

SECG

8362 Pines Blvd Suite 330
Pembroke Pines Florida
(305) 807-7442

sales@secginc.com

www.secginc.com

Company Representative

Kristopher Gaspar

2017



PROPOSAL - ADDENDUM A

CCTV/ALPR Maintenance Service

RFP-4562-17-JE

Prepared for:

The City of Hollywood

c/o: Office of City Clerk
2600 Hollywood Blvd, Rm# 221
Hollywood, FL 33020

All data and information contained herein and provided by SECG in this addendum (A) is considered confidential and proprietary. The data and information contained herein may not be reproduced, published or distributed to, or for, any third parties without the express prior written consent of SECG.



Table of Contents

TABLE OF CONTENTS	1
ADDENDUM FOR RFP SUBMITTAL	2
COSTS (PAGE 10)	3
YEAR 1	3
YEAR 2	3
YEAR 3	3
OUT OF CONTRACT BILLING.....	3
COST PROPOSAL PAGE (PAGE 43)	4



Security Engineering & Consulting Group

Addendum A for RFP-4562-17-JE

CCTV/ALPR Maintenance Service

Page 10 Clarifications

Addendum for RFP Submittal

To:

City of Hollywood, Florida
c/o: Office of City Clerk
2600 Hollywood Blvd., Rm#: 221
Hollywood, Florida 33020

Re: Page 10 – "Costs" Revision and Clarification

The purpose of this addendum is to clarify annual costs per phased additions. The changes submitted here will be final to page 10 of the proposal submitted for RFP 4562-17-JE on August 17, 2017 by SECG.

Removed Sections: Additional Phases, Additional LPR Cameras, and Additional Equipment.
Added: Year 1, Year 2, and Year 3 cost breakdowns.

A handwritten signature in black ink, appearing to read "Kristopher Gaspar", is written over a faint, horizontal line.

Kristopher Gaspar, President
(305) 807-7442
kgaspar@secginc.com

Project Title:
CCTV/ALPR Maintenance Service (RFP-4562-17-JE)

CLIENT:
City of Hollywood

AS OF DATE:
10/25/17

Costs (Page 10)

SECG has decided to use a labor estimate as a base for the initial support contract. Under the idea that SECG will spend 40 hours a month providing support for the City of Hollywood at a rate of \$180.00 per team hour for 12 months, brings the initial annual total to \$86,400.00. Making the quarterly payment amount \$21,600.00.

The above cost reflects labor (time, technical, field, installation, and consulting) only. Equipment, software upgrades, software licenses, will be assessed and quoted to the appropriate POC within the city.

Please review the "Cost Proposal Page" of the RFP for description of cost and coverage for this agreement.

Year 1 – \$86,400.00

1. All items included
 - a. Phase 0 of CCTV project.
 - b. Liberia camera and equipment.
 - c. Mobile Command Vehicle
 - d. Phase 1 of CCTV Project
 - e. Police Headquarters CCTV Cameras/Network (Existing)

Year 2 – \$87,500.00

1. Year 1 items.
2. Additional Items covered.
 - a. All portable CCTV and/or LPR trailers
 - ~~b. Phase 1 of CCTV Project.~~ (This line item will be covered as part of the 1st year budget)
 - c. Charnow Park CCTV Cameras and equipment.
 - ~~d. Police Headquarters CCTV cameras/network~~

Year 3 – \$101,540.00

1. Year 1 and 2 Items.
2. Additional items covered.
 - a. Phase 2 of CCTV project.
 - b. Phase 3 of CCTV project.

Out of Contract Billing – Billing for equipment will be based on NET30, unless otherwise negotiated. SECG may ask the city to provide an upfront partial payment for equipment purchases.

Cost Proposal Page (Page 43)

<p>Issue Date</p>	<p>City of Hollywood, Florida Solicitation #RFP-4562-17-JE</p>
<p>COST PROPOSAL PAGE</p> <p>(This page must be submitted with your RFP)</p>	
<p>Year 1 coverage price: \$ <u>86,400.00</u></p>	
<ol style="list-style-type: none"> 1. All items included. <ol style="list-style-type: none"> a. Phase 0 of CCTV project. b. Liberia camera and equipment. c. Mobile Command Vehicle d. Phase 1 of CCTV Project e. Police Headquarters CCTV Cameras/Network (Existing) 	
<p>Year 2 coverage price: \$ <u>87,500.00</u> (\$86,400 + \$1,100.00)</p>	
<ol style="list-style-type: none"> 1. Year 1 items. 2. Additional Items covered. <ol style="list-style-type: none"> a. All portable CCTV and/or LPR trailers b. Phase 1 of CCTV Project. -- Included in initial cost. See SOW c. Charnow Park CCTV Cameras and equipment. d. Police Headquarters CCTV cameras/network. -- Included in initial cost. See SOW and Costs in Proposal. 	
<p>Year 3 coverage price: \$ <u>101,540.00</u> (\$87,500 + \$14,040)</p>	
<ol style="list-style-type: none"> 1. Year 1 and 2 Items. 2. Additional items covered. <ol style="list-style-type: none"> a. Phase 2 of CCTV project. <- \$2,160.00 Annually b. Phase 3 of CCTV project. <- \$11,880.00 Annually 	
<p>43</p>	

SECG

8362 Pines Blvd Suite 330
Pembroke Pines Florida
(305) 807-7442

sales@secginc.com

www.secginc.com

Company Representative

Kristopher Gaspar

2017



PROPOSAL

CCTV/ALPR Maintenance Service

RFP-4562-17-JE

Prepared for:

The City of Hollywood

c/o: Office of City Clerk

2600 Hollywood Blvd, Rm# 221

Hollywood, FL 33020

All data and information contained herein and provided by SECG in this proposal is considered confidential and proprietary. The data and information contained herein may not be reproduced, published or distributed to, or for, any third parties without the express prior written consent of SECG.

Table of Contents

TABLE OF CONTENTS	1
LETTER OF TRANSMITTAL	3
PROFILE AND REFERENCES	4
CITY OF HALLANDALE	4
TAMPA POLICE DEPARTMENT	4
MIAMI-DADE PUBLIC HOUSING (PHCD)	4
SUMMARY OF QUALIFICATIONS	5
METHODOLOGY	6
SCOPE OF WORK	7
PHASE 0 (ZERO) AND PHASE 1	7
Phase 0	7
Phase 1	7
NON-CRITICAL (M-F, 7AM-5PM)	7
MISSION CRITICAL (24/7)	7
REMOTE SUPPORT	7
WHAT WE'RE SUPPORTING	8
CCTV (IP Video)	8
LPR	8
Network	8
Mobile Trailers (CCTV and LPR)	8
VMS / Crime Intelligence Center	8
OnSSI Support	8
Software Updates, Hardware Warranties, and End of Life	9
System Monitoring and Logging (SNMP)	9
Preventive Maintenance	9
Hardware Warranty Disclaimer	9
COSTS	10
ADDITIONAL PHASES	10
ADDITIONAL LPR CAMERAS	10
ADDITIONAL EQUIPMENT	10
BILLING	10
BID DOCUMENTS	11
Page 2: Acknowledgement and Signature Page	11
Page 43: Cost Proposal Page	11
Page 44: Hold Harmless and Indemnity Clause	11
Page 45: Nocollusion Affidavit	11
Page 46: Sworn Statement Pursuant to Section 287.133 (3) (a) Florida Statutes on Public Entity Crimes	11
Page 47: Sworn Statement	11
Page 48: Certifications Regarding Debarment, Suspension, and Other Responsibility Matter	11
Page 49: Drug-Free Workplace Program	11
Page 50: Solicitation, Giving, and Acceptance of Gifts Policy	11
Page 51: Reference Questionnaire	11
INSURANCE	12
TAX FORM W9	13

Letter of Transmittal

To:

City of Hollywood, Florida
c/o: Office of City Clerk
2600 Hollywood Blvd., Rm#: 221
Hollywood, Florida 33020

Re: CCTV/ALPR Maintenance Service, RFP-4562-17-JE

SECG is pleased to have the opportunity to submit this proposal for the CCTV/ALPR Maintenance Service. While we are a young and small company, the SECG team has over 30 years combined experience with network infrastructure and technology specifically in the security/surveillance industry. Given our experiences, we are confident we can provide reliable support to the system as described in the RFP and through this proposal.

Our immediate team is comprised of three involved people; Kristopher Gaspar, Fernando Del Monego, and Brian Kontos. All of which are resourceful and able to make an educated decision on how to handle the situation at hand.

Kristopher Gaspar, President
(305) 807-7442
kgaspar@secginc.com

Fernando Del Monego, Systems Engineer
(305) 968-5802
fdelmonego@secginc.com

Brian Kontos, Project Coordinator
(954) 488-1670
bkontos@secginc.com

Project Title:
CCTV/ALPR Maintenance Service (RFP-4562-17-JE)

CLIENT:
City of Hollywood

AS OF DATE:
8/18/17

Profile and References

SECG is a young and local South Florida company. Our company is registered in Pembroke Pines and capable of supporting customers' thought Miami-Dade and Broward County. The company is less than 12 months old and has already taken on contracts with Miami-Dade Public Housing (PHCD) through UNICOM Global (U.S. Communities). Over the years, as individuals, we have designed, implemented, supported, and maintained several large systems in Central and South Florida. We have a long history with the City of Hallandale going back just about 10 years, doing the initial installation and growing their system over the years interconnecting several locations via wireless.

City of Hallandale: We have supported Hallandale as well as taking care of the project designs and installations throughout the city. Over the years, we have helped Hallandale expand its surveillance network with over 10 wireless backhauled to 3 aggregation points with well over 60 cameras throughout the city.

The City of Hallandale and Hallandale Police Department

Michel, Michel, Captain

(954) 529-1815

MMichel@hallandalebeachfl.gov

Tampa Police Department: In 2012 we spent 7 months in Tampa working with Tampa Police Department on providing a dense low latency wireless network throughout the downtown area. There were 67 intersections with 1080p video at between 15-30 FPS. The pride of this project was perfect alignment and proper channel separation. Our farthest site with over four hops was consistent with only 22ms of latency and less than 1% retries over the whole link. 67 intersections with approximately 90 cameras using Proxim, Firetide, and Bridgewave with Genetec as the VMS.

Tampa Police Department

Raymon Estivez

(813) 310-8736

Raymon.Estivez@ci.tampa.fl.us

Miami-Dade Public Housing (PHCD): SECG has recently begun working with Miami-Dade Public Housing (PHCD) on upgrading and supporting their existing surveillance system. The goal over the next 24 months is to upgrade their analog sites to IP cameras using IndigoVision as a VMS.

Miami-Dade Public Housing & Community Development

Marcos Caines

(305) 588-7351

Marcos.Caines@miamidade.gov

Summary of Qualifications

Brian Kontos will be the main point of contact for this contract. Brian has years of experience managing large projects from small site installations to managing the field operations of a casino installation. He's resourceful, punctual, and a clear communicator.

In 2012, I took Brian under my wing while working in Tampa and exposed him to wireless and network troubleshooting and fundamentals. He's since used that knowledge as a base to learn other VMS' and Access Control Systems.

Brian ran the installation team at Calder Casino during its initial buildout in 2009. He is a very involved person and takes pride in his work, a hands on person. Fernando and I will both be heavily involved for technical support and troubleshooting as well.

Although we will all be involved, Brian will be the primary POC for efficient coordination and assignment. Fernando and I, Kristopher, will often be involved and available as needed.

Methodology

SECG is offering its services to the city, which include support and maintenance as well as the capability to take on any installations as well as providing any technical consulting. The first thing we will do is perform a full assessment of the network (wired and wireless), servers, workstations, and software solutions. This helps us better understand what is in place and what, if anything, needs to be changed, upgraded, or fixed.

With coordination from the city, we would like to install a dedicated SNMP server for monitoring other devices to help catch issues quickly and hopefully before a failure. This will allow for automated remote notifications.

1. Support & Maintenance of the existing system as described in the RFP and throughout this proposal.
2. Assessments – We will thoroughly document the network (wired and wireless) and propose changes to increase performance and reduce possible network issues.
3. Consulting and Planning – We will be available as a resource for consulting or for just a second opinion.
4. Installation – SECG will provide all common equipment necessary for installations. This includes common industry standard installation and diagnostic tools. SECG will also provide a 39' Aerial Lift for street level maintenance.

After an assessment is completed, we will begin support by going after known issues and shift priorities as needed.

Scope of Work

Phase 0 (zero) and Phase 1

Phase 0

1. Police Headquarters
2. Radius Condo association
3. Van Buren Parking Garage
4. City Water Tower located within Westlake Park
5. North Beach Condo association
6. Renaissance Condo association
7. Mobile Command Vehicle

Phase 1

Includes all edge devices in the North Beach area. This includes 9 (nine) CCTV cameras (Samsung 6320H) and 4 (four) LPR cameras (Vigilant Raptor 3). Also includes all pole-mounted antennas and associated hardware at the North Beach area.

SECG will provide technical support and maintain existing equipment as described in pages 24 through 32 of the RFP. This includes a full assessment, solution, proposal, removal and/or replacement of equipment as well as software configuration, integration, and/or updates, billed separately as required. There will be 3-tier model for support hours. It will be up to the cities appointed POC to determine the tier. Tier classifications are as follows:

Non-Critical (M-F, 7AM-5PM): This will be issues that do not have an impact on the mission at hand and can typically wait for material delivery.

- a. Single Cameras Offline
- b. Single Pole Offline
- c. Non-Critical Workstations
- d. Non-Critical Monitors
- e. Non-Critical LPR

Mission Critical (24/7): This will be critical infrastructure and mission critical devices and functionality that require an immediate response.

- a. Core Network Components (routers, switches, and/or firewalls) – Any switch that will affect multiple devices, with the exception of a single pole being offline.
- b. Wireless Backhauls
- c. Wireless Aggregation Points (PtMP) that impact several remote CPE locations
- d. Servers – Any NVR, AD, SNMP, Analytics platforms

Remote Support: SECG will perform remote support to provide the quickest response and assessment of the situation.

Response Time: Response within 24 hours and a 7-day period for resolution. Delays with ordering may apply. POC will be notified of any such delays.

Note: SECG will respond within 24 hours as required. In case of an emergency, it is the responsibility of the cities appointed POC to express the level of urgency.

What we're supporting

CCTV (IP Video) – SECG will provide support and maintain the existing 22 cameras as described in the RFP. This includes specifying cameras that are compatible with the VMS and any analytics platforms that are currently in place and meet the applications requirements.

LPR – We will provide remote maintenance and support services for the existing License Plate Reader camera system that consist of: "Vigilant Solutions Automatic License Plate Readers ALPR – Raptor 3 Camera (currently 32 total, future expansion to over 100) Vigilant Solutions Car detector system and all related hardware to transmit to IP network."

Quarterly PM will be done on all LPR equipment that includes: checking camera video feeds (if camera lens is not performing properly due to dirt/grime obscuring the camera it will be the responsibility of the prime to clean cameras once notified), updating software, creating logs of any issues, etc.

Network

Wireless – We will perform an initial assessment of all wireless equipment that will include link quality, throughput capabilities, actual throughput needs, RSSI levels, SNR, Firmware. A full write-up will be submitted upon completion of the assessment.

Wired – We will perform an assessment of the existing network to ensure proper network segregation, VLAN's, Trunks, LAGs, and redundancies are in place as needed. A full write-up will be submitted upon completion of the assessment.

Mobile Trailers (CCTV and LPR) – We will provide support for the trailers built by Vetted Solutions as well as the 2 CCTV / LPR Trailers built by Vetted Solutions.

VMS / Crime Intelligence Center – This will mostly fall under the Mission Critical support tier. We will provide support for the hardware as described on page 31 of the RFP and system functionality. We will perform hardware replacements as needed and make suggestions if equipment needs to be replaced, as some of the equipment here is out dated.

For the Anti-Virus and Intrusion Detection System (IDS), we will perform an assessment of what is existing and propose a solution or plan for supporting this moving forward.

OnSSI Support – We will perform an assessment of the current OnSSI environment and perform updates as needed. We will consider this a Mission Critical component and respond accordingly.

Software Updates, Hardware Warranties, and End of Life – We understand that there is equipment that may be out dated. We will perform a full assessment of all infrastructure hardware (servers, switches, workstations, monitors, etc.) and provide options for either extending the hardware warranty or proposing today's replacement for that equipment. We will check all core switches for firmware updates and fixes, as well as other applications such as OnSSI server and clients, OS, and other device firmwares.

System Monitoring and Logging (SNMP) – Part of our support package, we would like to provide a dedicated SNMP server for monitoring core components. This can give us a heads-up in most cases of hardware or environment issues. We can monitor disk read/write (This depends on the RAID controller or HBA), temperature, system failures, network device monitoring for instant alerts, as well as throughput increase on cameras over wireless. It is a great tool for monitoring and logging the history of devices.

Preventive Maintenance – We will perform quarterly maintenance as a part of this proposal to ensure proper functionality of the following:

Quarterly

- a. LPR Cameras (Qty.: 32) – Checking camera video feeds (if camera lens is not performing properly due to dirt/grime obscuring the camera it will be the responsibility of the prime to clean cameras once notified) updating software, creating logs of any issues, etc.
- b. Servers – We will check the servers for drive failures, temperature, error logs, etc.
- c. General Network Probing – We will perform mild network probing looking for anything obvious like high latency, temperature, and alignment.

Annually

- a. UPS Batteries – We will check all UPS's at the core (servers and core switches attached) to determine if batteries need replacing.

Hardware Warranty Disclaimer: This quote does not constitute a hardware warranty and any hardware out of warranty will be quoted accordingly.

SECG will warranty all hardware, installation, and functionality that is a part of an installation performed by SECG for 1 year following signoff of said project.

Costs

SECG has decided to use a labor estimate as a base for the initial support contract. Under the idea that SECG will spend 40 hours a month providing support for the City of Hollywood at a rate of \$180.00 an hour for 12 months, brings the annual total to \$86,400.00. Making the quarterly payment amount \$21,600.00.

The above cost reflects labor (time, technical, field, installation, and consulting) only. Equipment, software upgrades, software licenses, will be assessed and quoted to the appropriate POC within the city.

Please review the "Cost Proposal Page" of the RFP for description of cost and coverage for this agreement.

Additional Phases – Pricing of additional phase will be based on 6% of the project value, added on top of the above-mentioned annual cost following the end of its 1-year installation warranty.

These costs may be negotiated at the time of the project.

Additional LPR Cameras – The current service and support rate is covered at the current number of 32 total cameras a flat rate of \$40 per month will be charged to cover any additional LPR camera over the 32 currently quoted. In the event that the camera is purchased through Vetted Solutions or SECG and comes with its normal 1-year parts and labor warranty that labor rate would not begin until 1 year after purchase. If the camera is procured through other sources then that fee would be applied to the years contract in which the camera was added.

Additional Equipment – Unless it is just a hardware replacement, equipment additions will be treated as a project and have 6% of the project value added to the above-mentioned annual cost, following the end of its 1-year installation warranty.

Billing – Billing will be based on NET30, unless otherwise negotiated. SECG may ask the city to provide an upfront partial payment for equipment purchases.

Bid Documents

Page 2: Acknowledgement and Signature Page

Page 43: Cost Proposal Page

Page 44: Hold Harmless and Indemnity Clause

Page 45: Nocollusion Affidavit

Page 46: Sworn Statement Pursuant to Section 287.133 (3) (a) Florida Statutes on Public Entity Crimes

Page 47: Sworn Statement

Page 48: Certifications Regarding Debarment, Suspension, and Other Responsibility Matter

Page 49: Drug-Free Workplace Program

Page 50: Solicitation, Giving, and Acceptance of Gifts Policy

Page 51: Reference Questionnaire

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): SECG Federal Tax Identification Number: 81-3752747

If Corporation - Date Incorporated/Organized: 09/2016

State Incorporated/Organized: Florida

Company Operating Address: 8650 NW 10th St

City Pembroke Pines State FL Zip Code 33024

Remittance Address (if different from ordering address): 8362 Pines Blvd, Ste. 330

City Pembroke Pines State FL Zip Code 33024

Company Contact Person: Kristopher Gaspar Email Address: kgaspar@secginc.com

Phone Number (include area code): (305) 807-7442 Fax Number (include area code): _____

Company's Internet Web Address: www.secginc.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.

 Kristopher Gaspar 08/17/2017
Bidder/Proposer's Authorized Representative's Signature: _____ Date

Type or Print Name: Kristopher Gaspar

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.

ANY EXCEPTION, CHANGES OR ALTERATIONS TO THE GENERAL TERMS AND CONDITIONS, HOLDHARMLESS/INDEMNITY DOCUMENT OR OTHER REQUIRED FORMS MAY RESULT IN THE BID/PROPOSAL BE DEEMED NON-RESPONSIVE AND DISQUALIFIED FROM THE AWARD PROCESS.

COST PROPOSAL PAGE**(This page must be submitted with your RFP)**Year 1 coverage price: \$ 86,400.00

1. All items included.
 - a. Phase 0 of CCTV project.
 - b. Liberia camera and equipment.
 - c. Mobile Command Vehicle
 - d. Phase 1 of CCTV Project
 - e. Police Headquarters CCTV Cameras/Network (Existing)

Year 2 coverage price: \$ 87,500.00 (\$86,400 + \$1,100.00)

1. Year 1 items.
2. Additional Items covered.
 - a. All portable CCTV and/or LPR trailers
 - ~~b. Phase 1 of CCTV Project.~~ -- Included in initial cost. See SOW
 - c. Charnow Park CCTV Cameras and equipment.
 - ~~d. Police Headquarters CCTV cameras/network.~~ -- Included in initial cost.
See SOW and Costs in Proposal

Year 3 coverage price: \$ 87,500.00 + 6% of project value. See "Costs" section of proposal

1. Year 1 and 2 Items.
2. Additional items covered.
 - a. Phase 2 of CCTV project.
 - b. Phase 3 of CCTV project.

Prices for Year 2 and 3 coverage are based on project estimates.
Please refer to the "Costs" section of the proposal.

HOLD HARMLESS AND INDEMNITY CLAUSE**(Company Name and Authorized Representative's 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.


SIGNATUREKristopher Gaspar
PRINTED NAMESECG
COMPANY OF NAME08/17/2017
DATE

Failure to sign or changes to this page shall render your bid non-responsive.

NONCOLLUSION AFFIDAVITSTATE OF: FloridaCOUNTY OF: Broward, being first duly sworn, deposes and says that:

- (1) He/she is Kristopher Gaspar of SECG, the Bidder that has submitted the attached Bid.
- (2) He/she has been fully informed regarding the preparation and contents of the attached Bid and of all pertinent circumstances regarding such Bid;
- (3) Such Bid is genuine and is not a collusion or sham Bid;
- (4) Neither the said Bidder 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 Bidder, firm or person to submit a collusive or sham Bid in connection with the contractor for which the attached Bid 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 Bidder, firm or person to fix the price or prices, profit or cost element of the Bid price or the Bid price of any other Bidder, 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 Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(SIGNED)  Kristopher Gaspar President
Title

Failure to sign or changes to this page shall render your bid non-responsive.

**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 Kristoper Gaspar, President for SECG
(Print individual's name and title) (Print name of entity submitting sworn statement)
whose business address is 8650 NW 10th St, Pembroke Pines, FL 33024
and if applicable its Federal Employer Identification Number (FEIN) is 81-3752747 If the entity has no FEIN,
include the Social Security Number of the individual signing this sworn statement.
NA

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:

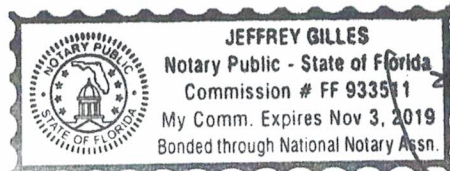
1. A predecessor or successor of a person convicted of a public entity crime, or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, 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)

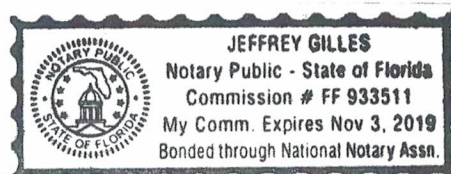
Sworn to and subscribed before me this 17th day of August, 20 17.

Personally known Kristopher Gaspar

Or produced identification 6-216-516-82-166-9 Notary Public-State of FL

Driver License
(Type of identification) my commission expires 11-3-14


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



Failure to sign or changes to this page shall render your bid non-responsive.

**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:

SECG

8650 NW 10th St

Pembroke Pines, FL 33024

Application Number and/or Project Name:

Applicant IRS/Vendor Number: 81-3752747

Type/Print Name and Title of Authorized Representative:

Kristopher Gaspar

Signature:



Date: 8/17/2017

Failure to sign or changes to this page shall render your bid non-responsive.

DRUG-FREE WORKPLACE PROGRAM

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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



VENDOR'S SIGNATURE

Kristopher Gaspar

PRINTED NAME

SECG

NAME OF COMPANY

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 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 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	Kristopher Gaspar PRINTED NAME
SECG NAME OF COMPANY	President TITLE

Failure to sign this page shall render your bid non-responsive.

REFERENCE QUESTIONNAIRE

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Giving reference for: Wireless and IP Surveillance Solutions. City wide.

Firm giving Reference: CPT Michel, Michel. Hallandale Police Department

Address: 400 S Federal Hwy, Hallandale Beach, FL 33009

Phone: (954) 529-1815

Fax: _____

Email: mmichel@hallandalebeachfl.gov

1. **Q:** What was the dollar value of the contract?

A: _____

2. Have there been any change orders, and if so, how many?

A: _____

3. **Q:** Did they perform on a timely basis as required by the agreement?

A: _____

4. **Q:** Was the project manager easy to get in contact with?

A: _____

5. **Q:** Would you use them again?

A: _____

6. **Q:** Overall, what would you rate their performance? (Scale from 1-5)

A: ☐ 5 Excellent ☐ 4 Good ☐ 3 Fair ☐ 2 Poor ☐ 1 Unacceptable

7. **Q:** Is there anything else we should know, that we have not asked?

A: _____

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: _____ Title: _____

Signature: _____ Date: _____

REFERENCE QUESTIONNAIRE

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Giving reference for: VMS system management and support of over 400 cameras

Firm giving Reference: Faio Munoz, Calder Casino

Address: 21001 NW 27th Ave, Miami Gardens, FL 33056

Phone: (305) 890-0334

Fax: _____

Email: favio.munoz@caldercasino.com

1. **Q:** What was the dollar value of the contract?

A: _____

2. Have there been any change orders, and if so, how many?

A: _____

3. **Q:** Did they perform on a timely basis as required by the agreement?

A: _____

4. **Q:** Was the project manager easy to get in contact with?

A: _____

5. **Q:** Would you use them again?

A: _____

6. **Q:** Overall, what would you rate their performance? (Scale from 1-5)

A: ☐ 5 Excellent ☐ 4 Good ☐ 3 Fair ☐ 2 Poor ☐ 1 Unacceptable

7. **Q:** Is there anything else we should know, that we have not asked?

A: _____

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: _____ Title: _____

Signature: _____ Date: _____

REFERENCE QUESTIONNAIRE

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Giving reference for: VMS system management and support of over 400 cameras

Firm giving Reference: Chris Hock, Mardi Gras Casino

Address: 831 N Federal Hwy, Hallandale Beach, FL 33009

Phone: (954) 924-3171

Fax: _____

Email: chrish@mardigrascasinofl.com

1. **Q:** What was the dollar value of the contract?

A: _____

2. **Q:** Have there been any change orders, and if so, how many?

A: _____

3. **Q:** Did they perform on a timely basis as required by the agreement?

A: _____

4. **Q:** Was the project manager easy to get in contact with?

A: _____

5. **Q:** Would you use them again?

A: _____

6. **Q:** Overall, what would you rate their performance? (Scale from 1-5)

A: ☐ 5 Excellent ☐ 4 Good ☐ 3 Fair ☐ 2 Poor ☐ 1 Unacceptable

7. **Q:** Is there anything else we should know, that we have not asked?

A: _____

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: _____ Title: _____

Signature: _____ Date: _____



Security Engineering & Consulting Group

Proposal for RFP-4562-17-JE

CCTV/ALPR Maintenance Service

Insurance

Project Title:
CCTV/ALPR Maintenance Service (RFP-4562-17-JE)

CLIENT:
City of Hollywood

AS OF DATE:
8/18/17

All data and information contained herein and provided by SECG in this proposal is considered confidential and proprietary. The data and information contained herein may not be reproduced, published or distributed to, or for, any third parties without the express prior written consent of SECG.



SECG9-2

OP ID: JY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/12/2017

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

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

PRODUCER BUTLER, BUCKLEY, DEETS INC. 6161 BLUE LAGOON DR., STE 420 MIAMI, FL 33126 Jeorgina Jaime		CONTACT NAME: JENIFFER PERON PHONE (A/C, No, Ext): 305-262-0086 E-MAIL ADDRESS: JPERON@BBDINS.COM FAX (A/C, No): 305-262-0187		
INSURED SECG LLC KRISTOPHER GASPAR 9516 SW 8 ST PEMBROKE PINES, FL 33025		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: The Hartford Insurance Group		38261
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			21SBMBY9676	11/22/2016	11/22/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			21SBMBY9676	11/22/2016	11/22/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			21SBMBY9676	11/22/2016	11/22/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			21WECAS2979	11/22/2016	11/22/2017	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

CTYHOLL

CITY OF HOLLYWOOD
2600 HOLLYWOOD BLVD.
HOLLYWOOD, FL 33022

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.



Security Engineering & Consulting Group

Proposal for RFP-4562-17-JE

CCTV/ALPR Maintenance Service

Tax Form W9

Project Title:
CCTV/ALPR Maintenance Service (RFP-4562-17-JE)

CLIENT:
City of Hollywood

AS OF DATE:
8/18/17

All data and information contained herein and provided by SECG in this proposal is considered confidential and proprietary. The data and information contained herein may not be reproduced, published or distributed to, or for, any third parties without the express prior written consent of SECG.

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Kristopher Gaspar	
2 Business name/disregarded entity name, if different from above SECG, LLC.	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member 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.) 8362 Pines Blvd., Ste. 330	Requester's name and address (optional)
6 City, state, and ZIP code Pembroke Pines, FL 33024	
7 List account number(s) here (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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
8	1	-	3	7	5	2	7	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 7/12/2017
------------------	--	-------------------------

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.