Florida Statutes, <u>YOU MUST CHECK</u> <u>BELOW</u> the reason(s) for the exemption. Please contact the Department of State, Division of Corporations at (850) 245-6051 for assistance with corporate registration or exemptions. 607.1501 Authority of foreign corporation to transact business required.

- A foreign corporation may not transact business in this state until it obtains a certificate of authority form the Department of State.
- (2) The following activities, among others, do not constitute transacting business within the meaning of subsection one (1):
  - (a) Maintaining, defending, or settling any proceedings.
  - (b) Holding meetings of the board of directors or shareholders or carrying on other activities concerning internal corporate affairs.
  - (c) Maintaining bank accounts.
    - (d) Maintaining officers of agencies for the transfer, exchange, and registration of the corporation's own securities or maintaining trustees or depositories with respect to those securities.
  - (e) Selling through independent contractors.
  - (f) Soliciting or obtaining orders, whether by mail or through employees, agents or otherwise, if the orders
    - (g) Creating or acquiring indebtedness, mortgages, and security interests in real or personal property.
  - (h) Securing or collecting debts or enforcing mortgages and security interests in property securing the debts.
    - (i) Transacting business in interstate commerce.
    - (j) Conducting an isolated transaction that is completed within 30 days and that is not one in the course of repeated transactions of a like nature.
  - (k) Owning and controlling a subsidiary corporation incorporated in or transacting business within this state or voting the stock of any corporation which it has lawfully acquired.
  - (I) Owning a limited partnership interest in a limited partnership that is doing business within this state, unless such limited partner manages or controls the partnership or exercises the powers and duties of a general partner.
    - (m) Owning, without more, real or personal property.

The list of activities of subsection (2) is not exhaustive.

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#### ATTACHMENT G

(Page 2 of 2)

(3) This section has no application to the question of whether any foreign corporation is subject to service of process and suit in this state under any law of this state.

#### Please check one of the following if your firm in <u>NOT</u> a corporation:

(I)\_\_\_\_\_Partnership, Joint Venture, Estate or Trust

(II)\_\_\_\_\_Sole Proprieties of Self Employed

<u>NOTE:</u> This sheet <u>MUST</u> be enclosed with your bid if you claim an exemption or have checked I or II above, your firm will be considered a corporation and subject to all requirements listed herein.

SIGNATURE OF AUTHORIZED AGENT OF PROPOSER

**BIDDER'S LEGAL NAME** 

N/A

Depart	W-9 Doctober 2018) ment of the Treasury I Revenue Service	Request for Taxpayer Identification Number and Certifica ► Go to www.irs.gov/FormW9 for instructions and the latest in		Give Form to the requester. Do not send to the IRS.
	Globaltech, Inc	on your income tax return). Name is required on this line; do not leave this line blank. isregarded entity name, if different from above		
Print or type. Specific Instructions on page 3.	following seven b Individual/sole single-membe Limited liabilit Note: Check t LLC if the LLC another LLC t	proprietor or C Corporation S Corporation Partnership crLC v company. Enter the tax classification (G=C corporation, S=S corporation, P=Partnership he appropriate box in the line above for the tax classification of the single-member owner is classified as a single-member LLC that is disregarded from the owner unless the owner hat is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single- from the owner should check the appropriate box for the tax classification of its owner.	Trust/estate	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):     Exempt payee code (if any)     Exemption from FATCA reporting code (if any)     //pples to eccounts maintained outside the U.S.)
See Spe	5 Address (number	, street, and apt. or suite no.) See instructions. Pund Pkwy NW, Ste. 610 P code . 33487	quester's name a	nd address (optional)
backu reside entitie <i>TIN</i> , la	t I Taxpay your TIN in the app powithholding. For ant alien, sole propu- s, it is your employ ater.	rer Identification Number (TIN) ropriate box. The TIN provided must match the name given on line 1 to avoid individuals, this is generally your social security number (SSN). However, for a ietor, or disregarded entity, see the instructions for Part I, later. For other er identification number (EIN). If you do not have a number, see <i>How to get a</i> more than one name, see the instructions for line 1. Also see <i>What Name and</i>	or	urity number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and

3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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

Sign Here	Signature of U.S. person ►	1	P	la d	Date ► 7/	7/2023
0	and be about a	P	9		- Form 1099 DIV (dividende, includ	ling these from storks or mutual

#### **General Instructions**

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

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

#### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

 Form 1099-DIV (dividends, including those from stocks or mutual funds)

6 5

0 5 7 7 6

 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

 Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

- Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- · Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



#### ATTACHMENT I PROOF OF WORKERS COMPENSATION INSURANCE OR EXEMPTION

Dear Provider of Services or Goods:

In order to provide services or goods to City of Cooper City, we require that you provide us either proof of workers' compensation coverage or proof of exemption.

Workers' compensation insurance is required of all employers in Florida that employ 4 or more part or full time employees. In the event that you are an employer in the construction industry, you are required to have workers' compensation insurance if you employ one or more workers. Corporate officers and sole proprietors are included when calculating the number of employees. Note: Corporate officers may claim exemption from workers' compensation coverage on themselves only, by filing *Form DWC 250, Notice of Election to Be Exempt*. This form can be found at <a href="https://www.floridawc.com/workers-compinsurance/flwc/2011/04/exemptionform.pdf">https://www.floridawc.com/workers-compinsurance/flwc/2011/04/exemptionform.pdf</a>

If you meet the above criteria to be exempt, you MUST provide us with one of the following:

- If your business is a sole proprietorship or unincorporated business: provide us a Verification of Automatic Exempt Certificate. This verification is a letter that is issued by the State of Florida Department of Financial Services. To receive a letter from the State, complete the following directions: 1) Call the National Council of Compensation Insurance 1-800-622-4123, Option 5, and ask them for the class code for your type of business. 2) Once you have received this code, call the Department of Financial Services at 1-850-413-1601 and provide them your business name, class code, mailing address, and contact phone number. They will send you the Verification of Automatic Exempt Certificate. 3) Provide us a copy of the Verification of Automatic Exempt Certificate.
- If your business is a corporation (including a professional association or limited liability company), and you are not required to have workers' compensation insurance as per the requirements as outlined above, you must complete the attached Workers' compensation Exemption Affidavit, have it notarized, and return the original to us.

If you are an employer that meets the requirements of workers' compensation and need to obtain coverage, contact your current business insurance agent, or you may use the following resources to locate an agent: <u>www.faia.com</u>, <u>www.piafl.org</u>, or call (850) 893-8245.

Please be reminded that the furnishing of this information to City of Cooper City is a nonnegotiable requirement to perform services for us. Failure to provide this information in a timely manner may result in either termination of your services or delay of payment for services. Your workers' compensation Certificate of Coverage, Workers' Compensation Exemption Affidavit, or Verification of Automatic Exempt Certificate must be delivered or mailed to the Purchasing Division located at City Hall, 9090 SW 50th Place, Cooper City, Florida 33328, or emailed to Purchasing@CooperCity.gov



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/27/2023

THIS CERTIFICATE IS ISSUED AS A MAT CERTIFICATE DOES NOT AFFIRMATIVE BELOW. THIS CERTIFICATE OF INSURA REPRESENTATIVE OR PRODUCER, AND	Y OR NI	EGATIVELY AMEND, EXT DES NOT CONSTITUTE A	END OR ALTER THE	COVERAGE A	FFORDED BY THE POLI	CIES	
IMPORTANT: If the certificate holder is a If SUBROGATION IS WAIVED, subject to this certificate does not confer rights to	the term	is and conditions of the	oolicy, certain policies				1
RODUCER	the certi	incate noider in neu or su	CONTACT Christoph	er Moore			
rown & Brown of Florida, Inc.			PHONE (954) 7	76-2222	FAX (A/C, No):	(954) 776-4	446
201 W Cypress Creek Rd			E-MAIL 052 ports	@bbrown.com	(A/C, No):	(001) // 01	110
lite 130			AUDRESS.		Contra la sel contra da ser		
ort Lauderdale		FL 33309	A second s		RDING COVERAGE ance Company		NAIC # 23396
URED		1 - 14145	and britten correct	th River Insura	and the second state of th		21105
Globaltech, Inc.			INSURER D 1	re Insurance C			19488
6001 Broken Sound Pkwy NW#	610		INSORER G.	arbor Insuranc			
Sector Environment Products Counsel of Sector			INSURER E :				
Boca Raton		FL 33487	INSURER F :		-		
OVERAGES CER	IFICATE	NUMBER:	INSURER P.		REVISION NUMBER:		_
THIS IS TO CERTIFY THAT THE POLICIES OF I INDICATED. NOTWITHSTANDING ANY REQUI CERTIFICATE MAY BE ISSUED OR MAY PERTA EXCLUSIONS AND CONDITIONS OF SUCH PO RI	REMENT, 1	FERM OR CONDITION OF AN NSURANCE AFFORDED BY T MITS SHOWN MAY HAVE BE RI	IY CONTRACT OR OTHE HE POLICIES DESCRIBE EN REDUCED BY PAID C	R DOCUMENT V D HEREIN IS S LAIMS.	MITH RESPECT TO WHICH T UBJECT TO ALL THE TERMS	HIS ,	
	INSD WVI	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s 1,000,000	0
					EACH OCCURRENCE DAMAGE TO RENTED	1 000 00	
CLAIMS-MADE CLAIMS-MADE				A CONTRACT OF	PREMISES (Ea occurrence)	\$ 10,000	-
		CPP20796571302	11/01/2023	11/01/2024	MED EXP (Any one person)	\$ 1,000,000	0
		a. (a. (	1.1.1.1.1.1.1.1		PERSONAL & ADV INJURY	\$ 2,000,000 \$ 2,000,000	
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	in the second		and the second sec		PRODUCTS - COMP/OP AGG Employee Benefits	\$ 1,000,00	
OTHER: AUTOMOBILE LIABILITY		-		-	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,00	
			- 1 L	1.1.1.1	(Ea accident) BODILY INJURY (Per person)	s	-
OWNED SCHEDULED		CA20796541201	11/01/2023	11/01/2024	BODILY INJURY (Per accident)	s	
HIRED AUTOS NON-OWNED		an and the state of the state	1.0000000		PROPERTY DAMAGE	s	
AUTOS ONLY AUTOS ONLY					(Per accident) PIP	\$ 10,000	
					EACH OCCURRENCE	\$ 3,000,00	0
EXCESS LIAB CLAIMS-MADE		5821222806	11/01/2023	11/01/2024	AGGREGATE	\$ 3,000,00	
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WORKERS COMPENSATION					X PER OTH-	φ	
AND EMPLOYERS' LIABILITY	a. hail	and construction	5	and a day	E.L. EACH ACCIDENT	\$ 1,000,00	0
OFFICER/MEMBER EXCLUDED?	NIA	WC20796551201	11/01/2023	11/01/2024	E.L. DISEASE - EA EMPLOYEE	1 000 000	
If yes, describe under DESCRIPTION OF OPERATIONS below		the first state of the second	and a state of the		E.L. DISEASE - POLICY LIMIT	\$ 1,000,00	
the second of the second of the second se					Each Claim/Act	\$3,000,0	-
Professional Liability and Pollution Liability		PEC004442309	11/01/2023	11/01/2024	Aggregate	\$3,000,0	00
					Deducitble	\$50,000	
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACORD					6.000 (0.00)	
ERTIFICATE HOLDER			CANCELLATION				_
Proof Of insurance			THE EXPIRATION ACCORDANCE WI	DATE THEREO	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.		FORE
			AUTHORIZED REPRESE		the		

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#### ATTACHMENT J PROOF OF LIABILITY INSURANCE

#### **REQUEST FOR CERTIFICATE(S) OF INSURANCE**

Dear Valued Vendor:

It is the City of Cooper City's policy to work only with properly insured companies. Please provide current Certificates of Insurance that include the following minimum coverages:

- Comprehensive General Liability Insurance \$1,000,000 combined single limit of insurance per occurrence and \$2,000,000 in the general aggregate for Bodily Injury and Property Damage and \$3,000,000 general aggregate for Products/Completed Operations. Comprehensive General Liability insurance shall include endorsements for property damage, personal injury, contractual liability, completed operations, products liability and independent contractor's coverage.
- Workers' Compensation Insurance Company shall provide coverage for its employees with statutory
  workers' compensation limits, and no less than \$500,000 for Employers' Liability. Said coverage shall
  include a blanket waiver of subrogation in favor of the City and its agents, employees and officials.
- Comprehensive Automobile Liability Insurance Company shall provide coverage for all owned, nonowned and hired vehicles with limits of not less than \$1,000,000, per occurrence, Combined Single Limits (CSL) or its equivalent.
- Professional Liability (Errors & Omissions) When applicable to Company's line of work, vendors of
  professional services shall provide coverage for all claims arising out of the services performed with
  limits not less than\$1,000,000 per claim. The aggregate limit shall either apply separately to this
  contract or shall be at least twice the required per claim limit. Company shall either require of its
  Subcontractors to procure and to maintain Subcontractor's Comprehensive General Insurance and
  Automobile Liability Insurance of the type and in the same amounts specified above or insure the
  activities of its Subcontractors in the Bidder's own policies.

No later than fifteen (15) days prior to the commencement of the project, Contractor, at its own expense, shall provide the City with a certificate of liability insurance and a copy of the additional insured endorsement naming the City of Cooper City its employees, directors, officers, agents, independent contractors, successors and assigns, and other authorized representatives as additional insured on a primary and non-contributory basis for all applicable policies. Additionally, the Contractor shall provide the City with a copy of the certificates of insurance and a copy of the additional insured endorsement reflecting the same insurance coverage for all subcontractors utilized by Contractor.

The City shall be granted a blanket Waiver of Subrogation on all applicable policies, and affirmed on the Certificate of Liability Insurance and the policy endorsement. The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, agents and volunteers for all losses or damages.

To ensure compliance, your insurance agent/company must provide your certificate(s) directly to the City. Certificates may be emailed to Purchasing@CooperCity.gov or mailed to City of Cooper City, Attn: Purchasing Division, 9090 SW 50th Place, Cooper City, FL 33328.

Thank you for your prompt attention to this request. If you have any questions, please email the Purchasing Division at Purchasing@CooperCityFL.org, or call 954-434-4300.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/27/2023

С В	HIS CERTIFICATE IS ISSUED AS A MAT ERTIFICATE DOES NOT AFFIRMATIVE ELOW. THIS CERTIFICATE OF INSURA EPRESENTATIVE OR PRODUCER, AND	LY OR NEG	GATIVELY AMEND, EXTEN S NOT CONSTITUTE A CO	ND OR /	ALTER THE (	COVERAGE A	FFORDED BY THE POLI	CIES	
lf	PORTANT: If the certificate holder is a SUBROGATION IS WAIVED, subject to is certificate does not confer rights to	the terms	and conditions of the po	licy, cei	rtain policies				
<u> </u>	DUCER	the serting		CONTAC		er Moore			
	wn & Brown of Florida, Inc.			NAME: PHONE (A/C, No	,	76-2222	FAX (A/C, No):	(954) 7	76-4446
	1 W Cypress Creek Rd			E-MAIL ADDRES	<u>, Ext):</u> 	@bbrown.com	(A/C, NO).	. ,	
	e 130			ADDRES					NAIC #
Fort	Lauderdale		FL 33309	INSURE	A		ance Company		23396
INSU	RED			INSURE	The Merel	h River Insura	nce Company		21105
	Globaltech, Inc.			INSURE	A	re Insurance C	ompany		19488
	6001 Broken Sound Pkwy NW#	610		INSURE	الحجائم حا	arbor Insuranc	e Company		
				INSURE					
	Boca Raton		FL 33487	INSURE			•		
CO	VERAGES CER	IFICATE N	NUMBER:				REVISION NUMBER:		
IN CE	HIS IS TO CERTIFY THAT THE POLICIES OF I DICATED, NOTWITHSTANDING ANY REQUI ERTIFICATE MAY BE ISSUED OR MAY PERTA KCLUSIONS AND CONDITIONS OF SUCH PO	REMENT, TE JIN, THE INS	RM OR CONDITION OF ANY SURANCE AFFORDED BY THE	CONTRA E POLICI	ACT OR OTHER ES DESCRIBE	R DOCUMENT \ D HEREIN IS S	WITH RESPECT TO WHICH T	HIS	
INSR LTR	TYPE OF INSURANCE	ADDLISUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	נואוז	rs	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	φ	0,000
	CLAIMS-MADE 🗡 OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,00	0,000
							MED EXP (Any one person)	\$ 10,0	
A			CPP20796571302		11/01/2023	11/01/2024	PERSONAL & ADV INJURY	P	0,000
	GEN'LAGGREGATE LIMIT APPLIES PER:						GENERALAGGREGATE	φ	0,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	Ψ	0,000
	OTHER:						Employee Benefits COMBINED SINGLE LIMIT	\$ 1,00	
							(Ea accident)	\$ 1,00	0,000
, I	ANY AUTO		CA20796541201	1	11/01/2023	11/01/2024	BODILY INJURY (Per person)	\$ \$	
A	AUTOS ONLY AUTOS HIRED NON-OWNED		CA20790341201		11/01/2023	11/01/2024	BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	AUTOS ONLY AUTOS ONLY						(Per accident) PIP	\$ 10,0	00
<u> </u>									0,000
в			5821222806		11/01/2023	11/01/2024	EACH OCCURRENCE	\$ 3,00	
_	DED X RETENTION \$ 0						AGGREGALE	s	
	WORKERS COMPENSATION				· · · · ·		X PER OTH-	Ψ	
	AND EMPLOYERS' LIABILITY				44/04/0000	44/04/0004	E.L. EACH ACCIDENT	\$ 1,00	0,000
С	OFFICER/MEMBER EXCLUDED?	N/A	WC20796551201		11/01/2023	11/01/2024	E.L. DISEASE - EA EMPLOYEE	\$ 1,00	
	If yes, describe under DESCRIPTION OF OPERATIONS below					1	E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000
	Professional Liability and Pollution						Each Claim/Act		000,000
D	Liability		PEC004442309		11/01/2023	11/01/2024	Aggregate	\$3,0	000,000
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DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACORD 1	01, Additional Remarks Schedule,	may be al	ttached if more s	pace is required)			
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	1			AUTHO	RIZED REPRESE		- the		

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an official State of Florida website

#### Department of State / Division of Corporations / Search Records / Search by Entity Name /

Previous On List Next O	on List Return to List	Globaltech, Inc.
No Events No Name H	History	
Detail by Entity N	ame	
Florida Profit Corporation		
GLOBALTECH, INC.		
Filing Information		
Document Number	P95000030137	
FEI/EIN Number	65-0577611	
Date Filed	04/05/1995	
Effective Date	04/01/1995	
State	FL	
Status	ACTIVE	
Principal Address		
6001 BROKEN SOUND PK	WY NW	
STE. 610		
BOCA RATON, FL 33487		
Changed: 01/25/2013		
Mailing Address		
6001 BROKEN SOUND PK	WY NW	
STE. 610		
BOCA RATON, FL 33487		
Changed: 01/25/2013		

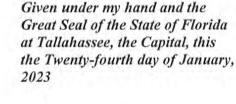
## State of Florida Department of State

I certify from the records of this office that GLOBALTECH, INC. is a corporation organized under the laws of the State of Florida, filed on April 5, 1995, effective April 1, 1995.

The document number of this corporation is P95000030137.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 24, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.





Carrana of State

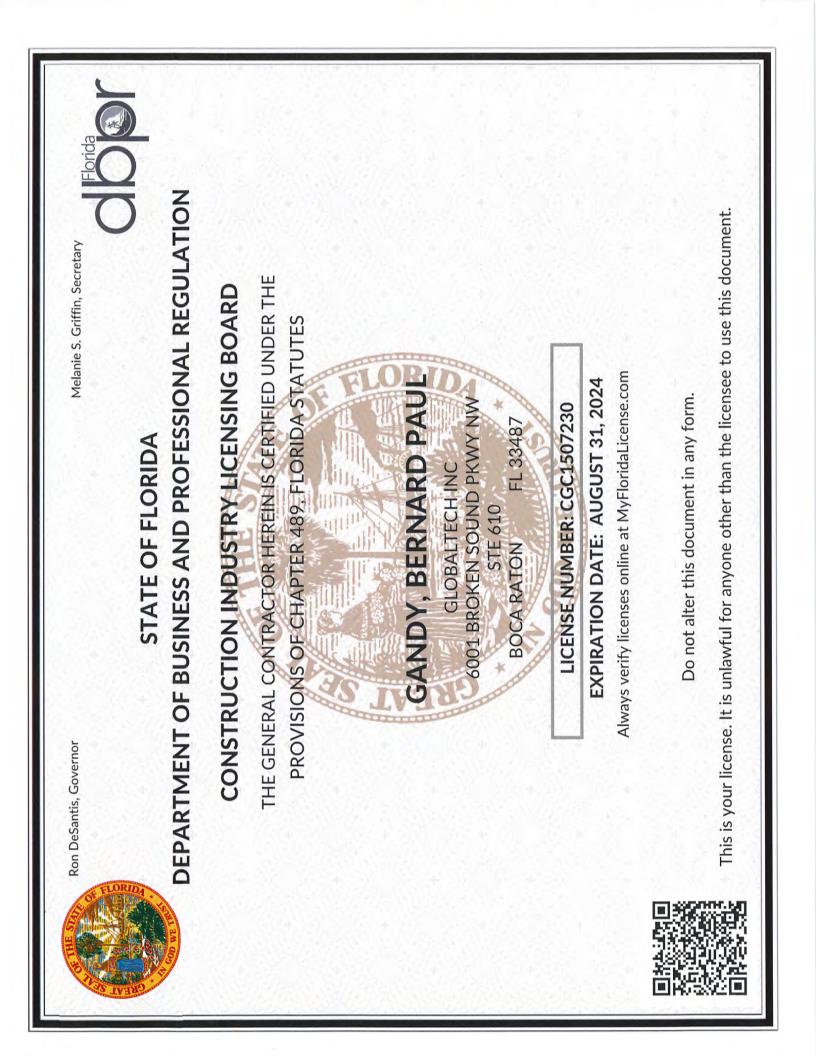
Secretary of State

Tracking Number: 4443241106CC

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

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







#### ATTACHMENT K OWNERSHIP DISCLOSURE AFFIDAVIT

 If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	<u>Ownership</u>
Bernard Paul Gandy	22203 Waterside Drive Boca Raton, FL 33428	62 %
Behroz Rahmani	22810 Wilderness Way Boca Raton, FL 33428	26 %
David Alan Schuman	6948 NW 1st St. Margate, FL 33063	9 %
Richard Dale Olson	12839 Cocoa Pine Dr. Boynton Beach, FL 33436	3%

2. The full legal names and business address of any other individual (other than subcontractors, materialmen, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

None

a.,

Signature of Affiant

Bruce Rahmani

Print Name

ach
d subscribed before me this <u>Bruce</u> Rahmani Name of person making statement
Signature of Notary Public - State of Florida Name of Notary Typed, Printed, or Stamped
OR Produced Identification



#### ATTACHMENT L DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that, (print or type name of firm)

Globaltech, Inc.

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (\*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires 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.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Signature of Affiant

Bruce Rahmani Print Name

STATE: FLORIDA COUNTY: Poly	Beach
November, 20 23 by:	nd subscribed before me this 17th day of Bruce Rahmani
CINDY CHIN Notary Public	Name of person making statement
State of Florida Comm# HH257017 CE 19 OT ARY SEA Expires 4/25/2026	Signature of Notary Public - State of Florida
	Name of Notary Typed, Printed, or Stamped
Personally Known 🕺	OR Produced Identification
Type of Identification Pr	oduced

{00568514.1 3451-0000000 }



#### ATTACHMENT M EMPLOYEE BACKGROUND VERIFICATION AFFIDAVIT

I, <u>Bruce Rahmani</u>, of <u>Globaltech, Inc.</u>, attest that all personnel used in

(Print Name)

(Company Name)

the performance of this work have had a criminal background check with a passing grade; and have been drug tested with a passing grade and are legally documented to work in the United States.

Signature of Affiant

Bruce Rahmani Print Name

STATE: COUNTY:	FLORIDA	ach
November	2023, by: CINDY CHIN Notary Public	subscribed before me this <u>A</u> day of <u>Bruce</u> , <u>Rahman î</u> Name of person making statement
CE 1918 AI	State of Florida Sogner HH257017 Expires 4/25/2026	Signature of Notary Public - State of Florida Name of Notary Typed, Printed, or Stamped
Personall	y Known X	OR Produced Identification
Type of Id	entification Prod	uced



#### ATTACHMENT N SCRUTINIZED COMPANIES AFFIDAVIT (Page 1 of 2)

#### Certification pursuant to Florida Statute § 287.135 and § 215.473

I, Bruce Rahmani, VP of Construction		on	behalf	of,	
Globaltech, Inc.					
Print Name and Title	Company Name				

certify that <u>Globaltech</u>, Inc. does not: Company Name

- 1. Participate in a boycott of Israel; and
- 2. Is not on the Scrutinized Companies that Boycott Israel List; and
- 3. Is not on the Scrutinized Companies with Activities in Sudan List; and
- Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- 5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and

2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or are engaged in business operations in Syria.



## ATTACHMENT N

(Page 2 of 2)

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Globaltech, Inc.

COMPANY NAME

Bruce Rahmani, PRINT NAME

VP of Construction

SIGNATURE

COUNTY	r: <u>palm</u>	Beach
	CINDY CHIN Notary Public State of Florida	And subscribed before me this 20 <sup>fM</sup> day of Bruce Rohmanî Name of person making statement Signature of Notary Public - State of Florid
-CE 19.	Expires 4/25/20	26 Name of Notary Typed, Printed, or Stamped
Persona	ally Known X	OR Produced Identification



# ATTACHMENT O NON-CONFLICT OF INTEREST STATEMENT

(Page 1 of 2)

- A. A. I am the <u>VP of Construction</u> of <u>Globaltech, Inc.</u> [Insert Title] [Insert Company Name] with a local office in <u>Boca Raton, FL</u> and principal office in <u>Boca Raton, FL</u>.
- B. The entity hereby submits a proposal/offer in response to ITB 2023-05-UTL,
- C. The AFFIANT has made diligent inquiry and provided the information in this statement affidavit based upon its full knowledge.
- D. The AFFIANT states that only one submittal for this solicitation has been submitted and tendered by the appropriate date and time and that said above stated entity has no financial interest in other entities submitting a proposal for the work contemplated hereby.
- E. Neither the AFFIANT nor the above named entity has directly or indirectly entered into any agreement, participated in any collusion or collusive activity, or otherwise taken any action which in any way restricts or restraints the competitive nature of this solicitation, including but not limited to the prior discussion of terms, conditions, pricing, or other offer parameters required by this solicitation.
- F. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise prohibited from participation in this solicitation or any contract to follow thereafter by any government entity.
- G. Neither the entity nor its affiliates, nor anyone associated with them, have any potential conflict of interest because and due to any other clients, contracts, or property interests in this solicitation or the resulting project.
- H. I hereby also certify that no member of the entity's ownership or management or staff has a vested interest in any City Division/Department/Office.
- I certify that no member of the entity's ownership or management is presently applying, actively seeking, or has been selected for an elected position within City of Cooper City government.
- J. In the event that a conflict of interest is identified in the provision of services, I, the undersigned, will immediately notify the City in writing.



# ATTACHMENT O

(Page 2 of 2)

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in this attachment is true and correct at the time of submission.

11 Signature of Affiant

Date

Bruce Rahmani, VP of Construction Printed Name & Title of Affiant

COUNT	Y: paim 6	Rach
Sworn	to (or affirmed) and	subscribed before me this It day of
Nove	CINDY CHIN	Bruce Rahmani
ARYAC	CINDY CHIN	Name of person making statement
200	Notary Public	c: C
442-0	State of Florida	Signature of Notary Public - State of Florida
CE 19	Expires 4/25/2026	Name of Notary Typed. Printed, or Stamped
Person	ally Known X	OR Produced Identification



## ATTACHMENT P E-VERIFY FORM (Page 1 of 3)

E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

TO BE RETURNED WITH PROPOSAL

Project	Name:
Project	No.:

Effluent Pump #3 Replacement ITB 2023-05-UTL

1. Definitions:

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

"E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including sub vendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Cooper City. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Cooper City; and



# ATTACHMENT P (Page 2 of 3)

- c) Should bidder become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.
- 3. Contract Termination

a) If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.

b) If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.

c) A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.

d) Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.

e) If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.



ATTACHMENT P

(Page 3 of 3)

Company Name:	
Globaltech, Inc.	
Authorized Signature:	
Bolunani	
Print Name:	
Bruce Rahmani	
Title	
VP of Construction	
Date	
11 17 23	
Phone:	
561-997-6433	

STATE: FLORIDA	
COUNTY: Paim B	ach_
Sworn to (or affirmed) and	l subscribed before me this 🖽 day of
Natember 2023, by:	Bruce Rahmanz
CINDY CHIN Notary Public	Name of person making statement
State of Florida	Signature of Notary Public - State of Florida
WCE 191° Expires 4/25/2026	Name of Notary Typed, Printed, or Stamped
Personally Known X	OR Produced Identification
Type of Identification Proc	luced



# ATTACHMENT Q CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

# SUBCONTRACTOR COVERED TRANSACTIONS

N/A, no subcontractors

- (1) The prospective subcontractor, \_\_\_\_\_\_\_, of the Sub-Recipient certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-Recipient's subcontractor is unable to certify to the above statement, the prospective subcontractor shall attach an explanation to this form.

**City of Cooper City** 

Sub-Recipient's Name

DEM Contract Number [N/A]

FEMA Project Number [N/A]

## SUBCONTRACTOR

R	V	•	
2	Y	2	1

Signature

Name and	d Title
----------	---------

Street Address

City, State, Zip

Date



ATTACHMENT R BID BOND (5%)

# Nielson, Rosenhaus & Associates a Member of Nielson, Hoover & Company, Inc.

220 Congress Park, Suite 100, Delray Beach, FL 33445 | PH: 561-454-8210 | FAX: 561-454-8170 | www.performancebonds.com

## \*\*Bid Bond Attached\*\*

To:	Globaltech, Inc.	Date: 11/8/23
	Attn: Niurka Molina	Originals: 2

Attached, please find the bid bond for the following:

Bid Date:11/13/23Estimated Bid Amt:\$1,000,000.00\*\*Owner:City of Cooper CityProject:Effluent Pump #3 Replacement (Cooper City Wastewater Treatment Plant),<br/>ITB 2023-05-UTL

\*\*NOTE, should your bid exceed the above estimate by 10% or greater, we must be notified. Please call (727) 258-0805 or (561) 713-1455.

In order to maintain accurate records to better serve you, we request your assistance in providing bid results once they become available.

# PLEASE EMAIL BID RESULTS TO RITA <u>MLAZARIDES@NIELSONBONDS.COM</u>

\$

## Results:

Contractor Name	Bid Amount	
Low Bidder	\$	
2 <sup>nd</sup> Bidder	\$	
3 <sup>rd</sup> Bidder	\$	

Thank you for your assistance & **GOOD LUCK!** Sincerely,

\*\*\*\*\*\*If your bid exceeds the first three:

Nielson, Rosenhaus & Associates, Inc. West Palm Beach

THE INFORMATION CONTAINED IN THIS FAX IS INTENDED FOR THE USE OF THE INDIVIDUAL(S) NAMED BELOW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT(S) OR EMPLOYEE/AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT(S), YOU ARE HEREBY ADVISED THAT ANY DISSEMINATION, DESTRUCTION OR COPYING OF THIS COMMUNICATION IS PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE BE KIND ENOUGH TO NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL TO US BY MAIL AT THE ABOVE ADDRESS.

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL

# Document A310<sup>™</sup> – 2010

Conforms with The American Institute of Architects AIA Document 310

# Bid Bond

CONTRACTOR: (Name, legal status and address) SURETY: (Name, legal status and principal place of husiness)

Globaltech, Inc.

Arch Insurance Company Harborside 3, 210 Hudson Street Suite 300 Jersey City, NJ 07311-1107

This document has Important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

6001 Broken Sound Parkway NW, Suite 610 Boca Raton, FL 33487

OWNER: (Name, legal status and address)

City of Cooper City 9090 SW 50th Place

Cooper City, FL 33328

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Effluent Pump #3 Replacement (Cooper City Wastewater Treatment Plant), ITB 2023-05-UTL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and scaled this 13th day of November, 2023

	Globaltech, Inc.
	(Principal) (Seal)
uss)	— Ву:
	(Tule)
to Paris à	Arch Insurance Company
exy Rita Lazarides	(Surety) (Seal)
	By: Butt Fann
	(Tille)Brett Rosenhaus Attorney-in-Fact

Win

(Win

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated, Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

#### POWER OF ATTORNEY

#### **Know All Persons By These Presents:**

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brett Rosenhaus of Delray Beach, FL Charles D. Nielson, Charles J. Nielson, David R. Hoover and Jarrett Merlucci of Miami Lakes, FL (EACH) F. Danny Gann, Edward T. Ward and Audria R. Ward of Atlanta, GA (EACH) John R. Neu and Kevin Wojtowicz of St. Petersburg, FL (EACH) Laura D. Mosholder of Orlando, FL

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 10, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 10, 2020:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 10, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 2" <sup>id</sup> day of Insurance June, 2022.

CORPORATE

SEAL 1971

Missourt

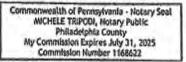
ACC P

Attested and Certified

Regan A. Shulman, Secretary

#### STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Michele Tripodi, Notary Public My commission expires 07/31/2025

Stephen C. Ruschak, Executive Vice President

Arch Insurance Company

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated June 2, 2022 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 3 day of Novem 20 /3.

Regen A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS: Arch Insurance - Surety Division 3 Parkway, Suite 1500 Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

# Document A310<sup>™</sup> – 2010

Conforms with The American Institute of Architects AIA Document 310

# Bid Bond

CONTRACTOR: (Name, legal status and address) SURETY: (Name, legal status and principal place of husiness)

Globaltech, Inc.

Arch Insurance Company Harborside 3, 210 Hudson Street Suite 300 Jersey City, NJ 07311-1107

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

6001 Broken Sound Parkway NW, Suite 610 Boca Raton, FL 33487

OWNER: (Name, legal status and address)

City of Cooper City 9090 SW 50th Place

Cooper City, FL 33328

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Effluent Pump #3 Replacement (Cooper City Wastewater Treatment Plant), ITB 2023-05-UTL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the pronpt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

. . . . . .

Signed and sealed this 13th day of November, 2023

	Globaltech, Inc.
	(Principal) (Seal)
(imess)	
	By:
	(Title)
1 - a way on in	Arch Insurance Company
ta daquello	(Surety) (Seal)
imessy Rita Lazárides	By: Butt Ronn
	(Tille)Brett Rosenhaus Attorney-in-Fact

(IS

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

#### POWER OF ATTORNEY

#### Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

#### Brett Rosenhaus of Delray Beach, FL Charles D. Nielson, Charles J. Nielson, David R. Hoover and Jarrett Merlucci of Miami Lakes, FL (EACH) F. Danny Gann, Edward T. Ward and Audria R. Ward of Atlanta, GA (EACH) John R. Neu and Kevin Wojtowicz of St. Petersburg, FL (EACH) Laura D. Mosholder of Orlando, FL

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000,00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 10, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED. That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 10, 2020:

VOTED. That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 10, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 2nd day of Insurance June, 2022.

> CORPORATE SEAL 1971

Attested and Certified

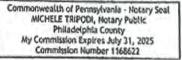
Regan A. Shulman, Secretary

# STATE OF PENNSYLVANIA SS

# COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Issouri



Michele Tripodi, Notary Public My commission expires 07/31/2025

Stephen C. Ruschak, Executive Vice President

Arch Insurance Company

CERTIFICATION

I, Regan A. Shulman. Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated June 2, 2022 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 13 day of November 20

Regen A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS: Arch Insurance - Surety Division 3 Parkway, Suite 1500 Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

AICPOA040120



## ATTACHMENT U ARPA AGREEMENT

Agreement Number: Y5181 Unique Identifier Code: FL0061

#### AMERICAN RESCUE PLAN ACT CORONAVIRUS LOCAL FISCAL RECOVERY FUND AGREEMENT

This Agreement is entered into by and between the State of Florida, Division of Emergency Management (the "Division") and Cooper City, City of (the "Non-Entitlement Unit" or "Recipient").

- RECITALS
- A. Section 9901 of the American Rescue Plan Act of 2021 (Pub. L. No. 117-2, §9901) added section 603(a) to the Social Security Act ("ARPA"), which created the Coronavirus Local Fiscal Recovery Fund for the purpose of providing funds to local governments in order to facilitate the ongoing recovery from the COVID-19 pandemic ("Fiscal Recovery Funds"); and
- B. Following the enactment of ARPA, the U.S. Department of the Treasury ("Treasury" or "Secretary") released formal and Informal guidance regarding implementation of ARPA, including the disbursement and expenditure of Fiscal Recovery Funds, including Treasury Interim Final Rule, 31 CFR pt. 35, 2021, attending rule guidance published in the Federal Register, Volume 86, No 93.<sup>1</sup>, and informal guidance made publicly available by Treasury, which may be amended, superseded, or replaced during the term of this Agreement ("Treasury Guidance"); and
- C. ARPA allocated \$7,105,927,713.00 for making payments to metropolitan cities, non-entitlement units of local government, and counties in Florida, 21% of which is to be paid directly to metropolitan cities in Florida, 59% of which was paid directly to counties in Florida, and 20% of which is to be paid to the State of Florida for distribution to non-entitlement units of local government; and
- D. The Secretary disbursed \$5,689,502,590.00 of these funds directly to metropolitan cities and counties; and
- E. A remaining balance of \$1,416,425,123.00 was reserved for the State of Florida to disburse to non-entitlement units of local government; and
- F. The Division has received these funds from the Secretary through the State of Florida in accordance with the provisions of ARPA; and
- G. Pursuant to the provisions of ARPA, the Division is the state entity responsible for disbursing the funds to the Recipient under this Agreement; and
- H. The Recipient is fully qualified and eligible to receive this funding in accordance with ARPA for the purposes identified therein.

Therefore, in consideration of the mutual promises, terms and conditions contained herein, the Division and the Recipient agree as follows:

- (1) <u>RECITALS</u>. The foregoing recitals are true and correct and are incorporated herein by reference.
- (2) <u>TERM</u>. This Agreement shall be effective upon execution and shall end on December 31, 2024, unless terminated earlier in accordance with the provisions of this Agreement. Upon expiration or termination of this Agreement for any reason, the obligations which by their nature are intended to survive expiration or termination of this Agreement will survive.
- (3) <u>FUNDING</u>. The State of Florida, through the Division, will make a disbursement of each non-entitlement unit of local government's allocation based on the list of non-entitlement units published by Treasury and based upon the State's calculation of the Recipient's proportional share of the total population of all non-entitlement units in the State. The total Flocal Recovery Funds allocation for Recipient under this Agreement is <u>\$17,930,560,00</u>.
- (4) USE OF FISCAL RECOVERY FUNDS
  - a. The State, through the Division, will—within 30 days of receiving payment from the Secretary, or within such other time period as may be permitted by the Secretary—make an initial disbursement to the non-entitlement.

<sup>&</sup>lt;sup>1</sup> <u>https://www.reculations.gov.cov.umle.jt\_TREAS-D/O-2021-0008-0002</u> | Federal Register, Vol. 86, No. 93, Pg. 26786 ("Federal Register")



unit of local government of 50% of the total amount allocated to the non-antitlement unit.<sup>2</sup> Not earlier than 12 months from the date upon which the State makes the initial disbursement, the Secretary is expected to release the Second Tranche amount to the State. The State will-within 30 days of receiving payment from the Secretary, or within such other time period as may be permitted by the Secretary-make a second disbursement to the non-entitlement unit of local government.

- b. Recipients may use payments for any expenses eligible under ARPA Coronavirus State and Local Fiscal Recovery Funds. Payments are not required to be used as the source of funding of last resort.
- c. ARPA requires that Fiscal Recovery Funds may only be used to cover expenses incurred by the nonentitlement unit of local government by December 31, 2024<sup>3</sup>, such as:
  - to respond to the public health emergency with respect to COVID-19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
  - to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the non-entitlement unit of local government that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
  - iii. for the provision of government services to the extent of the reduction in revenue of such nonentitlement unit of local government due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the non-entitlement unit of local government: or
  - iv. to make necessary investments in water, sewer, or broadband infrastructure.
  - As specified in the Treasury Guidance, Eligible Use of Fiscal Recovery Funds falls under four categories, including (1) Public Health and Economic Impacts, (2) Premium Pay for Essential Workers, (3) Revenue Loss, and (4) Investments in Infrastructure.
    - Public Health and Economic Impacts: Examples of eligible uses of Fiscal Recovery Funds under this category include, but are not limited to:
      - COVID-19 Mitigation and Prevention expenses, such as vaccination programs, medical care, testing, personal protective equipment (PPE), and ventilation improvements;<sup>1</sup>
      - Medical expenses, including both current expenses and future medical services for individuals experiencing prolonged symptoms and health complications from COVID-19;<sup>5</sup>
      - Payroll expenses for public safety, public health, health care, human services, and other similar employees, to the extent that their services are devoted to mitigating or responding to COVID-19:8
      - Efforts to remedy the economic impact of the COVID-19 public health emergency on households, individuals, businesses, and state, local, and tribal governments;<sup>7</sup> and
      - Efforts to remedy pre-existing economic disparities which were exacerbated by the COVID-19 public health emergency.<sup>6</sup>
    - Premium Pay: Fiscal Recovery Funds may also be used to provide premium pay to essential workers, per Treasury Guidance's definition of "essential work."<sup>9</sup> Examples of essential workers include, but are not limited to:
      - 1. Staff at nursing homes, hospitals, and home care settings;
      - 2. Workers at farms, food production facilities, grocery stores, and restaurants;
      - 3. Janitors, truck drivers, transit staff, and warehouse workers
      - 4. Public health and safety staff.
      - 5. Childcare workers, educators, and other school staff; and

5 Id.

<sup>&</sup>lt;sup>2</sup> 'First Tranche Amount,' American Rescue Plan Act of 2021, H.R. s. 601(b)(7) 'Timing'

<sup>&</sup>lt;sup>3</sup> https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf

<sup>\*</sup> See Federal Register, pg. 26790.

<sup>#</sup> Id. at. 26791

<sup>&#</sup>x27; Id at 26791-26797

<sup>\*</sup> Id.

<sup>9</sup> Id. at 26797



- 6. Social service and human services staff.10
- iii. Revenue Loss: Recipients may use Fiscal Recovery Funds for the provision of government services to the extent of the reduction in revenue experienced due to the COVID-19 Public Health Emergency."
- iv, Investments in Infrastructure: Treasury Guidance specifies that Fiscal Recovery Funds may be used to improve access to clean drinking water, improve wastewater and stormwater infrastructure systems, and provide access to high-quality broadband services.<sup>12</sup>
- c. Additional guidance regarding eligible uses of Fiscal Recovery Funds, as well as impermissible uses (including for pensions or to offset revenue losses from tax reductions) is set forth in Treasury Guidance.

#### (5) LAWS, RULES, REGULATIONS, AND POLICIES

a. Performance under this Agreement is subject to the applicable provisions of 2 CFR Part 200, entitled "Uniform Administrative Requirements. Cost Principles, and Audit Requirements for Federal Awards" including the cost principles and restrictions on general provisions for selected items of cost.

- i. The following 2 CFR policy requirements apply to this assistance listing11
  - Subpart B, General provisions;
  - Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards.
  - Subpart D. Post Federal; Award Requirements:
  - Subpart E. Cost Principles; and
  - Subpart F, Audit Requirements
- ii. The following 2 CFR policy requirements also apply to this assistance listing; 2 C.F.R. Part 25, Universal Identifier and System for Award Management; 2 C.F.R. Part 170, Reporting Subaward and Executive Compensation Information; and 2 C.F.R. Part 180, OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement). The following 2 CFR Policy requirements are excluded from coverage under this assistance listing: For 2 C.F.R. Part 200, Subpart C; 2 C.F.R. § 200.204 (Notices of Funding Opportunities); 2 C.F.R. § 200.205 (Federal awarding agency review of merit of proposal); 2 C.F.R. § 200.210 (Pre-award costs);and 2 C.F.R. § 200.213 (Reporting a determination that a non-Federal entity is not qualified for a Federal award). For 2 C.F.R. § 200, Subpart D, the following provisions do not apply to the SLFRF program: 2 C.F.R. § 200,308 (revision of budget or program plan); 2 C.F.R. § 200,309 (modifications to period of performance); C.F.R. § 200.305 (b)(8) and (9) (Federal Payment).
- b. In addition to the foregoing, the Recipient and the Division will be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment C. Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

#### (6) NOTICES

- a. All notices under this Agreement shall be made in writing to the individuals designated in this paragraph. In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the new name, title and contact information of the new representative will be promptly provided to the other party, and no modification to this Agreement is required.
- b. In accordance with section 215.971(2), Florida Statutes, the Division's Program Manager will be responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Division's liaison

<sup>10 /</sup>d.

<sup>11</sup> Id. at 26799

<sup>12</sup> Id. at 26802

<sup>13</sup> As defined in 2 C.F.R. § 200.1



> with the Recipient. As part of his/her duties, the Program Manager for the Division will monitor and document Recipient performance.

The Division's Program Manager for this Agreement is:

Erin White Division of Emergency Management 2555 Shumard Oak Boulevard Taliahassee, Florida 32399-2100 Telephone: 850-815-4458 Email: Erin.White@em.myflorida.com

d. The name and address of the representative responsible for the administration of this Agreement is:

Melissa Shirah Division of Emergency Management 2555 Shumard Oak Boulevard Tallahassee, Florida 32399-2100 Telephone: 850-815-4455 Email: Melissa Shirah@em.myflorida.com

e. The contact information of the representative of the Recipient is:

Authorized Representative: Joseph Napoli

Title: City Manager

Address: 9090 SW 50 Place, Cooper City, FL 33328

Telephone: 954-434-4300

Email: jnapoli@coopercityfl.org

#### (7) PAYMENT

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- a. In order to obtain funding under this Agreement, the Recipient must file with the Division Program Manager information and documentation, including but not limited to the following;
  - i. Local government name, Entity's Taxpayer Identification Number, DUNS number, and address;
  - Authorized representative name, title, and email;
  - iii. Contact person name, title, phone, and email;
  - Financial institution information (e.g., routing and account number, financial institution name and contact information);
  - Total NEU budget (defined as the annual total operating budget, including general fund and other funds, in effect as of January 27, 2020) or top-line expenditure total (in exceptional cases in which the NEU does not adopt a formal budget);
  - vi. Signed Assurances of Compliance with Title VI of the Civil Rights Act of 1964. (Attachment D); and
  - vii. Signed Award Terms and Conditions Agreement (Attachment E).
- Payment requests must include a certification, signed by an official who is authorized to legally bind the Recipient, which reads as follows:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812).



#### (8) RECORDS

- a. As a condition of receiving state or federal financial assistance, and as required by sections 20.055(6)(c) and 215.97(5)(b), Florida Statutes, the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "Recipient" includes employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement.
- b. The Recipient shall maintain all records related to this Agreement for the period of time specified in the appropriate retention schedule published by the Florida Department of State. Information regarding retention schedules can be obtained at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/.
- c. Florida's Government in the Sunshine Law (section 286.011, Florida Statutes) provides the citizens of Florida with a right of access to governmental proceedings and mandates three, basic requirements: (1) all meetings of public boards or commissions must be open to the public; (2) reasonable notice of such meetings must be given; and (3) minutes of the meetings must be taken and promptly recorded.
- d. Florida's Public Records Law provides a right of access to the records of the state and local governments as well as to private entities acting on their behalf. Unless specifically exempted from disclosure by Florida Statute, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection.

# IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (850) 815-4156, Records@em.myflorida.com, or 2555 Shumard Oak Boulevard, Tallahassee, FL 32399.

#### (9) AUDITS

- a. In accounting for the receipt and expenditure of funds under this Agreement, the Recipient must follow Generally Accepted Accounting Principles ("GAAP"). As defined by 2 CFR §200.49, "GAAP has the meaning specified in accounting standards issued by the Government Accounting Standards Board (GASB) and the Financial Accounting Standards Board (FASB).
- b. When conducting an audit of the Recipient's performance under this Agreement, the Division must use Generally Accepted Government Auditing Standards ('GAGAS'). As defined by 2 CFR §200.50, 'GAGAS, also known as the Yellow Book, means generally accepted government auditing standards issued by the Comptroller General of the United States, which are applicable to financial audits.
- c. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of and strict compliance with this Agreement and with Section 603(c) of the Social Security Act, the Recipient will be held liable for reimbursement to the Secretary of all funds used in violation of these applicable regulations and Agreement provisions within thirty (30) days after the Division has notified the Recipient of such non-compliance.
- d. The Recipient must have all audits completed by an independent auditor, which is defined in section 215.97(2)(i). Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor must state that the audit complied with the applicable provisions noted above. The audits must be received by the Division no later than nine months from the end of the Recipient's fiscal year.
- c. The Recipient must send copies of reporting packages required under this paragraph directly to each of the following:

The Division of Emergency Management DEMSingle Audit@em.myflorida.com

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OR

Office of the Inspector General 2555 Shumard Oak Boulevard Taitahassee, Florida 32399-2100

ii.

The Auditor General Room 401, Claude Pepper Building 111 West Macison Streat Tallahassee, Florida 32399-1450

 Fund payments are considered to be federal financial assistance subject to the Single Audit Act and the related provisions of the Uniform Guidance.

#### (10) REPORTS

- a. The Recipient must provide the Secretary with periodic reports providing a detailed accounting of the uses of such funds by such non-entitlement unit of local government including such other information as the Secretary may require for administration of the Coronavirus Local Fiscal Recovery Fund. Concurrently, Recipients must provide to the Division a copy of the report given to the Secretary.
- Fallure by Recipient to submit all required reports and copies may result in the Division's withholding of further payments until all such documents are submitted to the Division and deemed to be satisfactory.
- c. The Recipient must provide additional program updates or information if requested by the Division.

#### (11) LIABILITY,

Any Recipient which is a state agency or subdivision, as defined in section 768.28, Florida Statutes, agrees to be fully responsible for its negligent or tertious acts or omissions which result in claims or suits against the Division, and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity applies. Nothing herein will be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

#### (12) TERMINATION

- a. The Division may terminate this Agreement immediately for cause upon written notice to Recipient. Cause includes, but is not limited to, misuse of funds, fraud, non-compliance with ARPA, Treasury Guidance, or other applicable rules, laws and regulations, or failure by the Recipient to afford timely public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, Florida Statutes.
- b. The Division may terminate this Agreement for convenience upon thirty (30) days' prior written notice to Recipient.
- c. In the event this Agreement is terminated, the Recipient must not incur new obligations for the terminated portion of this Agreement after it has received the notification of termination. The Recipient must cancel as many outstanding obligations as possible. Obligations incurred after receipt of the termination notice will be disallowed. The Recipient will not be relieved of liability to the Division because of any breach of this Agreement by the Recipient. The Division may, if and to the extent permitted by ARPA and Treasury Guidance, withhold payments to the Recipient for the purpose of set-off until the exact amount due the Division from the Recipient is determined and resolved.

#### (13) MISCELLANEOUS

a. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Division request, or in any submission or response to fulfill the requirements of this Agreement. All of said information, representations, and materials is incorporated by reference. The inaccuracy of the submissions



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or any material changes will, at the option of the Division and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of the Division from all its obligations to the Recipient.

- b. This Agreement must be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement will be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable statute or rule, or is unenforceable, then the provision is null and void to the extent of the conflict, and is severable, but does not invalidate any other provision of this Agreement.
- c. Any power of approval or disapproval granted to the Division under the terms of this Agreement will survive the term of this Agreement.
- d. This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.
- e. The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), which prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, State and local government services, and telecommunications.
- f. The Recipient must comply with any Statement of Assurances incorporated as Attachment D.
- g. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list 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 a public entity, and may not transact business with any public entity in excess of \$25,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.
- h. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with Chapter 216, Florida Statutes, or the Florida Constitution.
- All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
- j. Any bills for travel expenses must be submitted in accordance with section 112.061, Florida Statutes.
- k. This Agreement, upon execution, contains the entire agreement of the parties and no prior written or oral agreement, express or implied, shall be admissible to contradict the provisions of this Agreement.
- This Agreement may not be modified except by formal written amendment executed by both of the parties.
- m. If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, they must use the interest earned or other proceeds of these investments only to cover expenditures incurred in accordance with section 603 of the Social Security Act and the Guidance on eligible expenses. If a government deposits Fiscal Recovery Fund payments in a government's general account, it may use those funds to meet immediate cash management needs provided that the full amount of the payment is used to cover necessary expenditures. Fund payments are not subject to the Cash Management Improvement Act of 1990, as amended. The State of Florida will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Division shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA will be grounds for unilateral cancellation of this Agreement by the Division.
- n. The Recipient is subject to Florida's Government in the Sunshine Law (section 286.011, Florida Statutes) with respect to the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board. All of these meetings must be publicly noticed, open to the public, and the minutes of all the meetings will be public records, available to the public in accordance with Chapter 119, Florida Statutes.
- o. All expenditures of state or federal financial assistance must be in compliance with the laws, rules and regulations applicable to expenditures of State funds, including but not limited to, the Reference Guide for State Expenditures.
- p. In accordance with section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement only for allowable costs resulting from obligations incurred during the specific agreement period.



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- q. Any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the Secretary.
- r. If the purchase of the asset was consistent with the limitations on the eligible use of Fiscal Recovery Funds provided by ARPA and Treasury Guidance, the Recipient may retain the asset. If such assets are disposed of prior to December 31, 2024, the proceeds would be subject to the restrictions on the eligible use of Fiscal Recovery Funds provided by ARPA.

### (14) LOBBYING PROHIBITION

- a. 2 CFR §200.450 prohibits reimbursement for costs associated with certain lobbying activities.
  - b. Section 216.347, Florida Statutes, prohibits "any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency."
  - c. No funds or other resources received from the Division under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.
- d. The Recipient certifies the following:
  - i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, 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 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.
  - II. 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 Recipient must complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities,"
  - iii. The Recipient must require that this certification be included in the award documents for all subawards (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Recipients shall certify and disclose.
  - iv. 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 Section 1352, Title 31, U.S. Code. 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 \$10,000 for each such failure.

#### (15) REQUIRED CONTRACTUAL PROVISIONS

- a. EQUAL OPPORTUNITY EMPLOYMENT
  - i. In accordance with 41 CFR §60-1.4(b), the Recipient hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

 The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:



- a. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- The contractor will, in all solicitations or advertisements for employees placed by or on behalf
  of the contractor, state that all qualified applicants will receive considerations for employment
  without regard to race, color, religion, sex, sexual orientation, gender identity, or national
  origin.
- 3. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- 4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7. In the event of the contractor's noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8. The contractor will include the portion of the sentence immediately preceding paragraph 1(a)(ii) of this section and the provisions of subparagraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24. 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

## b. COPELAND ANTI-KICKBACK ACT

 The Recipient hereby agrees that, unless exempt under Federal law, it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, the following clause:



\*Contractor, The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 CFR pt. 3 as may be applicable, which are incorporated by reference into this contract.\*

- ii. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause in subsection b(i) above and such other clauses as the Secretary may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 CFR § 5.12.

#### c. CONTRACT WORK HOURS AND SAFETY STANDARDS

If the Recipient, with the funds authorized by this Agreement, enters into a contract that exceeds \$100,000 and involves the employment of mechanics or laborers, then any such contract must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

## d. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

If the Recipient, with the funds authorized by this Agreement, enters into a contract that exceeds \$150,000, then any such contract must include the following provision:

"Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA)."

#### e. SUSPENSION AND DEBARMENT

If the Recipient, with the funds authorized by this Agreement, enters into a contract, then any such contract must include the following provisions:

- This contract is a covered transaction for purposes of 2 CFR pt. 180 and 2 CFR pt. 3000. As such the contractor is required to verify that neither the contractor, its principals (defined at 2 CFR § 180.995), nor its affiliates (defined at 2 CFR § 180.905) are excluded (defined at 2 CFR § 180.940) or discualified (defined at 2 CFR § 180.935).
- The contractor must comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction into which it enters.
- iii. This certification is a material representation of fact relied upon by the Division. If it is later determined that the contractor did not comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, in addition to remedies available to the Division, the Federal Government may pursue available remedies, including, but not limited to, suspension and/or debarment.
- iv. The bidder or proposer agrees to comply with the requirements of 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.



#### f. BYRD ANTI-LOBBYING AMENDMENT

If the Recipient enters into a contract using funds authorized by this Agreement, then any such contract must include the following clause:

"Byrd Anti-Lobbying Amendment, 31 USC § 1352 (as amended). Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tler shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award down are forwarded from tier to tier up to the Recipient."

(16) <u>ATTACHMENTS</u>. The parties agree to, and incorporate as though set forth fully herein, the following exhibits and attachments:

Exhibit 1	Funding Sources
Attachment A	ARPA Coronavirus Local Fiscal Recovery Fund Eligibility Certification
Attachment B	Certification Regarding Lobbying
Attachment C	Program Statutes and Regulations
Attachment D	Statement of Assurances
Attachment E	Award Terms and Conditions

(17) <u>LEGAL AUTHORIZATION</u>. The Recipient certifies that its governing body has authorized the Recipient's execution of this Agreement and that the undersigned person has the authority to legally execute and bind the Recipient to the terms of this Agreement.

RECIPIEN Cooper C By: Date FEIN : DUNS 178224

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT

By: Melissa Shirah Data 2001,09,33 (420-43 - 04704) Name and Title: Kevin Guthrie, Director Date:



#### Exhibit 1

#### **Funding Sources**

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT, SUBJECT TO SECTION 215.97, FLORIDA STATUTES, CONSIST OF THE FOLLOWING:

State Project -State awarding agency: <u>Florida Division of Emergency Management</u> Catalog of State Financial Assistance title: <u>Coronavirus State and Local Fiscal Recovery Funds (CSFRF)</u> Catalog of Federal Domestic Assistance number: <u>21,027</u> Amount of State Funding: <u>\$17,930,560,00</u>



#### Attachment A

ARPA Coronavirus Local Fiscal Recovery Fund Eligibility Certification

I, Greg Ross Agent of Cooper City, City of ("Recipient") and I certify that:

, am the Authorized

1. I have the authority on behalf of the Recipient to request fund payments from the State of Florida ("State") for federal funds appropriated pursuant to section 603 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2, Title VI (March 11, 2021).

I have submitted to the State the Recipient's Total Budget in effect as of January 27, 2020, as defined by the United States Department of the Treasury, the annual operating budget including general fund and other funds.

3. I understand that the State will rely on this certification as a material representation in making grant payments to the Recipient.

4. I acknowledge that the Recipient should keep records sufficient to demonstrate that the expenditure of funds it has received is in accordance with section 603(a) of the Social Security Act.

5. I acknowledge that all records and expenditures are subject to audit by the United States Department of Treasury's Inspector General, the Florida Division of Emergency Management, and the Florida State Auditor General, or designee.

6. I acknowledge that the Recipient has an affirmative obligation to identify and report any duplication of benefits. I understand that the State has an obligation and the authority to de-obligate or offset any duplicated benefits.

7. I acknowledge and agree that the Recipient shall be liable for any costs disallowed pursuant to financial or compliance audits of funds received.

8.I acknowledge that if the Recipient has not obligated the funds it has received to cover costs that were incurred by December 31, 2024, as required by the statute, those funds must be returned to the United States Department of the Treasury.

9. I acknowledge that the Recipient's proposed uses of the funds provided as grant payments from the State by federal appropriation under section 603 of the Social Security Act will be used only to cover those costs that:

a. to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

b. to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan city, non-entitlement unit of local government, or county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;

c. for the provision of government services to the extent of the reduction in revenue of such metropolitan city, non-entitlement unit of local government, or county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, non-entitlement unit of local government, or county prior to the emergency; or

d. to make necessary investments in water, sewer, or broadband infrastructure.

In addition to each of the statements above, I acknowledge on submission of this certification that my jurisdiction has incurred eligible expenses during the period that begins on March 3, 2021 and ends on December 31, 2024.

By: Signature Title:



## Attachment B

#### **Certification Regarding Lobbying**

Certification for Contracts, Grants, Loans, and Cooperative Agreements Greg Loss

The undersigned Recipient, his or her knowledge that:

, certifies, to the best of

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 any 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, ioans, and cooperative agreements) and that all Recipients 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. Sec. 1352 (as amended by the Lobbying Disclosure Act of 119). 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 Recipient

#### , certifies or

affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, Recipient goderstands and agrees that the provisions of 31 U.S.C. Sec. 3801 et seq. apply to his certification and disclosure, if

By: Signatu THIO: MayDr

Date: 1 tuquist 24, 2021



## Attachment C

## **Program Statutes and Regulations**

42 U.S.C. 801 Social Security Act	Coronavirus State and Local Fiscal Recovery Funds
Title 31, Part 35, Code of Federal	Treasury Interim Final Rule
Regulations	
Section 215.422. Florida Statutes	Payments, warrants, and invoices; processing time limits; dispute limitation; agency or judicial branch compliance
Section 215.971, Florida Statutes	Agreements funded with federal and state assistance
Section 216.347, Florida Statutes CFO MEMORANDUM NO. 04 (2005-0	Disbursement of grant and aids appropriations for lobbying prohibited 06)Compliance Requirements for Agreements



OMB Approved No. [505-027] Expiration Date: November 30, 2021

## ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

#### ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE

#### CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

- 1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
- 2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
- Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <u>http://www.lep.gov</u>.



- 4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignces for the period in which such assistance is provided.
- 5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract tor agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract tor agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

- 6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
- Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
- 8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
- Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other



agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Cooper City City Signature of Authorized Official

Date

## PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records. Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220, DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.



OMB Approved No. 1505-0271 Expiration Date: November 30, 2021

### U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

Recipient name and address:

Cooper City, City of

Address:

DUNS Number: 024478224

Taxpayer Identification Number: 596032417

Assistance Listing Number: 21.027

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees as a condition to receiving such payment from Treasury, to the terms attached hereto Recipient: Cooper City, City of Authorized Representative: Title: May Date signed:

Department of the Treasury:

Authorized Representative:

Title:

Date;

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.



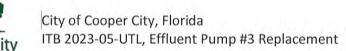
#### U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS

#### 1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
- <u>Period of Performance</u>. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
- <u>Reporting</u>. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
- 4. Maintenance of and Access to Records
  - Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
  - Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
  - <u>Administrative Costs</u>. Recipient may use funds provided under this award to cover both direct and indirect costs.
- 7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
  - 8. <u>Conflicts of Interest</u>. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.



- 9. Compliance with Applicable Law and Regulations.
  - a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
  - b. Federal regulations applicable to this award include, without limitation, the following:
    - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
    - Universal Identifier and System for Award Management (SAM). 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
    - Reporting Subaward and Executive Compensation Information. 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
    - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
    - Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
    - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
    - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
    - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C.
  - §§ 4601-4655) and implementing regulations.
    - ix. Generally applicable federal environmental laws and regulations.
    - Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
      - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and



Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- 10. <u>Remedial Actions</u>. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
- Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
  - 12. <u>False Statements.</u> Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
  - 13. <u>Publications</u>. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
- 14. Debts Owed the Federal Government.
  - a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are



determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.

b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

#### 15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.
- 16. Protections for Whistleblowers.
  - n. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
  - b. The list of persons and entities referenced in the paragraph above includes the following:
    - A member of Congress or a representative of a committee of Congress;
      - ii. An Inspector General;
      - iii. The Government Accountability Office;
      - iv. A Treasury employee responsible for contract or grant oversight or management:
      - v. An authorized official of the Department of Justice or other law
      - enforcement agency;
      - vi. A court or grand jury; or
      - A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
  - c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
  - 17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR



19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce onthe- job seat belt policies and programs for their employees when operating companyowned, rented or personally owned vehicles.

 <u>Reducing Text Messaging While Driving</u>. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

[END OF SECTION]

Bruce Rahmani, VP of Construction Globaltech, Inc.



# ATTACHMENT W PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS AFFIDAVIT

I, <u>Bruce Rahmani, VP of Construction</u>, being first duly sworn state:

Respondents are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the City will not request documentation of or consider a Respondent's social, political, or ideological interests when determining if the Respondent is a responsible Respondent. Respondents are further notified that the City's governing body may not give preference to a Respondent based on the Respondent's social, political, or ideological interests.

A a

Signature of Affiant

Bruce Rahmani Print Name

STATE: FLORIDA COUNTY: Palm B	ach_
Sworn to (or affirmed) and	d subscribed before me this <u>I</u> day of Bruce Rahmani
CINDY CHIN	Name of person making statement
State of Florida	Signature of Notary Public - State of Florida
<sup>0</sup> /WCE 191° Expires 4/25/2026	Name of Notary Typed, Printed, or Stamped
Personally Known 🗴	OR Produced Identification
Type of Identification Proc	luced

1117/23



# ATTACHMENT X COMPLIANCE WITH FOREIGN ENTITY LAWS AFFIDAVIT

This sworn statement is submitted to the CITY OF COOPER CITY, FLORIDA

by: Bruce Rahmani, VP of Construction

(print individual's name and title)

for: Globaltech, Inc.

(print name of entity submitting sworn statement) whose business address is: 6001 Broken Sound Pkwy NW Suite 610 Boca Raton, FL 33487

The company hereby attests under penalty of perjury the following:

- A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
- B. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)
- C. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
- D. 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 Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
- E. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)
- F. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
- G. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)



# ATTACHMENT X

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Signature of Affiant

11/17/23

Bruce Rahmani

Print Name

STATE: COUNTY:	FLORIDA	seach
Sworn to (	or affirmed) and	d subscribed before me this 17 day o Bruce Rahmatari
3100 000	CINDY CHIN Notary Public	Name of person making statement
ANDAR	State of Florida	Signature of Notary Public - State of Florida
Expires 4/25/20	Expires 4/25/2026	Name of Notary Typed, Printed, or Stamped
Personally	Known X	OR Produced Identification
Type of Ide	entification Prod	luced