



Powerwoman Global Solutions Proposal

RFP_2025_003 – EMERGENCY MEDICAL SERVICES (EMS) BILLING AND INITIAL COLLECTION SERVICES

Submitted by:

Powerwoman Global Solutions
Certified SBA Woman-Owned and Disadvantaged Business

Contact Person:

Briana Jones
Business Solutions & Logistics Consultant
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Cover Letter



POWERWOMAN
GLOBAL SOLUTIONS

Powerwoman Global Solutions
2121 Biscayne Blvd Miami, FL 33137
Phone: (786)-874-8461
Email: info@thepowerwomanglobal.com

May 15, 2025
Levy County Board of County Commissioners
P.O. Box 310
310 School Street
Bronson, FL 32621

Attn: Office of Procurement
Via: DemandStar.com

RE: Proposal Submission for RFP_2025_003 – EMS Billing and Initial Collection Services

Dear Selection Committee,

Powerwoman Global Solutions is pleased to submit our proposal in response to RFP_2025_003 for Emergency Medical Services (EMS) Billing and Initial Collection Services. We are enthusiastic about the opportunity to partner with Levy County and support your Division of Public Safety through seamless, compliant, and compassionate billing solutions that prioritize accuracy, transparency, and public trust.

As a woman-owned, Florida-based business, Powerwoman Global Solutions brings a proven commitment to operational excellence and client-centered service. We combine industry expertise with agile technology integration to ensure not only compliance with all HIPAA and CMS standards, but also a smooth transition from current systems like EMSmart and DocuMed to the anticipated ESO environment. Our team is deeply experienced in Medicare and Medicaid billing protocols, balance billing regulations, and custom reporting requirements.

We understand the critical nature of EMS reimbursements in maintaining essential public health services. Our proposal outlines a detailed, accountable approach for managing daily workflows, follow-ups, audits, and customer inquiries with a bilingual team committed to professionalism and patient respect.

We have reviewed all sections of the RFP and agree to adhere to its conditions. All required documents and forms have been included in accordance with your submission checklist. Should you have any questions or need further clarification, please feel free to contact me directly:

Thank you for the opportunity to submit this proposal. We look forward to the possibility of serving Levy County and contributing to the financial integrity and efficiency of your EMS operations.

Sincerely,
Briana Jones
Founder & CEO
Powerwoman Global Solutions

I. Tab A – Introductory Letter

Statement of Interest

Powerwoman Global Solutions is pleased to present this proposal for EMS Billing and Initial Collection Services in response to RFP_2025_003. We are deeply committed to supporting the financial sustainability and operational effectiveness of public safety divisions, and we view this opportunity as a natural extension of our work in complex logistics, transportation coordination, and client-centered administrative services. Our team is prepared to provide Levy County with a streamlined billing process that ensures accurate reimbursements, timely collections, and full regulatory compliance, all delivered with the utmost integrity and professionalism.

Our interest in this project stems from our belief in the critical role EMS plays in community well-being. As a company led by women and grounded in service, we understand that efficient and compassionate administrative operations behind the scenes directly impact frontline service quality. We are excited about the possibility of bringing our operational strengths and people-first values into partnership with Levy County.

Organizational Structure

Powerwoman Global Solutions operates through a clear and collaborative leadership model designed to ensure quality oversight, responsiveness, and transparency. Our structure includes:

- Chief Executive Officer (CEO), responsible for overall strategic direction and client relationships
- Director of Operations, overseeing contract execution, daily workflows, and reporting
- Billing Supervisor, managing coding, invoicing, and payment processing
- Compliance Officer, ensuring HIPAA adherence and data protection
- Client Services Lead, directing call center support, patient inquiries, and account resolution
- Technical Integration and Reporting Lead, coordinating data transfers, systems access, and analytics

Each department is supported by experienced specialists, including bilingual customer service agents and certified billing professionals who receive ongoing training in compliance and ethics.

Principals and Key Personnel

- Briana Jones, Chief Executive Officer and Founder
- Briana Jones, Director of Operations
- Brittany Jones, Compliance and Regulatory Lead
- Felecia Jones, Billing Supervisor
- Marianna Conrador, Client Services and Call Center Manager

Company Background

Powerwoman Global Solutions was established in 2019 with a vision to provide business support services that are both operationally sound and socially conscious. Since our founding, we have specialized in transportation logistics, procurement, and travel management, with a strong emphasis on working with government agencies, healthcare-related clients, and organizations serving diverse populations.

Our expertise includes managing projects that require coordination across systems, departments, and service providers. We are known for our ability to respond quickly to complex requirements, adjust to changing systems, and maintain compliance in all areas of work. Our staff includes certified project managers, HIPAA-trained personnel, and operations experts who bring both discipline and innovation to every contract.

We currently employ a diverse team of 21 professionals and collaborators, many of whom have backgrounds in healthcare administration, transportation logistics, and customer service. We operate nationwide and have built a reputation for delivering personalized, high-quality results while maintaining scalable systems and clear communication at every level.

Business Philosophy

At Powerwoman Global Solutions, we believe that integrity, efficiency, and human connection are not mutually exclusive. We bring a relationship-driven approach to technical service delivery, always grounding our work in clarity, accountability, and

respect. Our mission is to simplify processes, solve problems, and serve communities through excellence in execution.

We do not view ourselves as just a service provider but as a long-term partner committed to continuous improvement and shared success. Our ability to integrate seamlessly with client operations while also enhancing them is what makes us a trusted choice in transportation and billing coordination.

II. Tab B – Knowledge & Qualifications of Personnel

Key Personnel Assigned to the Project

Powerwoman Global Solutions brings together a highly qualified team with specific strengths in EMS billing, healthcare compliance, and client service delivery. Our team members are not only experienced in administrative and billing operations but are also mission-driven professionals who understand the critical role accurate and timely revenue collection plays in sustaining essential public services.

Name	Title	Role on Project	Years of Experience
Briana Jones	Founder and Chief Executive Officer	Contract Oversight, Strategic Coordination, County Liaison	10+
Felecia Jones	Billing Supervisor	Claims Submission, Coding Accuracy, Revenue Monitoring	30+
Brittany Jones	Compliance Officer	HIPAA Adherence, Records Management, Legal Coordination	18+
Marianna Conrado	Client Services Lead	Call Center Operations, Patient Relations, Payment Plans	6+
Talisa Lang	Technical Integration Specialist	Data Transfer, Report Generation, System Synchronization	12+

Primary Point of Contact

Briana Jones will serve as the primary point of contact for Levy County and lead the overall contract execution. With a background in logistics, transportation, and

public-sector project management, she has successfully led multi-agency contracts and ensured compliance with complex reporting and billing structures. Briana is known for her responsiveness, her collaborative leadership style, and her attention to detail across all stages of execution.

- **Name:** Briana Jones
- **Title:** Chief Executive Officer
- **Phone:** 786-874-8461
- **Email:** info@ThePowerwomanGlobal.com

Roles and Responsibilities

Each team member's role has been assigned to ensure full coverage of all requirements outlined in the RFP, including technical accuracy, regulatory compliance, and customer responsiveness:

- **Briana Jones** will lead strategy, ensure full contract compliance, and maintain consistent communication with County staff. She will facilitate kickoff, coordinate quarterly reviews, and guide the overall performance of the team.
- **Felecia Jones** will handle day-to-day claims processing, ensuring accurate coding and timely submissions to Medicare, Medicaid, private insurers, and direct payers. They will also oversee denial management and appeals processing.
- **Brittany Jones** will monitor all HIPAA-related protocols, maintain secure storage of PHI, respond to audits and subpoenas, and oversee internal training to ensure compliance with state and federal billing laws.
- **Marianna Conrado** will manage our call center team and ensure that patient communications are timely, compassionate, and effective. This team member will also be responsible for balance billing, setting up payment arrangements, and coordinating with third-party payers.
- **Talisa Lang** will manage data migration, ensure compatibility with ESO (or future systems), and produce aged receivable reports, alpha listings, and monthly collections breakdowns to meet Levy County's reporting expectations.

Relevant EMS Billing Experience

Powerwoman Global Solutions has built a team with extensive experience across EMS billing, healthcare financial services, and public-sector contracts. While we have executed numerous logistics and billing projects, several of our key team members have been directly involved in:

- **Full-cycle ambulance transport billing**, from reviewing PCRs to generating insurance claims, submitting electronic filings, and performing timely follow-up and appeals.
- **Managing high-volume public-sector accounts** with multiple billing sources (Medicare, Medicaid, private insurance, and self-pay) using systems such as EMSmart, RescueNet Billing, and ePCR integrations.
- **Providing detailed reporting and analytics** such as payer mix breakdowns, write-off and adjustment summaries, NSF and refund reports, and aging analysis.
- **Supporting special collections protocols**, including working alongside collections vendors, issuing final notices, and negotiating modified payment schedules with patients.
- **Navigating HIPAA compliance and CMS audit requirements**, maintaining detailed logs of disclosures, appeals, and refund requests while ensuring all information remains secure and auditable.

Our staff have worked on EMS accounts that process thousands of claims annually and are comfortable with the administrative, technical, and emotional complexities that come with billing patients for emergency services.

Subcontractor Use

Powerwoman Global Solutions will not use subcontractors for this contract. All work will be conducted in-house by trained staff under direct leadership supervision. This allows for a high degree of control, accountability, and service continuity. All billing operations, customer service, reporting, data transfer, and compliance tasks will be managed by our core team, ensuring seamless internal coordination and faster response times for Levy County.

III. Tab C – Approach to Work

Powerwoman Global Solutions approaches EMS billing and initial collection services with the precision, professionalism, and responsiveness required to meet the high standards of public safety and healthcare finance. We understand the sensitive nature of EMS billing, the importance of compliance, and the need for seamless coordination with internal County departments. Our approach is built around transparency, patient care, and financial accuracy.

Seamless Transition and System Integration

At the onset of the contract, we will lead a comprehensive transition plan designed to avoid any disruption in revenue flow or patient communication. Our team will work closely with Levy County's Public Safety Division to coordinate the transfer of open account data from the outgoing vendor. We are fully prepared to receive and migrate data from EMSmart and RescueNet Billing platforms into our own secure billing environment. We also understand that Levy County is preparing to shift to the ESO platform and have already begun preparing for integration to ensure full compatibility with the County's evolving infrastructure.

Patient Care Reports will be received electronically each day, and we will establish secure protocols for file transfer to protect patient information and ensure efficiency. From the moment we receive each PCR, our staff will initiate immediate processing using current and compliant coding procedures. The transition phase will also include configuration of invoicing and reporting templates that meet County requirements and formatting approvals, with all documents aligned to the Director of DPS's expectations.

Claims Management and Quality Control

Powerwoman Global Solutions uses a dual-layered billing review process to maximize claim accuracy and expedite payment cycles. Once we receive PCRs, our certified coders assign the appropriate CPT and HCPCS codes based on the medical services rendered. This step is followed by insurance verification and payer-specific eligibility checks. Claims are prepared with complete attention to documentation accuracy before submission, significantly reducing denial rates.

Claims will be submitted electronically to all primary and secondary carriers where possible, with paper submission used only when required. Our team follows up with payers after thirty days and again between days thirty and forty-five to confirm receipt, status, or to respond to delays. Appeals and re-submissions are handled internally by our reimbursement team, with full documentation logged in our billing platform. These

steps are tightly monitored by our internal compliance officer and reviewed monthly by our leadership team.

Patient Invoicing and Follow-Up

No patient will receive an invoice until their insurance provider has had at least forty-five days to process the claim. Once that period passes, our system initiates a structured billing process that includes a first invoice, followed by subsequent notices at thirty-day intervals. The first bill is issued no later than ten days after the date of service or within four days of receiving the PCR. Follow-up invoices are sent at thirty, sixty, and ninety days, with a final notice clearly labeled and designed to encourage resolution.

Each invoice contains a detailed breakdown of charges, instructions to pay, and a phone number for patient assistance. All mailings include a return envelope, with the County's preferred return address displayed in a windowed format. Our invoices are clear, professional, and patient-friendly. We also support patients with limited ability to pay by offering structured payment plans starting at a minimum of ten dollars per month. These plans are tracked carefully to ensure regular follow-up and compliance.

Customer Service and Communication

Customer support is a vital part of our workflow. Our in-house team includes bilingual representatives available during regular business hours to answer questions, respond to concerns, and assist with billing inquiries. All calls are recorded and retained in a .wav format, retrievable at the County's request. Our call center answers every phone line with "EMS Billing Support" to ensure consistent branding and patient confidence.

Our agents are trained to handle sensitive discussions with compassion and clarity, particularly for patients facing financial hardship or dealing with complex insurance scenarios. We also provide HIPAA-compliant email and secure messaging options to ensure that patients can reach us in the manner that best suits their preferences.

Reporting, Monitoring, and Access

Transparency is a cornerstone of our approach. We will provide Levy County with remote, read-only access to its accounts through a secure portal. This access will allow authorized County personnel to view patient account status, monitor claim progress, and download reports as needed. All data is refreshed weekly and kept within a seven-day accuracy window.

In addition to portal access, we will deliver monthly reporting packages including aged receivables, payment logs, patient alpha listings, payer mix analysis, refunds and

adjustments, write-offs, NSF checks, and all documentation required for participation in the Public Emergency Medical Transportation (PEMT) program. These reports are formatted for clarity, and we are available to customize additional reports based on departmental needs or audit preparation.

Compliance, Security, and HIPAA Practices

Powerwoman Global Solutions is committed to the highest standards of data security and compliance. All medical billing operations follow HIPAA guidelines, and we store records securely for a minimum of thirty-six months before transitioning them to the County for permanent storage. We maintain a full HIPAA compliance program, including staff training, access controls, and breach response procedures.

We undergo an annual third-party audit and maintain SAS 70 Type II certification to verify the integrity of our billing and data handling systems. Our operations are structured to comply with all relevant federal, state, and local laws, including those governing Medicaid, Medicare, and third-party insurance claims. We also provide support for legal requests, including subpoenas and record disclosures, and maintain detailed logs of all requests fulfilled.

Training and Ongoing Collaboration

Training and partnership are central to our relationship with the County. We offer up to four hours of quarterly training for DPS personnel, tailored to changes in the EMS billing landscape or internal updates to data collection practices. In addition, we provide up to three hours of training on our billing system interface and reporting access, ensuring County staff are fully equipped to retrieve the information they need at any time.

Our contract lead, Briana Jones, will serve as the single point of contact for Levy County throughout the engagement. She will oversee contract performance, address concerns, and coordinate all communication with DPS leadership. We will hold monthly review meetings and quarterly check-ins to evaluate performance, review collections, and identify opportunities for process enhancements.

Commitment to Excellence

Powerwoman Global Solutions brings both the technical capability and professional integrity required to manage this contract successfully. We have the experience, systems, and human capital needed to ensure Levy County receives consistent, high-quality billing and collection services that protect your revenue cycle while serving patients with clarity and respect.

We view this contract as a partnership. Our focus will remain on safeguarding data, maximizing reimbursements, maintaining regulatory compliance, and delivering a level of service that reflects the professionalism of Levy County's emergency medical services.

IV. Tab D – Price Proposal

Powerwoman Global Solutions respectfully submits the following proposed fees for EMS billing and initial collection services as outlined in the Scope of Work. Our pricing reflects an all-inclusive cost structure, with no additional charges beyond those stated. All expenses related to postage, printing, follow-up, appeals, reporting, system access, and account support are included.

Section 1: Non-Medicaid/Medicare Billing and Collection Fees

Powerwoman Global Solutions proposes a contract percentage of:

- 5.5 % of collected revenue for Non-Medicaid/Medicare claims

This percentage includes all services required for billing and collection, including account setup, daily claim processing, follow-ups, appeals, and remittance handling.

Estimated Cost Calculation (based on RFP guidelines):

4,000 Claims × \$ 450 (Estimated Average Collection per Claim) × 5.5% = **\$99,000**

Total Annual Cost to County

Annual Rate Increases:

- Year 1: 0 %
- Year 2: 2 %
- Year 3: 2.5 %

☐ Yes, our rates are fixed for the first three years.

☒ No, our rates are subject to the increases listed above.

(Please check the appropriate box before final submission.)

Section 2: Medicaid/Medicare Claims

For all Medicare and Medicaid claims, Powerwoman Global Solutions proposes a flat rate of:

- \$ 9.50 per billing

This includes all initial submissions, required follow-ups, secondary claims, appeals, and reporting.

Estimated Annual Cost:

4,000 Medicaid/Medicare claims × \$ 9.50 per claim = \$ 38,000 **Total Annual Cost**

V. Tab E – References & Testimonials

Powerwoman Global Solutions is proud to be recognized for our unwavering commitment to precision, professionalism, and client satisfaction. Our experience in EMS billing, medical transport collections, and specialized billing services is reflected in the strong relationships we've built across healthcare, transportation, and residential sectors.

The following references highlight our ability to manage billing and collection processes with accuracy, compliance, and compassion. From Medicare and Medicaid claims to ADA-compliant vendor billing and tenant invoicing, our team delivers measurable results and client trust at every step.

LBJ Transportation USA – Jacksonville, FL

Powerwoman Global Solutions provided end-to-end billing and claims processing for LBJ Transportation's emergency medical transport services. This included Medicare and Medicaid billing, insurance verification and filing, and comprehensive monthly reporting. The client commended our ability to manage a high volume of claims while maintaining full compliance with federal and state guidelines. Our role strengthened their payer relationships and internal workflows, contributing directly to their financial efficiency and regulatory performance.

Primetime Atlanta Home LLC – Atlanta, GA

Primetime Atlanta Home LLC engaged Powerwoman Global Solutions to oversee billing and collections for their property management portfolio. We managed invoicing for tenant-related services, including rent payments, late fees, and service charges. Our team also handled payment follow-ups, implemented reconciliation tools, and ensured timely collections with detailed reporting. The client highlighted our professionalism, respectful communication with residents, and the consistency we brought to their property finance process.

Creative Property Preservation – Jacksonville, FL

Creative Property Preservation partnered with Powerwoman Global Solutions to manage vendor billing and collections for specialized transportation services. We also implemented tailored reporting tools that enhanced visibility across payment cycles. The client valued our structured approach, transparency, and the improved organization we brought to their financial operations.



LBJ Transportation
1200 Riverplace Blvd, Suite 105-1371
Jacksonville, FL 32207
Phone: (904) 604-8021
Email: info@LBJTransportationUSA.com

May 13, 2025

To Whom It May Concern,

This letter serves as a professional reference for Powerwoman Global Solutions, with whom LBJ Transportation USA has had the pleasure of working on transportation billing services for our high-volume public service operations.

Powerwoman Global Solutions has played a critical role in managing our transportation billing functions with precision and professionalism. Their responsibilities included end-to-end patient billing support, follow-ups on unpaid claims, and thorough denial management. They also actively engaged with third-party payers to ensure proper collections and resolve outstanding issues promptly.

Their team consistently delivered with accuracy, responsiveness, and attention to compliance. Whether coordinating with our internal team or managing complex payer interactions, Powerwoman Global Solutions demonstrated a strong understanding of public-sector billing requirements and industry best practices.

We found their support indispensable in maintaining the financial health of our transportation program, and we would not hesitate to recommend them for EMS billing and collections services.

If you require additional details about our engagement, I am happy to be contacted directly.

Sincerely,

Lathern B.
LBJ Transportation



Primetime Atlanta Home LLC

Atlanta, GA 30303

Phone: (470) 420-3701

Email: info@primetimeatlanta.com

Date 05/08/2025

To Whom It May Concern,

This letter is provided as a professional reference for Powerwoman Global Solutions, who partnered with Primetime Atlanta Home LLC to manage billing and collections across our residential property management portfolio.

Powerwoman Global Solutions was instrumental in overseeing invoicing for tenant-related services, including rent payments, late fees, and service charges. Their team also coordinated payment follow-ups, reconciled accounts, and implemented a tracking system that improved the timeliness and accuracy of our collections process.

Throughout the engagement, they demonstrated strong communication skills, especially in interactions with tenants regarding billing inquiries and sensitive financial matters. Their professionalism, consistency, and dedication to clarity were apparent at every stage of the process.

We highly recommend Powerwoman Global Solutions to any property management organization seeking a reliable, structured, and tenant-focused billing partner.

Sincerely,

Brittany B
Property Manager
Primetime Atlanta Home LLC



Creative Property Preservation
Jacksonville, Florida.
Phone: (904) 476-9973
Email: creativepropertypreservation@gmail.com

May 6, 2025

This letter serves as a professional reference for Powerwoman Global Solutions, with whom Creative Property Preservation partnered to manage our vendor billing and collections related to specialized property repair services.

Powerwoman Global Solutions provided end-to-end support for our billing operations, managing vendor invoicing, and maintaining strict adherence to our internal compliance and documentation protocols. They also implemented customized reporting tools that offered full visibility into payment cycles and improved communication across our vendor network.

Their work was marked by exceptional attention to detail, clear financial documentation, and a structured billing workflow that made our backend operations significantly more efficient. Their team consistently demonstrated professionalism, reliability, and a strong understanding of vendor finance and payment compliance.

We highly recommend Powerwoman Global Solutions to any organization seeking a capable and trustworthy partner for billing and financial support services.

Warm regards,

Angela Thompson
Owner
Creative Property Preservation



VI. Tab F – Forms and Documents

PROPOSAL SIGNATURE FORM

ITB_2025_003 - Levy County EMS Billing and Initial Collection Services

The undersigned ("Authorized Signatory") confirms each of the following statements on behalf of the Proposer:

- They are authorized to submit this proposal and to bind the Proposer to the terms and conditions of this RFP.
- They have read the entire RFP package and any other documentation related to the RFP, including specifically any addenda issued by the County; and have made any inquiries they deem necessary to determine conditions prior to submission of this proposal.
- This proposal is submitted with full knowledge and understanding of the terms and conditions of this RFP

The proposal submitted includes all of the following signed forms and required documents:

- ☒ COMPLETE PROPOSAL IN THE FORMAT SPECIFIED IN PART 1 SECTION 4
- ☒ SWORN STATEMENT ON PUBLIC ENTITY CRIME
- ☒ NON-COLLUSION AFFIDAVIT
- ☒ DRUG-FREE WORKPLACE FORM (Note: this form is optional, but may be used to break a tie)
- ☒ CONFLICT OF INTEREST DISCLOSURE STATEMENT
- ☒ VENDORS ON SCRUTINIZED COMPANIES LIST FORM
- ☒ CONTRACT EXCEPTION FORM
- ☒ CERTIFICATES OF INSURANCE OR OTHER PROOF OF INSURANCE COVERAGES REQUIRED IN PART 1

Is Proposer a small or minority business, women's business enterprise, or labor surplus area firm? ☒ Yes ☐ No

Name of Proposer: Powerwoman Global Solutions

If Proposer is an entity, list type: _____

Proposer Street Address: 2121 Biscayne Blvd

City, State, Zip: Miami, FL 33137

Name of Authorized Signatory: Briana Jones

Email Address: info@thepowerwomanglobal.com Telephone: (786)-874-8461

Signature: B. Jones Date: 05/13/2024

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

DRUG-FREE WORKPLACE FORM

The undersigned Proposer in accordance with Section 287.087, Florida Statutes hereby certifies that the Proposer Powerwoman Global Solutions (name of firm or individual) does:

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

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

Name of Proposer: Powerwoman Global Solutions

Signature: B-n

Title: President

Date: 05/13/2025

THIS DOCUMENT IS OPTIONAL, BUT MAY BE USED TO BREAK A TIE, SO IT IS RECOMMENDED TO BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

NON-COLLUSION AFFIDAVIT

I, Briana Jones of the County of Miami Dade

According to law on my oath, and under penalty of perjury, depose and say that:

1. I am owner of the firm of Powerwoman Global Solution providing that I executed the said proposal with full authority to do so.
2. This response has been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to qualifications or responses of any other responder to induce any other person, partnership or corporation to submit, or not to submit, a response for the purpose of restricting competition;
3. The statements contained in this affidavit are true and correct, and made with full knowledge that Levy County relies upon the truth of the statements contained in this affidavit in awarding contracts for any services resulting from this ITB for said project.

Bj
(Signature of Proposer Representative)

5-15-2025
(Date)

State of Florida
County of Miami

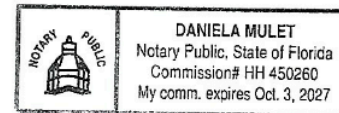
Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 15th day of May, 2025 by Briana Jones (name), as owner (title) for Powerwoman Global Solution (name of proposer) Personally known ☐ OR Produced Identification ☒ FL DL (type of identification)

Daniela Mulet
(Signature) Notary Public

(Printed, typed or stamped commissioned name of notary public)

(SEAL)

My Commission expires Oct 3, 2027



THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

SWORN STATEMENT ON PUBLIC ENTITY CRIME

Sworn Statement Pursuant to Section 287.133(3)(a), Florida Statutes

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 Levy County
By Briana Jones / President
(Print individual name and title)
For Power Woman Global Solutions
(Print name of entity submitting statements)
Whose business address is 202 Biscayne Blvd Miami, FL 33137
and if applicable whose Federal Employer Identification Number (FEIN) is 33-2572369.
If the entity has no FEIN, include Social Security Number of the individual signing this Sworn Statement:

2. I understand that a "public entity crime" as defined in paragraph 287.133(1)(a), Florida Statutes, mean violation of any state or federal law by a person with respect to and directly related to the transactions of business with any public entity or with an agency or political subdivision of any other state or with the United States including, but not limited to any proposal or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or conviction of a public entity crime, with or without 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, nonjury 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), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of 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), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal 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, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

☒ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity has been charged with and convicted of a public entity crime within the past 36 months.

☐ 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 within the past 36 months AND (Please indicate which additional statement applies).

☐ The entity submitting the 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 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 within the past 36 months. However, there has been a subsequent proceeding before a Hearing Officers of the State of Florida, Division of Administrative Hearings and the Final Order by the Hearing Officer determined that it was not in the public interest place the entity submitting this sworn statement on the convicted vendor list. (Attached is a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THE PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED AND FOR THE PERIOD OF THE CONTRACT ENTERED INTO, WHICHEVER PERIOD IS LONGER. 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, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

B. J.
(Signature)

State of Florida
County of Miami-Dade

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 15th day of May, 2025, by Brenda Jones
(name), as owner (title) for Powerwoman Global Solution
(name of proposer) Personally known ☐ OR Produced Identification ☒ FL DL
(type of identification)

[Signature]
(Signature) Notary Public
My Commission expires Oct 3, 2027



DANIELA MULET
Notary Public, State of Florida
Commission# HH 450260
My comm. expires Oct. 3, 2027

(SEAL)

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

CONFLICT OF INTEREST DISCLOSURE STATEMENT

The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All proposers must disclose with their proposals whether any officer, director, employee or agent is also an officer or an employee of the Board of County Commissioners. All proposers must disclose whether any officer, partner, director or proprietor is the spouse or child of one of the members of the Board of County Commissioners. All proposers must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches or affiliates. All proposers must also disclose the name of any employee, agent lobbyist, previous employee of the Board, or other person, who has received or will receive compensation of any kind in connection with the response to this ITB. All proposers are also required to include a disclosure statement of any potential conflict of interest that the proposer may have due to other Clients, contracts, or interest associated with the performance of services under this ITB and any resulting agreement. Use additional sheets if necessary.

Names of Officer, Director, Employee or Agent that is also an Employee of the Board:

Names of Officer, Partner, Director or Proprietor who is spouse or child of Board Member:

Names of County Officer or Employee that owns five percent (5%) or more in Proposers Firm:

Names of applicable person(s) who have received compensation:

Description of potential conflict(s) with other Clients, contracts or interests:

None of the above applicable: ☒

Signature: Bj

Printed Name: Briana Jones

Proposer Name: Powerwoman Global Solutions

Date: 05/13/2025

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VENDORS ON SCRUTINIZED COMPANIES LIST

By executing this Certificate, the proposal proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the proposal proper immediately or immediately terminate any agreement entered into for cause if the proposal proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, 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, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the proposal proposer has submitted a false certification, the County will provide written notice to the proposal proposer. Unless the proposal proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the proposal proposer. If the County's determination is upheld, a civil penalty shall apply, and the proposal proposer will be ineligible to proposal on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by proposal proposer.

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

DATE:	<u>05/13/2024</u>	SIGNATURE:	<u></u>
COMPANY:	<u>Powerwoman Global Solutions</u>	NAME:	<u>Briana Jones</u> (Typed or Printed)
ADDRESS:	<u>2121 Biscayne Blvd</u> <u>Miami, FL 33137</u> <u></u>	TITLE:	<u>President</u>
		E-MAIL:	<u>info@thepowerwomanglobal.com</u>
PHONE NO.:	<u>(786)-874-8461</u>		

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

**Electronic Articles of Organization
For
Florida Limited Liability Company**

L25000092700
FILED 8:00 AM
February 24, 2025
Sec. Of State
cgolden

Article I

The name of the Limited Liability Company is:
POWERWOMAN GLOBAL SOLUTIONS LLC

Article II

The street address of the principal office of the Limited Liability Company is:
2121 BISCAYNE BLVD
MIAMI, FL. 31337

The mailing address of the Limited Liability Company is:
6560 NW 7TH ST
#201
MIAMI, . 33126

Article III

The name and Florida street address of the registered agent is:
ASHLEY JOHNSON
959 PRUDENTIAL DR
JACKSONVILLE, FL. 32207

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: ASHLEY JOHNSON



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No): E-MAIL ADDRESS: contact@hiscox.com														
INSURED Power Woman Global Solutions 6560 NE 7th ST Unit 201 Miami, FL 33126	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Hiscox Insurance Company Inc</td><td>10200</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hiscox Insurance Company Inc	10200	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

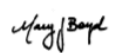
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			P104.391.571.1	01/22/2025	01/22/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg. \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			P104.391.571.1	01/22/2025	01/22/2026	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ CGL HNOA Limit (per occurrence) \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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JIMMY PATRONIS
CHIEF FINANCIAL OFFICER

**STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION**

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

NON-CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 1/28/2025

EXPIRATION DATE: 1/28/2027

PERSON: BRIANA JONES

EMAIL: MISSBRIANAJ@GMAIL.COM

FEIN: 332372364

BUSINESS NAME AND ADDRESS:

POWERWOMAN INTL LLC

POWERWOMAN GLOBAL SOLUTIONS

6560 NW SEVENTH ST, #201

MIAMI, FL 33126

This certificate of election to be exempt is NOT a license issued by the Department of Business and Professional Regulation. To determine if the certificate holder is required to have a license to perform work or to verify the license of the certificate holder, go to www.myfloridalicense.com.

IMPORTANT: Pursuant to subsection 440.05(13), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(11), F.S., Certificates of election to be exempt issued under subsection (3) apply only to the corporate officer named on the notice of election to be exempt. Pursuant to subsection 440.05(12), F.S., notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT
RULE 69L-6.012, F.A.C. REVISED 01/2023

E02064338 QUESTIONS? (850) 413-1609

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Powerwoman Global Solutions	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions.	
	6 City, state, and ZIP code	
7 List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
3	3	-	2	3	7	2	3	6	4

Part II Certification

Under penalties of perjury, I certify that:

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

Date 01/10/2025

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



JIMMY PATRONIS
CHIEF FINANCIAL OFFICER

**STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION**

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

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DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT
RULE 69L-6.012, F.A.C. REVISED 01/2023

E02064338 QUESTIONS? (850) 413-1609

Local Business Tax Receipt

Miami-Dade County Office of The TaxCollector

-THIS IS NOT A BILL - DO NOT PAY

7394517

BUSINESS NAME/LOCATION
POWERWOMAN GLOBAL
SOLUTIONS
2121 BISCAYNE BLVD
MIAMI, FL 33137-5013

OWNER
POWERWOMAN INTL LLC
C/O BRIANA JONES MGR

RECEIPT NO.
NEW BUSINESS
7691424



SEC. TYPE OF BUSINESS
212 CONSULTANT



EXPIRES
SEPTEMBER 30, 2025

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

**PAYMENT RECEIVED
BY TAX COLLECTOR**
60.00 02/26/2025
PTBTC-25-072125



This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit mdctaxcollector.gov



Project
Management
Institute.



THIS IS TO CERTIFY THAT

Briana Jones

HAS BEEN FORMALLY EVALUATED FOR DEMONSTRATED EXPERIENCE, KNOWLEDGE AND PERFORMANCE IN
ACHIEVING AN ORGANIZATIONAL OBJECTIVE THROUGH DEFINING AND OVERSEEING PROJECTS AND
RESOURCES AND IS HEREBY BESTOWED THE GLOBAL PROFESSIONAL CERTIFICATION

Project Management Professional (PMP)®

IN TESTIMONY WHEREOF, WE HAVE SUBSCRIBED OUR SIGNATURES UNDER THE SEAL OF THE INSTITUTE

Ike Nwankwo, PMP | Chair, Board of Directors



Pierre Le Manh | President & CEO

Certification Number: 3272189

Original Grant Date: 29 July 2022

Expiration Date: 29 July 2025

