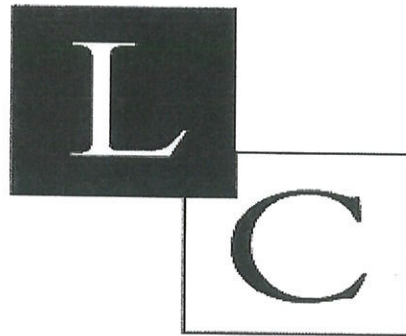




CITY OF HOLLYWOOD



LLORENS CONTRACTING

GENERAL CONTRACTORS

**Request for Qualification for
RFQ-005-23-GJ
Construction Management at Risk Services through
Continuing Service Agreements (CRA-22-002)**

HOLLYWOOD COMMUNITY REDEVELOPMENT, FLORIDA

Submittal Due Date: November 30, 2022

FORM 1

SUBMITTAL CHECKLIST FORM

The items below are required components of your solicitation response in order for your bid/proposal/submittal to be consider responsive and responsible. Please complete and submit this submittal checklist form as the cover page of your submittal with all of the items below in the order listed.

Please indicated Yes or No in the "Submitted (Yes/No)" column below to indicated which required components were provided with your submittal.

Submitted (Yes/No)	Required Bid Components
Yes	This Submittal Checklist Form completed and included as the cover page of your submittal.
Yes	A Table of Contents that clearly identifies each section and page number of your submittal.
Yes	Information and/or documentation that addresses and/or meets the requirements outlined in Section III – Scope of Work/Services, including any procedural or technical enhancements/innovations which do not materially deviate from the objectives or required content of the Scope of Work/Services.
Yes	Forms (Completed) Form 1 Submittal Checklist Form* Form 2 Acknowledgement and Signature Page Form 4 Vendor Reference Form* Form 5 Hold Harmless and Indemnity Clause Form 6 Non-Collusion Affidavit Form 7 Sworn Statement...Public Entity Crimes Form 8 Certifications Regarding Debarment... Form 9 Drug-Free Workplace Program Form 10 Solicitation, Giving, and Acceptance... Form 11 W-9 (Request for Taxpayer Identification) Form 12 Tier Selection Form Form 13 Statement of Qualification Certification
Yes	Certificate(s) of insurance that meet the requirements of Section 2.17
Yes	Proof of State of Florida Sunbiz Registration

This checklist is only a guide, please read the entire solicitation to ensure that your submission includes all required information and documentation.

CITY OF HOLLYWOOD
RFQ-005-23-GJ
Construction Management at Risk Services through
Continuing Services Agreements (CRA-22-002)

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TAB B: EXECUTIVE SUMMARY

Response to 4.2.2 (Number 1-11)

COMPANY

Llorens Contracting, LLC is a small *Woman Owned Business* established on June 24, 2010, in the State of Florida. Llorens Contracting has been providing general contracting services for 12 years in the local market. Carmen Llorens, owner of Llorens Contracting is your State Licensed General Contractor. We have been growing and establishing an impeccable reputation in the construction industry. We are committed to maintaining the highest standards of quality, workmanship, and fiscal responsibility to all our clients. Our mission is to provide our clients with excellence from project inception through its completion. We pride ourselves in completing our projects on time, within budget and to quality standards.

We serve a diverse portfolio of clients – residential, commercial, public, and private. We have been successful in completing our projects on time, within budget, and to quality standards. Our experience and successes have allowed us to grow and become highly capable of managing simultaneous projects. Our ethos of continuous improvement has allowed us to upgrade our methods, enable our staff, and improve our management of back-office operations to be among the most efficiently managed businesses in South Florida. Our clients benefit from our efficiency, high quality workmanship and strict adherence to timelines.

We are confident that our experience, commitment to quality and client satisfaction, and fiscal responsibility make us a valuable partner in the development and execution of the City of Hollywood projects. Our goal is to deliver the level of service demanded by City of Hollywood and expected by the citizens of our great city.

PRINCIPAL OFFICE

- a. Company name – Llorens Contracting, LLC
- b. Address with zip code - 4383 NW 115th Court, Doral, FL 33178
- c. Telephone and Fax number – P: 305-450-3252 F: 888-377-7525
- d. Email address – carmen@llorenscontracting.com
- e. Name of primary contact – Carmen Llorens

SERVICES

Llorens Contracting offers a wide range of construction services.

- General Construction
- Construction Management
- Commercial Construction
- Design Build Construction
- Pre-Construction Services
- Project Management
- Consulting

SAFETY

Llorens Contracting is committed to safety above all else, and this commitment is central to everything we do. Our proactive approach creates value to our clients and safeguards our most important asset: *our employees*. Our entire team is dedicated to maintaining a safety-focused and environmental sound business; our safety culture is promoted by each member of our team through planning, implementing and evaluating safety practice on a daily basis.

STAFF

President/Estimator – 1
Project Manager – 2
Superintendents – 3
Project Coordinators – 2
Laborers - 9

PROPOSED TEAM**Carmen Llorens – General Contractor (Doral, FL)**

17 years of construction experience in cost estimating, project management, job cost analysis, WIP statements, financials, plan review, team building, negotiating contracts, hiring, and managing subcontractors, inspecting the quality of work, scheduling, and is your State Licensed General Contractor. Graduating from Florida International University (magna cum laude) with a Master's in Business Administration and a Bachelor's in Business Administration.

Rolando Rodriguez – Project Manager (Miami, FL)

19 years of Project Management experience in cost estimating, critical path scheduling, cost control, quality control, and problem-solving capabilities. Expert in working with key project personnel to establish operational priorities, ensure resource availability, monitor progress, set deadlines, and maintain positive and effective relationships with internal/external members of the project team

Jose Morazan – Superintendent (Miami, FL)

12 years of Superintendent experience in running projects safely, efficiently, and accurately. Expert in making sure that projects are built to quality standards, on time and on budget.

Soledad Navarro – Project Coordinator (Miami, FL)

7 years of Project Coordination experience in coordinating all aspects of a project and ensuring the schedule, budget and details of a given task are well organized. Expert in multi-tasking, record keeping, administrative duties, and communicating with various departments to keep everyone on board about any changes to the project plan.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

LLORENS, CARMEN

LLORENS CONTRACTING, LLC
4383 NW 115TH COURT
DORAL FL 33178

LICENSE NUMBER: CGC1518973

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



TAB C: FIRM QUALIFICATIONS AND EXPERIENCE

Response to 4.2.3 (Number 1 – 5)

Response to Number 1 & 2

1. **Project Name** – US Pro Reality
Project Location – 2217 Federal Hwy., Hollywood, FL 33020
Project Description – New Commercial Building
Construction Cost (Original/Final) - \$584,285.00/TBD
Current Phase of Development – Construction
Estimated Date of Completion – 10/17/22
Construction Services – Negotiated General Contract
Owner – Eli Ran - eli@pmbsd.com – (954) 947-4444
Architect – Oscar J. Cabeza - oscabeza@ad-architecture.com – (954) 906-1347

2. **Project Name** – Treasure Island Elementary School
Project Location – 7540 E. Treasure Dr., North Bay Village, FL 33141
Project Description – Renovations Building 3
Pre-Construction Service Fee - \$7,125.00
Construction Cost (Original/Final) - \$175,763.00/\$169,252.00
Current Phase of Development – Completed
Completion Date – 01/11/21
Construction Services – CM at risk with GMP
Owner – MDCPS – Phillip Salisbury – psalisbury@dadeschool.net (631) 860-8869
Architect – M. Hajjar & Assoc. – Alireza Shirvani - alireza@mhajjar.com (954) 650-4748

3. **Project Name** – Poinciana Park Elementary School
Project Location – 6745 NW 23 Ave., Miami, FL 33147
Project Description - Building 4 & 5 Remodeling & Installation of New Railing
Pre-Construction Service Fee - \$3,904.00
Construction Cost (Original/Final) - \$158,935.00/\$158,935.00
Current Phase of Development – Completed
Completion Date – 03/20/19
Construction Services – CM at risk with GMP
Owner – MDCPS – Blanca Bazan – 911801@dadeschools.net (786) 355-5610
Architect – M. Hajjar & Assoc. – Alireza Shirvani - alireza@mhajjar.com (954) 650-4748

4. **Project Name** – Coral Gables Prep Academy
Project Location – 105 Minorca Ave., Coral Gables, FL 33134
Project Description – Structural Repairs to Roof & Ceiling Assembly, Relocate Light Fixtures, Epoxy Flooring Stairs, Risers, & Landings, Installation of Handrails in Building 3
Pre-Construction Services Fee - \$3,971.86
Construction Cost (Original/Final) - \$121,071.00/\$121,071.00
Current Phase of Development – Completed
Completion Date – 06/19/21
Construction Services – CM at risk with GMP
Owner – MDCPS – Leonel Vazquez – leovasquez@dadeschools.net - (305) 562-5905
Architect – Jorge Gutierrez, Architects – jor-g@jagaia.com - (954) 804-3517
5. **Project Name** – Miami Beach South Pointe Elementary School
Project Location – 1050 4th St., Miami Beach, FL 33139
Project Description – Renovation of Classrooms
Pre-Construction Service Fee - \$3,109.01
Construction Cost (Original/Final) - \$117,095.00/\$112,116.66
Current Phase of Development – Completed
Completion Date – 08/17/20
Construction Services – CM at risk with GMP
Owner – MDCPS – Don Bailey – 11772@dadeschools.net – (786) 355-8561
Architect – M. Hajjar & Assoc. – Alireza Shirvani – alireza@mhajjar.com (954) 650-4748
6. **Project Name** – Joe Hall Elementary School
Project Location – 1901 SW 134 Ave., Miami, FL 33175
Project Description – Structural Repairs, Ceiling Repairs, & Painting.
Pre-Construction Services Fee - \$4,393.10
Construction Cost (Original/Final) - \$88,966.84/\$86,910.94
Current Phase of Development – Completed
Completion Date – 2/25/22
Construction Services – CM at risk with GMP
Owner – MDCPS – Mike Silva – msilva@dadeschools.net – (786) 273-1815
Architect – M. Hajjar & Assoc. – Alireza Shirvani – alireza@mhajjar.com (954) 650-4748
7. **Project Name** – EWF Stirrup Elementary School
Project Location – 330 NW 97 Ave., Miami, FL 33172
Project Description – Remove & Install Cooling Tower, Disconnect & Reconnect Electrical, Install Galvanized Steel Structure for Cooling Tower, and Structure Repairs
Pre-Construction Services Fee - \$1,003.50
Construction Cost (Original/Final) - \$78,110.80/\$74,071.80
Current Phase of Development – Completed
Completion Date – 08/18/21
Construction Services – CM at risk with GMP
Owner – MDCPS – Niveditha Pullalarevu – npullvu@dadeschools.net – (937) 931-6799
Architect – M. Hajjar & Assoc. – Alireza Shirvani – alireza@mhajjar.com (954) 650-4748

8. **Project Name** - MAST@FIU at Biscayne Bay Campus
Project Location – 3000 NE 151 St., North Miami, FL 33181
Project Description – Disconnect Portables & Restore Site
Pre-Construction Service Fee - \$4,000.00
Construction Cost (Original/Final) - \$84,050.16/\$69,050.16
Current Phase of Development – Construction
Estimated Completion Date – 05/05/22
Construction Services – CM at risk with GMP
Owner – MDCPS – Don Bailey – 11772@dadeschools.net – (786) 355-8561
Architect – LIVS Assoc. – Carlos A. Alvarez – calvarez@livs.net – (305) 443-2933

9. **Project Name** – Bob Graham Educational Center
Project Location – 15901 NW 79 Ave., Miami Lakes, FL 33016
Project Description – Painting, Cracks, Expansion Joints, Structural Repairs
Pre-Construction Services Fee - \$2,736.77
Construction Cost (Original/Final) - \$51,037.00/\$47,299.00
Current Phase of Development – Completed
Completion Date – 10/29/21
Construction Services – CM at risk with GMP
Owner – MDCPS – Phillip Salisbury – psalisbury@dadeschools.net – (631) 860-8869
Architect – M. Hajjar & Assoc. – Alireza Shirvani – alireza@mhajjar.com (954) 650-4748

Response to Number 3 & 4

City of Hollywood Proposed Team

Carmen Llorens – General Contractor (Miami, FL)

17 years of construction experience in cost estimating, project management, job cost analysis, WIP statements, financials, plan review, team building, negotiating contracts, hiring, and managing subcontractors, inspecting the quality of work, and scheduling. Carmen Llorens will be your principal point of contact and is your State Licensed General Contractor. Graduating from Florida International University (magna cum laude) with a Master's in Business Administration and a Bachelor's in Business Administration.

Rolando Rodriguez – Project Manager (Miami, FL)

19 years of Project Management experience in cost estimating, critical path scheduling, cost control, quality control, and problem-solving capabilities. Expert in working with key project personnel to establish operational priorities, ensure resource availability, monitor progress, set deadlines, and maintain positive and effective relationships with internal/external members of the project team

Jose Morazan – Superintendent (Miami, FL)

12 years of Superintendent experience in running projects safely, efficiently, and accurately. Expert in making sure that projects are built to quality standards, on time and on budget.

Soledad Navarro – Project Coordinator (Miami, FL)

7 years of Project Coordination experience in coordinating all aspects of a project and ensuring the schedule, budget and details of a given task are well organized. Expert in multi-tasking, record keeping, administrative duties, and communicating with various departments to keep everyone on board about any changes to the project plan.

Prior Experience Working Together as a TEAM

The above proposed team has worked together in many of our Miami Dade County Public Schools, CM at Risk Construction Services projects. They have worked on Coral Gables Prep Academy, Bob Graham Educational Center, Poinciana Park Elementary School, Miami Beach South Pointe Elementary, EWF Stirrup Elementary School, MAST@FIU Biscayne Bay, and Joe Hall Elementary just to name a few projects.

The Proposed Project Team is more than capable of managing and coordinating projects, design review, analyze plans and specifications, provide constructability analysis, cost estimating, value added engineering, life cycle cost analysis, project scheduling, quality control, contract negotiations, cost control, prepare/review shop drawings, mobilize projects, inspections, address project punch lists, and close-out projects.

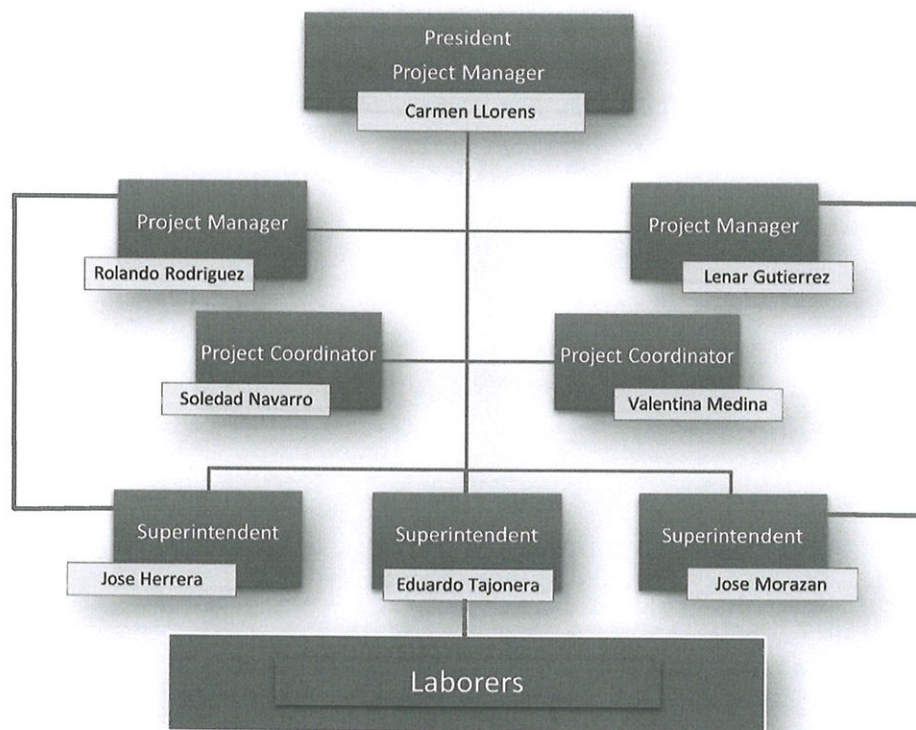
Response to Number 5

Llorens Contracting has established relationship with over 77 qualified local subcontractors and suppliers. We use QuickBooks Enterprise for Construction for estimating. We keep current with bidding conditions and construction costs by updating our system. We understand the market and keep updated on price fluctuations in the construction industry. Also, we keep currently on material lead times that also play a big part in construction scheduling.

ORGANIZATIONAL PROFILE AND PROJECT TEAM QUALIFICATIONS

Response to 4.2.4 (Number 1-5)

Organizational Chart



Organizational Structure

Our team is comprised of a President/Estimator, two Project Managers, three Superintendents, two Project Coordinators, and nine Laborers. The company is structured “*functionally*” with highly competent managers overseeing a diverse skillset of laborers organized by tasks they perform. Decisions are made from the top-down and all lines of authority are clearly delineated. Control is maintained by setting clear rules and establishing standard procedures. Continuously building quality projects on time and within budget requires a company-wide mindset that unites all our team members behind one main purpose – *Building Excellence*.

Project Team Member Roles

Project Manager – monitor project progress, set deadlines, solve issues, evaluate project performance, control quality and cost, create critical path schedule and project timeline, track deliverables, and lead the project

Superintendent – leading and management the on-site construction team, coordinating and overseeing all work on site, reviewing, and becoming familiar with the schedule and budget, and ensuring adherence to these, and running projects safely, efficiently and to quality standards

Project Coordinator – create detail project documentation and record keeping, ensuring the schedule, budget and details of a given task are well organized, communicate with various departments, and schedule meetings to coordinate project work.

Proposed Team

Carmen Llorens – General Contractor (Miami, FL)

17 years of construction experience in cost estimating, project management, job cost analysis, WIP statements, financials, plan review, team building, negotiating contracts, hiring, and managing subcontractors, inspecting the quality of work, and scheduling. Carmen Llorens will be your principal point of contact and is your State Licensed General Contractor. Graduating from Florida International University (magna cum laude) with a Master's in Business Administration and a Bachelor's in Business Administration.

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Soledad Navarro – Project Coordinator (Miami, FL)

7 years of Project Coordination experience in coordinating all aspects of a project and ensuring the schedule, budget and details of a given task are well organized. Expert in multi-tasking, record keeping, administrative duties, and communicating with various departments to keep everyone on board about any changes to the project plan.

Prior Experience Working Together as a TEAM

The above proposed team has worked together in many of our Miami Dade County Public Schools projects. They have worked on Coral Gables Prep Academy, Bob Graham Educational Center, Poinciana Park Elementary School, Miami Beach South Pointe Elementary, EWF Stirrup Elementary School, MAST@FIU Biscayne Bay, and Joe Hall Elementary just to name a few projects. The Proposed

Project Team is more than capable of managing and coordinating projects, design review, analyze plans and specifications, provide constructability analysis, cost estimating, value added engineering, life cycle cost analysis, project scheduling, quality control, contract negotiations, cost control, prepare/review shop drawings, mobilize projects, inspections, address project punch lists, and close-out projects.

Below you will find three project examples of project management, cost control, quality control, and project scheduling the proposed project team worked on from start to finish with similar project size and type.

Project Management

We are currently utilizing QuickBooks Enterprise for construction and Microsoft Project for record maintenance, monitoring reports, and information management systems. These system software's provide our team with the tools they need to succeed in our projects. They help track time and expenses for each project, run valuable profit and full job cost reports, manages and shares important information and photos to the team, creates contracts, AIA style billing, track time, expenses, cost estimating, job costs, revenue, WIP, automatically sync original and itemized receipts from vendors, provide scheduling to monitor project progress, and critical path analysis. Good systems facilitate decision making. These tools are essential to make our company effective and efficient.

1. **EWF Stirrup Elementary School** – documentation is key to project success. QuickBooks allows us to take pictures and maintain essential documentation in our project database for everyone to access. When our trade contractor was removing an old cooling tower from the roof of the school on the weekend and time was of the essence, he encountered a broken pipe. Llorens Contracting was present to take pictures using QuickBooks application, document the repair needed with cost, and send via email as a package to the architect and Owner for approval to proceed. When school opened on Monday the cooling tower was fully functional and the Principal congratulated the team.
2. **Poinciana Park Elementary School** – In this school the trade contractor that was installing fence had a manufacturing delay issue and when we modified the dates on the project schedule on a real time basis, we quickly found out that we would not meet the Owners substantial completion date. The trade contractor had to allocate another crew to the project and new dates were updated into the project schedule. The team was able to see ahead and be proactive. The ability to access and share project data in a real time has been invaluable to the project team. The added productivity, better communication, and the ability of personnel to address issues immediately as they arise has already dramatically improved project performance.
3. **Bob Graham Educational Center** – In order to efficiently close out each school project documentation is the key to success. Llorens Contracting keeps all documentation in QuickBooks per project. Each project is given a project number and all pertinent documentation is attached to each project on a real time basis including pictures. Once we do

final walk through with Owner and we achieve final completion approval we are ready for closeout. We take pride in how effective and efficient we are all the way till close out. We have preset forms and information management systems in place to provide to the Owner for close out and this demonstrates our capability to follow through.

Cost Control

Our team utilize QuickBooks Enterprise for construction, and most of our qualified subcontractors are encouraged to have an equivalent estimating program to confirm cost estimates. Scheduled on site visit to see in person the physical conditions of the proposed project. The scope of the work will be described.

The phasing of the contract work is defined by the designer of record. The Contractor can submit RFI on any question or concerns. QuickBooks project management program provides continued cost estimate and project schedule management support services in the latest program.

The Owner has a limited budget established for the construction project. QuickBooks provides real-time cost estimates from reputable product resources and manufactures. Cost estimates are provided to Owner and are updated quarterly due to supply and demand cost constraints. Final price is negotiated and GMP contract is signed with Owner.

1. **Treasure Island Elementary School** – For this project we had an issue with manufacturer's delay in the windows and doors due to Covid-19. The project was in jeopardy of not meeting the Owner's substantial completion date. Without sacrificing cost nor quality the Architect was able to approve similar product substitution. The options to select other manufactures with timely delivery and of equal quality is a cost saving.
2. **Poinciana Park Elementary School** – The Owner's construction budget for this project once all the lowest bids numbers were tabulation fell short to meet the budget. We as a team decided to reach out to the fence subcontractor to assist with the material tax savings. If the client is a public entity, Direct Purchase Orders (DPO) can be used to eliminate the burden of taxes. Without sacrificing cost nor quality we were able to meet the Owner's construction budget.
3. **Miami Beach South Pointe Elementary School** – preconstruction services are conducted right before the project goes into the design phase. Llorens Contracting always performs a constructability analysis for the project. For this project, we were able to offer some value-added engineering by eliminating and reducing project scope. Covid-19 caused all schools to put protective measures in place and separation of the students was key to prevent virus contamination. Instead of diving the classrooms using permanent walls we suggested temporary walls. This successful value-added engineering reduced the budget without sacrificing quality.

Quality Control

We maintain quality control in our projects by implementing compliance with the client's design guidelines, local codes, FBC, SREF, manufactures and industry standards, and project specifications. Quality Assurance is the foundation support for quality results and is the process that Llorens Contracting will engage in to ensure that the required quality of the project is achieved. This process defines the inspections requirements, the timing of inspections, written quality reports for review and/or correction, and appropriate defined follow up. Therefore, for Llorens Contracting managing quality is an important aspect of a successful project delivery process and we want to ensure that the project's quality requirement is met or exceeded.

1. **Holmes Elementary School** – For every project including Holmes Elementary school, the shop drawing submittal process is the starting point of quality control compliance. We want to make sure that the material used meets quality standards. The submittal document highlights the required installation methods, product specs, and must be reviewed/approved by the architect to ensure compliance before we start the project.
2. **Coral Gables Prep Academy** – All of our projects require inspections to assure quality. For Coral Gables Prep Academy, we went through several inspections during the construction phase of the project. Llorens Contracting likes to be present for all and any inspection. The permit card is always onsite and inspection progress is clearly visible with results. We also get inspection reports from the Inspection company which are reviewed and sent to the team. Once the inspection schedule is met then we call final inspection and like to walk the entire job with the Architect for final acceptance.
3. **Bob Graham Educational Center** – For all our projects including Bob Graham Educational Center, preconstruction and bi-weekly progress meeting are conducted and our project manager always reviews the progress work in place for quality workmanship. The project manager examined the quality control methods being used to determine if the trade contractor met or exceeded the project's quality requirements. It is extremely important to have meetings at the job site periodically to examine the quality of the work in progress.

Project Scheduling

Prior to construction, the contract specifications require the General Contractor to submit a project schedule for review and approval. The project schedule is developed in Microsoft Project using the critical path method (CPM). This document is shared with the Owner, emailed to all parties, and posted at the project site.

The project schedule is one of the most important tools used in construction and is updated every 2 weeks. This allows for an early indication of schedule slippage and for sufficient time to make changes with a 2 week look ahead window.

1. **EWF Stirrup Elementary School** - Unforeseen conditions are proof that no project schedule will always absolutely comply with the work progress. For EWF Stirrup Elementary School, an unforeseen condition almost delayed the project. The trade contractor encountered a broken pipe when removing the old cooling tower but thanks to our ability to provide the estimate quickly and take pictures to obtain the Owner's approval to proceed with the repair we were able to complete the project on time.

2. **Treasure Island Elementary School** – When developing the project schedule for Treasure Island Elementary School, we knew the critical path was the windows and doors so when the manufacturer advised of manufacturing constraints due to Covid-19, we immediately had to take action. When plugging into the schedule a 16 -18-week product turn around, we knew the project would be severely late. We contacted the Architect, and he gave us a few product substitutions to use. The project was completed on time.

3. **Poinciana Park Elementary School** – Manufacturing delays always cause havoc with any project schedule. In this case for Poinciana Park Elementary School, the fencing contractor had to allocate more resources to the project to finish on time. The fence contractor had calculated that with 4 workers he was able to finish on time. However, since there was a 3-week fabrication delay we needed to plug into the schedule those time constraints. We quickly determined that by adding another 3 workers to the project schedule we would get the output necessary to complete the project on time.

APPROACH TO SCOPE OF WORK

Response to 4.2.5 (Number 1 -17)

Successful projects do not happen by chance – they are the result of highly capable and dedicated people who understand and focus on the customer’s needs. By maintaining our customer focus, Llorens Contracting has built a respectable portfolio of high-quality project delivered on time, on budget and to the highest levels of customer satisfaction.

Llorens Contracting builds to quality. We have a quality assurance program and plan. We maintain quality control in our projects by implementing compliance with client’s design guidelines, local codes, FBC, SREF, manufacturing and industry standards, and project specifications. Quality Assurance is the foundation support for quality results and is the process that Llorens Contracting will engage in to ensure that the required quality of the project is achieved. This process defines the inspections requirements, the timing of inspections, written quality reports for review and/or correction, and appropriate defined follow up. Therefore, for Llorens Contracting managing quality is an important aspect of a successful project delivery process and we want to ensure that the project quality requirement is met or exceeded.

Llorens Contracting understands the City’s needs, goals, and objectives as they relate to this project as described in the scope of services. We have a proposed vision, approach, and ideas and methodology in managing continuing services contracts. We have the experience, knowledge, capability, and we understand these types of contracts.

Below you will find our project approach:

Before any project begins, it should have a solid foundation and the needs of all parties involved should be clearly identified. Knowing all the details is how you lay the groundwork for a successful project, so we ensure that the project scope is distinctly identified, including the roles and responsibilities of the Project Team.

With a dedicated Project Team, Llorens Contracting has the experience necessary with this type of contract. Our track record clearly demonstrates are ability to execute and handle this contract. We have the manpower necessary to be successful in completing these projects on time, within budget and with the highest quality. With our current project workload this type of project will be a perfect fit for our company. Our company is a master in solving complex project issues and are dedicated project team have years of experience working with various projects simultaneously as a team.

Llorens Contracting is familiar with pre-construction services and have provided this service for many of our projects listed under (Tab C: Firm Qualifications and Experience). This is our ***first step in our approach*** to managing continuous services projects. In our pre-construction phase we have pre-design meetings, provide site visitation reports, conduct constructability review, develop a probable cost estimate along with a proposed construction schedule. It is in this phase that the project’s foundation is developed, and project scope is distinctly identified.

The ***second step in our approach*** is the bidding and award services. Llorens Contracting has a pool of resources available and qualified subcontractors that have proven track records. In this step, an invitation to bid, bid form with instructions, stamp & sealed plans and specs are emailed to all qualified bidders to attend a pre-bid meeting. We will assist the city with evaluating responses to the invitation to bid for responsiveness, price, make recommendations, and answer RFIs. It is here when we assemble, deliver, and execute contract documents and achieve GMP. Once project is awarded to the lowest bidders, the submittal process begins and numbered consecutively for architect's approval. This assures that the team is building to the quality standards specified on the plans.

The ***third step in our approach*** is to provide construction services. Once we receive notice to proceed we have a pre-construction meeting with the city, architect, and the project team to establish all lines of communication, go over the project scope and schedule with the critical path, address the public engagement plan to keep the city, residents, and business owners informed of major activities on the site to minimize the impact of operations for all, discuss storage of equipment and materials, establish weekly meeting reporting to make sure the team is building to quality, providing cost control, setting up inspections, reviewing safety standards, managing RFI's, value engineering, and making sure we are communicating/coordinating with the City, architect, and the team. Communication and reporting are key to project success. Llorens Contracting uses QuickBooks Enterprise for Construction to monitor cost, submittals, quality, RFI's, and all critical reports to facilitate control and management of operations. We also are experts in project scheduling using Microsoft Project with critical path capabilities. These system software's provide our team with the tools they need to stay on track and succeed in our projects. Good systems facilitate decision making and these tools are essential to make our company effective and efficient.

The ***fourth and final step to our approach*** is successful project closeout. Addressing all punch list items is critical to achieve final inspections and substantial completion. A closeout documentation binder is submitted with as-built drawings, warranty, operation manuals, notice of completion, final payment along with final release of liens, release of retention, and other relevant information. Llorens Contracting will assist the City in administrating and coordinating all pertinent closeout documentation.

Besides having a well-defined approach and methodology on how to manage Construction Management at Risk projects. Llorens Contracting believes that there are also four essential ingredients of a successful CMAR project: *a capable construction manager, an accurate estimate, clear expectations, and constant communication.*

KNOWLEDGE OF THE SITE AND LOCAL CONDITIONS

Response to 4.2.6 (Number 1-4)

Knowledge of Site

Work Experience in Other Cities:

City of Davie	City of Miramar
City of Ft. Lauderdale	City of Plantation
City of Hollywood	City of Pompano Beach
City of Margate	City of Sunrise
City of Miami Shores	City of Weston

Local Subcontractors & Suppliers

Has relationship with over 77 qualified local subcontractors and suppliers.

Knowledge of Local Conditions

Codes

- Florida Building Codes (FBC)
- State Requirements for Education Facilities (SREF)
- National Electrical Codes (NEC)
- National Fire Protection Association (NFPA)

Design & Specs

- Design Criteria
- Master Specifications

Permits & Inspections

- Successfully processed 287 permits & obtained approved inspections

Experience working in Projects with Complex Logistical Challenges

- Educational Facilities
- Fire Stations
- Police Stations
- Office Buildings
- Hotels
- Restaurants
- Commercial & Industrial Sectors

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:
 Reference for:

RFQ-005-23-GJ

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Eli Ran

Organization/Firm Contact Name:

Eli Ran

Email:

eli@pmbdsd.com

Title: Owner

Name of Referenced Project:

US Pro Realty

Phone: 954-947-4444

Date Services were provided:

11/19/20

Contract No: 2215/2217

Referenced Vendor's role in Project:

☒ Prime Vendor

Project Amount: \$584,285.00

Would you use the Vendor again?

☒ Yes

☐ Subcontractor/ Subconsultant

☐ NO. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

New Commercial Building.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Will use this contractor in the future. Honest and Professional.

THIS SECTION FOR CITY USE ONLY

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:			Title:		
	Department:			Date:		

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Leonel Vasquez

Title: Project Manager

Email:

leovasquez@dadeschools.net

Phone: 305-562-5905 / 305-995-4696

Name of Referenced Project:

Coral Gables Prep Academy

Contract No: 01846800

Date Services were provided:

06/19/21

Project Amount: \$121,071.00

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for structural repairs to roof & ceiling assembly, relocate light fixtures, epoxy flooring on stairs, risers, & landings, installation of handrails in building 3.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:
Verified by:	Name:				Title:
	Department:				Date:

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:
 Reference for:

RFQ-005-23-GJ

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Don B a Jyle

Title: Project Manager

Email:

911772@dadeschools.net

Phone: 786-355-8561

Name of Referenced Project:

MAST@FIU Biscayne Bay

Contract No: 02215100

Date Services were provided:

11/30/21

Project Amount: \$ 84,050.16

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services disconnection of portables, electrical, plumbing, and restoration of site.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Very good Contractor

[Signature]

****THIS SECTION FOR CITY USE ONLY****

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Mike Silva

Title: Project Manager

Email:

msilva@dadeschools.net

Phone: 786-273-1815

Name of Referenced Project:

Joe Hall Elementary School

Contract No: 01988800

Date Services were provided:

02/25/22

Project Amount: \$88,966.84

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for structural repairs, ceiling repairs, and painting.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:
Verified by:	Name:				Title:
	Department:				Date:

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Don Bailey

Title: Project Manager

Email:

911772@dadeschools.net

Phone: 786-355-8561

Name of Referenced Project:

Miami Beach South Pointe Elementary

Contract No: 01530405/06

Date Services were provided:

08/17/20

Project Amount: \$ 117,095.00

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for Renovations of Classrooms.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Very good Contractor - DB Bailey

****THIS SECTION FOR CITY USE ONLY****

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

SUB-CONSULTANTS INFORMATION

Response to 4.2.8

Llorens Contracting, LLC will not be utilizing any sub-consultants for work in this contract.

FINANCIAL RESOURCES

Response to 4.2.9 (Number 1 & 2)

1. Llorens Contracting, LLC is in excellent financial position and has never had any prior bankruptcies. We have been banking with Ocean Bank since 2015 and have handled always the company account in a satisfactory manner. We have sufficient cash flow and a line of credit available to us.

Should you need any future information, please do not hesitate to contact me.

Sincerely,



Carmen Llorens
Llorens Contracting
President

2. Llorens Contracting, LLC single and aggregate bonding capacity on next page.



NIELSON, ROSENHAUS & ASSOCIATES
A NIELSON HONVLR GROUP COMPANY



April 27, 2022

City of Hollywood
2600 Hollywood Boulevard,
Hollywood, FL 33020

Re: Llorens Contracting, LLC

To Whom It May Concern:

This is to advise you that our office provides Bid, Performance, and Payment Bonds for Llorens Contracting, LLC. Their Surety is United States Fire Insurance Company which carries an A.M. Best Rating of A XIII and is listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we should be in position to provide Performance and Payment Bonds for projects up to \$750,000 for a single bond and \$2,000,000 in the aggregate. We obviously reserve the right to review final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds. We cannot assume liability to any third party, including you, if we do not execute said bonds.

Llorens Contracting, LLC is an excellent contractor, and we hold them in the highest regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference by our respected client.

If you should have any questions, please do not hesitate to give me a call.

Sincerely,

Brett Rosenhaus
Attorney-in-Fact & Florida Licensed Agent

220 Congress Park Drive
Suite 100
Delray Beach, FL 33445
P: 561.454.8210
F: 561.455.4787
W: nielsonbonds.com

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Dave Hoover; Brett Rosenhaus; Kevin Wojtowicz; Laura Mosholder**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 11th day of March, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 11th day of March 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2024
No. 2163686

Sonia Scala, (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 27th day of April 20 22

UNITED STATES FIRE INSURANCE COMPANY



Daniel Sussman, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please contact Pat Taber at 860-956-3424 or email: SuretyInquiries@amyntagroup.com



LEGAL PROCEEDINGS AND PERFORMANCE

Response to 4.2.10 (Number 1-6)

November 17, 2022

RE: REQ-005-23-GJ: Construction Management at Risk through Continuing Service Agreement

Llorens Contracting, LLC has never paid liquidated damages and / or been terminated for default. Llorens Contracting, LLC has never been involved in arbitration, lawsuits, any other proceedings, bankruptcies, contract which we were a party been terminated by other party, nor have used bonding moneys to complete a project or pay a subcontractor or supplier.

Should you have any further questions, please do not hesitate to contact me.

Sincerely,

Carmen Llorens
Llorens Contracting
President

FORM 2

ACKNOWLEDGMENT AND SIGNATURE PAGE

This form must be completed and submitted by the date and the time of bid opening.

Legal Company Name (include d/b/a if applicable): Llorens Contracting

If Corporation - Date Incorporated/Organized: 06/24/2010 Federal Tax Identification Number: 27-3065997

State Incorporated/Organized: Florida

Company Operating Address: 4383 NW 115th Court

City: Doral State: FL Zip Code: 33178

Remittance Address (if different from ordering address):

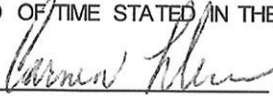
City: _____ State: _____ Zip Code: _____

Company Contact Person: Carmen Llorens Email Address: carmen@llorenscontracting.com

Phone Number (include area code): 305-450-3252 Fax Number (include area code): 888-377-7525

Company's Internet Web Address: www.llorenscontracting.com

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION.

Bidder/Proposer's Authorized Representative's Signature:  Date: 11/29/22

Type or Print Name: Carmen Llorens

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.

SUBMISSION

How to submit bids/proposals: Vendor's solicitation response may be submitted electronically through BidSync, the City's designated electronic bidding system, or by mail or hand delivery to the address noted above. It is the Vendor's sole responsibility to assure its response is submitted and received by the date and time specified in the solicitation. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.

Important Notice:

The Procurement Services Division shall distribute all official changes, modifications, responses to questions or notices relating to the requirements of this document. Any other information of any kind from any other source shall not be considered official, and bidders relying on other information do so at their own risk.

The responsibility for submitting a bid/proposal on or before the time and date is solely and strictly the responsibility of the bidder/proposer, the City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. No part of a bid/proposal can be submitted via FAX or via direct Email to the City. No variation in price or conditions shall be permitted based upon a claim of ignorance.

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Eli Ran

Organization/Firm Contact Name:

Eli Ran

Title: Owner

Email:

eli@pmbsd.com

Phone: 954-947-4444

Name of Referenced Project:

US Pro Reality

Contract No: 2215/2217

Date Services were provided:

11/19/20

Project Amount: \$584,285.00

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

New Commercial Building.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Will use this contractor in the future. Most and Professional

THIS SECTION FOR CITY USE ONLY

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:		Title:			
	Department:		Date:			

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Leonel Vasquez

Title: Project Manager

Email:

leovasquez@dadeschools.net

Phone: 305-562-5905 / 305-995-4696

Name of Referenced Project:

Coral Gables Prep Academy

Contract No: 01846800

Date Services were provided:

06/19/21

Project Amount: \$121,071.00

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for structural repairs to roof & ceiling assembly, relocate light fixtures, epoxy flooring on stairs, risers, & landings, installation of handrails in building 3.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****				
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>
Verified by:	Name:			Title:
	Department:			Date:

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:
 Reference for:

RFQ-005-23-GJ

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Don B a jyle

Title: Project Manager

Email:

911772@dadeschools.net

Phone: 786-355-8561

Name of Referenced Project:

MAST@FIU Biscayne Bay

Contract No: 02215100

Date Services were provided:

11/30/21

Project Amount: \$ 84,050.16

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services disconnection of portables, electrical, plumbing, and restoration of site.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Very good Contractor.

[Signature]

THIS SECTION FOR CITY USE ONLY

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Mike Silva

Title: Project Manager

Email:

msilva@dadeschools.net

Phone: 786-273-1815

Name of Referenced Project:

Joe Hall Elementary School

Contract No: 01988800

Date Services were provided:

02/25/22

Project Amount: \$88,966.84

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for structural repairs, ceiling repairs, and painting.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:		Title:		
	Department:		Date:		

FORM 4

VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

RFQ-005-23-GJ

Reference for:

Construction Management at Risk through Continuing Service Agreement

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Organization/Firm Contact Name:

Don Bailey

Title: Project Manager

Email:

911772@dadeschools.net

Phone: 786-355-8561

Name of Referenced Project:

Miami Beach South Pointe Elementary

Contract No: 01530405/06

Date Services were provided:

08/17/20

Project Amount: \$ 117,095.00

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

CM at Risk Services for Renovations of Classrooms.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

Very good Contractor - DB Bailey

****THIS SECTION FOR CITY USE ONLY****

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:		Title:			
	Department:		Date:			

FORM 5

HOLD HARMLESS AND INDEMNITY CLAUSE

(Company Name and Authorized Signature, Print Name)

, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.



Signature

Carmen Llorens

Printed Name

LLorens Contracting, LLC

Name of Company

President

Title

FORM 6

NON-COLLUSION AFFIDAVIT

STATE OF: Florida

COUNTY OF: Dade, being first duly sworn, deposes and says that:

- (1) He/she is Carmen Llorens of Llorens Contracting, LLC, the Proposer that has submitted the attached Proposal.
- (2) He/she has been fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;
- (3) Such Proposal is genuine and is not a collusion or sham Proposal;
- (4) Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contractor for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure an advantage against the City of Hollywood or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.



Signature

Carmen Llorens

Printed Name

Llorens Contracting

Name of Company

President

Title

FORM 7

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 form statement is submitted to the City of Hollywood by
Carmen Llorens, President for Llorens Contracting, LLC
(Print individual's name and title) (Print name of entity submitting sworn statement)
whose business address is
4383 NW 115 Court, Doral, Florida 33178
and if applicable its Federal Employer Identification Number (FEIN) is 27-3065997.
If the entity has no FEIN, include the Social Security Number of the individual signing
this sworn statement.

2. I understand that "public entity crime," as defined in paragraph 287.133(1)(g), Florida Statutes, 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 with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misinterpretation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in an 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 "Affiliate," as defined in paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime, or
2. 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 "person," as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any 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 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 relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

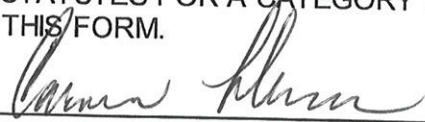
☒ Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent 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, 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, but the Final Order entered by the Hearing Officer in a subsequent proceeding before a Hearing Officer of the State of the State of Florida,

Division of Administrative Hearings, 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).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) 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 THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.



(Signature)


Sworn to and subscribed before me this 29th day of November, 20 22

Personally known ☒

Or produced identification _____ Notary Public-State of Florida

(Type of identification)

my commission expires Feb. 15, 2026

(Printed, typed or stamped commission name of Notary Public)
 Soledad E. Navarro
Notary Public - State of Florida

FORM 8

CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Applicant Name and Address:

Llorens Contracting

4383 NW 115 Court

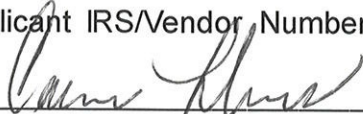
Doral, FL 33178

Application Number and/or Project Name:

RFQ-005-23-GJ Construction Management at Risk Services through Continued

Services Agreements

Applicant IRS/Vendor Number: 27-3065997



Signature

Carmen Llorens

Printed Name

Llorens Contracting

Name of Company

President

Title

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

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

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Carmen Llorens	
	2 Business name/disregarded entity name, if different from above Llorens Contracting	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should 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 FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 4383 NW 115th Court	
	6 City, state, and ZIP code Doral, FL 33178	
	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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

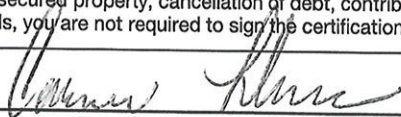
Social security number								
			-			-		
or								
Employer identification number								
2	7	-	3	0	6	5	9	9

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 ► 11/29/22
-----------	--	------------------------

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)
 - 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.

FORM 10

SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. "No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby." The term "public officer" includes "any person elected or appointed to hold office in any agency, including any person serving on an advisory body."

The City of Hollywood/Hollywood CRA policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City/CRA does business.

The State of Florida definition of "gifts" includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate or terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,
- Transportation, lodging, or parking,
- Food or beverage,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements
- Services provided by persons pursuant to a professional license or certificate.
- Other personal services for which a fee is normally charged by the person providing the services.
- Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.



Signature

Carmen Llorens

Printed Name

Llorens Contracitng, LLC

Name of Company

President

Title

FORM 12

TIER(S) SELECTION FORM

Applicant is permitted to apply to one or multiple tiers under this contract. Applicants must select the tier(s) they are selecting by checking the box(es) for the tiers your firm is interested to be considered as part of this solicitation.

Tiers	Construction Cost	Applicant Tier Selection (select box below)
Tier 1	Up to \$500,000	<input checked="" type="checkbox"/>
Tier 2	\$500,001 - \$2,000,000	<input type="checkbox"/>
Tier 3	\$2,000,001 - \$4,000,000	<input type="checkbox"/>

Applicant Name and Address:

Llorens Contracting

4383 NW 115 Court

Doral, FL 33178

Application Number and/or Project Name:

Construction Management at Risk Services Through Continuing Services Agreements

Type/Print Name and Title of Authorized Representative:

Carmen Llorens, President

Signature:  Date: 11/29/22

RFQ/RFP/ITB Number: RFQ-005-23-GJ

Title: CM at Risk Services

FORM 13

STATEMENT OF QUALIFICATION CERTIFICATION

Please Note: All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit <http://www.floridastate.gov>).

Company: (Legal Registration) LlorensContracting

Name/Principal/Project Manager: Carmen Llorens

Address: 4383 NW 115 Court

City: Doral State: FL Zip: 33178

Telephone No. 305-450-3252 FEIN/Tax ID No. 27-3065997 Email: carmen@llorenscontracting.com

Does your firm qualify for MBE or WBE status: MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
<u>1</u>	<u>10/26/22</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. If this section does not apply to your bid/proposal, simply mark N/A. **If submitting your response electronically through OPENGOV you must click the exception link if any variation or exception is taken to the specifications, terms and conditions.**

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed bid/proposal, I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, hereby agrees that in no event shall the City's liability for respondent's indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of five hundred dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

CarmenLlorens
Name (printed)

11/29/22
Date:


Signature

President
Title



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
LLORENS CONTRACTING, LLC.

Filing Information

Document Number	L10000068030
FEI/EIN Number	27-3065997
Date Filed	06/24/2010
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	06/17/2013
Event Effective Date	NONE

Principal Address

4383 NW 115TH COURT
DORAL, FL 33178

Mailing Address

4383 NW 115TH COURT
DORAL, FL 33178

Registered Agent Name & Address

LLORENS, CARMEN
4383 NW 115TH COURT
DORAL, FL 33178

Authorized Person(s) Detail

Name & Address

Title P

LLORENS, CARMEN
4383 NW 115TH COURT
DORAL, FL 33178

Annual Reports

Report Year	Filed Date
2020	01/15/2020
2021	01/12/2021
2022	01/24/2022