



AGREEMENT

Between

THE CITY OF PLANTATION

And

CONDO MOTOR REPAIR, CORP

For

ELECTRIC MOTOR AND PUMP REPAIR SERVICES

ITB NO. 062-17

***Agreement
By and Between
City of Plantation
&
Condo Electric Motor Repair, Corp.
for
Electric Motor and Pump Repair-Term Contract
ITB No. 062-17***

This Agreement entered into this ____ day of _____, 2018 by and between the City of Plantation (herein, the "City"), a Florida Municipal Corporation, and Condo Electric Motor Repair, Corp. (herein, the "Contractor"), a Florida Profit corporation, as follows:

Whereas, the City of Plantation sought the services of corporation, to provide Electric Motor and Pump Repair Services in accordance with Solicitation No. 062-17;

Whereas, the City solicited competitive bids for such services pursuant to the City of Plantation bid number referenced on Page 1 of this Agreement;

Whereas, the City Council approved the execution of an agreement between Condo Electric Motor, Corp and the City during the June 13, 2018 City Council Meeting- Consent Agenda Item No. 11; and

Whereas, the Contractor will timely complete the services outlined in the Scope of Services section of this Agreement within the defined costs of this Agreement.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I. General Provisions

The above recitations are true and correct and made a part hereof.

II. Solicitation Documents

All front end solicitation documents are incorporated herein and made a part hereof. Any conflicts between the terms set forth in this Agreement and the front end documents shall be controlled by the terms of this Agreement. The front end solicitation documents are attached hereto as **Exhibit "A"**.

III. Scope of Services

The Contractor shall provide the work as provided for in **Exhibit "B"**, Scope of Services/Specifications, which is incorporated herein and made a part hereof. The Contractor shall provide the Insurance certificates listing the City of Plantation as an additional insured that meet or exceed the City requirements as set forth in **Exhibit "C"**, which is incorporated herein and made a part hereof. **Exhibit "D"** contains documentation submitted by Contractor during solicitation period, which is incorporated herein and made a part hereof.

IV. Contract Term

1. The initial contract period shall be for two (2) years, commencing July 9, 2018. In addition, the City reserves the right to renew the contract for two (2) additional one (1) year periods, under same terms, conditions, and specifications contingent upon Budget approval. Prices shall remain firm during the initial contract period.

V. Contractor's Compensation

1. Payment

Upon the satisfactory completion of each task the City will pay the Contractor the agreed upon amount within **THIRTY (30)** days of the City's approval of that task.

2. Contractor's Compensation

The unit pricing for all line items as agreed to under the Contract is provided in **Exhibit "E"**, which is incorporated herein and made a part hereof.

3. Reimbursements

The Contractor is not to be reimbursed for any out-of-pocket expenses such as travel, telephones, office supplies, copying, etc.

4. Contract Price

Contractor shall not be entitled to an increase in the Contract Price or payment or compensation of any kind from City for direct, indirect, consequential, impact of other costs, expenses or damages including but not limited to costs of acceleration or inefficiency or extended overhead, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by Contractor for hindrances or delays due solely to fraud, bad faith, or active malicious interference on the part of the City. Otherwise, Contractor shall be entitled only to extensions of the Contract Time as the sole and exclusive remedy for delay.

VI. Contract General Terms

This Contract shall constitute the entire agreement by and between the City and the Contractor, and no inducements, considerations and promises or other references shall be implied or impressed upon this Agreement that are not expressly addressed herein.

1. Intended Beneficiaries

The City of Plantation has three dependent districts (Plantation Midtown Development District, Plantation Gateway, and the City of Plantation Community Redevelopment Agency) hereinafter "Districts", all of which have the power to execute contracts, and all of which are served by the City personnel for the purpose of Administration. Where the contract is with the City of Plantation with one or more of the Districts being an intended beneficiary of the contract, then such District(s) shall be an intended 3rd Party Beneficiary and shall be able to enforce the terms hereof.

2. Property of City

All documents including correspondence, plans, memoranda, drawings and specifications prepared or furnished by Contractor (and Contractor's independent professional associates and Contractors) pursuant to this Agreement shall become owned by and be the property of the City shall thereby obtain ownership by any statutory common law and other reserved rights thereto, including copyright; however, such documents are not intended or represented to be suitable for reuse by the City on extensions of the Project or on any other project. Any such reuse, modification or adaptation of such documents without written verification or adoption by Contractor for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to Contractor or to Contractor's independent professional associates or Contractors. If required by the City, any such verification or adaptation will entitle Contractor to further compensation at rates to be agreed upon by the City and Contractor.

3. No Damages for Delay

No claim for damages or any claim, other than for an extension of time, shall be made or asserted against City by reason of any delays. Contractor shall not be entitled to an increase in the Contract Price or payment or compensation of any kind from City for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall

not preclude recovery of damages by Contractor for actual delays due solely to fraud, bad faith or active interference on the part of City. Otherwise, Contractor shall be entitled only to extensions of the Contract Time as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above.

VII. City Responsibilities

1. City Information

The City shall be responsible to provide the Contractors with information in City's present possession that is reasonably necessary for the Project work, such as correspondence documents, maps, and other pertinent information. The Contractors shall be entitled to rely upon such City information as sufficiently complete and accurate for planning and developing an understanding of the parties involved in the Project.

2. Fiscal Year Expenditure Limits

Neither the City, during any fiscal year, shall expend money, incur any liability, or enter into any Contract which, by its terms, involves, the expenditure of money in excess of the amounts budgeted as amended which are available for expenditure during such fiscal year. Any Contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such Contract. Nothing herein contained shall prevent the making of Contracts for periods exceeding **ONE (1)** year, but any Contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years.

VIII. Contractor Responsibilities

1. No Transfer of Agreement

Contractor shall not assign or transfer the Contract or its rights, title or interests therein without City's prior written approval. The obligations undertaken by Contractor pursuant to the Contract shall not be delegated or assigned to any other person or firm unless City shall first consent in writing to the assignment. The City is relying upon the apparent qualifications and expertise of the Contractor, and such firm's familiarity with the City's area, circumstances, and desires. In the event the City is not for any reason or for no reason at all, satisfied with such substitute, Contractor shall be considered in breach of this Contract. Violation of the terms of this Paragraph shall constitute a breach of Contract by Contractor and the City may, at its discretion, cancel the Contract and all rights, title and interest of Contractor shall thereupon cease and terminate.

2. Independent Contractor

The Contractors and its employees, volunteers and agents shall be and remain independent Contractors and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties hereto.

3. Ethics Disclosure

The Contractors warrant and represent that no elected official, officer, agent or employee of the City has a financial interest directly or indirectly in this Contract or the compensation to be paid under it, and further, that no City employee who acts in the City as a "purchasing agent" as defined by §112.312(20), Florida Statutes, nor any elected or appointed officer of the City, nor any spouse or child of such purchasing agent employee or elected or appointed officer, is a partner, officer, director, or proprietor of the Contractors, and further, that no such City employee purchasing agent, City elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the Contractors. Material interest means direct or indirect ownership of more than **FIVE PERCENT (5%)** of the total assets or capital stock of the Contractors.

4. Disciplinary Action

The Firm agrees to immediately notify the CITY of any disciplinary action imposed against the Firm or any of its employees by any regulatory agency with the charge of regulating the Firm.

5. Project Work Initiation

The Contractor shall not begin the Project work as outlined in Article III *"Scope of Services"* without the prior written approval of the City.

6. Utility Structures

The Contractor shall coordinate the adjustment of any structures with the appropriate utility company except the Owner's Utilities Department. The Contractor shall be responsible to abide by the Owner's specifications to adjust the Owner's manholes and valve boxes.

7. Subcontractor Agreements and Payments

All work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier, which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of the City. The Contractor shall be responsible for the payments to any Subcontractors including any professional fees and additional costs. The City shall not be responsible for any payments to Subcontractors. The City shall not be billed directly or indirectly for any professional fees or additional costs of the Subcontractors for the Project.

8. Mechanics Liens

The Contractor covenants and agrees that no mechanics' liens, equitable liens, construction liens asserted under the Construction Lien Law, Chapter 255, Florida Statutes, or other liens against public funds or property (herein "mechanics' liens") will be permitted to arise, be filed or maintained against the City, the Project or any part of it, any interest in it or any improvements on it, or any real or personal property City by the City, against any monies due or to become due from the City to the Contractor, for or on account of any work, labor, services, materials, equipment or other items performed or furnished for or in connection with the Project, and the Contractor further agrees to indemnify the City for any costs, charges, expenses, losses, or damages City may incur as a result of any asserted mechanics' lien. Contractor agrees to cause any of the foregoing liens and claims to be satisfied, removed or discharged at its own expense by bond, payment or otherwise within thirty (30) days from the date of the filing, and upon the Contractor's failure to do so the City shall have the right, in addition to all other rights and remedies provided under this Contract or by law, to cause the liens or claims to be satisfied, removed or discharged by whatever means the City chooses, at the entire cost and expense of the Contractor, the expense to include legal fees and costs and all expenses. Real property owned by a Florida municipal corporation is not subject to liens, and nothing in this paragraph shall waive the City's right to assert that its property is immune from mechanics' liens, or to waive other defenses or immunities that may be enjoyed by the City of Plantation.

IX. Termination

1. For Cause

If for any reason, the Contractor fails to fulfill its obligations under this Agreement in a proper to timely manner as agreed to, this Agreement may be terminated by the City upon **FIFTEEN (15) Business Days'** notice to the Contractor. The Contractor may not terminate this Agreement except upon a breach by the City, which is not cured upon **FIFTEEN (15) Business Days** notice to City. In case of the Contractor's termination for cause, the Contractor shall be paid for services satisfactorily provided to such termination date, less any setoffs or adjustments City may claim arising out of the Contractors' breach, the remaining unperformed parts of the Agreement, and for that portion (if any) of the Contractor's performance which is unsatisfactory (the intent being that the Contractor be paid what is just and equitable compensation given the Contractors' performance).

2. For Convenience

Upon **THIRTY (30) Calendar Days** written notice to the Contractor, City may, without cause and without prejudice to any other right or remedy, terminate this Agreement for City's convenience. Where the Agreement is terminated for the convenience of City, the notice of termination to the Contractor must state that the Agreement is being terminated for the convenience of City under this termination clause, the effective date of the termination, and the extent of termination. The Contractor shall be paid for the services up to and including the effective date of the termination. This shall mean payment for all completed tasks and payment for uncompleted tasks based upon a percentage of completion of such uncompleted tasks. The Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

3. Mutual Termination

This Agreement may also be terminated by mutual agreement at any time and under any terms.

X. Legal Terms and Conditions

1. Compliance with Laws/Codes/Rules, Etc.

The Contractor shall comply with all existing and future applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Project and shall give all applicable notices pertaining to same. Contractor represents to City that it is not a person or affiliate as defined in §287.133, Florida Statutes, which has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime. Contractor acknowledges and agrees that it may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of any public building or public work, may not submit bids on leases of real property with the City, may not be awarded an opportunity to perform work as a contractor, supplier, subcontractor or Contractor under a contract with the City, and may not transact business with the City in an amount set forth in §287.017, Florida Statutes, for Category Two for a period of **THIRTY-SIX (36)** months from the date of being placed on the convicted vendor list.

The Contractor shall not be reimbursed for any additional costs which the Contractor incurs as a result of laws enacted after the effective date of this Contract, nor be entitled to an extension of the Scheduled Date of Final Completion as a result of laws, except as set forth in this Article X, Paragraph 1. The Contractor shall be reimbursed, in addition to the Contract Sum, for additional costs incurred by the Contractor in the performance of the Contract resulting from the following:

- a. City ordinances passed by the City Council after the effective date of this Contract.
- b. Any unforeseen new state or federal laws, regulations or rules enacted after the effective date of the Contract, which require a significant change in the Project. The Contractor shall not be reimbursed for any other costs resulting from any other new state or federal laws, regulations or rules enacted after the effective date of the Contract, including but not limited to laws relating to techniques, procedures, research, analysis and materials.

In order to obtain reimbursement from the City under this Article X, Paragraph 1, the Contractor shall submit a claim to the City with documentation that the City may reasonably require for the City's review and approval. A claim may also include a request for an equitable adjustment of the Project Schedule. Upon approval by the City, the claim shall become a Change Order or a formal written amendment to the Contract. If not approved, the claim will be placed on the Disputed Work List.

2. Applicable Laws Governing Project

The laws of the State of Florida shall govern the validity, construction and effect of this Contract.

Should any part, term or provision of this Agreement be by the courts decided to be invalid, illegal or in conflict with any law of the State, the validity of the remaining portion or provision shall not be affected thereby.

All claims, counterclaims, disputes and other matters in question between City and Contractor arising out of, relating to, or pertaining to this Agreement, or the breach thereof, or the services thereof, or the standard of performance therein required, shall be determined by litigation in the Circuit Court of the Seventeenth Judicial Circuit in and for Broward County, Florida, or the Federal City Court of the Southern City of Florida and appropriate appellate courts for such venue and jurisdiction.

To any extent that the Contractor may be acting as an "agent" or Contractor on behalf of the City, the City expects the Contractor to fully comply with all Federal, State, and Local laws applicable to and specifically those covering Equal Opportunity Employment, American Disabilities Act (ADA), 42 U.S.C. 12101, et seq. and Florida Building Code. We reserve the right to verify your compliance with the various laws. Failure to comply with any laws will be grounds for termination of the Contract.

3. Dispute Resolution

In the event that any dispute between the City and the Contractor concerning questions or issue arising under this Contract that have not been resolved, or for items on the Disputed Work List, a request for resolution shall be submitted by the Contractor to the City for determination. Request for such determination shall be made in writing. The City's decision may be reached in accordance with assistance, as it may deem reasonably necessary or desirable. The City's decision shall be rendered in writing no more than **THIRTY (30)** Calendar Days after receipt of a fully documented (to the extent that such documents are within the control of the Contractor) request for a determination. The decision shall be conclusive, final, and binding on all parties, unless the Contractor shall seek a judicial determination in accordance with the provisions set forth below.

No later than **SIXTY (60)** Calendar Days after the Contractor's receipt of the City's determination, the Contractor shall respond to the City in writing, either accepting the determination or stating the Contractor's factual or legal objection to the determination. If the Contractor's response is an objection, the City shall respond in writing to the objection within **THIRTY (30)** Calendar Days after receipt of it. No further response by either party shall be required. Thereafter, the Contractor may seek a judicial determination of the dispute. In the event that the Contractor intends to seek judicial determination of a matter decided by the City, the Contractor shall notify the City of its intent to do so within **SIXTY (60)** Calendar Days of the City's final decision.

In the event of litigation in order to enforce this Contract, or which arises out of, pertains to, or relates to this Contract, or the breach thereof, or the services provided herein, or the standard of performance herein required, the prevailing party shall be entitled to a reasonable attorney's fee. Notwithstanding the foregoing sentence, the maximum attorney's fees which one party can recover from the other will not exceed \$ (\$15,000 unless otherwise filled in).

If required by City, the Contractor shall continue to perform the Work required under the Contract during this resolution period, including any judicial resolution. The City's written determination shall be complied with pending final resolution, including judicial, of the dispute. If the Contractor complies with the City's written determination, the City shall continue to perform under the Contract and make all payments due (other than those or the portions of payments in dispute, if any) during the resolution period. This payment provision shall not apply in the event that the Contractor fails to submit a dispute to the City as required by this Article X, Paragraph 3. The continued performance of the Contract by either party shall not constitute an admission as to any factual or legal position in connection with the dispute, or a waiver of its rights under the Contract or at Law.

4. Amendments

No supplement, modification of, or amendment of this Agreement shall be binding unless executed in writing by both parties.

5. Severability.

In the event any one or more of the provisions of this Order is held to be invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

6. Non-exclusivity.

The services provided pursuant to this Agreement shall be non-exclusive.

7. Consideration Adequate.

The parties acknowledge that there is adequate consideration to enforce each and every provision of this Agreement.

8. No Waiver of Legal Rights

No approval required to be given by the City under the Contract shall operate to relieve the Contractor from any of its responsibilities under the Contract or to be deemed as an approval by the City of any deviation contained in the items or documents subject to such approval from, or of their failure to comply with any provision or requirement of the Contract, unless the failure or deviation has been specifically approved by a Change Order to the Contract.

Unless the City has specifically approved in writing a deviation from the Contract Documents in a Contract modification, as provided above, the City shall not be precluded or estopped by any approval, review, measurement,

estimate or certificate made either before or after the completion and acceptance of the Work and payment for it, from showing the true amount and character of the Work performed and goods and materials furnished by the Contractor or from showing that any measurement, estimate or certificate is untrue or incorrectly made, or that the Work or goods and materials do not conform in fact to the Contract. Unless the City has specifically approved in writing a deviation from the Contract Documents in a Contract modification, as provided above, the City shall not be precluded or estopped, notwithstanding any approval, review, measurement, estimate or certificate and payment in accordance with it, from recovering from the Contractor and its sureties damages it may sustain by reason of its failure to comply with the terms of the Contract. Except as provided, neither the acceptance of the City, or any representative of the City, nor any payment for or acceptance of the whole or any part of the Work, nor any extension of time, nor any possession taken by the City, shall operate as a waiver of any portion of the Contract, or of any power reserved or any right to damages provided to the City. A waiver of any breach of the Contract shall not be held to be a waiver of any other breach whether prior to or subsequent to it. The City's delay in declaring that a breach has occurred or otherwise asserting its rights under this Contract shall not constitute a waiver of the breach or limit any of the City's rights under this Contract.

XI. Indemnity Clause

Contractor shall indemnify and hold harmless City, and its elected and appointed officers, the officers, directors, employees, agents and other consultants of each of them, from and against any and all claims, fines, fees, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.

Contractor agrees to indemnify, defend, save and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

This indemnity includes but is not limited to claims attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property, including the Work itself, and including the loss of use resulting therefrom.

Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor.

XII. Cooperation with the Broward County Office of Inspector General.

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors are paid. To this end, Contractor agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of Contractor's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The Contractor acknowledges and agrees that whatever work or effort is expended by Contractor in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the Contractor to the City, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The Contractor's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the Contractor is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the Contractor is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, Contractor shall advise City, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the Contractor is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail:

Attn: Mr. Horace McHugh, Chief Administrative Officer
City of Plantation City Hall
400 NW 73rd Avenue
Plantation, Florida, 33317.
([Fax] 954-797-2223)

XIII. Notice

All notices provided for herein shall be in writing and transmitted by overnight mail, certified mail return receipt requested, or by hand delivery, and shall be mailed or delivered as follows:

1. All Notices sent to Contractor shall be sent in writing and by first-class mail to:

Hector A. Gomez, President
3615 East 10th Court
Hialeah, Florida 33013
Email: condoel@bellsouth.net

With a copy to:

2. All Notices sent to the City shall be sent in writing and by first-class mail to:

Mayor Diane Veltri Bendekovic
400 NW 73rd Avenue
Plantation, FL 33317

With copies to:

Horace McHugh, Chief Administrative Officer
400 NW 73rd Avenue
Plantation, FL 33317

IN WITNESS WHEREOF, CITY OF PLANTATION AND CONDO ELECTRIC MOTOR REPAIR, CORP. have signed this AGREEMENT in triplicate. One counterpart each has been delivered to the City and Contractor.

Signed, sealed and delivered in the presence of:

Attest: Susan K. Slattery
Susan Slattery, City Clerk

Witness: [Signature]
Typed Name of Witness

Witness: C. Roberts
Typed Name of Witness

CITY OF PLANTATION

By: Diane Veltri Bendekovic
Diane Veltri Bendekovic, Mayor

As to legal form: [Signature]
Donald J. Lunny, Jr.,
City Attorney

As to Procurement: [Signature]
Charles Spencer, Procurement Administrator

STATE OF FLORIDA
COUNTY OF BROWARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared Diane Veltri Bendekovic and Susan Slattery, as the Mayor and City Clerk respectively, who are personally known to me to be the persons described in and who executed the foregoing instrument and acknowledged before me that they executed the same on behalf of the City of Plantation, Florida, and who did not take an oath.

WITNESS my hand and official seal this 21 day of June, 2018.

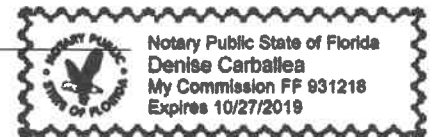
My commission expires: 10/27/2019
My commission number is: FF 931218

Denise Carballea

Printed Name of Notary

(notary seal)

WITNESS my hand and official seal this 21 day of June, 2018.



Condo Electric Motor Repair, Corp.
Company Name

By: [Signature]
Officer/Authorized Signatory

Hector A. Gomez
Print Name

Witness: [Signature]
Mark Rivera
Typed name of Witness

Witness: [Signature]
Yoxi Fernandez
Typed name of Witness

STATE OF FLORIDA
COUNTY OF BROWARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared Hector Gomez, as President, who is personally known to me to be the person described in and who executed the foregoing instrument and acknowledged before me that he executed the same on behalf of the Condo Electric Motor and who did not take an oath.

WITNESS my hand and official seal this 21 day of June, 2018.

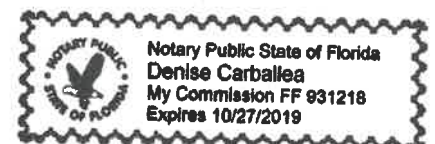
NOTARY PUBLIC STATE OF FLORIDA

My commission expires: 10/27/2019
My commission number is: FF 931218

Denise Carballea

Printed Name

(notary seal)



OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



CITY COUNCIL
Lynn Stoner, President
Mark Hyatt, President Pro Tem
Ron Jacobs
Peter S. Tingom

June 14, 2018

Hector A. Gomez
Condo Electric Motor Repair, Corp
3615 East 10 Court
Hialeah, Florida 33013

Email: condoel@bellsouth.net

RE: ITB No. 062-17; Electric Motor and Pump Repair- Term Contract

Dear Hector Gomez:

This letter is to inform you that the City of Plantation, City Council awarded the above referenced bid at their June 13, 2018 meeting Consent Agenda Item No. 11, to Condo Electric Motor Repair, Corp.

After the required protest period has passed (June 19, 2018 @ 4:30pm), a representative from the City will be contacting you to execute a formal agreement.

Pricing Information:

<u>Item No. 1</u> <u>Standard Motor</u> <u>Repairs</u>	<u>Item No. 2</u> <u>Emergency</u> <u>Standard Motor</u> <u>Repairs</u>	<u>Item No. 3</u> <u>Vertical Motor</u> <u>Repairs</u>	<u>Item No. 4</u> <u>Emergency</u> <u>Vertical Motor</u> <u>Repairs</u>	<u>Item No. 5</u> <u>Submersible Pump</u> <u>Repairs</u>	<u>Item No. 6</u> <u>Emergency</u> <u>Submersible Pump</u> <u>Repairs</u>
60% Off Vaughen's Motor & Pump Repair Price Guide	50% Off Vaughen's Motor & Pump Repair Price Guide	60% Off Vaughen's Motor & Pump Repair Price Guide	50% Off Vaughen's Motor & Pump Repair Price Guide	60% Off Vaughen's Motor & Pump Repair Price Guide	50% Off Vaughen's Motor & Pump Repair Price Guide

<u>Item No. 7</u> <u>Labor hours for machinists, in shop</u> <u>or on site, standard hours, for</u> <u>machine work, not specified in</u> <u>Vaughen's</u>	<u>Item No. 8</u> <u>Labor hours for machinists, in</u> <u>shop or on site, emergency</u> <u>hours, for machine work, not</u> <u>specified in Vaughen's</u>	<u>Item No. 9</u> <u>Crane Service, 80 Ton Crane</u> <u>with 150 Foot Boom with</u> <u>Operator</u>	<u>Item No. 10</u> <u>Minimum charge for Crane</u> <u>Service (if any)</u>
\$43.50/per hour	\$63.50/per hour	\$295.00/per hour	\$1,500.00

Please take this opportunity to obtain the required performance/payment bond (if required), Certificate of Insurance (naming the City as additionally insured). In addition, if you have not already done so, please register as a City of Plantation vendor by visiting our website (www.plantation.org) and completing the proper application. Lastly, we require that your general or special legal counsel provide an Opinion to the City that they have examined all necessary documents of the company and all company conditions precedent to the due authorization of the Contract have occurred, and as executed by the person signing the Contract has been duly executed by the Company.

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

Respectfully,

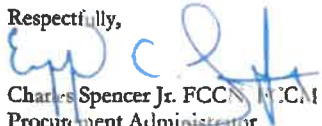

Charles Spencer Jr. FCCN, FCCM
Procurement Administrator
Email: Espencer@Plantation.org

EXHIBIT “A”

Instructions to Bidders

Invitation to Bid #062-17

1. Defined Terms:

The following terms have the meanings indicated which are applicable to both the singular and plural thereof.

- 1.1 **Bidder:** One who submits a Bid directly to OWNER, as distinct from a sub-Bidder, who submits a bid to a Bidder.
- 1.2 **Successful Bidder:** When the City utilizes an INVITATION TO BID, the award shall be made to the responsible bidder who submitted the lowest bid, taking into consideration the evaluation factors and criteria set forth in the INVITATION TO BID.
- 1.3 **Contractor:** The Bidder with whom OWNER enters into a Contract for the Work.

2. Copies of Bidding Documents:

- 2.1 Complete sets of the Bid Documents for the fee stated in the “Notice to Bidders” may be obtained from the City of Plantation – Procurement Division, City website (www.plantation.org), or www.Demandstar.com.
- 2.2 Complete sets of Bid Documents shall be used in preparing Bids, neither OWNER nor the CITY REP that prepared or assisted in the preparation of the Bid Documents assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.
- 2.3 OWNER and CITY REP in making copies of Bid Documents available the above terms do so only for the purpose of obtaining Bids on the Work and do not confer a license or grant for any other use.

3. Qualifications of Bidders:

No bid will be accepted from, nor will any Contract be awarded to, any person or firm who is in arrears to OWNER, upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to said OWNER, or who is deemed irresponsible or unreliable by OWNER. The City shall have no liability to any successful Bidder unless and until the City executes a contract with such successful Bidder.

OWNER shall also have the right, unless prohibited by law, to meet with one or more Bidder after bids are opened to ensure that all OWNER’s expectations with respect to performance can be met and that the requirements and scope of the Contract Work are clearly understood.

4. Examination of Bid Documents:

- 4.1 Before submitting a Bid, each Bidder(s) must (a) examine the Bid Documents thoroughly; (b) visit the site to familiarize themselves with local conditions that may in any manner affect performance, cost, progress or furnishing of the Work as required by the solicitation; (c) familiarize themselves with Federal, State, and local laws, ordinances, Florida Building Code or other applicable construction codes, rules and regulations affecting the performance, cost, progress, or furnishing of the Work; (d) study and carefully correlate their observations with the requirements of Contract Documents, and (e) notify CITY REP of all conflicts, errors or discrepancies in the Contract Documents.
- 4.2 The submission of a Bid will constitute an incontrovertible representation by the Bidder that they have complied with every requirement of this Article 4 and that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.
- 4.3 SUPPLEMENTARY CONDITIONS, if any, may identify for limited reliance by the contractor certain specified technical data. These (as well as other documents) should be reviewed.

5. Interpretations and Addenda:

All questions about the meaning or intent of the Bid Documents shall be submitted to CITY REP in writing, with a copy to OWNER. Interpretations or clarifications considered necessary by CITY REP in response to such questions will be issued by Addenda mailed or delivered to all parties and recorded by OWNER'S Procurement Division as having received the Bid Document. Questions received less than ten (10) days prior to the date for opening of Bids will be answered at the option of the OWNER. Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

In the event of conflict between the Notice to Bidders and the terms written within the Scope of Services and/or Specifications contained within Bid documents, the terms within the Scope of Services and/or Specifications shall control.

6. Bid Security:

- 6.1 A bid bond ☐ is ☒ is not required for this bid.

7. Contract Time:

[The initial Contract period shall be for two (2) years. In addition, contingent upon Budget approval, the City reserves the right to renew the contract for two (2) additional one (1) year periods, under the same terms, conditions and specifications, by written notification to the Contractor by the Procurement Administrator.]

8. Subcontractors, Suppliers and Others:

- 8.1 OWNER requires the identity of major Subcontractors working on the project and Suppliers of unique material or products to be submitted to OWNER in advance of the Notice of Award the apparent Successful Bidder. Any other Bidder requested by City in writing will, within seven (7) calendar days, submit to OWNER a list of all Subcontractors, Suppliers and other persons and organizations (including those who are to furnish the principal items of material and equipment) proposed for portions of this Project. An experience statement shall accompany such list with pertinent information as to similar projects and other evidence of qualifications for each identified Subcontractor, Supplier, person and organization.
- 8.2 If OWNER or CITY REP after due investigation has reasonable objection any proposed Subcontractor, Supplier or other person or organization, may before giving the Notice of Award request the apparent Successful Bidder to submit an acceptable substitute without an increase in Bid price. If the apparent Successful Bidder declines to make any such substitution, OWNER may award the contract to the next lowest Bidder whose bid is determined to be the most advantageous to the City taking into consideration the evaluation factors and criteria set forth in the INVITATION TO BID or the code if none are provided in the INVITATION TO BID that proposes to use acceptable Subcontractors, Suppliers and other persons and organizations. The Bidder declining to make requested substitutions would not constitute grounds for sacrificing the Bid Security of any Bidder.
- 8.3 No Bidder shall be required to employ any Subcontractor, other person or organization against whom Bidder has reasonable objection.

9. Bid Form:

- 9.1 The Bid Form is included with the Bid Documents; additional copies may be obtained from the Procurement Division at the reproduction cost of \$.25 per page.
- 9.2 All blanks on the Bid Forms must be completed in ink or by typewriter and submitted in triplicate. The bid price of each item on the form must be stated in words and numerals: in case of conflict, words will take precedence. Whiteout of prices or words and numerals on Bid Form is not permitted.

- 9.3 Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign). The corporate seal must be affixed and attested by the secretary or an assistant secretary or notarized by a licensed Notary together with a corporate Resolution authorizing the submittal of the bid. The corporate address and state of incorporation must be shown below the signature.
- 9.4 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.
- 9.5 All names must be typed or printed below the signature. The signer shall date all signatures.
- 9.6 The Bid shall contain an acknowledgement of receipt of all Addenda (the numbers of which must be filled in on the Bid Form).
- 9.7 The address and telephone number for communications regarding the Bid must be shown.

10. SUBMISSION OF BIDS:

- 10.1 Bids shall be submitted before the time and at the place indicated in the Notice to Bidders and shall be submitted in a sealed package. The package shall be marked on the exterior with the Project title and, if applicable, the designated portion of the Project for which the Bid is submitted and with the name and address of the Bidder and accompanied by the Bid Security and other required documents. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "SEALED BID PACKAGE ENCLOSED" on the face thereof. Only bids stamped "RECEIVED" by the City Clerk's Office by the time and date stated in the Notice to Bidders shall be considered.
- 10.2 Bidders shall submit one separate unbound copy of the Bid Form, Bid Bond, Drug-Free Workplace Form, Public Record Compliance Certificate, Questionnaire, Non Collusive Affidavit, Public Entity Crimes Form and any other form herein with each copy of the Bid Documents purchased by the prospective Bidders.
- 10.3 More than one Bid received for the same work from an individual, firm or partnership, a Corporation or Association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one Bid for the same work will cause the rejection of all such Bids in which the Bidders is interested. If there are reasonable

grounds for believing that collusion exists among the Bidder, the Bids of participants in such collusion will not be considered.

11. Modification and Withdrawal of Bids:

- 11.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.
- 11.2 If within twenty-four (24) hours after Bids are opened, any Bidder files a duly signed, written notice with OWNER and promptly thereafter demonstrates to the reasonable satisfaction of OWNER that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid and the Bid security will be returned. Thereafter, that Bidder will be disqualified from further bidding on the Work to be provided under the Bid Documents.

12. Opening of Bids:

Bids will be opened, read and recorded pursuant to State of Florida Law and City of Plantation code.

13. Bids to Remain Subject to Acceptance:

- 13.1 All bids MAY remain subject to acceptance for sixty (60) days after the day of the Bid opening, but OWNER may, in its sole discretion, release any Bid and return any Bid security prior to that date.
- 13.2 Extension of time when Bids shall remain open beyond the original period may be made only by mutual agreement between OWNER, the Successful Bidder, and the surety, if any, for the Successful Bidder.

14. Award of Contract:

- 14.1 OWNER reserves the right to reject any and all Bids, to waive any and all informalities, incompleteness, or irregularities not involving price, time or material changes in the Work, and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced, incomplete, irregular, or conditional Bids. Also, OWNER reserves the right to reject the Bid of any Bidder if OWNER believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsible or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by OWNER. Discrepancies in the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any

column of figures and the correct sum thereof will be resolved in favor of the correct sum.

- 14.2 OWNER may conduct such investigations as OWNER deems necessary to assist in the evaluation of any Bidder and to establish the responsibility, reputation, work load, qualifications and financial ability of Bidder, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to OWNER's satisfaction within the prescribed time.
- 14.3 The OWNER shall not be obligated to any Bidder to enter into a contract with the Bidder despite the OWNER governing body prospectively awarding the contract to a successful Bidder. The OWNER shall be obligated to any Bidder for the project if and only if the OWNER enters into a contract for the project with the Bidder, and further, no action will lie against the OWNER to compel OWNER to execute any such contract, or to recover from the OWNER any damages, costs, lost profits, expenses, etc., that Bidder may incur if the OWNER chooses not to sign such contract. By bidding on this project, all Bidders acknowledge and agree that no enforceable contractual relationship arises until the OWNER signs the contract, and that no action shall lie to require OWNER to sign such contract at any time, and that Bidder waives all claims to damages, lost profits, costs, expenses, etc., as a result of the OWNER not signing such contract.
- 14.4 If the contract is to be awarded, OWNER will give the Successful Bidder a Notice of Award.

15. Contract Security:

When the Successful Bidder delivers the executed Agreement to OWNER, the required Public Construction Bond must accompany it. This bond shall be required for all Projects having an estimated construction cost of \$200,000 or greater or such lesser amount stated in any future amendment to Section 255.05, Florida Statutes. The Public Construction Bond shall also apply to smaller Projects when required by Bid Documents.

16. Signing of Agreement:

When OWNER gives a Notice of Award to the Successful Bidder, the OWNER will follow-up by forwarding at least three (3) unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen (15) days thereafter, unless extended by OWNER, CONTRACTOR shall sign and deliver the required number of counterparts of the Agreement and attached documents to OWNER with the required Bonds. Within fifteen (15) days thereafter OWNER shall deliver one fully signed counterpart to CONTRACTOR.

17. Taxes:

The CONTRACTOR shall pay all applicable sales, consumer, use and other similar taxes required by law. The CONTRACTOR is responsible for reviewing the pertinent state statutes involving the sales tax and complying with all requirements.

18. Insurance Requirements:

All Bond and Insurance requirements are described in the GENERAL CONDITIONS and detailed in Tab 4 of this solicitation.

19. Liquidated Damages:

OWNER and CONTRACTOR recognize that time is of the essence as to Completion and that OWNER will suffer financial and other losses, if the Work is not completed within the time specified, plus extensions therefor allowed. OWNER and CONTRACTOR recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER N/A per day (or \$500 per day if not filled in) for each day that expires after the time specified for Substantial Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work has obtained Substantial Completion, and N/A per day (or \$250 per day if not filled in) for each day that expires after the time specified for Final Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work reaches Final Completion.

20. Indemnity:

The Contract documents contain certain indemnification provisions, which are found in Article IX of the agreement, which indemnities are hereby incorporated by reference as if fully set forth herein.

21. Text of Proposed Contract Documents:

The Bidders shall review the text of the Contract Documents referred to or referenced herein. In the event Bidders have any objection to the terms of such documents, the objections shall be disclosed at the time the bid is submitted.

22. Fees Waiver Disclosure:

The OWNER shall not require the CONTRACTOR to pay any of the OWNER's permit fees, license fees, impact fees, or inspection fees or any of the other usual OWNER permits and fees that may be associated with a construction project. These fees will be waived or paid by the OWNER, if payment cannot be waived. Without limiting the foregoing, CONTRACTOR shall pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which

have jurisdiction over all aspects of this work except City of Plantation permits and fees which shall be waived (except for so much of said City of Plantation fees as the OWNER is required to remit to other governmental agencies).

END OF DOCUMENT

[136]9001-14001

EXHIBIT “B”

SECTION 1 – SPECIFICATIONS

1. SCOPE

The City of Plantation requires a qualified Contractor to provide services for the repair, modification and replacement of various types of electric motors and pumps. These services shall include, but are not limited to, all appurtenances and ancillary equipment directly associated with the repair, modification and replacement of a motor or pump such as valves, mixers, piping, gear boxes, gauges, and belts. Pumps are used to pump substances such as water, sewage, air, sludge or chemicals.

An example of services to be provided are the rewinding of stators and motors, replacement of bearings and seals, complete motor repair, rewinding of transformers, machining, repair of pumps, repair of gear boxes, repair of valves, repair of air compressors, repair of blowers, repair of mixers, piping, and to provide crane service when required.

When necessary, the Contractor shall obtain all necessary permits from Federal, State and local agencies and licenses necessary to complete the work. The Contractor shall produce engineering drawings as required.

The Contractor shall provide other services as required including, but not limited to the following; special foundations, welding, crane service, machining, construction, installation of replacement and/or owner furnished and/or new equipment, structural support, electrical panel controls, addition, replacement, repair, or modification of electrical equipment to make a complete operational unit.

1.1 DURATION OF CONTRACT

Commencement and Expiration. The initial contract period shall be for (2) years later, unless terminated earlier in accordance with the provisions of this Contract.

Renewal. The City may, at its sole options, renew this Contract for up to two (2), one (1) year renewal terms by furnishing the Contractor with written notice of its decision to renew at least 60 calendar days before the expiration of the then-current term.

2. DEFINITIONS

The following terms used in the Contract Documents shall, unless the context indicates otherwise, have the meanings set forth below:

2.1 **Contractor** means the bidder who is awarded the contract.

2.2 **EASA Standards** means the Electrical Apparatus Service Association's Standards for electrical Apparatus Sales and Service industry.

2.3 Any **emergency** is a motor or pump rebuild that has been given priority and will be worked continuously so that it will be returned to City of Plantation in the shortest possible time.

- 2.4 **HP** means horsepower.
- 2.5 **HZ** means hertz.
- 2.6 **IPS** - inch per second.
- 2.7 **MILS** - one thousandth of an inch.
- 2.8 **MS** - Micro seconds.
- 2.9 **N.E.M.A.** - National Electrical Manufacturing Association.
- 2.10 **Qualified Service Person** – means the person performing any inspection or repair must have skill, training and technical expertise related to the construction and operation of the electrical equipment such as VFDs, speed controls, Flomatcher, soft starts, and auto transformer starts. Qualified service person must be able to troubleshoot equipment failures and have certification of technical training for such equipment.
- 2.11 The **rebuild of a motor** shall consist of rewinding of the stator, replacement of bearings, seals and any machine work required to ensure proper bearing fit, balancing and testing the rotor, painting and testing.
- 2.12 The **reconditioning/refurbishing** of a motor shall consist of cleaning, dipping and baking of the stator, replacement of bearings, any machine work required to ensure proper bearing fit, balancing and testing the rotor, painting and testing.
- 2.13(a) **Re-build** of a pump shall consist of new pump impeller, bearings, seals, gaskets, shaft sleeve, wear rings, pump shaft (if necessary), mechanical seal or packing gland and any machine work required to ensure proper fit, balancing, vibration testing in accordance with the manufacturer's instructions.
- 2.13(b) **Re-conditioning/refurbishing** of a pump shall consist of new pump impeller (if necessary), bearings, seals, gaskets, wear rings(if necessary), mechanical seal or packing gland and any machine work required to ensure proper fit, balancing, vibration testing in accordance with the manufacturer's instructions.
- 2.14 **RMS** - Recon Figurable Machining System.
- 2.15 **RPM** means revolutions per minute.
- 2.16 **Specifications** means the Specification for Electric Motor Reconditioning and Rewind, which is included in the Invitation To Bid.
- 2.17 **TEFC** means totally enclosed fan cooled.
- 2.18 **TIR** - Total Indicator Reading.
- 2.19 **UL** means Underwriters Laboratory.
- 2.20 **UL Listed** means electric motors listed by UL and requiring UL certification.

- 2.21 **Utilities Facility Site:** shall mean Sawgrass Utility Complex, Springtree Utility Complex, Southwest Treatment Facilities, pump station and lift station sites, and any other location, as required.
- 2.22 **Vaughen's Pricing Guide** means the latest edition of Vaughen's Electric Motor Price Guide and any supplements thereto. Vaughen's Price Publishing Co., Inc., 9400 Mc Knight Road, Suite 203, Pittsburgh, PA 15237, phone: 800-828-4436, fax:412-367-4884; e-mail sales @ vaughens.com.
- 2.23 **VPI Process** means vacuum pressure impregnating process utilized in the sealing of electric motors.
- 2.24 **Stator Rewinds** include: Dismantle, test strip, clean; make and Insert Insulation coils; connect, dip and bake, assemble, test and paint, one (1) year warranty (per Vaughens). Prices include all labor, material, overhead, and profit. Extras are calculated at the same percent of Vaughens. "Extra Priced by Frame Size.

3. **QUALIFICATIONS:**

- 3.1 Prospective bidders must prove to the Plant Maintenance Superintendent that they are qualified and capable to fulfill and abide by the requirements listed herein. See also Definitions, 2.10, Qualified Service Person.
- 3.2 Bidder should provide with bid, a reference list of a minimum of five (5) current customers, comparable in size and scope, that the bidder has recently supplied services on a continuing basis over a recent twelve (12) month period.
- 3.3 Bidders should include with their bids the number of years their company has been in the electric motor and pump repair business, a description and location of shop areas, and all applicable company names under which electrical motor and pump repair business was performed.
- 3.4 Contractor should have a minimum of eight (8) qualified employees on their overhaul crew. Bidders should include with their bid the names, years of experience and any certifications of employees that will perform work on City of Plantation equipment as part of this contract.
- 3.5 Contractor should have a minimum shop area of 10,000 square feet with two shifts. If there is an emergency, Contractor must have employees to work continuously until the job is complete. Contractor's facility shall be sufficient size to store all motors and pumps requiring work under roofed structures. Under no circumstances shall motors be stored in the open without protective covers. Any facility less than 10,000 square feet must be inspected and approved by the Contract Administrator and the Purchasing Division prior to award.
- 3.6 Contractor must provide Underwriter's Laboratory Certification for all rebuilt Class One and Two explosion-proof motors for hazardous locations. The certification must be provided when repaired motor is returned to the Plant Maintenance Superintendent. If the UL certification is subcontracted, the company doing the certification must be approved by the Plant Maintenance Superintendent prior to any repair work being performed.

- 3.7 Contractor's facility shall be able to perform vibration analysis and balancing, surge and core loss testing, vacuum pressure impregnation and dynamic balancing up to 20,000 pounds.
- 3.8 Contractor must be able to perform vibration analysis and balancing at City of Plantation's site or field locations.
- 3.9 Contractor must be fully equipped and capable of meeting all specifications and requirements of the bid. All subcontractors must be approved prior to award. Any changes of subcontractors must have prior approval by the Procurement Administrator and Plant Maintenance Superintendent.

4. GENERAL REQUIREMENTS:

- 4.1. The Contractor shall have the capability to respond to a minimum of three (3) sites at the same time. A minimum of two (2) full service technicians shall come prepared with the necessary tools, materials, parts, labor and equipment and parts needed to perform and complete all tasks. A technician fluent in English shall be present for any onsite work. The Contractor's facility shall be a factory authorized warranty station and repair shop located within Dade, Broward or Palm Beach County. The Contractor shall be EASA (Electrical Apparatus Society of America) registered. Proof of current EASA certification must be provided with bid. The contractor shall have a full service machine shop able to accommodate up to a 400 H.P. motor. The Utilities Department reserves the right to inspect any or all bidder's premises, facilities and equipment, prior to award.
- 4.2 The Contractor shall have the capability, at a minimum, to repair/rebuild, refurbish and/or recondition the following:
 - 4.2.1 Open Drip Proof, 110V/220V, 60Hz, single phase or 230/460V, 60Hz, 3 phase.
 - 4.2.2 Totally enclosed fan cooled, 110V, 60Hz, 1 phase or 230/460V, 60Hz, 3 phase. Size for both A & B from fractional H.P. up to, and including 400 H.P.
 - 4.2.3 Vertical hollow shaft well motors: Totally enclosed fan cooled (TEFC) and weatherproof drip proof (WPDP) in sizes 5 H.P. through 400 H.P.
 - 4.2.4 Totally explosion proof motors, 1800 RPM, 230/460 Volt, 3 phase, 60Hz, for hazardous locations, Class I, Groups A, B, C, D and Class II, Groups E, F, G.
 - 4.2.5 Wound rotor motor horizontal and vertical open, drip proof and totally enclosed 3 phase, 480 or 4160 volt, 60Hz, in sizes 75 H.P. through 400 H.P.
 - 4.2.6 Totally enclosed fan cooled, DC motors, wound stator and permanent magnet stators with wound rotors, speed from 0-1750 RPM on 0 to 90 Volts D.C.
 - 4.2.7 Dry type transformers.
 - 4.2.8 Magnetic drive and variable frequency drive (VFD) 0-400 H.P.
 - 4.2.9 All types of motors and dry type transformers including but not limited to the

following: Toshiba, Sterling, G.E., U.S., Lincoln, Westinghouse, Marathon, EM, Baldor, Century, I. T. E., FGM, Aurora and Peabody Barnes.

- 4.2.10 All types of submersible pumps and motors including, but not limited to the following: Pleuger, EMU, Flygt, Myers, Crane Deming, KSB, CLOW, PB/Barnes, and IDP
- 4.2.11 All types of self –priming pumps including, but not limited to the following: Gorman Rupp, Smith & Loveless, Crane Deming, Crown, and Fairbanks Morse.
- 4.2.12 All types non-submersible pumps including, but not limited to the following: Turbine/Centrifugal/Spilt-Case.
- 4.2.13 All types of valves sized from 6”-36” including, but not limited to the following: gate, plug, hydraulic, and globe.
- 4.2.14 All types of piping sized from 6”-36” including, but not limited to the following: Ductile Iron, Steel, Stainless Steel and High Density Poly Ethylene.
- 4.2.15 All types of air compressors and blowers including, but not limited to the following: Ingersoll Rand, Spencer, Hoffman and Lamson.
- 4.2.16 All types of gearbox and mixer drive units including, but not limited to the following: Jones and AT, Sumitomo, Westec, Sew-euro, Nord, Reliance, Morse, Wallace and Tierman, Delsoyd, Walker-Process, Flyte, Lightnin and Hypower.
- 4.2.17 All types of control panels.

5. **QUALITY CONTROL CLAUSE:**

The Contractor shall establish a complete quality control program to assure the requirements of the Contract are provided as specified. The Contractor’s basic quality control program should be provided to the City of Plantation with the bid. The program should include, but not be limited to the following:

- 5.1 A method of identifying deficiencies in the quality of services performed before the level of performance is unacceptable.
- 5.2 The Contractor may be required to meet with Purchasing and the Using Division(s) prior to the award. The purpose of the meeting will be to review the contract requirements and City of Plantation procedures and meet with the people who will be responsible for making sure the work is done correctly. Vendor may be required to bring the following personnel to the meeting; the company president or district manager, the service manager, accounting person and the actual service mechanic(s) who will most likely be the person responsible for repairs. Failure of the vendor to attend the meeting when requested will be cause for their company to be determined non-responsible and have their bid rejected.
- 5.3 Vendor Complaints made by users and processed through the Procurement Division are to be corrected within fourteen (14) days of formal complaint. Written response to the Procurement Division and the Using Division is required. Failure to properly

resolve complaints within fourteen (14) calendar days may result in the cancellation of this contract.

6. **CONTRACTOR RESPONSIBILITIES:**

- 6.1 Provide competent supervision.
- 6.2 Provide competent workers. Contractor agrees to utilize only experienced responsible people in the performance of work.
- 6.3 All contractor's personnel must wear uniforms with contractor's company name and wear photo ID's. Additional and unknown at this time, security procedures may be required including background and/or criminal investigations. Any additional security procedures required by the City of Plantation other than uniforms and ID badges may be the responsibility of the contractor.
- 6.4 Take precautions necessary to protect persons or property against injury or damage and be responsible for any such damage, or injury that occurs as a result of their fault or negligence.
- 6.5 Contractor must provide at their own expenses an interpreter with any employee who cannot speak English that is sent to a City of Plantation site to do repairs.
- 6.6 The Contractor shall be responsible on a daily basis to maintain a clean work site, to remove debris, and to dispose of it properly at the contractor's expense. Contractor will be responsible for disposal of hazardous waste materials that may be a result of repair work performed, at Contractor's expense. Whenever disposing of hazardous material, the Department of Natural Resource Protection shall be contacted by contractor for proper disposal instructions. This requirement shall be solely the Contractor's responsibility. Contractor shall keep the Plant Maintenance Superintendent informed.
- 6.7 The Contractor shall be responsible for all repairs, performance of all equipment parts, services offered in the bid. The Contractor is in no way relieved of the responsibility for the performance of all equipment/parts/repairs furnished, or of assuring the timely delivery of materials, parts, etc. even if it is not of their manufacture.
- 6.8 The Contractor shall be responsible for all necessary measurements and for the accurate fitting of all work. The Contractor shall be responsible for any damage to the facility or any equipment inside during this contract. Any such damage will be repaired by the Contractor at his/her expense and to the satisfaction of City of Plantation.
- 6.9 The Contractor shall be responsible for notifying the Plant Maintenance Superintendent of any warranties or guarantees, and the terms contained therein covering replacement components.
- 6.10 Awarded contractor shall be responsible for supervision of any sub-contractors and should submit with their bid, a list of sub-contractors for this project. However, this list must be approved by the City prior to award. The list should include the sub-

contractor's Company name, location, contact person, and the percentage of the work that will be sub-contracted.

7. **WARRANTY:**

- 7.1 All materials, labor and workmanship and replacement parts and supplies shall be fully warranted and guaranteed to include a minimum of one (1) year warranty against defects in materials and workmanship for electric motor rewind work and a minimum of one hundred twenty (120) day warranty against defects in materials and workmanship for electric motor reconditioning work performed, from date of completion and acceptance. Any repairs made under warranty shall include any weekends and holiday rates, if repairs are required during that time.
- 7.2 The Contractor is required to expressly warrant that all replacement parts are new and free from defects, warranted for their merchantability and meet the performance specifications of the original equipment.

8. **WORKMANSHIP:**

Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

9. **EMERGENCY SERVICE:**

Units delivered by City of Plantation personnel should be given "priority" as emergency repairs. Due to the nature of services provided to the community and restrictions imposed on the City of Plantation by State and Federal statutes and regulations, ordering departments may occasionally require emergency repairs. Around-the-clock, three shift repair work will be requested by the City during these situations. Emergency repairs must be in progress within two (2) hours after authorization.

10. **HOURS OF SERVICE:**

Regular hours shall be from 8 AM to 5 PM, Monday through Friday. Work may continue past a normal eight (8) hour work shift, if needed. Overtime hours shall be from 5:01 PM to 7:59 A.M, Monday through Friday, and all hours Saturday and Sunday. Overtime hours must be approved by the requesting Division prior to repairs.

11. **TRANSPORTATION:**

- 11.1 Contractor shall be responsible for pickup at City of Plantation Facility and return delivery of equipment.
- 11.2 All transportation of equipment for work ordered under the agreement resulting from this bid shall be at the Contractor's expense and risk.

11.3 Equipment must be transported in the position of normal operation, whether vertically or horizontally.

11.4 All motors must be covered and protected against adverse weather conditions while in transit. Under no circumstances shall motors be stored in the open or without protective covers.

12. **COMPLETION TIME:**

Pick up shall be made within one (1) working day after a request from the Plant Maintenance Superintendent for a written estimate. Repaired units, up to 250 HP should be returned within seven (7) working days after receipt of purchase order. Motors 251 HP and over, should be repaired and returned within twenty-one (21) working days, after receipt of purchase order. Any exceptions to delivery requirements must be noted on the written estimate. The time limits may be extended for good cause by written authorization of the Plant Maintenance Superintendent. Units delivered by City of Plantation personnel, should be given "priority" as emergency repairs. Emergency repairs must be completed as if for the Contractor's most favored customer, including warranty on parts and repairs.

13. City of Plantation reserves the right to question the number of shop or machine hours on any given estimate. City of Plantation and Contractor must agree to their mutual satisfaction the number of hours on the estimate. If a mutual agreement cannot be reached, the City of Plantation reserves the right to competitively quote the repairs.

14. **PROTECTIVE COATINGS:**

Contractors shall be aware of the highly corrosive effects of hydrogen sulfide that is present at some job sites. Contractor shall provide corrosion resistant protective coatings where needed on equipment as a part of any repairs.

15. **EQUIPMENT:**

Type and sizes of the equipment include the following:

15.1 Open Drip Proof, Frame type T or U, 1800 R.P.M., 110V/220V, 60 HZ, Single Phase or 230/460/416V, 3 Phase.

15.2 Totally enclosed fan cooled, Frame type T or U, 1800 RPM, 110/220V, 60 HZ, 1 Phase or 230/460V/4160V, 60 HZ, 3 Phase.

15.3 Vertical hollow shaft well motors: Totally enclosed Fan Cooled (T.E.F.C.) and weather proof drip proof (W.P.D.P.) in sizes 5 H.P. through 400 H.P.

15.4 Totally explosion proof motors, 1800 RPM, 230/460 Volt, 3 phase, 60 Hz for hazardous locations, Class 1, Groups A,B,C,D and Class 11, Groups E,F,G.

15.5 Submersible Pumps, 208/230V, 1 Phase Various Horsepower and various RPM.

15.6 Submersible Pumps, 230/460V, 3 Phase Various Horsepower and various RPM.

15.7 Closed Coupled Pumps, Horizontal Split Case Pumps and Vertical Turbine Pumps.

16. **MACHINING:**

Contractor must have a full on site machine shop. All machine work should be bid on a straight hourly rate. When machine work is necessary, list as a separate item when doing a written estimate.

17. **CRANE SERVICE:**

17.1 Contractor shall supply crane and/or special lifting equipment with operator when required for repairs.

17.2 Mobilization charge shall include all charges to get crane on site. After crane is on site, indicate if there is a minimum charge.

17.3 Some locations will require a minimum 80 ton crane with 150 ft. boom. Bid prices for an 80 ton crane where indicated on bid sheet and minimum charges, if any.

18. **GENERAL INSTRUCTIONS:**

18.1 Repairs shall consist of all work necessary to fulfill orders placed by authorized employees.

18.2 All repairs, retrofits and/or replacements must be performed to meet all applicable codes, laws, and regulations.

18.3 Work performed may be turnkey or any portion thereof including removal, installation and alignment at the site.

18.4 Any electrical and/or mechanical disconnection and re-connection of motors will be done by the City of Plantation.

18.5 When specifically requested by the City of Plantation, the Contractor will install, reconnect, do larger type alignment and perform startup on site. Contractor will be paid as per labor charge quoted for these services.

18.6 When requested, Contractor shall do a vibration and on line test in the presence of a City of Plantation representative and submit a written report at no additional cost.

18.7 Only new parts or refurbished parts, certified and warranted as new and are equal or better quality shall be used for repairs.

18.8 Used parts will be returned to the City of Plantation.

19. **DISASSEMBLY AND INSPECTIONS:**

General information to be included on the written estimate:

- 19.1 Upon receipt of motor, **the insulation resistance** shall be read and recorded, as part of the written estimate.
- 19.2 If the motor windings have failed, a description of failure and probable cause of failure shall also be recorded.
- 19.3 The written estimate will also indicate the general condition of the motor to include any problem which would prevent the motor from performing efficiently.
- 19.4 Any physical damage will be indicated as to bearings (worn, dry, overgrazed), transmission device problems (worn sheave, damaged, coupling) and shaft or housing damage.

20. **WINDING INSTRUCTIONS:**

20.1 **Winding removal and core preparation:**

Before windings are removed as stator core inter laminar insulation test (core loss test) shall be performed and the results recorded. Old winds shall be removed by using either a "Vapor-Phase" solvent system or a controlled temperature "Burn-out" oven. In either case, the method used must allow removal of the winding without the use of any excessive heat which might warp the stator frame or harm the laminations. Upon removal of the winding and insulation, the core shall be inspected for cleanliness and absence of burrs, sharp edges and damage iron. In the event the slots are not clean, the iron shall be sandblasted. Any damaged core iron shall be removed or individually treated to return the core to its original laminated condition. The iron and frame shall be in a first class condition in every respect before the rewinding procedure begins. A second stator core inter laminar insulation test shall be performed and the results recorded.

20.2 **Winding materials:**

- 20.2.1 Class "H" (minimum) insulation systems will be used in rewinding motors unless exceptions are stated on the purchase order (Class "H" 180 C).
- 20.2.2 All materials used in rewinding shall be guaranteed to be capable of a specified minimum temperature class as defined by ANSI/NEMA MG-1 standards.
- 20.2.3 Data of the original material fabricator shall be available to substantiate the temperature class of each material used.
- 20.2.4 Magnet wire shall be copper.
- 20.2.5 Insulating varnish shall be of polyester type.

20.2.6 All material of the insulation class shall be compatible.

20.3 **Winding method:**

20.3.1 Coils shall be machine wound with all wires individually tensioned to obtain uniformity and freedom from "crossovers".

20.3.2 Proper form shapes shall be used to insure adequate end room clearance and prevent "buried" coils.

20.3.3 All connections, jumpers and leads shall be laced down in a neat, secure manner with adequate clearance from end bells.

20.3.4 The winding shall be installed in a secure manner and shall not be twisted and/or skewed while banding.

20.3.5 All motors and transformers must be rewound and connected as per the original winds and name plate information.

20.3.6 All leads shall be flexible, minimum 12" in length, tinned and terminated with approximate sized, pressure type lugs which have been die crimped.

20.3.7 All windings shall be the same style as found on the original.

20.4 **Varnish Application:**

20.4.1 All random wound equipment shall be preheated to minimum temperature of 300 F for a minimum of one hour.

20.4.2 The equipment shall then be allowed to cool to approximately 130 F and dipped. If conflicts exists between this specification and the varnish manufacturer's recommendation, the manufacturer's method will be used.

20.4.3 In applying the insulating varnish, the recommendation of the manufacturer should be followed with respect to specific gravity, viscosity and curing cycle for the particular varnish in question.

20.4.4 A minimum of two (2) dips and bakes shall be scheduled to insure a good coating.

20.4.5 The baking shall be done in a temperature controlled, forced ventilation oven to give the best and most uniform cure.

20.4.6 When specified, the above procedure will not apply and the stator shall be insulated using a VPI (vacuum pressure impregnation) process.

20.4.7 In an emergency situation a rapid process system may be used provided approval is obtained from City of Plantation.

21. **MECHANICAL REPAIRS:**

21.1 The frame and shields, fans, conduit boxes and other mechanical parts will be inspected for damage, with particular attention given to machined surfaces, environmental seal surfaces and gaskets, corroded bolts and tapped screw threads. Damaged or defective parts will be repaired or replaced.

21.2 Shafts will be visually inspected for excessive wear, damaged keyways and surface condition. If required, shafts will be replaced or repaired. Tolerances for shafts and bearings on all motors will be checked for conformance as below:

21.2.1 **Shaft Journals**

21.2.1.1 Diameter + .0000"; -.0005"

21.2.1.2 No more than .0005" taper

21.2.1.3 No more than .0005" TIR (shaft mounted between centers)

21.2.1.4 Finish to be 2-5 RMS (polished)

21.2.2 **Anti-friction Bearing to Shaft Fit**

21.2.2.1 No more than .0005" TIR (shaft mounted between centers)

21.2.2.2 No more than .0005"

21.2.2.3 Tolerances for bearing to shaft fit as specified by motor (or bearing) manufacturer, (i.e. solid shaft tolerances may differ from hollow shaft).

21.2.2.4 Finish to be 10-15% MS

21.2.3 **Shaft Straightness**

21.2.3.1 New shaft, not in rotor, mounted between centers, no more than .0025" **TIR** at center of shaft.

21.2.3.2 Shaft centered in chuck (one end) and steady rest near other end, not to exceed .00015" **TIR** at end of shaft extension for 5/8" to 1-5/8" diameter shafts inclusive and .002" at end of shaft extension for over 1-5/8" diameter shafts inclusive.

21.2.3.3 Tolerances for anti-friction bearing to housing fit will conform to motor (or bearing) manufacturer's specification for both fixed and floating bearings.

21.2.3.4 After final assembly, repaired rotors will be checked by dynamic balancing to ensure overall "case" vibration levels Less than stated below:

Rated Speed RPM	Maximum Amplitude, Inches
3000-4000 inclusive	.001

1500-2999 inclusive	.0015
999-and less	.0025

21.3 **Bearing replacement and housing repair**

21.3.1 Bushing-When necessary, material shall be equal to original housing where possible. Metallizing is acceptable.

21.3.2 Bearings to be C3 without exception. Where applicable, anti-friction bearing shall be doubled sealed.

21.3.2.1 **Bearing installation**

21.3.2.1.1 Shaft surface to be clean and contaminate free.

21.3.2.1.2 Bearing to shaft to be free of burrs, necks and/or contaminates.

21.3.2.1.3 Bearing to be heated for installation in a thermostatically controlled oven with temperatures not to exceed 230 F.

21.3.2.1.4 Bearings are not to be handled at any time with bare hands.

21.3.2.1.5 Bearings must be examined prior to installation for contaminates and/or foreign material.

21.3.2.1.6 Verification of bearing and bearing application vs. manufacturer's recommendation is a necessity.

21.4 **Shaft repair**

21.4.1 Metallizing is acceptable when .040 inches or less is required to obtain original dimensions.

21.4.2 When .040 inches or more is required, the shaft shall be welded or replaced. This will require prior approval from the City of Plantation and should be included in the written estimate.

21.5 **Pump repair**

21.5.1 All pump repairs shall be completed using OEM factory parts installed in accordance with the manufacturer's instructions and specifications.

21.5.2 Copies of all manufacturer's invoices for parts shall be provided with invoice for payment.

21.6 **Miscellaneous**

21.6.1 If a cooling fan requires replacement, new fan shall be of non-corrosive material.

21.6.2 Fan replacement shall be equal to the original or better.

21.6.3 Any external motor hardware requiring replacement, i.e. wiring boxes, fan covers, bearing caps and etc., shall be equal to the original or better and should be noted on the written estimate for approval.

21.6.4 On all TEFC motors, the opening between stator and motor connection box is to be sealed with potting compound. Compound shall be Crouse-Hines Chico or equal to the original or better.

22. **FINAL ASSEMBLY:**

22.1 All machined surfaces cleaned and contaminate free.

22.2 All threaded holes tapped to maximum depth.

22.3 All gasketed surfaces prepared for re-assembly.

22.4 Motor frame completely free of excess paint, varnish, etc.

22.5 Motor feet are to be cleaned including bolt holes.

22.6 All air intake screens to be in place and secured.

22.7 Provision for in-service lubrication eliminated.

22.8 All cooling fans are to be secure.

22.9 During re-assembly, all mechanical fits shall be double checked for proper fit and alignment.

22.10 All finished machine surfaces shall be cleaned of all varnish and foreign materials.

22.11 The bore of the stator laminations and the periphery of the rotor must be clean and free of contaminants and/or any foreign material.

22.12 A high grade metal protector shall be applied to all unprotected machined surfaces, such as shafts, machined flange fit surfaces, etc.

22.13 All wiring boxes shall have new gaskets between box and stator housing as well as between the split wiring box halves, properly installed to prevent water entry to box.

23. **PAINTING:**

23.1 Motors and pumps shall be blasted, cleaned, and primed with polyamide epoxy 3-5 mils thick. Finish paint shall be aliphatic urethane 1.5-2.5 thick. Color shall be grey but may vary if specified on the purchase order.

23.2 Any design changes such as horse power re-rating, speed, etc. shall be shown as new name plate data, with the date shown on the new name plate. The old or original name plate shall be left intact. Name plates which are missing or are not legible shall be replaced with a new name plate giving as much information as is possible. All new name plates installed by the repair shop are to be fabricated from a high grade stainless steel.

23.3 **Testing:**

23.3.1 A check for balanced phase current for deviations more than five percent (5%). A resistance check with an accurate resistance bridge, or micro-ohmmeter will be made when deviations are greater than five percent (5%). These current readings shall be recorded.

23.3.2 A dielectric test by megohmmeter at twice rated voltage for one minute. Readings to be recorded. Resistance values shall not be less than published National Electric Manufacturer's Association (N.E.M.A). rewind standards for rated voltages.

23.3.3 Seismic vibration readings of each bearing shall be measured and recorded. Filter out readings shall be recorded for each bearing for both displacement 1000 - inch (**mils**) and velocity Inches per second (**I.P.S.**).

23.3.4 After 60 minutes running time bearing cap temperatures shall be measured and recorded.

23.3.5 **Tolerances:**

Any motor which exceeds any of the following specifications shall be deemed unacceptable.

23.3.5.1. **Seismic Vibration Readings**

Rated Speed (RPM)	Maximum Amplitude (inches)
3000-4000	0.001
1500-2999	0.0015
1000-1499	0.0002
999-less	0.002

23.3.5.2 **Temperature**

Bearing cap temperatures shall not exceed the following:

23.3.5.2.1 Air cooled finned motors - 140 F

23.3.5.2.2 Air cooled non-finned motors - 160 F

24. **RECORD:**

A failure report shall be filled out for each motor repaired and returned with the motor.

25. Additional work, requiring authorization, that may be done as per cost specified on bid sheet included but not limited to the following:

25.1 Repair of stator core damage that is not the result of winding burn out.

25.2 Repair of end bells, repair or replacement of J-boxes, repair of mounting feet or any repair to the motor frames.

25.3 The repair or replacement of cooling fans.

25.4 Repair of shaft keyways.

25.5 Shaft bearing journal repair over .040 inches.

26. **MOTOR RECONDITIONING SPECIFICATIONS:**

26.1 All motor reconditioning work shall include labor and materials to accomplish the following scope of work:

- 26.1.1 Dismantle, test and inspect;
- 26.1.2 Clean, dip and bake;
- 26.1.3 Metallize and machine shaft and end bells as required;
- 26.1.4 Dynamic balancing as required;
- 26.1.5 Replace bearings as required;
- 26.1.6 Assemble, test and paint;

26.2 All work shall be accomplished in accordance with Electrical Apparatus Service Association (EASA) Standards, 1331 Baur Boulevard, St. Louis, MO 63132 and in accordance with the following specifications:

- 26.2.1 Prior to dismantling of the motor, inspect motor by turning rotor to identify a sprung shaft, rubbing, bearing noise or roughness, and excessive endplay. Contractor shall record findings.
- 26.2.2 Perform megohmmeter, surge comparison test and DC high potential ground test in accordance with EASA Standards, Sections 3.4.1, 3.5.5.1 and 8.0 Record results.
- 26.2.3 After dismantling of motor, inspect in accordance with EASA Standards, Sections 2.1, 2.2, 2.4, 2.5, 2.7 and 3.0. Check the rotor between centers on a lathe for shaft runout. Check bearing fits using bearing manufacturer's data for dimensions and tolerances. Record all bearing fits, shaft runout, and defects discovered.
- 26.2.4 All motor windings will be steam cleaned using detergent and rinsed with clean steam.
- 26.2.5 The motor will be baked dry in a controlled temperature oven following standard shop procedures. After the first bake, allow motor windings to cool down to normal temperature.
- 26.2.6 Perform megohmmeter test on the windings. The minimum acceptable reading is one megohm plus one megohm for each 1000 volts of operating voltage. If reading is unacceptable, inspect motor windings for cleanliness. If windings are not clean (i.e., dirt, grease, detergent residue), steam clean motor windings again.

- 26.2.7 If windings are clean, back the motor windings again in a controlled temperature oven following standard shop procedures. After second back, allow motor windings to cool to normal temperature. Perform megohmmeter test on the windings. If readings are unacceptable, then contact the ordering department for further instructions.
- 26.2.8 If readings are acceptable, dip and bake motor windings.
- 26.2.9 Dip motor by completely submerging windings until all pores are filled. Bake windings until varnish is cured in accordance with motor manufacturer specifications. Class F varnishes will be required for all motors. The vacuum pressure impregnation process and epoxy resin is required if the motor is used in severe temperature or moisture service areas as determined by the department.
- 26.2.10 Bake windings in a controlled temperature oven.
- 26.2.11 Reassemble the motor using high temperature grease. Record type of grease used.
- 26.2.12 Install new bearings in accordance with EASA Standards, Section 2.2, using motor manufacturer's specifications for type and size of bearings. If existing bearings are different from manufacturer's specifications, contact the department for further instructions.
- 26.2.13 Use loose fit bearings (C-3 class) on all 3600 RPM motors.
- 26.2.14 On motors with sleeve bearings, the shaft must be blocked to prevent bearing damage during shipment. A non-hardening sealant compound, RTV silicone, Permatex® #2 or equal is to be used during assembly on all end bells, bearing caps, etc., to prevent moisture and fumes from entering the motor on all TEFC or explosion-proof motors. Check fans, covers, and guards for proper fit and function. Repair or replace defective items.
- 26.2.15 After motor reassembly perform megohmmeter test and surge comparison test in accordance with EASA Standards, Sections 3.4.7, 3.5.5.1 and 8.0. Record results.
- 26.2.16 All rotors for motors 5 HP and larger are to be dynamically balanced to National Electrical Manufacturer Association (NEMA) Standard MG1-12.05 for Integral Horsepower Electric Motors. (EASA Standards, Section 2.6).
- 26.2.17 Motors 25 HP and larger will require spectrum analysis. Copies of the vibration spectrum plots from the test and runs are to be furnished to the department. Spectrum analysis will be conducted in the vertical, horizontal and axial directions on both bearings. A frequency range of 0-1000 HZ will be required for sleeve bearing and 0-2000 Hz for ball bearings. Any DC armature operating above

100 RPM shall be balanced to appropriate standards.

- 26.2.18 Perform no-load test in accordance with EASA Standard, Section 3.4.7.4. Record RPM, bearing temperatures and coast down. Check and mark magnetic center on shaft. Perform spectrum analysis as previously described.

27. **MOTOR REWIND SPECIFICATIONS:**

- 27.1 All electric motor rewind work shall include labor and materials to accomplish the following scope of work:

- 27.1.1 Dismantle, test, inspect, strip and clean;
- 27.1.2 Make and insert coils;
- 27.1.3 Connect dip and bake coils;
- 27.1.4 Metallized and machine shaft and end bells as required;
- 27.1.5 Dynamic balancing as required;
- 27.1.6 Replace bearings as required;
- 27.1.7 Assemble, test and paint;

- 27.2 All work will be accomplished in accordance with EASA Standards and in accordance with the following specifications:

- 27.2.1 Prior to dismantling of motor, inspect motor by turning rotor to identify a spring shaft, rubbing, bearing noise or roughness, and excessive endplay. Record findings.
- 27.2.2 Perform megohmmeter test, surge comparison test and DC high potential ground test in accordance with EASA Standards, Sections 3.4.1, 3.5.5.1 and 8.0. Record results.
- 27.2.3 After dismantling of motor, inspect motor in accordance with EASA Standards, Sections 2.1, 2.2, 2.4, 2.5, 2.7 and 3.0. Check the rotor between centers on a lathe for shaft runout. Check bearing fits using bearing manufacturer's data for dimensions and tolerances. Record all bearing fits, shaft runout, and defects discovered.
- 27.2.4 Strip coils in accordance with EASA Standards, Section 1.5. Coils will be burned out in a controlled temperature oven. The maximum temperature during burnout will not exceed 750°F. After stripping, examine and test laminations for blowholes, shorts, and hot spots in accordance with EASA Standards, Section 3.4. Repair as necessary prior to rewinding.
- 27.2.5 Sandblast and thoroughly clean slots and frames. Check for cracks

or broken welds and repair as necessary. Check motor for cracks and flaws. Record findings.

- 27.2.6 Make and insert coils in accordance with EASA Standards, Section 3.1. Class H insulation will be required for all motors. Silicone rubber insulated "T" leads are required.
- 27.2.7 Dip motor by completely submerging windings until all pores are filled. Bake windings until varnish is cured in accordance with motor manufacturer's specifications. Class H varnishes will be required for all motors. The vacuum pressure impregnation process and epoxy resin is required if the motor is used in severe temperature of moisture service areas as determined by the ordering department.
- 27.2.8 Bake windings in a controlled temperature oven.
- 27.2.9 After varnishing and baking, perform megohmmeter test, surge comparison test, and DC high potential ground test in accordance with EASA Standards, Section 3.4.7, 3.5.5.1 and 8.0. Record results.
- 27.2.10 If required, perform full load test in accordance with EASA Standards, Section 3.4.7.5. Record results.
- 27.2.11 Reassemble the motor using high temperature grease. Record type of grease used.
- 27.2.12 Install new bearings in accordance with EASA Standards, Section 2.2, using motor manufacturer's specifications for type and size of bearings. If existing bearings are different from manufacturer's specifications, contact the department for further instructions.
- 27.2.13 Use loose fit bearings (C-3 Class) on all 3600 RPM motors. On motors with sleeve bearings, the shaft must be blocked to prevent bearing damage during shipment.
- 27.2.14 A non-hardening sealant compound, RTV silicone, Permatex® #2 or equal is to be used during assembly on all end bells, bearing caps, etc., to prevent moisture and fumes from entering the motor on the TEFC or explosion-proof motors.
- 27.2.15 Check fans, covers, and guards for proper fit and functions. Repair or replace defective items.
- 27.2.16 After reassemble perform megohmmeter test, surge comparison test, and DC high potential ground test in accordance with EASA Standards, Section 3.4.7, 3.5.5.1, and 8.0. Record results.
- 27.2.17 All rotors for motors are to be dynamically balanced to NEMA Standard MG-12.05 for Integral Horsepower Electric Motors. EASA Standards, Section 2.6. Motors 25 HP and larger will require spectrum analysis. Copies of the vibration spectrum plots from the test stand runs are to be furnished to the department. Spectrum analysis will be conducted in the vertical, horizontal and axial directions on both bearings. A frequency range of 0-1000 HZ will

be required for sleeve bearing and 0-2000 HZ for ball bearings. Any DC armature operating above 100 RPM shall be for balanced to appropriate standards.

27.2.18 Perform no-load test in accordance with EASA Standards, Section 3.4.7.4. Record RPM, bearing temperature and coast down. Check and mark magnetic center on shaft. Perform spectrum analysis as previously described. If requested, perform full load test in accordance with EASA Standards, Section 3.7.5. Record results.

27.2.19 Provide a description of work performed and results from inspections and test. Return old bearings to the department.

28. **PROCEDURES FOR SERVICE WORK:**

28.1 **Contractor Notified**

When service is required, the requesting department will contact the awarded contractor notifying them that there is a motor needing repair and that an estimate/repair. The contractor will make arrangements to pickup the motor and prepare an estimate. When the estimate is prepared, the contractor will fax or e-mail it to the using/requesting division. Test reports must be provided with the estimate. The using/requesting division will authorize the actual repairs by providing the contractor with a purchase order.

28.2 **Contractor's Pricing**

All motor rewind/rebuild/repair work will be priced in accordance with the latest edition of Vaughen's Pricing Guide, National Average Prices, latest edition, which shall automatically adjust pricing for the work with the exception of labor rates offered on the bid sheets. The percentage of National Average Prices shall remain fixed throughout the contract period and any renewals. Labor rates for machinist shall also remain firm during the initial contract period and any renewals.

Stator Rewinds include: Dismantle, test strip, clean; make and Insert Insulation coils; connect, dip and bake, assemble, test and paint, one (1) year warranty (per Vaughens). Prices include all labor, material, overhead, and profit. Extras are calculated at the same percent of Vaughens. "Extra Priced by Frame Time.

The contractor's price will be at the percentage offered on the bid sheet from the Vaughen's Pricing Guide, National Average Prices, latest edition. When preparing the estimate, the contractor shall make a copy of the correct page from Vaughen's and highlight the specific charges and any adders from Vaughen's. The percentage of Vaughen's Price Guide, National Average, that is bid shall include pick up, tear down, inspection, a written estimate, the actual repairs including adders, reassembly, and return delivery. The percent bid shall remain constant throughout the contract period and any renewal periods.

28.3 **Repairs Not Wanted**

In the event repairs are not practical/wanted, the contractor will return the unit to the City of Plantation fully assembled at no charge to the City of Plantation.

28.4 **Comparison Prices for New Motors vs. Repairs**

On the estimate, the contractor will provide the requesting department/division with information on the cost of a new motor versus the cost of the repair for comparison purposes. For motors with a purchase price less than \$3,999.00, the requesting department/division may purchase the motor from the contractor, provided they have the budget to support the purchase and or the repairs are not economically sound. Any replacement motors costing the City of Plantation \$3,999.00 or more, must be done on a competitive basis.

28.5 **Additional Parts**

Any parts required for repairs that are not included in Vaughen's Pricing Guide, will be on a "pass through" basis and will be paid at contractor's cost.

28.6 **"Pass Through"**

The contractor shall provide all required parts and materials to repair motors. **Vaughen's Pricing Guide** National Average Prices includes all labor, material, overhead and profit. In the rare case when parts are not included in **Vaughen's Pricing Guide**, these parts will be paid on a "pass through" basis at contractor's cost. i.e. The contractor will charge the City of Plantation the same invoice prices charged by the suppliers. A copy of the Contractor's invoice(s) from the supplier for such parts and materials shall be submitted with the contractor's invoice for payment. In cases where the contractor manufactures their own parts, the contractor will charge the City of Plantation a price no higher than charged and invoiced to their most favored customer. The City of Plantation reserves the right to request verification.

29. **PRICES BID**

List both the unit price and the extended total, if applicable. Prices must be stated in the units specified on the Bid Sheet. In case of a discrepancy in computing the amount of the bid between the unit price bid and the extended total, the unit price will govern. When bids are awarded on the basis of Lump Sum, if there is a discrepancy between the written and numeric amount, the written amount prevails.

30 **F.O.B. POINT**

All bid prices shall be F.O.B. destination freight prepaid and delivered by Contractor to the City's specified location(s).

31 **BID VALIDITY**

All bids shall remain valid for sixty (60) days after the time of bid opening. After this time period the Bidder may request the Bid be withdrawn.

32 **DELIVERY / COMPLETION TIME / RESPONSE TIME**

Non-Emergency Response: Upon notification from the City's designated representative, Contractor shall call back within one (1) business day and respond on-site within twenty-four (24) hours after call back. Non-emergency response shall be within the normal working hours of the user, Monday through Friday, 8:00 a.m. to 5:00 p.m. excluding City holidays.

Emergency Response: If the City's designated representative determines that emergency repairs are needed, the Contractor shall respond and be on site within two (2) hours and shall make every effort to trouble shoot, provide written estimate and complete repair and/or replacement of equipment, within twenty-four (24) hours. If it becomes necessary to airfreight parts due to urgent need, the Contractor will be reimbursed for the freight cost upon submission of the air bill.

The delivery of the goods and /or services within the time specified is of the essence in this procurement. The City shall have the right to cancel any or all items(s) without obligation if delivery is not made on or before the time(s) specified. In the event Vendor fails to make timely shipment, City shall have the right to purchase elsewhere and unless they delay was caused by unforeseen circumstances beyond Vendor's control, Vendor shall reimburse City for any additional charges incurred.

33 **SAMPLES**

☒ Not applicable to this bid.

34 **WARRANTIES / GUARANTEES**

Vendor warrants that the materials, goods, services and/or workmanship furnished and/or delivered pursuant to the Purchase Order shall:

Conform in all respects to the description, drawings and specifications contained in this Bid

Be merchantable and fit for the ordinary purpose for which such goods are used or intended to be used

Be new and unused, of good quality and free from defects whether latent or patent in material or workmanship

Be free from any security interests, liens or encumbrances. Contractor warrants that it has good and marketable title to the goods delivered

There is no infringement upon or violation of any copyrights or patent rights

Minimum warranty shall be as indicated in SECTION 1 – SPECIFICATIONS, Item 7 WARRANTY. The Bidder shall furnish with the bid all pertinent warranty data as it relates to the items bid upon.

35 **ADDITIONAL QUANTITIES/BALANCE OF LINE**

The City reserves the right to buy additional quantities, if required, at the unit price quoted herein.

36 **FAMILIARITY WITH LAWS**

The Contractor shall be familiar with all federal, state, and local laws, ordinances, codes, rules, and regulations that may in any way affect this bid. Lack of knowledge on the part of the Contractor shall in no way relieve them from responsibility.

37. **BRAND NAMES / APPROVED EQUALS**

☒ Not applicable to this bid.

38. **INITIAL CONTRACT PERIOD AND CONTRACT RENEWAL**

The initial Contract period shall be for two (2) years. In addition, contingent upon Budget approval, the City reserves the right to renew the contract for two (2) additional one (1) year periods, under the same terms, conditions and specifications, by written notification to the Contractor by the Procurement Administrator.

WARRANTY:

All materials, labor and workmanship and replacement parts and supplies shall be fully warranted and guaranteed for **months** not to be less than one (1) year, against defects in materials and workmanship for electric motor rewind work and **days** warranty, not to be less than one hundred twenty (120) days against defects in materials and workmanship for electric motor reconditioning work performed, from date of completion and acceptance. Any repairs made under warranty shall include any weekends and holiday rates, if repairs are required during that time.

Vendor represents that its business is regularly engaged in and routinely sells the product(s) offered within this bid. YES ☐ NO ☐ City of Plantation reserves the right to request proof thereof prior to award.

DOES WARRANTY APPLY TO ENTIRE PACKAGE OR ONLY TO SPECIFIC PARTS? (State Explicitly) _____

DOES WARRANTY INCLUDE LABOR FOR REPLACEMENT OF DEFECTIVE PARTS?
_____ YES _____ NO

WARRANTY PERIOD FOR PARTS REPLACEMENT _____

WHO WILL PROVIDE LABOR, AND WHERE, IN THE EVENT OF FAILURE WITHIN WARRANTY PERIOD? _____

All deliveries will be made by Common Carrier ONLY. Yes ☐ No ☐

Delivery will be made within _____ calendar days after receipt of purchase order. (To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: ☐ No: ☐

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation to Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name: _____

Address _____

City _____ State _____ Zip _____

Phone# _____ Fax# _____ E-Mail _____

Signature: _____ Title _____

Printed Name: _____

EXHIBIT “C”



CERTIFICATE OF LIABILITY INSURANCE

CONDO-4

OP ID: M5

DATE (MM/DD/YYYY)

10/25/2017

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 BROWN & BROWN OF FLORIDA INC 14900 NW 79th Court Suite#200 Miami Lakes, FL 33016-5669 Patricia FS Mendoza	CONTACT NAME: Patricia FS Mendoza PHONE (A/C No. Ext): 305-364-7800 FAX (A/C No.): 305-714-4401 E-MAIL ADDRESS:														
INSURED Condo Electric Motor Repair Corporation Condo Electric & Industrial Supply, Inc. P.O. Box 3340 Hialeah, FL 33013-0340	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Hartford Fire Ins. Co.</td><td>19682</td></tr><tr><td>INSURER B: Hartford Fire Ins. Co.</td><td>19682</td></tr><tr><td>INSURER C: Twin City Fire Ins. Company</td><td>29459</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Fire Ins. Co.	19682	INSURER B: Hartford Fire Ins. Co.	19682	INSURER C: Twin City Fire Ins. Company	29459	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C: Twin City Fire Ins. Company	29459														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: DONOTR****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	ADD'L SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		21CESOF5987	10/22/2017	10/22/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 \$
B	<input checked="" type="checkbox"/> 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		21UUNLH6921	10/22/2017	10/22/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 0		21XSON0583	10/22/2017	10/22/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	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				
B	Garage Keepers Legal Liability		21UUNLH6921	10/22/2017	10/22/2018	Collision 150,000 Comprehen 150,000

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

The City of Plantation, is an additional insured with regard to General Liability coverage when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

CITYPLT City of Plantation 400 NW 73rd Avenue Miami, FL 33126	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 Brown and Brown of Florida, Inc.
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/13/17

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

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

PRODUCER
Aon Risk Services, Inc of Florida
1001 Brickell Bay Drive, Suite #1100
Miami, FL 33131-4937

CONTACT NAME: Aon Risk Services, Inc of Florida
PHONE (A/C, No, Ext): 800-743-8130 **FAX (A/C, No):** 800-522-7514
EMAIL:
ADDRESS: ADP.COI.Center@Aon.com

INSURER(S) AFFORDING COVERAGE **NAIC #**
INSURER A: Illinois National Insurance Co 23817

INSURED
ADP TotalSource FL XJ, Inc.
10200 Sunset Drive
Miami, FL 33173
ALTERNATE EMPLOYER
Condo Electric Motor Repair, Corp.
3746 E 10th Ct
Hialeah, FL 33013

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1607622

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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	<input type="checkbox"/> OTHER						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DEC <input type="checkbox"/> RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N			WC 025160313 FL	07/01/17	07/01/18	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A						E.L. EACH ACCIDENT \$ 2,000,000
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
							E.L. DISEASE - POLICY LIMIT \$ 2,000,000

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

All worksite employees working for CONDO ELECTRIC MOTOR REPAIR, CORP., paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. CONDO ELECTRIC MOTOR REPAIR, CORP. is an alternate employer under this policy.

CERTIFICATE HOLDER

City of Plantation
400 N.W. 73 Avenue
ITB No: 002-14
Plantation, FL 33317

CANCELLATION

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

Aon Risk Services, Inc of Florida

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City Of Plantation

INSURANCE REQUIREMENTS

Statement

Contractors shall not commence any work until they have obtained and satisfied the city's insurance requirements under written contract with the city and such insurance has been approved by the City of Plantation Risk Management Department. Contractors shall not allow any subcontractor to commence work until all insurance requirements have been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in the State of Florida. All insurance companies shall have a Financial Rating of no less than "B" and Class X respectively, in the latest edition of A.M. Best Rating Guide. The types and amounts of insurance shall not be less than the amounts specified in this agreement.

Insurance

The required insurance coverage's shall be written in accordance with the hazards and magnitude of the project, but in no circumstances a lesser coverage amount, nor more restrictive than the limits of liability and schedule of hazards described herein.

Contractors shall be responsible to purchase and maintain required insurance policies during the term of the contract agreement. If the Contractor fails to procure and maintain such insurance, the City of Plantation shall have the right, but not the obligation, to purchase and maintain said insurance for and in the name of the Contractor, and the Contractor will pay the premium cost thereof and shall furnish all necessary information to the city in order to make effective and maintain such insurance.

Additional Insured

Certificates of Insurance and insurance policies shall also be endorsed to name the City of Plantation "**Additional Insured**" on the Commercial General Liability with the following or similar endorsements providing equal or broader Additional Insured coverage, such as the basic CG2026 07 04 Additional Insured--Designated Person or Organization endorsement, or the CG2010 10 01 Additional Insured-Owners Lessees, or Contractors endorsement, or the CG2010 07 04 Owners, Lessees or Contractors endorsement, including the additional endorsement of CG2037 10 01-Additional Insured- Owners, Leases have Contractors Operations endorsement. Endorsements shall be required to provide back coverage for the contractors "**Your Work**" as defined in the insurance policy and liability arising out of the products & completed operations hazard.

City Of Plantation

Commercial General Liability

Contractor will agree to maintain Commercial General Liability at a minimum limit of liability not less than **\$500,000** Each Occurrence, and **\$1,000,000** Annual Aggregate unless the particular contract calls for specific limits of insurance. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability. When a self-insured retention (SIR) or deductible exceeds **\$25,000**, the City reserves the right, but not the obligation, to review and request a copy of Contractor's most recent annual report or audited financial statement.

Business Automobile Liability

Contractor will agree to maintain Business Automobile Liability at a limit of liability not less than **\$500,000** Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers Compensation & Employers Liability

The Workers Compensation and Employers' Liability insurance shall be in accordance with Florida State Statutes 440.

Umbrella Excess Liability

If required by contract will be no more restricted than the underlying insurance policies. City of Plantation must be added and endorsed separately as additional insured on umbrella policies.

Professional Liability

If required by contract will be a minimum of **\$100,000**.

Waiver of Subrogation

The Contractor will agree that each required policy will contain Waivers of Subrogation in favor the City of Plantation. Should an insurance policy condition **not** permit Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then the Contractor will agree to notify the insurer and request the policy be endorsed with a waiver of Transfer of Rights of Recovery against others, or its equivalent. This waiver of subrogation shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should contractor enter into such an agreement on a pre-loss basis.

City Of Plantation

Certificate(s) of Insurance

The Contractor will agree to provide City a Certificate of Insurance evidencing that all coverage's, limits and endorsements required herein are maintained and in full force and effect, and certificates of insurance shall provide a minimum thirty (30) days to notify, when available by Contractors insurer. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City by fax within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. Certificates of Insurance shall be in the form as approved by Insurance Standards Office (ISO) and such certificates shall clearly state all of the coverage's required in this section.

INSURANCE

Commercial General Liability insurance will cover liability bodily injury and property damage. Exposures to be covered are premises, operations, products/completed operations, and contracts. Coverage must be written on an occurrence basis, with the following **examples** of insurance.

Schedule

Limits

Commercial General Liability	\$1,000,000 Each Occurrence
Blanket Contractual Liability	\$1,000,000 Each Occurrence
Independent Contractors	Premises-Operations
Products & Completed Operations	Personal /Advertising Injury
Blanket Contractual Liability	Independent Contractors
Automobile Liability	
Any auto including Hired & Non-owned	\$1,000,000 Combined Single Limit
Broad Form Property Damage	\$1,000,000 Each Occurrence
Blanket X,C,U Hazards	If required (Included)
Workers' Compensation	Florida 440 Statutory Coverage
Employers Liability	\$1,000,000 Each Accident
Disease Policy Limit	\$1,000,000

City Of Plantation

Bonds:

A surety bond maybe required equal to the value of the job to guarantee the work will be done per the specifications on a timely basis.

Other Insurance Provisions:

- A. Violation of the terms of this agreement and its subparts shall constitute a breach of the written contract and so the city at its sole discretion, may cancel the contract and all rights, title and interest of the contractor shall thereupon cease and terminate.
- B. The city reserves the right to require or adjust any of the insurance coverage's it deems necessary depending upon the company, the project and the potential exposures.
- C. The city requires being named "**Additional Insured**" on all certificates of insurance. Certificates of Insurance can only be endorsed by an insurance agency or insurance company.
- D. No work is to be performed pursuant to a mutually agreed upon written contract between the City of Plantation and the Contractor. The city will have the right to amend such contract to conform to City Of Plantation guidelines for contract work.

THE UNDERSIGNED CONTRACTOR HAS READ THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

WITNESS

CONTRACTOR

DATE

CITY OF PLANTATION

EXHIBIT “D”

BID PRICE EVALUATION SHEET

CITY OF PLANTATION, FLORIDA

PROJECT DESCRIPTION: Electric Motor and Pump Repair - Term Contract

DATE: 5/8/2018

Bidder: Crane Electric Motor Repair, Corp

ITS NUMBER: 00-17

Evaluation Criteria For Bid Prices

Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for repairs to STANDARD MOTORS. (maximum 10 points)	1-10	Least Advantageous	Average Advantageous	Most Advantageous	10
	Value	1 - 3 Points	4 - 7 Points	8 - 10 Points	
Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for Emergency repairs to STANDARD MOTORS (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	3
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for repairs to VERTICAL MOTORS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	3
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for Emergency repairs of VERTICAL MOTORS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	3
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for repairs to SUBMERSIBLE PUMPS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	3
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughan's Motor & Pump Repair Price Guide for Emergency repairs to SUBMERSIBLE PUMPS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	3
	Value	1 Point	2 Points	3 Points	
Labor hours for machinists, in shop or on site, standard hours, for machine work, not specified in Vaughan's (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	1
	Value	1 Point	2 Points	3 Points	
Labor hours for machinists, in shop or on site, emergency hours, for machine work, not specified in Vaughan's (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	2
	Value	1 Point	2 Points	3 Points	
Crane Service w/Mechanic: (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	1
	Value	1 Point	2 Points	3 Points	

Comments:

Total Score

29

Bid Form
CITY OF PLANTATION

Company's Name: CONDO ELECTRIC MOTOR REPAIR, CORP.

Address: 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

Email: CONDOEL@BELLSOUTH.NET

Print Name: HECTOR A. GOMEZ

Phone No.: 305 691-5400

Fax No.: 305 691-6564

To furnish and deliver all materials and to do and perform all work in accordance with the Contract Documents for the Project entitled:

PROJECT NAME: [Electric Motor and Pump Repair- Term Contract
ITB No. 062-17
City of Plantation

TO: City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317

The Undersigned Bidder proposes and agrees if this bid is accepted, to enter an agreement with the OWNER to complete all work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation, those dealing with the disposition of Bid Security. This bid will remain open for thirty days after the day of Bid Opening. Bidder will sign the agreement and submit the contract security and other documents required by the Contract Documents within 15 days after the date of Owner's Notice to Award.

In submitting this bid, Bidder represents as more fully set forth in the Agreement, that:

- A. Bidder has examined copies of all the Contract Documents and of the following Addenda:
(if any addenda have been issued)

DATE:

NONE

ADDENDA NUMBER:

(receipt of all of which is hereby acknowledged) and also copies of the Advertisement or Notice to Contractors and the Instruction to Bidder.

Item No.	Description		Unit Price Extended Price	
1	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to STANDARD MOTORS.		60	%
2	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for <u>Emergency</u> repairs to STANDARD MOTORS.		50	%
3.	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to VERTICAL MOTORS.		60	%
4.	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for <u>Emergency</u> repairs of VERTICAL MOTORS.		50	%
5.	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to SUBMERSIBLE PUMPS.		60	%
6	Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for <u>Emergency</u> repairs to SUBMERSIBLE PUMPS.		50	%
			HOURLY RATE	TOTAL PRICE
7	100 Hours	Labor hours for machinists, in shop or on site, <u>standard hours</u> , for machine work, not specified in Vaughen's	\$ 43.50	\$ 4,350.00
8	20 Hours	Labor hours for machinists, in shop or on site, <u>emergency hours</u> , for machine work, not specified in Vaughen's	\$ 63.50	\$ 1,270.00
9	20 Hours	Crane Service, 80 Ton Crane with 150 Foot Boom with Operator	\$ 295.00	\$ 5,900.00
10	1	Minimum charge for Crane Service (if any)	\$ 1,500.00	\$ 1,500.00
TOTAL BID OFFER (ITEMS 7 THRU 10)			\$ 13,020.00	

B. Bidder has examined the site and locality where the work is to be performed, the legal requirements Federal, State and Local Laws, Ordinances, Rules and Regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as Bidder deems necessary.

- C. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreements or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid; Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.
- D. BIDDER shall complete the Work for the following price. It is the OWNER'S intent to award a contract based upon the most responsive and advantageous bidder.

Bidder agrees that the Work will be completed within the time identified in the Agreement after the date when the Contract time commences.

Communications concerning this Bid shall be addressed to the address of Bidder indicated below.

The undersigned also agrees as follows:

First: to do any extra work not covered by the foregoing Schedule of Price which may be ordered by the OWNER, and to accept as full compensation therefore, such prices may be agreed upon in writing by the OWNER and the BIDDER pursuant to the applicable provisions within the bid documents and/or agreement.

SUBMITTED ON 5/3/2018

SIGNATURE OF BIDDER:



TITLE (if any): PRESIDENT

ADDRESS: 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

Incorporated under the laws of the State of Florida.

[46]9001-14001

City Of Plantation

INSURANCE REQUIREMENTS

Statement

Contractors shall not commence any work until they have obtained and satisfied the city's insurance requirements under written contract with the city and such insurance has been approved by the City of Plantation Risk Management Department. Contractors shall not allow any subcontractor to commence work until all insurance requirements have been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in the State of Florida. All insurance companies shall have a Financial Rating of no less than "B" and Class X respectively, in the latest edition of A.M. Best Rating Guide. The types and amounts of insurance shall not be less than the amounts specified in this agreement.

Insurance

The required insurance coverage's shall be written in accordance with the hazards and magnitude of the project, but in no circumstances a lesser coverage amount, nor more restrictive than the limits of liability and schedule of hazards described herein.

Contractors shall be responsible to purchase and maintain required insurance policies during the term of the contract agreement. If the Contractor fails to procure and maintain such insurance, the City of Plantation shall have the right, but not the obligation, to purchase and maintain said insurance for and in the name of the Contractor, and the Contractor will pay the premium cost thereof and shall furnish all necessary information to the city in order to make effective and maintain such insurance.

Additional Insured

Certificates of Insurance and insurance policies shall also be endorsed to name the City of Plantation "Additional Insured" on the Commercial General Liability with the following or similar endorsements providing equal or broader Additional Insured coverage, such as the basic CG2026 07 04 Additional Insured--Designated Person or Organization endorsement, or the CG2010 10 01 Additional Insured-Owners Lessees, or Contractors endorsement, or the CG2010 07 04 Owners, Lessees or Contractors endorsement, including the additional endorsement of CG2037 10 01-Additional Insured- Owners, Leases have Contractors Operations endorsement. Endorsements shall be required to provide back coverage for the contractors "Your Work" as defined in the insurance policy and liability arising out of the products & completed operations hazard.

City Of Plantation

Commercial General Liability

Contractor will agree to maintain Commercial General Liability at a minimum limit of liability not less than \$500,000 Each Occurrence, and \$1,000,000 Annual Aggregate unless the particular contract calls for specific limits of insurance. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability. When a self-insured retention (SIR) or deductible exceeds \$25,000, the City reserves the right, but not the obligation, to review and request a copy of Contractor's most recent annual report or audited financial statement.

Business Automobile Liability

Contractor will agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers Compensation & Employers Liability

The Workers Compensation and Employers' Liability insurance shall be in accordance with Florida State Statutes 440.

Umbrella Excess Liability

If required by contract will be no more restricted than the underlying insurance policies. City of Plantation must be added and endorsed separately as additional insured on umbrella policies.

Professional Liability

If required by contract will be a minimum of \$100,000.

Waiver of Subrogation

The Contractor will agree that each required policy will contain Waivers of Subrogation in favor the City of Plantation. Should an insurance policy condition **not** permit Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then the Contractor will agree to notify the insurer and request the policy be endorsed with a waiver of Transfer of Rights of Recovery against others, or its equivalent. This waiver of subrogation shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should contractor enter into such an agreement on a pre-loss basis.

City Of Plantation

Certificate(s) of Insurance

The Contractor will agree to provide City a Certificate of Insurance evidencing that all coverage's, limits and endorsements required herein are maintained and in full force and effect, and certificates of insurance shall provide a minimum thirty (30) days to notify, when available by Contractors insurer. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City by fax within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. Certificates of Insurance shall be in the form as approved by Insurance Standards Office (ISO) and such certificates shall clearly state all of the coverage's required in this section.

INSURANCE

Commercial General Liability insurance will cover liability bodily injury and property damage. Exposures to be covered are premises, operations, products/completed operations, and contracts. Coverage must be written on an occurrence basis, with the following **examples** of insurance.

Schedule

Limits

Commercial General Liability	\$1,000,000 Each Occurrence
Blanket Contractual Liability	\$1,000,000 Each Occurrence
Independent Contractors	Premises-Operations
Products & Completed Operations	Personal /Advertising Injury
Blanket Contractual Liability	Independent Contractors
Automobile Liability	
Any auto including Hired & Non-owned	\$1,000,000 Combined Single Limit
Broad Form Property Damage	\$1,000,000 Each Occurrence
Blanket X,C,U Hazards	If required (Included)
Workers' Compensation	Florida 440 Statutory Coverage
Employers Liability	\$1,000,000 Each Accident
Disease Policy Limit	\$1,000,000

City Of Plantation

Bonds:

A surety bond maybe required equal to the value of the job to guarantee the work will be done per the specifications on a timely basis.

Other Insurance Provisions:

- A. Violation of the terms of this agreement and its subparts shall constitute a breach of the written contract and so the city at its sole discretion, may cancel the contract and all rights, title and interest of the contractor shall thereupon cease and terminate.
- B. The city reserves the right to require or adjust any of the insurance coverage's it deems necessary depending upon the company, the project and the potential exposures.
- C. The city requires being named "Additional Insured" on all certificates of insurance. Certificates of Insurance can only be endorsed by an insurance agency or insurance company.
- D. No work is to be performed pursuant to a mutually agreed upon written contract between the City of Plantation and the Contractor. The city will have the right to amend such contract to conform to City Of Plantation guidelines for contract work.

THE UNDERSIGNED CONTRACTOR HAS READ THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.

MARY BIALECK
WITNESS

_____
HECTOR A. GOMEZ
CONTRACTOR

5/3/2018
DATE

CITY OF PLANTATION

WARRANTY:

All materials, labor and workmanship and replacement parts and supplies shall be fully warranted and guaranteed for 12 months not to be less than one (1) year, against defects in materials and workmanship for electric motor rewind work and 120 days warranty, not to be less than one hundred twenty (120) days against defects in materials and workmanship for electric motor reconditioning work performed, from date of completion and acceptance. Any repairs made under warranty shall include any weekends and holiday rates, if repairs are required during that time.

Vendor represents that its business is regularly engaged in and routinely sells the product(s) offered within this bid. YES X NO City of Plantation reserves the right to request proof thereof prior to award.

DOES WARRANTY APPLY TO ENTIRE PACKAGE OR ONLY TO SPECIFIC PARTS? (State Explicitly) WARRANTY IS FOR ALL MATERIALS, LABOR, AND
WORKMANSHIP, REPLACEMENT PARTS, AND SUPPLIES.

DOES WARRANTY INCLUDE LABOR FOR REPLACEMENT OF DEFECTIVE PARTS?
X YES NO

WARRANTY PERIOD FOR PARTS REPLACEMENT 1 YEAR

WHO WILL PROVIDE LABOR, AND WHERE, IN THE EVENT OF FAILURE WITHIN WARRANTY PERIOD? CONDO ELECTRIC MOTOR REPAIR, CORP.
3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

All deliveries will be made by Common Carrier ONLY. Yes X No

Delivery will be made within calendar days after receipt of purchase order. *(To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.*

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: X No:

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation to Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name: CONDO ELECTRIC MOTOR REPAIR, CORP.

Address 3615 EAST 10TH COURT

City HIALEAH State FL Zip 33013

Phone# 305 691-5400 Fax# 305 691-6564 E-Mail CONDOEL@BELLSOUTH.NET

Signature:  Title PRESIDENT

Printed Name: HECTOR A. GOMEZ

CONDO ELECTRIC MOTOR REPAIR, CORP.

BID PRICE EVALUATION SHEET					
CITY OF PLANTATION, FLORIDA					
PROJECT DESCRIPTION: Electric Motor and Pump Repair-Tom Conner				DATE	
PROJECT LOCATION				JOB NUMBER: 003-17	
Evaluation Criteria For Bid Prices					Score
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to STANDARD MOTORS. (maximum 10 points)	1-10	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 - 3 Points	4 - 7 Points	8 - 10 Points	
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for Emergency repairs to STANDARD MOTORS (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to VERTICAL MOTORS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for Emergency repairs of VERTICAL MOTORS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for repairs to SUBMERSIBLE PUMPS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Total percent discount off of Vaughen's Motor & Pump Repair Price Guide for Emergency repairs to SUBMERSIBLE PUMPS. (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Labor hours for machinists, in shop or on site, standard hours, for machine work, not specified in Vaughen's (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Labor hours for machinists, in shop or on site, emergency hours, for machine work, not specified in Vaughen's (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	
Crane Service w/Mechanic: (maximum 3 points)	1-3	Least Advantageous	Average Advantageous	Most Advantageous	
	Value	1 Point	2 Points	3 Points	

Comments:

Total Score

QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: ☒ CONDO ELECTRIC MOTOR REPAIR. CORP.

NAME: ☒ HECTOR A. GOMEZ

ADDRESS: ☒ 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

TELEPHONE NO.: ☒ 305 691-5400

FAX NO.: ☒ 305 691-6564

EMAIL ADDRESS: ☒ CONDOEL@BELLSOUTH.NET

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business.

The correct name of the Bidder is: ☒ CONDO ELECTRIC MOTOR REPAIR, CORP.

The address of the principal place of business is: ☒ 3615 E 10TH COURT HIALEAH FL

The business is a (Sole Proprietorship) ☐ (Partnership) ☐ (Corporation) ☒

2. If Bidder is a corporation, answer the following:

- a. Date of Incorporation: ☒ APRIL 1, 1985
- b. State of Incorporation: ☒ FLORIDA
- c. President's Name: ☒ HECTOR A. GOMEZ
- d. Vice President's Name: ☒ JOSE G. ESPINOLA
- e. Secretary's Name: ☒ HECTOR GOMEZ JR.
- f. Treasurer's Name: ☒ HECTOR GOMEZ JR.
- g. Name and address of Resident Agent: ☒ RICHARD TAYLOR 1387 COTTONWOOD

3. If Bidder is an individual or a partnership, answer the following: CIRCLE, WESTON
FL

- a. Date of organization: ☐
- b. Name, address and ownership units of all partners:
☐
- c. State whether general or limited partnership: ☐

4. If Bidder is other than an individual, corporation or partnership, describe the organization and

give the name and address of principals:

[]

5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute. N/A

6. How many years has your organization been in business under its present business name: [X] 66 YEARS

a. Under what other former names has your organization operated?

[X] NONE OTHER

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.
ELECTRIC MOTOR REWIND & REPAIR SERVICES 3361722

[X] MOTOR & GENERATOR MANUFACTURING 335312-3
ARCHITECTURAL METAL WORK 332323A61 EASA-ISO-UL-WELDING-ELECTRICAL ATTACHED

8. Have you personally inspected the site(s) of the proposed work? (Y) [X] (N) []

9. Do you have a complete set of documents, including agenda? (Y) [X] (N) []

10. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

[X] NO

11. Within the five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

[X] NO

12. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

CITY OF POMPANO BEACH DONOVAN EVANS 954 492-1580 301 NE 12 ST PB FL

[X] CITY OF BOCA RATON RAMI MAHARAJ 561 338-7315 1401 GLADES RD BR FL

CITY OF HOLLYWOOD CARLOS AGUILERA 954 967-4230 1621 N 14TH AVE H FL

13. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

HECTOR A. GOMEZ OVER 40 YEARS EXP DIRECTING OPERATIONS AT CONDO ELECTRIC

[X] MOHAMED HALAJ 30 YEARS EXP AS SERVICE MANAGER AT CONDO ELECTRIC

SERGIO TARAFA OVER 27 YEARS SHOP FOREMAN & EXP IN MOTOR REPAIR & MAINT.

14. State of name of Surety Company, which will be providing the bonds if any bonds are required (CONT. ATTACHED) by the Instructions to Bidder, and name, and address of agent:

N/A

[X]

15. Provide a list of similar projects, which have been completed within the past five (5) years, including project description, owner's names, addresses and phone numbers.

CITY OF POMPANO BEACH OPEN CONTRACT REWIND & REPAIR AS NEEDED

[X] PLANT SUPERVISOR DONOVAN EVANS 954 492-1580 301 NE 12 ST PB FL

CITY OF HOLLYWOOD OPEN CONTRACT MOTOR REWIND & REPAIR AS NEEDED

CARLOS AGUILERA PLANT SUPERVISOR 954 967-4230 1621 N 14TH AVE H FL

CITY OF BOCA RATON OPEN CONTRACT FOR MOTOR REWIND & REPAIR AS NEEDED

RAMI MAHARAJ SUPERVISOR 561 338-7315 1401 GLADES ROAD BR FL

16. Provide a list of work currently under contract.
MIAMI-DADE WATER & SEWER, CITY OF BOCA RATON, CITY OF HOLLYWOOD, CITY OF POMPANO BEACH,
☒ CITY OF HOMESTEAD, CITY OF MIAMI BEACH, CITY OF SUNRISE
17. On Exhibit A, list all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If Bidder is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by Bidder]
☒ NONE
18. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.
☒ NONE
19. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the Bidder, or sought to revoke a license held by the Bidder (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.
☒ NO
20. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)
☒ NO
21. Provide a list of equipment available to be committed to perform the work contemplated under this contract.
(SEE LIST ATTACHED)
☒
22. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.
☒ NONE
23. Please attach a copy of your latest financial statement.
(SEE ATTACHED FINANCIAL STATEMENT FIRST QUARTER 2018)

THE BIDDER ACKNOWLEDGES AND UNDERSTANDS THAT THE INFORMATION CONTAINED IN RESPONSE TO THIS QUALIFICATIONS STATEMENT SHALL BE RELIED UPON BY OWNER IN AWARDING THE CONTRACT AND SUCH INFORMATION IS WARRANTED BY BIDDER TO BE TRUE. THE DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE OWNER TO REJECT THE PROPOSAL, AND IF AFTER THE AWARD TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT.


Signature


State of FLORIDA

County of MIAMI-DADE

The foregoing instrument was acknowledged before me this 3RD day of MAY, 2018 by HECTOR A. GOMEZ, who is personally known to me or who has produced KNOWN as identification and who did (did not) take an oath.

WITNESS my hand and official seal,

NOTARY PUBLIC


MIRTA M. AMADOR

(NAME of Notary Public: Print,
Stamp or Type as Commissioned)



[97]9001-14001

05/03/18
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Condo Electric Motor Repair
General ledger Trial Balance
For December 17 {Period 12}
12/01/17 Through 12/31/17

Page 1

Account	Description	----- Beginning Balance -----		----- Period To Date -----		----- Ending Balance -----	
		Debit	Credit	Debit	Credit	Debit	Credit
ASSETS							
104-00	CASH IN BANKS - SABADEL UNITED B	982,193.70		1,724.95		983,918.65	
121-00	ACCOUNTS RECEIVABLE-TRADE	671,108.51			114,228.72	556,879.79	
122-00	ACCOUNTS RECEIVABLE-MISC.						
123-00	LOAN RECEIVABLE - FRANK NATOLI	25,000.00				25,000.00	
124-00	PREPAID EXPENSES	14,878.70				14,878.70	
124-01	PREPAID INSURANCE			50,200.92		50,200.92	
129-00	ACCOUNTS RECEIVABLE-EMPLOYEES	50.00			50.00		
130-00	DEPOSITS	26,703.22				26,703.22	
135-00	EXCHANGE	20,000.00			20,000.00		
141-00	INVENTORY	49,788.20		40,989.74		90,777.94	
145-00	NON-STOCK INVENTORY	15,283.06			15,283.06		
150-00	WIP	46,054.82			46,054.82		
203-00	OFFICE FURNITURE & EQUIPMENT	81,674.53				81,674.53	
204-00	MACHINERY & EQUIPMENT	764,042.74				764,042.74	
205-00	TRANSPORTATION EQUIPMENT	427,025.50			13,796.00	413,229.50	
210-00	LEASEHOLD IMPROVEMENTS	18,991.75				18,991.75	
220-00	ACCUMULATED DEPRECIATION		1,205,059.00		2,639.00		1,207,698.00
245-00	DUE FROM INTERCOMPANIES		21.39	21.39			
256-00	SECURITY DEPOSITS	16,336.00				16,336.00	
Total For ASSETS		3,159,130.73	1,205,080.39	92,937.00	212,051.60	3,042,633.74	1,207,698.00
LIABILITIES							
311-00	ACCOUNTS PAYABLE-TRADE		117,170.20	91,373.15			25,797.05
312-00	ACCRUED EXPENSES		5,970.00	5,970.00			
325-00	ACCRUED SALES TAX		7,878.46	2,758.16			5,120.30
331-00	NOTE PAYABLE-LAB. INSURANCE		8,366.56		30,342.58		38,709.14
343-00	NOTE PAYABLE #982.23 -		11,786.76				11,786.76
344-00	NOTE PAYABLE ST \$848.41						
345-00	NOTE PAYABLE ST \$1087.77		13,053.24				13,053.24
347-00	NOTE PAYABLE ST - \$577.94		6,935.28				6,935.28
348-00	NOTE PAYABLE \$794.44						
349-00	NOTE PAYABLE-ST \$441.67		5,300.04				5,300.04
350-00	NOTE PAYABLE \$2092.49		23,016.51		2,093.37		25,109.88
351-00	NOTE PAYABLE LT - 530.76	530.76			530.76		
353-00	NOTE PAYABLE \$ 982.23		28,396.17		1,506.13		29,902.30
355-00	NOTE PAYABLE LT \$1087.77		17,533.23		4,321.31		21,854.54
356-00	NOTE PAYABLE LT - \$2092.49	2,092.49			2,092.49		
357-00	NOTE PAYABLE LT - \$577.94		15,921.19		757.18		16,678.37
358-00	NOTE PAYABLE - \$794.44						
359-00	NOTE PAYABLE-LT \$441.67		12,280.24	441.67			11,838.57
360-00	NOTE PAYABLE \$2092.49		37,913.89	3,291.40			34,622.49
Total For LIABILITIES		2,623.25	311,521.77	103,834.38	41,643.82	0.00	246,707.96

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Condo Electric Motor Repair
General Ledger Trial Balance
For December 17 (Period 12)
12/01/17 Through 12/31/17

Page 2

Account Description	----- Beginning Balance -----		----- Period To Date -----		----- Ending Balance -----	
	Debit	Credit	Debit	Credit	Debit	Credit
OWNER'S EQUITY						
401-00 CAPITAL STOCK		5,000.00				5,000.00
431-00 RETAINED EARNINGS-CURRENT YEAR		516,165.47				516,165.47
451-00 RETAINED EARNINGS		1,090,749.59				1,090,749.59
451-01 RETAINED EARNINGS-H. GOMEZ SR.	586,659.60		25,817.75		612,477.43	
451-02 RETAINED EARNINGS-J. ESPINOLA	30,000.00		30,000.00		60,000.00	
451-03 RETAINED EARNINGS-H. GOMEZ JR.	186,358.02		10,803.20		197,161.22	
Total For OWNER'S EQUITY	803,017.70	1,611,915.06	66,620.95	0.00	869,638.65	1,611,915.06
SALES						
501-00 NET SALES		4,663,935.83		397,720.27		5,061,656.10
510-00 MISCELLANEOUS INCOME		5,804.43		40.00		5,844.43
Total For SALES	0.00	4,669,740.26	0.00	397,760.27	0.00	5,067,500.53
COST OF GOODS SOLD						
601-00 BEGINNING INVENTORY						
601-01 INVENTORY ADJUSTMENTS						
602-00 PURCHASES		41,495.40		71,798.64		113,294.04
603-00 COST OF GOODS SOLD	1,699,337.77		95,658.74		1,794,996.51	
603-02 HOUSE WARRANTY EXPENSE	17,657.05		5,176.39		22,833.44	
604-00 SHOP LABOR	543,964.49		49,397.75		593,362.24	
605-00 SHOP SUPERVISION	67,680.00		7,200.00		74,880.00	
606-00 FREIGHT IN	7,555.96		1,414.39		8,970.35	
607-00 SHOP MISC MATL	100,573.18		2,151.27		102,724.45	
608-00 SHOP SUPPLIES & EXPENSES	299.25		450.00		749.25	
Total For COST OF GOODS SOLD	2,437,067.70	41,495.40	161,448.54	71,798.64	2,598,516.24	113,294.04
EXPENSE						
705-00 DISCOUNTS	22,793.37		3,019.35		25,812.72	
711-00 PROMOTIONS & ADVERTISING	1,901.80				1,901.80	
712-00 ALARM SERVICE	2,304.30				2,304.30	
715-00 AUTO & TRUCK EXPENSES	65,272.34		23,959.44		89,231.78	
718-00 BAD DEBT EXPENSE/RET. CHECKS			20,050.00		20,050.00	
719-00 BANK SERVICES CHARGES	10,793.94		1,994.78		12,788.72	
725-00 COMMISSIONS	203,293.68		27,272.08		230,565.76	
726-00 COMPUTER EXPENSES	9,819.63		1,795.00		11,614.63	
727-00 CONTRIBUTIONS & DONATIONS	1,174.80		10.00		1,184.80	
728-00 CHRISTMAS GIFTS			6,250.00		6,250.00	
731-00 DEPRECIATION EXPENSE	3,558.03		3,079.97		6,638.00	
733-00 DUES & SUBSCRIPTIONS	1,174.75				1,174.75	
734-00 SHOP SUPPLIES & EXPENSES	20,468.57		2,950.30		23,418.87	
737-00 CUSTOMER RELATION & ENTERT.	56,242.72		3,528.17		59,770.89	
739-00 EQUIPMENT RENTAL & REPAIRS	19,219.69		3,204.15		22,423.84	

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Condo Electric Motor Repair
General Ledger Trial Balance
For December 17 (Period 12)
12/01/17 Through 12/31/17

Page 3

Account	Description	----- Beginning Balance -----		----- Period To Date -----		----- Ending Balance -----	
		Debit	Credit	Debit	Credit	Debit	Credit
EXPENSE							
741-00	INSURANCE-AUTO & LIABILITY	69,871.62			19,858.34	50,013.28	
742-00	INSURANCE-HEALTH GROUP	111,890.36		8,396.30		120,286.66	
743-00	INTEREST EXPENSE	136.54		7,602.45		7,738.99	
744-00	JANITORIAL EXPENSES	9,029.71		1,241.94		10,271.65	
751-00	MISC. ADMINISTRATIVE EXPENSES	5,318.07		1,238.40		6,556.47	
752-00	FUTA-SOI-W.COMP & ADP FEES	50,879.11		4,372.47		55,251.58	
753-00	STATIONERY & OFFICE SUPPLIES	18,864.84		2,459.17		21,324.01	
755-00	POSTAGE	3,500.85		283.70		3,784.55	
756-00	PROFESSIONAL FEES	10,307.00		250.00		10,557.00	
757-00	RENT - 3615 & 3625 BUILDINGS	97,459.45		9,123.60		106,583.05	
757-01	RENT - 3675 & 3695 BUILDINGS	66,206.25		6,018.75		72,225.00	
761-00	REPAIR & MAINTENANCE-BUILDING	38,261.89		220.75		38,482.64	
762-00	OFFICERS SALARIES	114,245.00		12,872.00		127,117.00	
763-00	ADMINISTRATIVE SALARIES	298,714.39		31,539.10		330,253.49	
764-00	DRIVERS SALARIES	34,070.32		3,483.30		37,553.62	
765-00	SALESMEN'S SALARIES	13,442.00				13,442.00	
765-01	WAREHOUSE LABOR		114,620.50	114,620.50			
771-00	TAXES & LICENSES	2,444.62				2,444.62	
773-00	EMPLOYER'S FICA & FUTA	82,025.47		7,993.64		90,019.11	
779-00	TELEPHONE, BEEPERS & CELL PH.	39,703.46		2,807.99		42,511.45	
781-00	TRAVEL EXPENSES	2,361.24				2,361.24	
782-00	T O O L S	605.93		630.95		1,236.88	
783-00	UTILITIES	49,893.34		4,788.26		54,681.60	
784-00	UNIFORMS/HATS	15,284.92		1,215.29		16,500.21	
Total For EXPENSE		1,552,534.00	114,620.50	318,271.80	19,858.34	1,736,326.96	0.00
OTHER INCOME							
Total For OTHER INCOME		0.00	0.00	0.00	0.00	0.00	0.00
{TEMP CLEARING ACCT}							
Total For {TEMP CLEARING ACCT}		0.00	0.00	0.00	0.00	0.00	0.00
Total For Report		7,954,373.38	7,954,373.38	743,112.67	743,112.67	8,247,115.59	8,247,115.59
Total Assets		1,834,935.74					
Total Liabilities		246,707.96					
Total Equity		742,276.41					
Total Income		5,067,500.53					
Total Expenses		4,221,549.16					
Net Income/(Loss)		845,951.37					

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Condo Electric Motor Repair
Profit And Loss Statement
For December 17 (Period 12)
12/01/17 Through 12/31/17

Page 1

Period To Date Year To Date

SALES

501-00 N E T S A L E S	397,720.27	5,061,656.10
510-00 MISCELLANEOUS INCOME	40.00	5,844.43
	<hr/>	<hr/>
	397,760.27	5,067,500.53

OTHER INCOME

810-00 PROCEEDS ON SALES	0.00	0.00
815-00 GAIN ON DISPOSSAL	0.00	0.00
820-00 LOSS ON DISPOSSAL	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00

Total Income

	397,760.27	5,067,500.53
--	------------	--------------

COST OF GOODS SOLD

520-00 FREIGHT OUT TO CUSTOMERS	0.00	0.00
601-00 BEGINNING INVENTORY	0.00	0.00
601-01 INVENTORY ADJUSTMENTS	0.00	0.00
602-00 P U R C H A S E S	71,798.64-	113,294.04-
603-00 COST OF GOODS SOLD	95,658.74	1,794,996.51
603-01 TRANSFER COST	0.00	0.00
603-02 HOUSE WARRANTY EXPENSE	5,176.39	22,833.44
604-00 SHOP LABOR	49,397.75	593,362.24
605-00 SHOP SUPERVISION	7,200.00	74,880.00
606-00 FREIGHT IN	1,414.39	8,970.35
607-00 SHOP MISC MATL	2,151.27	102,724.45
608-00 SHOP SUPPLIES & EXPENSES	450.00	749.25
650-00 ENDING INVENTORY	0.00	0.00
	<hr/>	<hr/>
	89,649.90	2,485,222.20

EXPENSE

705-00 DISCOUNTS	3,019.35	25,812.72
711-00 PROMOTIONS & ADVERTISING	0.00	1,901.80
712-00 ALARM SERVICE	0.00	2,304.30
715-00 AUTO & TRUCK EXPENSES	23,959.44	89,231.78
718-00 BAD DEBT EXPENSE/RET. CHECKS	20,050.00	20,050.00
719-00 BANK SERVICES CHARGES	1,994.78	12,788.72
720-00 CASUAL LABOR	0.00	0.00
721-00 BAD DEBT EXPENSE	0.00	0.00
725-00 COMMISSIONS	27,272.08	230,565.76
726-00 COMPUTER EXPENSES	1,795.00	12,614.63
727-00 CONTRIBUTIONS & DONATIONS	10.00	1,184.80
728-00 CHRISTMAS GIFTS	6,250.00	6,250.00
731-00 DEPRECIATION EXPENSE	3,079.97	6,638.00
733-00 DUES & SUBSCRIPTIONS	0.00	1,174.75
734-00 SHOP SUPPLIES & EXPENSES	2,950.30	23,418.87
735-00 METAL FABRICATION PURCHASES	0.00	0.00

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Condo Electric Motor Repair
Profit And Loss Statement
For December 17 (Period 12)
12/01/17 Through 12/31/17

Page 2

	Period To Date	Year To Date
EXPENSE		
737-00 CUSTOMER RELATION & ENTERT.	3,528.17	59,770.89
739-00 EQUIPMENT RENTAL & REPAIRS	3,204.15	22,423.84
740-00 INSURANCE-WORK. COMP.	0.00	0.00
741-00 INSURANCE-AUTO & LIABILITY	19,058.34-	50,013.28
742-00 INSURANCE-HEALTH GROUP	8,396.30	120,286.66
743-00 INTEREST EXPENSE	7,602.45	7,738.99
744-00 JANITORIAL EXPENSES	1,241.94	10,271.65
751-00 MISC. ADMINISTRATIVE EXPENSES	1,238.40	6,556.47
752-00 FUTA-SUI-W.COMP & ADP FEES	4,372.47	55,251.58
753-00 STATIONERY & OFFICE SUPPLIES	2,459.17	21,324.01
754-00 REPAIRS & RENTAL OFF. EQUIP.	0.00	0.00
755-00 POSTAGE	283.70	3,784.55
756-00 PROFESSIONAL FEES	250.00	10,557.00
757-00 RENT - 3615 & 3625 BUILDINGS	9,123.60	106,583.05
757-01 RENT - 3675 & 3695 BUILDINGS	6,018.75	72,225.00
761-00 REPAIR & MAINTENANCE-BUILDING	220.75	38,482.64
762-00 OFFICERS SALARIES	12,872.00	127,117.00
763-00 ADMINISTRATIVE SALARIES	31,539.10	330,253.49
764-00 DRIVERS SALARIES	3,483.30	37,553.62
765-00 SALESMEN'S SALARIES	0.00	13,442.00
765-01 WAREHOUSE LABOR	114,620.50	0.00
771-00 TAXES & LICENSES	0.00	2,444.62
773-00 EMPLOYER'S FICA & FUTA	7,993.64	90,019.11
779-00 TELEPHONE, BEEPERS & CELL PH.	2,807.99	42,511.45
781-00 TRAVEL EXPENSES	0.00	2,361.24
782-00 T O O L S	630.95	1,236.88
783-00 UTILITIES	4,788.26	54,681.60
784-00 UNIFORMS/MATS	1,215.29	16,500.21
800-00 BAD DEBT	0.00	0.00
	298,413.46	1,736,326.96
(TEMP CLEARING ACCT)		
999-90 DEFAULT/CLEARANCE ACCOUNT	0.00	0.00
	0.00	0.00
Total Expense	388,063.36	4,221,549.16
Profit/Loss	9,696.91	845,951.37

REFERENCES

Please provide the names of three (3) references. The references must be current or former clients with a similar engagement within the past 2 years.

NAME: DONOVAN EVANS POSITION: PLANT SUPERVISOR	
ENTITY: CITY OF POMPANO BEACH	
PHONE: 954 492-1580	E-MAIL ADDRESS: DONOVAN.EVANS@COPBFL.COM
ADDRESS: 301 N.E. 12 TH STREET POMPANO BEACH, FLORIDA 33060	
PROJECT: MOTOR AND PUMP REPAIR, REWIND, MAINTENANCE, AND REPLACE.	
COMPLETION DATE/STATUS: ONGOING OPEN CONTRACT ON AN AS NEEDED BASIS	

NAME: CARLOS AGUILERA POSITION: WASTEWATER TREATMENT PLANT SUPERVISOR	
ENTITY: CITY OF HOLLYWOOD	
PHONE: 954 967-4230	E-MAIL ADDRESS: CAGUILERA@HOLLYWOOD.ORG
ADDRESS: 1621 N. 14TH AVENUE HOLLYWOOD, FLORIDA 33019	
PROJECT: MOTOR AND PUMP REPAIR, REWIND, MAINTAIN AND REPLACE	
COMPLETION DATE/STATUS: OPEN CONTRACT FOR MOTOR REWIND & REPAIR AS NEEDED	

NAME: RAMI MAHARAJ POSITION: PLANT SUPERVISOR	
ENTITY: CITY OF BOCA RATON	
PHONE: 561 338-7315	E-MAIL ADDRESS: RMAHABIR@MYBOCA.US
ADDRESS: 1401 GLADES ROAD BOCA RATON, FLORIDA 33431	
PROJECT: MOTOR AND PUMP REPAIR, REWIND, MAINTAIN AND REPLACE	
COMPLETION DATE/STATUS: ONGING OPEN CONTRACT ON AN AS NEEDED BASIS.	

COMPLIANCE UNDER SECTION 119.0701

FLORIDA STATUTES, ON PUBLIC RECORDS

TO BE RETURNED WITH BID

The Contractor hereby certifies that it shall comply with public records laws, specifically to:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- (d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-797-2237, sslattery@plantation.org, 400 NW 73rd Avenue Plantation, FL 33317

As the person authorized to sign this statement, I certify that this Contractor agrees to comply with the above requirements.

Contractor: CONDO ELECTRIC MOTOR REPAIR, CORP

By (sign): 

Print Name: HECTOR A. GOMEZ

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared HECTOR A. GOMEZ, known to be the persons described in or who has produced KNOWN as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 3RD day of MAY, 2018.

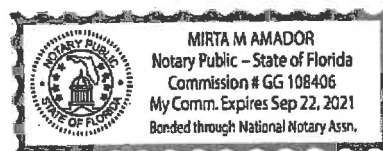
Notary Public, State of FLORIDA

Sign: 

Print: MIRTA M. AMADOR

My Commission Expires: SEPT. 22, 2021

[29]9001-14001



STATEMENT UNDER SECTION 287.087

FLORIDA STATUTES, ON DRUG-FREE WORKPLACE

TO BE RETURNED WITH BID

Preference must be given to CONTRACTORS submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that 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, proposal, or reply 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 the 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 action 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 employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations 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 an employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

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

Signature



HECTOR A. GOMEZ

Printed Name

CONDO ELECTRIC MOTOR REPAIR, CORP

Company Name

5/3/2018

Date

[27]9001-14001

CITY OF PLANTATION

**SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES,
ON PUBLIC ENTITY CRIMES**

TO BE RETURNED WITH BID

THIS MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER
AUTHORIZED TO ADMINISTER OATHS

1. This sworn statement is submitted with Bid, Proposal or Contract for HECTOR A. GOMEZ
2. This sworn statement is submitted by CONDO ELECTRIC MOTOR REPAIR, whose business address is [] and its Federal Employer Identification Number (FEIN) is []. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: []).
ADDRESS: 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013 FEIN: 59-2500665
3. My name is HECTOR A. GOMEZ and my relationship to the entity named above is PRESIDENT
4. I understand that a "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 or contract for goods or services, any leases for real property, or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a) A predecessor or successor of a person convicted of a public entity crime; or
 - b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be 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 thirty-six (36) months shall be considered an affiliate.
7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into 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, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. 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 this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have 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 the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, and (Please indicate which additional statement applies.)

☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

☐ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)




HECTOR A. GOMEZ

5/3/2018

STATE OF FLORIDA

COUNTY OF BROWARD COUNTY

PERSONALLY APPEARED BEFORE ME, the undersigned authority, HECTOR A GOMEZ, who, after first being sworn by me, affixed his/her signature in the space provided above on this 3RD day of MAY, 2018.

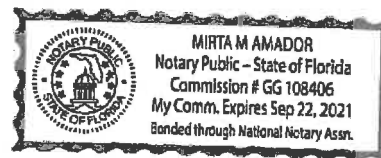


MIRTA M. AMADOR

(Notary Public)

My Commission Expires: SEPT. 22, 2021 (seal)

[28]9001-14001



NON-COLLUSION CERTIFICATION

TO BE RETURNED WITH BID

By signing and submitting this bid, the Bidder certifies that this bid is made independently and free from collusion.

Bidder shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer of director or, or has a material interest in, the Bidder's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the Bidder, or if they otherwise stand to personally gain if the contract is awarded to this Bidder.

Failure to submit this executed statement as part of the bid shall make the bid nonresponsive and not eligible for award consideration. In the event the Bidder does not indicate any names, the City shall interpret this to mean that the Bidder has indicated that no such relationships exist. Failure of a Bidder to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME


NONE

RELATIONSHIP

NONE

Witnesses:


Typed name: MARY BIALECK


Typed name: JOSE ESPINOLA

Bidder

By: 

Name: HECTOR A. GOMEZ

Title: PRESIDENT

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

I **HEREBY CERTIFY** that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared HECTOR A. GOMEZ, known to be the persons described in or who has produced KNOWN as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 3RD day of MAY, 2018.

Notary Public, State of FLORIDA

Sign: 

Print: MIRTA M. AMADOR

My Commission Expires: SEPT. 22, 2021



RESPONDENT'S CERTIFICATION

WHEN RESPONDENT IS A PARTNERSHIP

IN WITNESS WHEREOF, the Offeror herto has executed this Proposal Form this _____ day of _____, 20__.

NA

Witness _____

Witness _____

Printed Name of Partnership

By:

Signature of General or Managing Partner

Printed Name of Partner

Business Address

City/State/Zip

Business Phone Number

State of Registration

State of _____

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__, by _____ (Name), _____ (Title) of _____ (Name of Company) who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp,
or type as Commissioned)

RESPONDENT'S CERTIFICATION

WHEN RESPONDENT IS A CORPORATION

IN WITNESS WHEREOF, the Offeror herto has executed this Proposal Form this 3RD day of
MAY, 2018

CONDO ELECTRIC MOTOR REPAIR, CORP.

Printed Name of Corporation

FLORIDA

Printed State of Incorporation

By:

Signature of President or other authorized officer

HECTOR A. GOMEZ

Printed Name of President or other authorized officer

3615 EAST 10TH COURT

Address of Corporation

HIALEAH, FLORIDA 33013

City/State/Zip

305 691-5400

Business Phone Number

(CORPORATE SEAL)

ATTEST

By

Secretary

HECTOR GOMEZ JR.

State of FLORIDA

County of MIAMI-DADE

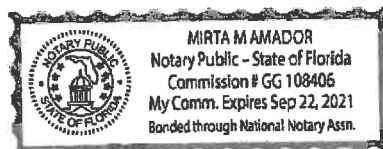
The foregoing instrument was acknowledged before me this 3RD day of MAY,
2018 by HECTOR A. GOMEZ (Name), PRESIDENT (Title) of
CONDO ELECTRIC MOTOR REPAIR, CORP. (Name of Company) on behalf of the
corporation, who is personally known to me or who has produced KNOWN as
identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

MIRTA M. AMADOR

(Name of Notary Public: Print, Stamp,
or type as Commissioned)



RESPONDENT'S CERTIFICATION

WHEN RESPONDENT IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A FICTITIOUS OR TRADE NAME

IN WITNESS WHEREOF, the Offeror herto has executed this Proposal Form this _____ day of _____, 20__.

_____	By: _____	_____
_____	_____	Printed Name of Firm
_____	_____	_____
_____	_____	Signature of Owner
_____	_____	_____
_____	_____	Printed Name of Individual
_____	_____	_____
_____	_____	Business Address
_____	_____	_____
_____	_____	City/State/Zip
_____	_____	_____
_____	_____	Business Phone Number

State of _____
County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__, by _____ who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp,
or type as Commissioned)

RESPONDENT'S CERTIFICATION

WHEN RESPONDENT IS AN INDIVIDUAL

IN WITNESS WHEREOF, the Offeror hereto has executed this Proposal Form this _____ day of _____, 20__.

By:

Signature of Individual

Witness

Printed Name of Individual

Witness

Business Address

City/State/Zip

Business Phone Number

State of _____

County of _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by _____ who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal.

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp,
or type as Commissioned)


TO BE RETURNED WITH BID

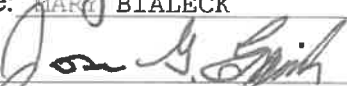
Cooperation with the Broward County Office of Inspector General


The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the CONTRACTOR is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph.

Witnesses:


Name: MARY BIALECK


Name: JOSE G. ESPINOLA

By: 
Name: HECTOR A. GOMEZ
Title: PRESIDENT

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared HECTOR A. GOMEZ _____, known to be the persons described in or who has produced _____ KNOWN _____ as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 3RD day of MAY, 2018.

Notary Public, State of FLORIDA

Sign: _____

Print: MIRTA M. AMADOR

My Commission Expires: SEPT. 22, 2021



[64]9001-14001

Local Business Certification Form

The undersigned affirms as true, under penalties of perjury, as follows:

The undersigned, a principal or corporate officer of the business listed below, has read and is familiar with the provisions of City of Plantation Ordinance Number 2437, § 1 which codified Section 2-227 of the City Code.

Pursuant to Section 255.0991, for a competitive solicitation for construction services in which 50 percent or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of this competitive solicitation, Section 2-227 of the City Code **shall not** apply.

The undersigned, as such principal or corporate officer, further certifies to the best of his/her information and belief that such business is a Local Business as defined by the Code.

The undersigned claims qualification in the event that the Local Business Preference applies to this procurement and the business is determined to be a Qualified Local Business as defined by the Code.

Dated: _____

Signed: _____

Printed Name of Signor: _____

Title of Signor: _____

Name of Firm: _____

**Agreement
By and Between
City of Plantation
&
CONDO ELECTRIC MOTOR REPAIR, CORP.
for
Electric Motor and Pump Repair-Term Contract
ITB No. 062-17**

This Agreement entered into this ____ day of _____, 2018 by and between the City of Plantation (herein, the "City"), a Florida Municipal Corporation, and CONDO ELECTRIC MOTOR REPAIR a Florida corporation, as follows:

Whereas, the City of Plantation sought the services of corporation, to provide ~~Aquatic Underground and Floating Vegetation Control~~ **ELECTRIC MOTOR & PUMP REPAIR** from _____, a Florida Corporation

CONDO ELECTRIC MOTOR REPAIR, CORP.

Whereas, the Contractor will timely complete the services outlined in the Scope of Services section of this Agreement within the defined costs of this Agreement.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I. General Provisions

The above recitations are true and correct and made a part hereof.

II. Solicitation Documents

All front end solicitation documents are incorporated herein and made a part hereof. Any conflicts between the terms set forth in this Agreement and the front end documents shall be controlled by the terms of this Agreement. The front end solicitation documents are attached hereto as **Exhibit "A"**.

III. Scope of Services

The Contractor shall provide the work as provided for in **Exhibit "B"**, Scope of Services, which is incorporated herein and made a part hereof. The Contractor shall provide the Insurance certificates listing the City of Plantation as an additional insured that meet or exceed the City requirements as set forth in **Exhibit "C"**, which is incorporated herein and made a part hereof.

IV. Contract Term

1. The initial contract period shall be for two (2) years, commencing _____, 2018. In addition, the City reserves the right to renew the contract for two (2) additional one (1) year periods, under same terms, conditions, and specifications contingent upon Budget approval. Prices shall remain firm during the initial contract period.

V. Contractor's Compensation

1. Payment

Upon the satisfactory completion of each task the City will pay the Contractor the agreed upon amount within **THIRTY (30)** days of the City's approval of that task.

execution, and performance of this Contract. The Contractor acknowledges and agrees that whatever work or effort is expended by Contractor in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the Contractor to the City, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The Contractor's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the Contractor is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the Contractor is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, Contractor shall advise City, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the Contractor is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail:

Attn: Mr. Horace McHugh, Chief Administrative Officer
City of Plantation City Hall
400 NW 73rd Avenue
Plantation, Florida, 33317.
([Fax] 954-797-2223)

XIII. Notice

All notices provided for herein shall be in writing and transmitted by overnight mail, certified mail return receipt requested, or by hand delivery, and shall be mailed or delivered as follows:

1. All Notices sent to Contractor shall be sent in writing and by first-class mail to:

CONDO ELECTRIC MOTOR REPAIR, CORP
3615 EAST 10TH COURT
HIALEAH, FLORIDA 33013

With a copy to:

HECTOR A. GOMEZ
P.O. BOX 3340
HIALEAH, FLORIDA 33013

2. All Notices sent to the City shall be sent in writing and by first-class mail to:

Mayor Diane Veltri Bendekovic
400 NW 73rd Avenue
Plantation, FL 33317

With copies to:

Horace McHugh, Chief Administrative Officer
400 NW 73rd Avenue
Plantation, FL 33317

CONDO ELECTRIC MOTOR REPAIR, CORP
IN WITNESS WHEREOF, CITY OF PLANTATION AND _____, have signed this AGREEMENT in triplicate. One counterpart each has been delivered to the City and Contractor.

Signed, sealed and delivered in the presence of:

Attest: _____
Susan Slattery, City Clerk

CITY OF PLANTATION

Witness: _____

By: _____
Diane Veltri Bendekovic, Mayor

Typed Name of Witness

As to legal form: _____
Donald J. Lunny, Jr.,
City Attorney

Witness: _____

As to Procurement: _____
Charles Spencer, Procurement Administrator

Typed Name of Witness

STATE OF FLORIDA
COUNTY OF BROWARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared Diane Veltri Bendekovic and Susan Slattery, as the Mayor and City Clerk respectively, who are personally known to me to be the persons described in and who executed the foregoing instrument and acknowledged before me that they executed the same on behalf of the City of Plantation, Florida, and who did not take an oath.

WITNESS my hand and official seal this ____ day of _____, 2018.

My commission expires:

Printed Name of Notary

My commission number is:

(notary seal)

WITNESS my hand and official seal this ____ day of _____, 2018.

CONDO ELECTRIC MOTOR REPAIR, CORP.
Company Name

By: _____
Officer/Authorized Signatory

HECTOR A. GOMEZ

Witness: _____
MARY STALECK
Typed name of Witness

Witness: _____
JOSE ESPINOLA
Typed name of Witness

STATE OF FLORIDA
COUNTY OF BROWARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared HECTOR A. GOMEZ, as PRESIDENT _____, who is personally known to me to be the person described in and who executed the foregoing instrument and acknowledged before me that he executed the same on behalf of the CORPORATION _____, and who did not take an oath.

CONDO ELECTRIC MOTOR REPAIR, CORP.

WITNESS my hand and official seal this 3RD day of MAY, 2018.

NOTARY PUBLIC STATE OF FLORIDA

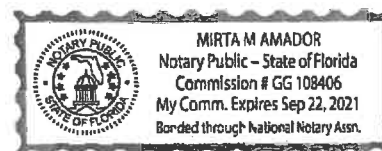
MIRTA M. AMADOR

Printed Name

My commission expires:

My commission number is:

(notary seal)





CERTIFICATE OF LIABILITY INSURANCE

CONDO-4

OP ID: M5

DATE (MM/DD/YYYY)

10/25/2017

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 BROWN & BROWN OF FLORIDA INC 14900 NW 79th Court Suite#200 Miami Lakes, FL 33016-5869 Patricia FS Mendoza	CONTACT NAME: Patricia FS Mendoza PHONE (A/C No. Ext): 305-364-7800 FAX (A/C No.): 305-714-4401 E-MAIL ADDRESS:														
INSURED Condo Electric Motor Repair Corporation Condo Electric & Industrial Supply, Inc. P.O. Box 3340 Hialeah, FL 33013-0340	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Hartford Fire Ins. Co.</td><td>19682</td></tr><tr><td>INSURER B: Hartford Fire Ins. Co.</td><td>19682</td></tr><tr><td>INSURER C: Twin City Fire Ins. Company</td><td>29459</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Fire Ins. Co.	19682	INSURER B: Hartford Fire Ins. Co.	19682	INSURER C: Twin City Fire Ins. Company	29459	INSURER D:		INSURER E:		INSURER F:	
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INSURER C: Twin City Fire Ins. Company	29459														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: DONOTR****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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		21CESOF5987	10/22/2017	10/22/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>		21UUNLH6921	10/22/2017	10/22/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 0		21XSON0583	10/22/2017	10/22/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	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				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Garage Keepers Legal Liability		21UUNLH6921	10/22/2017	10/22/2018	Collision 150,000 Comprehen 150,000

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

The City of Plantation, is an additional insured with regard to General Liability coverage when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

CITYPLT City of Plantation 400 NW 73rd Avenue Miami, FL 33126	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 Brown and Brown of Florida, Inc.
---	---

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/13/17

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

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

PRODUCER Aon Risk Services, Inc of Florida 1001 Brickell Bay Drive, Suite #1100 Miami, FL 33131-4937	CONTACT NAME: Aon Risk Services, Inc of Florida PHONE (A/C No. Ext): 800-743-8130 FAX (A/C No.): 800-522-7514 EMAIL: ADP.COI.Center@Aon.com ADDRESS: ADP.COI.Center@Aon.com
INSURED ADP TotalSource FL XI, Inc. 10200 Sunset Drive Miami, FL 33173 ALTERNATE EMPLOYER Condo Electric Motor Repair, Corp. 3746 E 10th Ct Hialeah, FL 33013	INSURER(S) AFFORDING COVERAGE INSURER A: Illinois National Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1607622

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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEC RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC 026160313 FL	07/01/17	07/01/18	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

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

All worksite employees working for CONDO ELECTRIC MOTOR REPAIR, CORP., paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. CONDO ELECTRIC MOTOR REPAIR, CORP. is an alternate employer under this policy.

CERTIFICATE HOLDER**CANCELLATION**City of Plantation
400 N.W. 73 Avenue
ITB No: 002-14
Plantation, FL 33317

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

Aon Risk Services, Inc of Florida

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State of Florida

Minority Business Certification

CONDO ELECTRIC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

11/13/2017 to 11/13/2019


Erin Rock, Secretary
Florida Department of Management Services

Office of Supplier

EASA ACCREDITED

This Certifies that
Condo Electric Motor Repair, Inc.
Of Hialeah, FL

*Has successfully demonstrated via third-party, independent audit that it follows
the prescribed good practices to consistently deliver quality electromechanical repairs
that maintain or improve AC electric motor efficiency and reliability*



This Certificate Expires April 27, 2019



Donald J. Jones
President & CEO





City of Hialeah
Business Tax Receipt

2017-18

Mayor Carlos Hernandez

No: 335312-3

(OLD-7694-3)

Amount: \$ 130.00

The person, firm or corp. listed here has paid the business tax required to engage in or operate the business specified subject to the regulations and restrictions of the City of Hialeah, Florida

Owner:

Type of Business: Motor and Generator Manufacturing

CONDO ELECTRIC MOTOR REPAIR

P.O. BOX 3340

HIALEAH, FL 33013

Business Location:

3615 E 10 CT

Validating No: 0900

Expires September 30, 2018

THIS IS NOT A BILL

Local Business Tax Receipt

Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



3361722

BUSINESS NAME/LOCATION
CONDO ELECTRIC MOTOR REPAIR
3615 E 10 CT
HIALEAH FL 33013

RECEIPT NO.
RENEWAL
41180

EXPIRES
SEPTEMBER 30, 2018
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER
CONDO ELECTRIC MOTOR REPAIR CORP213 SERVICE BUSINESS
SEC. TYPE OF BUSINESS
Employee(s) 10

PAYMENT RECEIVED
BY TAX COLLECTOR
\$45.00 07/14/2017
CHECK21-17-065229

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

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

For more information, visit www.miamidade.gov/taxcollector



City of Hialeah
Business Tax Receipt

2017-18

Mayor Carlos Hernandez

No: 332323A61

(OLD 3446A190)

Amount: \$ 90.00

The person, firm or corp. listed here has paid the business tax required to engage in or operate the business specified subject to the regulations and restrictions of the City of Hialeah, Florida

Owner: HECTOR GOMEZ/CONDO ELECTRIC MOTOR REPAIR CORP.

Type of Business: Ornamental and Architectural Metal Work Manufacturing

CONDO ELECTRIC MOTOR REPAIR CORP.

P.O. BOX 3340

HIALEAH, FL 33013

Business Location:

3675 E 10 CT

Validating No: 0000

Expires September 30, 2018

THIS IS NOT A BILL

EASA MEMBER

This Certifies that

**Condo Electric Motor
Repair, Inc.**

of Hialeah, Florida

is an Active Member of the Association and, as such, is entitled to all the rights
and privileges pertaining thereto for the current membership year.

2017-2018

 This Certificate Expires March 31, 2018


President & CEO

MEMBER
EASA
The Electro-Mechanical Authority



PTKQ.E351119

Motors and Generators, Rebuilt for Use in Hazardous Locations

[Page Bottom](#)

Motors and Generators, Rebuilt for Use in Hazardous Locations

[See General Information for Motors and Generators, Rebuilt for Use in Hazardous Locations](#)

CONDO ELECTRIC MOTOR REPAIR

E351119

3615 E 10TH CT

HIALEAH, FL 33013 USA

[Last Updated on 2012-03-02](#)

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ISO 9001:2008 CERTIFICATE OF REGISTRATION

This is to certify that

CONDO ELECTRIC

**3615 E. 10 Ct.
Hialeah, FL 33013 USA**

**has successfully been assessed and found
to conform with the ISO 9001:2008
quality management system standard.**

The scope of this registration includes:

**Repair of electric motors, pumps,
and other related equipment**

Date of Registration: August 29, 2015

Date of Expiration: August 28, 2018

Date issued/revised: July 31, 2015

(Registered Since: August 29, 2012)

Certificate No. A-733

Steve Barfoot, President
Advantage International Registrar, Inc.





CONDO ELECTRIC MOTOR REPAIR

3815 E. 10th Court / Hialeah, Florida 33013
Tel (305) 691-5400 / Fax (305) 691-6564

EQUIPMENT LIST

DRILL PRESS
LATHE WITH 72" CAPACITY
MILLING MACHINES
HYDRAULIC PRESS W/150 TON CAPACITY
FORMING PRESS W/120 TON CAPACITY
SHEARS WITH 6" CAPACITY
ROLLER 3' BY 1/4" THICK CAPACITY
BENCH & CYLINDRICAL GRINDER
VISES
VERTICAL & HORIZONTAL BAND SAWS
OXYGEN ACETYLENE WELDING EQUIPMENT
ARC WELDING EQUIPMENT
MULTI PROCESS WELDING MACHINE
PLASMA CUTTER WITH 1/2" CAPACITY
EQUIPPED SERVICE TRUCK
SANDBLASTING CABINET & EQUIPMENT
PARTS WASHER
SHOP CRANE
OVERHEAD BRIDGE
BAKING OVEN
DIPPING TANK W/72" CAPACITY
FORK LIFT
VERTICAL LATHE
SHEAR W/ 120 TON CAPACITY
MILLER WELDING MACHINE
KEY WAY CUTTER
DYNAMIC BALANCE MACHINES
METALIZING EQUIPMENT
BEARING HEATERS
BEARING PULLERS HYDRAULIC
PORTABLE BALANCERS
VIBRATION TESTERS
LASSIER ALIGNERS
FORM WOUND COIL PRODUCTION FACILITY
AIRCONDITIONED ISOLATED AREA FOR REWINDING
ISOLATED AREA FOR CLEANING PARTS
MACHINE WORK AREA
VPI FACILITY
POWER SUPPLY AC FOR TESTING MOTORS 2400 TO 4160 VOLTS, 2000HP
POWER SUPPLY AC FOR TESTING MOTORS 480 TO VOLTS, 300HP
POWER SUPPLY AC FOR TESTING MOTORS 125HP
POWER SUPPLY FOR DC MOTORS AND EDIE CURRENT BRAKES 100HP
DATA BASE FOR TRACKING REPAIRS FOR 5 YEARS AND MORE
MOTOR CIRCUIT EVALUATION SYSTEM FOR MOTORS AC,DC,PDMA,MCE OR EOL
QUALITY CONTROL PROGRAM TRACKING OF WORK RETURNED FOR WARRANTY
HIPOT TESTING AC AND DC UP TO 10,000 VOLTS
ISOLATED AREA STOREROOM FOR REPLACEMENT PARTS
LOADBANK FOR GENERATOR TESTING 1250 HORSEPOWER
TEST EQUIPMENT FOR SOLID STATE RECTIFIERS AND ROTATING EXCITERS

SALES & REPAIRS

INDUSTRIAL & MARINE MOTORS • GENERATORS • ELECTRICAL EQUIPMENT • MARINE ELECTRICIANS

State of Florida

Department of State

I certify from the records of this office that CONDO ELECTRIC MOTOR REPAIR CORP. is a corporation organized under the laws of the State of Florida, filed on April 1, 1985.

The document number of this corporation is H49843.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on January 8, 2018, and that its status is active.

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

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Eighth day of January, 2018*



Ken DeFuria
Secretary of State

Tracking Number: CC9872336902

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

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



National Welding Inspection Specialists

195 N.W. 127th Avenue • Miami, FL 33182
Phone 786.348.9508 • Fax 305.227.2841

WELDER QUALIFICATION TEST REPORT

Client No: MMC Welding Code: AWS D1.1-06 Lab No: NWFL-03 Test Date: 07-23-08

Welder Name: Rene M. Florin Welders ID: 8075 Plate: X Pipe: Thickness: 1/2"

Process: SMAW Position: 3G Vertical Range Qualified: 1/8" to 1" Groove/Fillet: -Groove ...

Base Material: ASTM A-36 to A-36 Procedure: NWP-D1003

FILLER METAL

Specification No: AWS A5.1 Classification: E7018 Trade Name: Lincoln Electric

Backing: Yes Shielding Gas: N/A Flux: No Diameter: 1/8" AWS "F" No: #4

VISUAL INSPECTION & BEND TEST RESULTS

Weld Appearance: Good Undercut: None Piping Porosity: None

Bend Test Results: 1 coupon was bent sideways per AWS 4.8.3.1 and accepted per 4.8.3.3

Bend Test Results: 1 coupon was bent sideways per AWS 4.8.3.1 and accepted per 4.8.3.3

QUALIFICATION TEST RESULTS

Our representative was present to witness the above welder qualify on the test stated above and attest that he is able to produce quality welds that are acceptable to the AWS welding code requirements. The welder is therefore certified to perform groove or fillet welds in the 1G, 2G & 3G positions on plate in the range that was tested on. This certification will remain in good standing for 6 months or one (1) year, with proof of continued work performance from qualified personnel.

The welder identified above is Qualified to perform welds in the shop/field as per specified code.

Respectfully Submitted;

National Welding Inspection Specialists, LLC.

Virginia Enriquez, CWI



VIRGINIA ENRIQUEZ
CWI 88110063
QCf EXP. 11/30/08

Authorized Signature

CWI# 88110063

07/23/09

Exp. Date

CONDO ELECTRIC MOTOR REPAIR Welder Qualification Test Record

Page 1 of 1

COND- AA-3G-SMAW

WQTR No. COND- AA-3G-SMAW Welder Name ALFREDO AMESTOY

Welder Id AA-3G-SMAW

WPS No. B2.1-001-90

Revision 90

Date 3/19/2013

Variables Record Actual Values Used In Qualification

Process (Table 4.10, Item (2)) SMAW

Transfer Mode (GMAW): Short-Cir. ☐ Globular ☐ Spray ☐

Type Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐

Number of Electrodes Single ☒ Multiple ☐

Current/Polarity AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐

Position (Table 4.10, Item (5)) 3G

Weld Progression: (Table 4.10, Item (7)) Up ☒ Down ☐

Backing (Table 4.10, Item (8)) Use Backing ☒

Consumable Insert (GTAW) Use Insert ☐

Material/Spec. A36 to A36

Thickness (Plate): Groove in () .375

Fillet () N/A

Thickness (Pipe/tube): Groove () N/A

Fillet () N/A

Diameter(Pipe): Groove () N/A

Fillet () N/A

Notes NONE

Filler Metal (Table 10, Item (3))

Spec. A5.1/A5.5

Class. 7018

F-No. F-4

Gas/Flux Type (Table 4.10, Item (4)) N/A

Other N/A

Qualification Range

SMAW

Short-Circuiting ☐ Globular ☐ Spray ☐

Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐

Single ☒ Multiple ☐

AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐

Flat, Vertical, Horizontal

Up ☒ Down ☐

With Backing ☒ Without Backing ☐

With Insert ☐ Without Insert ☐

GROUP1

.125 - .750 in

.125 - UNLIMITED in

.125 - .750 in

.125 - UNLIMITED in

24 - UNLIMITED in

ANY - UNLIMITED in

NONE

EXX15,EXX16,EXX18,EXX15-X,EXX16-X,EXX18-X

EXX15,EXX16,EXX18,EXX15-X,EXX16-X,EXX18-X

F1 to F4

VISUAL INSPECTION (4.8.1) Acceptable Yes

GUIDED BEND TEST RESULTS (4.30.5)

Type	Result	Type	Result
FACE	PASS		
ROOT	PASS		

Fillet Test Results (4.30.2.3 and 4.30.4.1)

Appearance N/A

Fillet Size N/A


Macroetch N/A

Fracture Test Root Penetration N/A

Description

Inspected By ALBERT HERMIDA SCWI 12010018 No. AA-3G-SMAW Organization CONTINENTAL WELDING INSPE 3/19/2013

RADIOGRAPHIC TEST RESULTS (4.30.3.1)

Film Identification No.	Result	Remark	Interpreted By
<u>N/A</u>		 <u>Alberto Hermida</u> <u>SCWI 12010018</u> <u>QC1 EXP. 1/1/2015</u>	<u>N/A</u> Organization <u>N/A</u> Test No. <u>AA-3G-SMAW</u> Date <u>3/19/2013</u>

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared, welded, and tested in accordance with the requirements of section 4 of ANSI/AWS D1.1, (10) Structural Welding Code-Steel.

Manufacturer CONDO ELECTRIC MOTOR REPAIR

Authorized By ALBERT HERMIDA SCWI#12010018 Date 3/19/2013

Per AWS D1.1

Albert Hermida 3/19/2013

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**IWS**

INTERNATIONAL WELDING SERVICES

WELDER QUALIFICATION TEST RECORDAddress: B163 NW 91 Terr
Miami, FL 33166
PH: (305)597-5969WQTR No. MA-2F-SMAW Welder Name ALAIN MEJIAS Welder ID MA-2F-SMAW
WPS No. B2.1-001-90 Revision 90 Date 05-08-2012**Variables Record Actual Values Used In Qualification**Process (Table 4.10, Item (2)) SMAWTransfer Mode (GMAW): Short Cir ☒ Globular ☐ Spray ☐Type: Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐Number of Electrodes Single ☒ Multiple ☐Current/Polarity AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐Position (Table 4.10, Item (5)) 2FWeld Progression (Table 4.10, Item (7)) Up ☐ Down ☐Backing (Table 4.10, Item (7)) Use Backing ☒Consumable Insert (GTAW) Use Insert ☐Material/Spec. A36 to A36Thickness (Plate): Groove (In.) N/AFillet (In.) .375Thickness (Pipe/Tube): Groove (In.) N/AFillet (In.) N/ADiameter (Pipe): Groove (In.) N/AFillet (In.) N/ANotes: NONE

Filler Metal (Table 10, Item (3))


Spec. A5.1/A5.5Class. 7018F-No. F4Gas/Flux Type (Table 4.10, Item(4)) N/AOther N/A**Qualification Range**SMAWShort-Circuiting ☐ Globular ☐ Spray ☐Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐Single ☒ Multiple ☐AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐2FR, 1F, 2FUp ☐ Down ☐With Backing ☒ Without Backing ☐With Insert ☐ Without Insert ☐GROUP1N/A - N/A In..125 - UNLIMITED In.N/A - N/A In..125 - UNLIMITED In.N/A - N/A In.>24 - UNLIMITED In.NONEEXX15, EXX18-X, EXX16, EXX18-XEXX15, EXX18-X, EXX16, EXX18-XF1 TO F4Visual Inspection (4.8.1) Acceptable YES
Guided Bend Test Results (4.30.4.1)

Type :	Result:	Type:	Result:
<u>N/A</u>			
<u>N/A</u>			

Fillet Test Results (4.30.2.3 and 4.30.4.1)Appearance: GOODFillet Size: .375Macroetch: ACCEPTABLEFracture Test Root Penetration: PASS

Description:

Inspected By: JOSE L. PEREZOrganization: IWS, INCDATE: 05/08/2012**Radiographic Test results (4.30.3.1)**

Film ID No.	Result	Remark	Interpreted By: <u>N/A</u>
<u>N/A</u>		 <u>Jose Perez</u> <u>CWI 63060141</u>	Organization: <u>N/A</u>
			Test No. <u>N/A</u>
			Date: <u>N/A</u>

ALL TESTING PERFORMED IN ACCORDANCE WITH SECTION 4 OF ANSI/AWS D1.1 08 STRUCTURAL WELDING CODE BOOK

Manufacturer: N/A

Authorized By:

Jose L. Perez CWI # 63060141Date: 05/08/2012

CONDO ELECTRIC Welder Qualification Test Record

Page 1 of 1
AL-3G-SMAW-2

WQTR No. AL-3G-SMAW-2 Welder Name LUIS ALMEIDA Welder ID AL-3G
WPS No. B2.1-001-90 Revision 90 Date 4/26/2013

Variables Record Actual Values Used in Qualification

Process (Table 4.10, Item (2)) SMAW

Transfer Mode (GMAW): Short-Cir. ☐ Globular ☐ Spray ☐

Type Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐

Number of Electrodes Single ☒ Multiple ☐

Current/Polarity AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐

Position (Table 4.10, Item (5)) 3G

Weld Progression: (Table 4.10, Item (7)) Up ☒ Down ☐

Backing (Table 4.10, Item (8)) Use Backing ☒

Consumable Insert (GTAW) Use Insert ☐

Material/Spec. A36 to A36

Thickness (Plate): Groove in () .375

Fillet () N/A

Thickness (Pipe/tube): Groove () N/A

Fillet () N/A

Diameter(Pipe): Groove () N/A

Fillet () N/A

Notes NONE

Filler Metal (Table 10, Item (3))

Spec. A5.1/A5.5

Class. 7018

F-No. F-4

Gas/Flux Type (Table 4.10, Item (4)) N/A

Other N/A

Qualification Range

SMAW

Short-Circuiting ☐ Globular ☐ Spray ☐

Manual ☒ Machine ☐ Semi-Auto ☐ Auto ☐

Single ☒ Multiple ☐

AC ☐ DCEP ☒ DCEN ☐ Pulsed ☐

Flat, Vertical, Horizontal

Up ☒ Down ☐

With Backing ☒ Without Backing ☐

With Insert ☐ Without Insert ☐

GROUP1

.125 - .750 in

.125 - UNLIMITED in

.125 - .750 in

.125 - UNLIMITED in

24 - UNLIMITED in

ANY - UNLIMITED in

NONE

EXX15,EXX18,EXX1B,EXX15-X,EXX16-X,EXX18-X

EXX15,EXX16,EXX18,EXX15-X,EXX16-X,EXX18-X

F1 to F4

VISUAL INSPECTION (4.8.1) Acceptable Yes

GUIDED BEND TEST RESULTS (4.30.5)

Type	Result	Type	Result
FACE	PASS		
ROOT	PASS		

Fillet Test Results (4.30.2.3 and 4.30.4.1)

Appearance N/A

Fillet Size N/A

Macroetch N/A

Fracture Test Root Penetration N/A


Description

Inspected By ALBERT HERMIDA

Test No. AL-3G-SMAW

Organization CONTINENTAL WELDING INSPE Date 4/25/2013

RADIOGRAPHIC TEST RESULTS (4.30.3.1)

Film Identification No.	Result	Remark	Interpreted By
<u>N/A</u>			<u>N/A</u>
		<u>Alberto Hermida</u> <u>SCWI 12010018</u> <u>QC1 EXP. 1/1/2015</u>	Organization <u>N/A</u>
			Test No. <u>AL-3G-SMAW</u>
			Date <u>4/25/2013</u>

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared, welded, and tested in accordance with the requirements of section 4 of ANSI/AWS D1.1, (10) Structural Welding Code-Steel.

Manufacturer CONDO ELECTRIC

Authorized By ALBERT HERMIDA SCWI#12010018 Date 4/25/2013

Per AWS D1.1

Gartner Studios



IWS

WELDER QUALIFICATION TEST RECORD

Address: 8183 NW 91 Terr
Miami, FL 33166
PH: (305) 597-5969

WQTR No: <u>10-3F-GMAW</u>	Welder Name: <u>GERARDO CHE BALART</u>	Welder ID: <u>10-3F-GMAW</u>
WPS No: <u>AW52-1.1-GMAW</u>	Revision: <u>90</u>	Date: <u>09-25-2012</u>

Variables	Record Actual Values Used In Qualification	Qualification Range
Process (Table 4.10, Item (2))	<u>GMAW</u>	<u>GMAW, GMAW-S</u>
Transfer Mode (GMAW):	Short Cir <input type="checkbox"/> Globular <input type="checkbox"/> Spray <input checked="" type="checkbox"/>	Short-Circuiting <input type="checkbox"/> Globular <input type="checkbox"/> Spray <input checked="" type="checkbox"/>
Type:	Manual <input checked="" type="checkbox"/> Machine <input type="checkbox"/> Semi-Auto <input type="checkbox"/> Auto <input type="checkbox"/>	Manual <input type="checkbox"/> Machine <input type="checkbox"/> Semi-Auto <input checked="" type="checkbox"/> Auto <input type="checkbox"/>
Number of Electrodes:	Single <input checked="" type="checkbox"/> Multiple <input type="checkbox"/>	Single <input checked="" type="checkbox"/> Multiple <input type="checkbox"/>
Current/Polarity:	AC <input type="checkbox"/> DCEP <input checked="" type="checkbox"/> DCEN <input type="checkbox"/> Pulsed <input type="checkbox"/>	AC <input type="checkbox"/> DCEP <input checked="" type="checkbox"/> DCEN <input type="checkbox"/> Pulsed <input type="checkbox"/>
Position (Table 4.10, Item (5))	<u>3F</u>	<u>2FR, 1F, 2F, 3F</u>
Weld Progression (Table 4.10, Item (7)):	Up <input checked="" type="checkbox"/> Down <input type="checkbox"/>	Up <input type="checkbox"/> Down <input type="checkbox"/>
Backing (Table 4.10, Item (7)):	Use Backing <input type="checkbox"/>	With Backing <input type="checkbox"/> Without Backing <input checked="" type="checkbox"/>
Consumable Insert (GTAW):	Use Insert <input type="checkbox"/>	With Insert <input type="checkbox"/> Without Insert <input checked="" type="checkbox"/>
Material Spec:	<u>6061</u> to <u>6061</u>	<u>M-23 GROUP</u>
Thickness (Plate): Groove (in.)	<u>N/A</u>	<u>N/A</u> in.
Filet (in.)	<u>.375</u>	<u>.750</u> in.
Thickness (Pipe/Tube): Groove (in.)	<u>N/A</u>	<u>N/A</u> in.
Filet (in.)	<u>.375</u>	<u>.750</u> in.
Diameter (Pipe): Groove (in.)	<u>N/A</u>	<u>N/A</u> in.
Filet (in.)	<u>ANY</u>	<u>UNLIMITED</u> in.
Notes:	<u>NONE</u>	<u>NONE</u>
Filler Metal (Table 10, Item (3)):	Spec: <u>A-5-10</u> Class: <u>ER-4043</u> F-No: <u>1F-13</u>	<u>A-5-10</u> <u>ER-4043 ER4009 ER4010 ER4047 ER4049 ER4011</u> <u>F-23</u> <u>75%AR25%CO2</u>
Gas/Filler Type (Table 4.10, Item (4))	<u>75%AR25%CO2</u>	<u>75%AR25%CO2</u>
Other:	<u>N/A</u>	

Visual Inspection (4.8.1) Acceptable <u>YES</u>			
Guided Bend Test Results (4.30.4.1)			
Type:	Result:	Type:	Result:
<u>N/A</u>			

Filler Test Results (4.30.2.3 and 4.30.4.1)			
Appearance:	<u>GOOD</u>	Filet Size:	<u>.375</u>
Fracture Test Root Penetration:	<u>PASS</u>	Macroetch:	<u>N/A</u>
Inspected By:	<u>JOSE L PEREZ COW#03080141</u>	Description:	<u>INTERNATIONAL WELDING SERVICES</u>

Radiographic Test results (4.30.3.1)			
Film ID No:	Result:	Remarks:	Interpreted By:
<u>N/A</u>		<u>CWI-03080141</u> <u>QC1 EXP 8/1/2015</u>	<u>N/A</u>
			Organization: <u>N/A</u>
			Test No: <u>N/A</u>
			Date: <u>N/A</u>

ALL TESTING PERFORMED IN ACCORDANCE WITH "CODE STRUCTURAL WELDING OF ALUMINUM"		Date: <u>09/25/2012</u>
Manufacturer: <u>N/A</u>	Authorized By: <u>Jose Perez CWI #03080141</u>	

American Testing & Inspection.

P.O Box 971801 Miami, FL 33197

Date Tested: 02/20/2013

Lab Number: ATI-CR11910

WELDER QUALIFICATION TEST REPORT

Welder's Name: Alexander Hernandez

SSN: XXX-XX-1357

WELDER: X

OPERATOR: _____

EYE CORRECTION: N/A

TESTING VARIABLES

W.P.S. No.: GMAW 92910

PROCESS (ES) : GMAW

TRANSFER MODE: SHORT CIRC. Followed by SPRAY TRANSFER

SEMI-AUTOMATIC: X

POSITION: (6G)

PROGRESSION: UPHILL

PASSES: SINGLE: _____ MULTIPLE: X

BASE METAL SPEC: 6" SCH 40 PIPE

SPEC: ASTM A53

MAT'L No.: M-1

MAT'L THICK: 0.280"

FILLER METAL SPEC.: AWS A5.18

CLASSIFICATION: ER 70S-3

F No.: 6

SIZE: .035

CURRENT: AC: _____ DC X (RP)

SHIELDING GAS: 75 ARGON -25 CO2

FLOW RATE: _____ BACKING: CHILL RING

TEST RESULTS

VISUAL TEST RESULTS:

PASS: X

FAIL: _____

GUIDED BEND TEST RESULTS:

PASS: X

FAIL: _____

RADIOGRAPHIC TEST RESULTS:

PASS: _____

FAIL: _____

TEST WITNESSED BY: EDGAR J. ALFONSO CWI# 09080191 RADIOGRAPHERS: N/A

QUALIFICATION VARIABLES

PROCESS QUALIFIED FOR: GMAW THICKNESS QUALIFIED FOR: Up to 0.560" PIPE DIA": 2.875" to UNLTD.

POSITION QUALIFIED FOR:

GROOVE

FILLET

CJP

RJP

PLATE:

ALL

ALL

PLATE: ALL

PIPE:

ALL

ALL

PIPES: ALL

CERTIFICATION STATEMENT

We certify that the statements on this record are correct and that the test welds were prepared welded and tested in accordance with the requirements of the latest edition of ASME CODE A.W.S. C.W.I.: EDGAR J. ALFONSO

Reviewed By: _____

Exp. Date: 02/20/2014



Edgar J Alfonso
CWI 09080191
QC1 EXP. 8/1/2015

MOTOR REWIND SERVICES REFERENCES:

1) CITY OF POMPANO BEACH

MOTOR AND PUMP REPAIR, REWIND, MAINTENANCE AND REPLACE.

301 N.E. 12 TH STREET

POMPANO BEACH, FLORIDA 33060

CONTACT: DONOVAN EVANS

PLANT SUPERVISOR

PHONE: 954 492-1580

E-MAIL: DONOVAN.EVANS@COPBFL.COM

OPEN CONTRACT FOR MOTOR REWIND & REPAIR ON AN AS NEED BASIS

2) CITY OF HOLLYWOOD

MOTOR AND PUMP REPAIR, REWIND, MAINTENANCE AND REPLACE.

1621 N. 14TH AVENUE

HOLLYWOOD, FLORIDA 33019

CONTACT: CARLOS AGUILERA

WASTEWATER TREATMENT PLANT SUPERVISOR

PHONE: 954 967-4230

E-MAIL: CAGUILERA@HOLLYWOOD.ORG

OPEN CONTRACT FOR MOTOR REWIND & REPAIR ON AN AS NEED BASIS

3) CITY OF BOCA RATON

MOTOR AND PUMP REPAIR, REWIND, MAINTENANCE AND REPLACE.

1401 GLADES ROAD

BOCA RATON, FLORIDA 33431

CONTACT: RAMI MAHARAJ

SUPERVISOR

PHONE: 561 338-7315

E-MAIL: RMAHABIR@MYBOCA.US

OPEN CONTRACT FOR MOTOR REWIND & REPAIR ON AN AS NEED BASIS



CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.

3746 E. 10th Court • Hialeah, Florida 33013

Tel: (305) 691-5400 • Fax: (305) 691-6564

NAMES	TITLES	RESUMES OF EMPLOYEES AND LEVEL OF TECHNICAL EXPERTISE
Hector A. Gomez	Director and C.E.O.	Mr. Gomez has over 40 years of exp. directing operations at Condo Electric
Mohamed Hallaj	Service Manager	Mr. Hallaj has over 20 years of exp in service management 11 with Condo Electric
Hector Gomez, Jr.	Purchasing Director Parts	Mr. Gomez has over 21 years of exp. in the motor and pump division of purchasing
Gabriel Perez	Mechanic	Mr. Perez has over 8 years of exp. in the field of motor repair and maintenance with Condo Electric
Sergio Tarafa	Shop Foreman	Mr. Tarafa is one of our shop foreman with over 27 years of experience in motor repair and maintenance
Roberto Fernandez	Winder	Mr. Fernandez has over 17 years of exp. winding motors with Condo Electric
Pedro Rodriguez	Mechanic's Helper	Mr. Rodriguez has over 7 years of exp. in motor repair and maintenance with Condo Electric
Juan Hernandez	Field Serviceman & Welder	Mr. Hernandez has over 20 years of exp. in the area of motor, pump repair, maintenance and welding.
Alfredo Amestoy	Welder	Mr. Amestoy has over 20 years of exp. in welding.
Luis Almeida	Certified Welder & Machinist	Mr. Almeida has over 20 years of exp.
Jorge Cancio	Mechinist	Mr. Cancio has over 20 years of exp.
Dayan Carballea	Office	Mr. Carballea has over 5 years of exp.
Enrique Gil	Office Manager	Mr. Gil has over 20 years of exp.
Jon Gomez	Office	Mr. Gomez has over 3 years of exp.
Alexander Hernandez	Shop Assistant	Mr. Hernandez has over 10 years of exp.
Oscar Diaz Jr	Field Technician	Mr. Diaz has more than 16 years of exp in the area of motor, pump repair & maintenance
Orestes Ley	Shop Assistant	Mr. Ley has over 5 years of exp.
Gualberto Machado	Mechinist	Mr. Machado has over 20 years of exp.
Felix Malos	Technician	Mr. Malos has over 20 years of exp.
Reinaldo Mederos	Mechinist	Mr. Mederos has over 15 years of exp.
Amos Rojas	Office	Mr. Rojas is a comptroller with over 30 years of exp.
Aurelio Suarez	Sales	Mr. Suarez has over 30 years of exp.
Hector Tizon	Driver	Mr. Tizon has over 6 years of exp.

SALES & REPAIRS

INDUSTRIAL & MARINE MOTORS • GENERATORS • ELECTRICAL EQUIPMENT • MARINE ELECTRICIANS

EXHIBIT “E”

Bid Form
CITY OF PLANTATION

Company's Name: CONDO ELECTRIC MOTOR REPAIR, CORP.

Address: 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

Email: CONDOEL@BELLSOUTH.NET

Print Name: HECTOR A. GOMEZ

Phone No.: 305 691-5400

Fax No.: 305 691-6564

To furnish and deliver all materials and to do and perform all work in accordance with the Contract Documents for the Project entitled:

PROJECT NAME: [Electric Motor and Pump Repair- Term Contract
ITB No. 062-17
City of Plantation

TO: City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317

The Undersigned Bidder proposes and agrees if this bid is accepted, to enter an agreement with the OWNER to complete all work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation, those dealing with the disposition of Bid Security. This bid will remain open for thirty days after the day of Bid Opening. Bidder will sign the agreement and submit the contract security and other documents required by the Contract Documents within 15 days after the date of Owner's Notice to Award.

In submitting this bid, Bidder represents as more fully set forth in the Agreement, that:

- A. Bidder has examined copies of all the Contract Documents and of the following Addenda:
(if any addenda have been issued)

DATE:

None.

ADDENDA NUMBER:

(receipt of all of which is hereby acknowledged) and also copies of the Advertisement or Notice to Contractors and the Instruction to Bidder.

B. Bidder has examined the site and locality where the work is to be performed, the legal requirements Federal, State and Local Laws, Ordinances, Rules and Regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as Bidder deems necessary.

C. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreements or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid; Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

D. BIDDER shall complete the Work for the following price. It is the OWNER'S intent to award a contract based upon the most responsive and advantageous bidder.

Bidder agrees that the Work will be completed within the time identified in the Agreement after the date when the Contract time commences.

Communications concerning this Bid shall be addressed to the address of Bidder indicated below.

The undersigned also agrees as follows:

First: to do any extra work not covered by the foregoing Schedule of Price which may be ordered by the OWNER, and to accept as full compensation therefore, such prices may be agreed upon in writing by the OWNER and the BIDDER pursuant to the applicable provisions within the bid documents and/or agreement.

SUBMITTED ON 5/3/2018

SIGNATURE OF BIDDER:



TITLE (if any): PRESIDENT

ADDRESS: 3615 EAST 10TH COURT HIALEAH, FLORIDA 33013

Incorporated under the laws of the State of Florida.

[46]9001-14001