



**2026-016**

**ROOF REPLACEMENT AT 1451 NW 31ST AVENUE**

Issue Date: 12/18/2025

Questions Deadline: 1/2/2026 04:00 PM (ET)

Response Deadline: 1/12/2026 03:45 PM (ET)

**Contact Information**

Contact: Purchasing Division  
Address: 5581 W. Oakland Park Blvd  
Lauderhill, FL 33313  
Phone: (954) 7772051  
Fax: Unite  
Email: [ionwave@lauderdale-fl.gov](mailto:ionwave@lauderdale-fl.gov)

## Event Information

Number: 2026-016  
Title: ROOF REPLACEMENT AT 1451 NW 31ST AVENUE  
Type: BID  
Issue Date: 12/18/2025  
Question Deadline: 1/2/2026 04:00 PM (ET)  
Response Deadline: 1/12/2026 03:45 PM (ET)  
Notes:

### NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that the **Lauderhill Community Redevelopment Agency (CRA)** is seeking sealed bids for the following project:

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016  
Lauderhill Community Redevelopment Agency (CRA)**

The CRA will accept sealed bids until **3:45 P.M. (EST) on January 12, 2026**. All bids must be submitted electronically via IonWave at <https://lauderhill.ionwave.net>. **Bids received after 3:45 P.M. (EST) will not be considered.** Bids will be opened at **4:00 P.M. (EST)** on the same day.

The purpose of this solicitation is to obtain bids from qualified General Contractors to complete **Roof Replacement Works at 1451 NW 31<sup>st</sup> Avenue, Lauderhill, FL 33311**, in a professional and timely manner.

All bidders are required to **register online with the City of Lauderhill** prior to submitting a bid. The registration link is: <http://www.lauderhill-fl.gov>.

The **Statement of Work (SOW)** may be obtained on or after **December 18, 2025**, via IonWave at <https://lauderhill.ionwave.net>. Vendors who obtain solicitation documents from sources other than IonWave are cautioned that such packages may be incomplete. All addenda will be posted exclusively on IonWave by the CRA's Finance/Purchasing Department.

### Ship To Information

Address: 5581 W. Oakland Park Blvd  
Lauderhill, FL 33313  
Email: [ionwave@lauderhill-fl.gov](mailto:ionwave@lauderhill-fl.gov)

### Billing Information

Address: 5581 W. Oakland Park Blvd  
Lauderhill, FL 33313  
Email: [ionwave@lauderhill-fl.gov](mailto:ionwave@lauderhill-fl.gov)

## Bid Attachments

**BID 2026-016 ROOF REPLACEMENT.pdf**

BID 2026-016 ROOF REPLACEMENT

**Download**

**Supplier Information**

Company Name: A-1 Property Services Group Inc

Contact Name: Yosvany Madruga

Address: 6925 NW 42nd ST Miami FL 33160

Phone: 305-471-7353

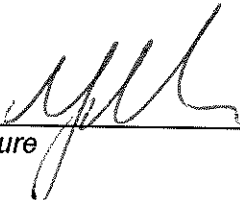
Fax: \_\_\_\_\_

Email: geo@1866raoeping.com

**Supplier Notes**

By submitting your response, you certify that you are authorized to represent and bind your company.

Yosvany Madruga  
Print Name

  
Signature

DOCUMENT 00101

## BID CHECKLIST

ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016

COMPANY NAME: A-1 Property Services Group Inc.  
PHONE: 305-471-7353 EMAIL: geo@180eroofing.com

### BEFORE SUBMITTING YOUR BID, PLEASE ENSURE THE FOLLOWING:

A check mark indicates compliance.

- 1. The Bid Package was read in its entirety
- 2. Bid Form **00300** completed
- 3. Price Bid Sheet **00300A** completed
- 4. Bid Bond obtained and **00401** completed
- 5. Public Entity Crimes Affidavit **00402** completed and notarized
- 6. Trench Safety Form **00403** completed *(if applicable)*
- 7. Bidder's Qualification Form **00420** completed, with evidence of insurance and copies of applicable licenses attached
- 8. Subcontractor List **00421** completed
- 9. Litigation History Form **00450** completed
- 10. Non-Collusive Affidavit **00480** completed
- 11. Debarment Certification **00490** completed
- 12. Certified Resolution **00495** completed
- 13. Contract Cover Sheet **00500** provided - Form 00500 is sample contract
- 14. Payment Bond **00600** provided - obtain if awarded
- 15. Performance Bond **00601** provided - obtain if awarded
- 16. OSHA Standards Acknowledgment **00650** signed
- 17. Proposal submitted electronically via **IonWave**  
(<https://lauderhill.ionwave.net/>)

# Cost Schedule

**Project: Metal & Flat Roof Replacement**  
**Location: 1451 NW 31 Ave, Lauderhill, FL**  
**Owner: City of Lauderhill CRA**  
**Bid Number: 2026-016**

**Contractor:** A-1 Property Services Group Inc.

## 1. Base Contract Value

Item	Description	Unit	Estimated Quantity	Unit Price	Extended Price
1.1	General Roof Replacement (demolition, disposal, protection, re-nailing, wood replacement allowance, fascia allowance, rafter allowance, flashing, restucco, etc.)	Lump Sum	1	<u>49,876.4</u>	<u>49,876.4</u>
1.2	Metal Roof System (fire/water barrier, Drexel 24ga standing seam panels, clips, vents, flashings, boots, hardware)	Lump Sum	1	<u>\$49,876.4</u>	<u>49,876.4</u>
1.3	Flat Roof System (plywood seam tape, Polyglass layers, drip edge, flashing, boots/vents, cap sheet)	Lump Sum	1	<u>\$3,882.19</u>	<u>3,882.19</u>

**Base Contract Total:** \$ 103,635.00

## 2. Optional Upgrades (Bidder to Provide Unit Pricing)

Item	Description	Unit	Quantity	Unit Price	Extended Price
U1	Polyglass MTS 2-ply system (30-year warranty)	Lump Sum	1	<u>\$29,993</u>	<u>\$29,993</u>
U2	Plywood seam tape (all joints)	Lump Sum	1	<u>\$1,103.40</u>	<u>\$1,103.40</u>

Item	Description	Unit	Quantity	Unit Price	Extended Price
U3	½" CDX plywood full overlay	SF	<u>10,200</u>	<u>\$ 2.03</u>	<u>\$ 20,710.75</u>
U4	Roof-to-wall wind mitigation upgrade (includes report)	Lump Sum	1	<u>\$ 3,500</u>	<u>\$ 3,500</u>
U5	Seamless K-style gutters with downspouts	LF	<u>10</u>	<u>\$ 16.55</u>	<u>\$ 165.50</u>
U6	Stainless steel clips/hardware	Lump Sum	1	<u>\$ 7,435.<sup>04</sup></u>	<u>\$ 7,435.04</u>
U7	Aluminum roof system substitution	Lump Sum	1	<u>\$ 27,409</u>	<u>\$ 27,409</u>
U8	Standard color metal panels substitution	Lump Sum	1	<u>\$ 14,847</u>	<u>\$ 14,847</u>
U9	Premium color metal panels substitution	Lump Sum	1	<u>\$ 17,118</u>	<u>\$ 17,118</u>
U10	Tapered insulation (flat roof drainage)	SF	<u>200</u>	<u>\$ 18.<sup>00</sup></u>	<u>\$ 3,600</u>
U11	Flat insulation (energy efficiency)	SF	<u>200</u>	<u>\$ 11.<sup>00</sup></u>	<u>\$ 2,200</u>
U12	Solar attic vent	EA	<u>2</u>	<u>\$ 550</u>	<u>\$ 550</u>
U13	Flat roof substitution (GAF TPO)	Lump Sum	1	<u>\$ 4,921</u>	<u>\$ 4,921</u>
U14	Fascia replacement (pre-primed spruce)	LF	<u>10</u>	<u>\$ 21</u>	<u>\$ 210.75</u>

DOCUMENT 00300

**SIGNATURE PAGE**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE**

**BID NUMBER: 2026-016**

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Date: 1/12/2026

**BID TO:**

Lauderhill Community Redevelopment Agency (CRA)  
1803 NW 38th Avenue  
Lauderhill, FL 33313

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**SUBMITTED BY:**

Company Name: A+ Property Services Group Inc

Street Address: 6925 NW 42nd ST

City, State, Zip Code: Miami FL 33166

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The undersigned, as Proposer, hereby declares that they are acquainted with the site of the construction as shown on the drawings and specifications, and has fully familiarized themselves with the work to be performed. The Proposer has thoroughly examined the Drawings, Specifications, and all Contract Documents pertaining thereto and has read all related documents as designated under the CRA's BID 2026-016.

The Proposer agrees, if this proposal is accepted, to furnish all necessary materials, equipment, tools, transportation, labor, and supervision to complete the construction as described in the Contract Documents.

It is understood that all proposal items must be submitted and that omissions may be cause for rejection. The CRA reserves the right to delete certain portions of the bid documents from the awarded contract at its discretion.

The Proposer further agrees, if awarded the Contract, to fully execute the Contract Documents within fifteen (15) calendar days of the Notice of Award and to substantially complete the work within two hundred ten (210) calendar days from the Notice to Proceed.

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**SIGNATURE PAGE**

The undersigned attests to their authority to submit this proposal and bind the firm herein named to perform as agreed.

By signing below, the Proposer certifies and affirms the following:

1. The Proposer is financially solvent, experienced, and competent to perform the work.
2. All facts stated in this proposal are true and correct.

3. The Proposer has read, understands, and accepts all requirements, terms, and conditions of the RFP.
4. All materials supplied will be free of liens or encumbrances and lawfully owned.
5. Only evaluated team members will participate in oral presentations, if required.
6. The Proposer will negotiate in good faith if selected.
7. The CRA is authorized to verify all information provided, and the Proposer indemnifies the CRA and its representatives for doing so.

Submitted this 12 day of January 2020.

**(If an Individual, Partnership, or Non-Incorporated Organization)**

Witness: \_\_\_\_\_

Firm/Company: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**(If a Corporation – Affix Corporate Seal)**

Company: A-1 Property Services Group Inc.

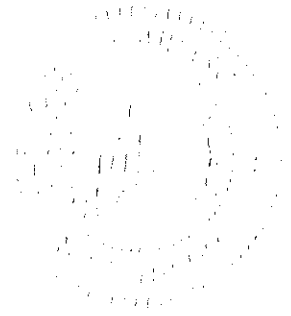
By: Yosvany Madryga

Title: CEO

Attested by Secretary: [Signature]

Printed Name/Title: Yosvany Madryga

Incorporated under the laws of the State of Florida.



**CERTIFICATE (For Partnership)**

I HEREBY CERTIFY that a meeting of the partners of \_\_\_\_\_, a Partnership under the laws of the State of \_\_\_\_\_, held on \_\_\_\_\_, 20\_\_\_\_, the following resolution was duly adopted:

**“RESOLVED, that \_\_\_\_\_ as \_\_\_\_\_ of the Partnership, is hereby authorized to execute the Bid Form dated \_\_\_\_\_, 20\_\_\_\_, between the Lauderhill Community Redevelopment Agency and this Partnership, and that the execution thereof shall be the official act and deed of this Partnership.”**

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by \_\_\_\_\_, who is ♦ personally known to me OR ♦ produced identification \_\_\_\_\_.

Signature of Notary Public, State of Florida  
[Notary Seal]  
Printed Name/Commission No. \_\_\_\_\_

**CERTIFICATE (For Corporation)**

I HEREBY CERTIFY that a meeting of the Board of Directors of A-1 Property Services Group, Inc. a corporation under the laws of the State of Florida, held on 1/12, 2026, the following resolution was duly adopted:

“RESOLVED, that Yosvany Madroga, as CEO of the Corporation, is hereby authorized to execute the Bid Form dated 1/12/24, 2026, between the Lauderhill Community Redevelopment Agency and this Corporation, and that the execution thereof, attested by the Secretary and with corporate seal affixed, shall be the official act and deed of this Corporation.”

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 12 day of January, 2026.

Secretary: [Signature]

STATE OF FLORIDA  
COUNTY OF Miami Dade

Sworn to and subscribed before me on this 12 day of January, 2026 by Yosvany Madroga, who is ♦ personally known to me OR ♦ produced identification \_\_\_\_\_.

Signature of Notary Public, State of Florida  
[Notary Seal] [Signature]  
Printed Name/Commission No. Carlos Velasquez  
HH587119



CARLOS VELASQUEZ  
Notary Public  
State of Florida  
Comm# HH587119  
Expires 8/26/2028

END OF DOCUMENT

DOCUMENT 00300

**BID FORM**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE**

**BID NUMBER: 2026-016**

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**Date:** 1/12/2026

**BID TO:**

Honorable Mayor & City Commission  
City of Lauderdale

**SUBMITTED BY:**

Yosvany Madroga

*Company Name*

A-1 Property Services Group Inc.

*Street Address*

6925 NW 42nd ST

*City, State, Zip Code*

Miami FL 33166

**DECLARATION**

The undersigned, as Bidder, hereby declares that they are fully acquainted with the project site, drawings, and specifications, and have thoroughly examined all Contract Documents pertaining to this Bid. The Bidder further certifies that they:

- Have reviewed all related documents under BID 2026-016.
- Will furnish all necessary materials, labor, supervision, equipment, tools, and transportation required to complete the construction as specified.
- Understand that bid quantities are provided for comparison only.
- Acknowledge that failure to include all bid item amounts may render the bid non-responsive.
- Accept that the Owner reserves the right to delete portions of the bid documents from the awarded contract.
- Agree, if awarded the Contract, to execute the Contract Documents within **15 calendar days** of the Notice of Award, and to fully complete the work within **10 months** of the Notice to Proceed.

**BIDDER INFORMATION & SIGNATURE**

**IF BIDDER IS AN INDIVIDUAL**

By: \_\_\_\_\_ (SEAL)  
*(Individual's Name)*

Doing Business As: \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone: \_\_\_\_\_

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**IF BIDDER IS A PARTNERSHIP**

By: \_\_\_\_\_ (SEAL)  
*(Firm Name)*

By: \_\_\_\_\_  
*(General Partner)*

Business Address: \_\_\_\_\_

Phone: \_\_\_\_\_

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**IF BIDDER IS A JOINT VENTURE**

By: \_\_\_\_\_  
*(Name / Address)*

By: \_\_\_\_\_  
*(Name / Address)*

*(Each joint venture partner must sign. Signing should follow the format for individual, partnership, or corporation, as applicable.)*

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**IF BIDDER IS A CORPORATION**

By: A-1 Property Services Group Inc  
*(Corporation Name)*

State of Incorporation: Florida

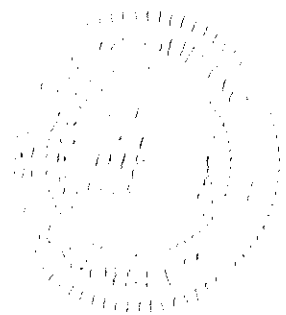
By: [Signature]  
*(Authorized Signatory)*

Title: CEO

Phone: 305-471-7353

*(Corporate Seal)*

Attest: [Signature]  
*(Secretary)*



Business Address: 6925 NW 42 St Miami FL 33166

Phone: 305-471-7353

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**END OF DOCUMENT**

DOCUMENT 00401

**BID BOND**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016**

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**BIDDER:** A-1 Property Services Group, Inc.  
6925 NW 42nd Street, Miami, FL 33166

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**SURETY:** FCCI Insurance Company  
6300 University Parkway, Sarasota, FL 34240

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**OWNER (Name and Address):**  
Lauderhill Community Redevelopment Agency  
1803 NW 38th Avenue  
Lauderhill, FL 33313

**BID:**  
Bid Due Date: January 12, 2026  
Project Title: Roof Replacement at 1451 NW 31<sup>st</sup> Avenue  
Bid Number: 2026-016

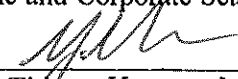
**BOND:**  
Bond Number: 3303TBD  
Date: (Not later than Bid Due Date): January 12, 2026  
Penal Sum: 5% of Bid Amount Five Perent of Bid Amount


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IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

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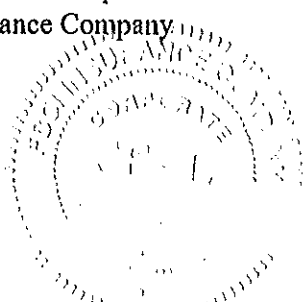
**BIDDER (Seal)** A-1 Property Services Group, Inc.  
Bidder's Name and Corporate Seal

By:   
Signature and Title Yosvany Madruga, CEO  
A-1 Property Services Group, Inc.

Attest:   
Signature and Title Carlos Velasquez, CFO

---

**SURETY (Seal)**  
Surety's Name and Corporate Seal  
FCCI Insurance Company

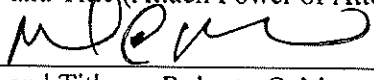


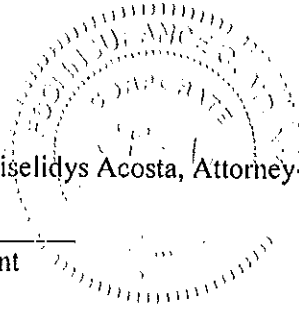
00401 - 1

By:

  
Signature and Title (Attach Power of Attorney) Griseldys Acosta, Attorney-in-Fact

Attest:

  
Signature and Title Roberto C. Menendez, Agent



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#### NOTES:

1. Above addresses are to be used for giving required notice.
2. Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

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#### TERMS

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid and the total amount of the bid of the next lowest, responsible and responsive bidder as determined by Owner for the Work required by the Contract Documents, provided that:
  - 1.1. If there is no such next lowest, responsible and responsive bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond; and
  - 1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
3. This obligation shall be null and void if:
  - 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
  - 3.2. All bids are rejected by Owner, or
  - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of statute, then the provision of said statute shall govern and the remainder of this Bond shall continue in full force and effect.
11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.



**GENERAL POWER OF ATTORNEY**

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Tina Mangum; Sharon R. Myers

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): **\$20,000,000.00**

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch  
Christina D. Welch, President  
FCCI Insurance Company

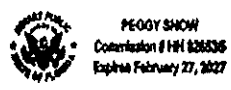


Christopher Shoucair  
Christopher Shoucair,  
EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company

State of Florida  
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

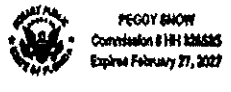


Peggy Snow  
Notary Public

State of Florida  
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



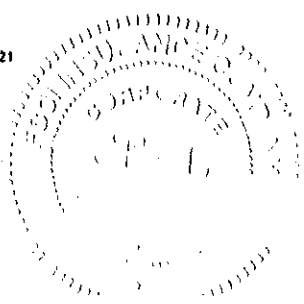
Peggy Snow  
Notary Public

**CERTIFICATE**

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 12th day of December, 2026

Christopher Shoucair  
Christopher Shoucair, EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company



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

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

1. This sworn statement is submitted to: **Lauderhill Community Redevelopment Agency**

by Yosvany Madryng, CEO  
[print individual's name and title]

for A-1 Property Services Group Inc.  
[print name of entity submitting sworn statement]

whose business address is 6925 NW 42 St Miami, FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN) is  
20-8899101.

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: \_\_\_\_\_.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime.

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

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[Indicate which statement applies]**

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [Attach a copy of the final order.]

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

Signature: 

Sworn to and subscribed before me this 12 day of January, 2024.

Personally known

OR Produced identification \_\_\_\_\_ (Type of identification)

Notary Public – State of Florida  
My commission expires: 8/26/28



**CARLOS VELASQUEZ**  
Notary Public  
State of Florida  
Comm# HH587119  
Expires 8/26/2028

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

**END OF DOCUMENT**

DOCUMENT 00403

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder. Failure to complete this form may result in the Bid being declared non-responsive.

The undersigned Bidder acknowledges that the Florida Trench Safety Act (Section 553.60 et. seq., Florida Statutes), effective October 1, 1990, shall apply and remain in effect during the construction period of this project.

By signing and submitting this Bid, the Bidder affirms that all trench excavations will be performed in full compliance with applicable trench safety standards.

METHOD OF COMPLIANCE:

be performed N/A No trench work to

ITEMIZED COST OF COMPLIANCE:

Amount (Total): \$ 0

Bidder acknowledges that this amount is included in the applicable items of the Proposal and in the Grand Total RFP Price. Failure to complete the above will result in the RFP being declared non-responsive.

IMPORTANT NOTE:

The Bidder is solely responsible for determining and implementing all applicable safety standards and precautions as required by the Trench Safety Act. The Owner and Engineer will not review or assess safety programs, precautions, or costs. Responsibility for safety compliance—including but not limited to methods, techniques, adequacy, reasonableness of costs, sequences, and procedures—rests entirely with the Bidder.

SIGNATURES

Witness Signature: [Signature]  
Witness Printed Name: CARLOS VELASQUEZ  
Witness Address: 850 SW 72 Ave  
Date: 1/12/26  
Bidder Signature: [Signature]  
Bidder Printed Name: Yovany Melroga  
Title: CEO  
Date: 1/12/26

END OF DOCUMENT

DOCUMENT 00420

**BIDDERS QUALIFICATION FORM**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE**

**BID NUMBER: 2026-016**

Please answer all questions as completely as possible. Use attachments as necessary or as required.

**1. Organization History**

How many years has your organization been in business as a Contractor?  
Attach all certifications, licenses, endorsements, etc. (Attachment No. 1).

19 years, CCC 1328326, GGC 1523132

**2. Relevant Experience**

Describe the last project of this nature you have completed:

Roof Replacement at Public works building in Miami. We installed a new standing seam roofing with a flat roof tie-in.

**3. Work Completion History**

Have you ever failed to complete work awarded to you? If yes, where and why?

N/A, All has completed all work that has been awarded.

**4. References**

Provide three references (individuals or corporations) for which you have performed work, including contact person(s) and phone numbers:

- Bright Park Roof Replacement - City of Hialeah  
Luis Suarez PM 786 402 9584
- City of Ft Myers - Fleet Maintenance building Matt Paradiso  
239-244-6301
- Jackson Perdue Medical - Mari Lopez 305-248-1448  
Roof Replacement

**5. Current Contracts**

List all contracts on hand as of the date of this submission (include co-ventures, if applicable).

**Name of Project / Owner    Total Contract Value    Date of Completion    % Completed to Date**

HM GP Root Window & Doors at Station 11, 45, 47, 58, 60, 61  
\$ 2,397,000.00 , July 2027 , % 30 approx completed.

DPC Root Replacement & New Drainage Installation  
\$ 1,414,000.00 , April 2026 , % 95 completed.

(Continue list on attached sheet if necessary – Attachment No. 2)

---

**6. Site Review**

Have you personally inspected the proposed work, and do you have a complete plan for its performance?

Yes     No

---

**7. Subcontracting**

Will you sublet any part of this work?

Yes     No

(If yes, please list subcontractors in Document 00421 – List of Subcontractors).

---

**8. Owned Equipment**

List the equipment you own that will be available for this project:

Crane, Box trailers, Roll off truck , hoists, harnesses,  
trash chute, Dumpsters 20yd-30yd

---

**9. Purchased Equipment**

List the equipment you plan to purchase for this project:

N/A.

**10. Rented Equipment**

List the equipment you plan to rent for this project:

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**X 11. Financial Statement**

Attach a current Financial Statement of the undersigned. Provide the name and telephone number of the individual best qualified to answer questions regarding this statement:

Name: Carlos Velasquez  
Phone: 305-796-5181

(Attachment No. 3)

\_\_\_\_\_

**12. Business Information**

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

Correct Name of Bidder: A-1 Property Services GROUP Inc.

(a) The business is a:  Sole Proprietorship  Partnership  Corporation

(b) Address of principal place of business:

6925 NW 42nd ST Miami, FL 33166

(c) Corporate officers, partners, or individuals doing business under a trade name:

Yosvany Matryza (CEO / Founder)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**13. Insurance Experience Risk Modifier (ERM)**

17  
\_\_\_\_\_  
\_\_\_\_\_

**14. Bonding Capacity**

5.0 million single Job, 15 million aggregate  
\_\_\_\_\_  
\_\_\_\_\_

**15. Current Bonding Obligations**

Bonded Backlog 4.8 million

---

---

**16. Current Bonding Rate (%)**

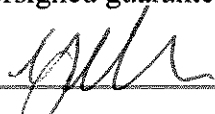
2.5%

---

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**CERTIFICATION**

The undersigned guarantees the truth and accuracy of all statements and answers contained herein.

  
Signature of Bidder

---

---

**Printed Name and Title**

Yosvany Madrugon CEO

---

Date 1/12/2025

## Profit and Loss

A-1 Property Services Group, Inc.

January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
40001 Job Income - Residential	0
400011 Acceptance	248,271.02
400012 Commencement	350,442.69
400013 Underlayment	266,428.68
400014 Material Delivery	211,266.38
400015 Balance	173,292.13
<b>Total for 40001 Job Income - Residential</b>	<b>\$1,249,700.90</b>
4000 Job Income	\$36,227.25
40002 Job Income - Commercial	6,868,115.27
40004 Job Income - Repairs	191,798.49
<b>Total for 4000 Job Income</b>	<b>\$7,096,141.01</b>
4002 Window Revenue	155,416.17
4010 Over/Under Billings Adjustment	79,727.00
<b>Total for Income</b>	<b>\$8,580,985.08</b>
<b>Cost of Goods Sold</b>	
5000 Job Materials	2,767,816.91
5005 Labor Costed - Payroll	\$553,619.80
5115 Direct Labor	42,092.91
5215 Indirect Labor	22,202.22
<b>Total for 5005 Labor Costed - Payroll</b>	<b>\$617,914.93</b>
5006 Direct Labor - Payroll Taxes	50,926.85
5022 Residential Sub - Install	5,042.00
5025 Subcontractors Expense	\$1,595,587.85
5026 Subcontractor Expense - Geo	3,900.00
<b>Total for 5025 Subcontractors Expense</b>	<b>\$1,599,487.85</b>
5028 Equipment Rental for Jobs	164,284.78
5030 Cost of Job Permits	143,114.17
5031 Cost of Permit Expediting	
5032 Builders Risk	2,701.78
5035 Waste Removal & Dumping Fees	0
503501 Waste Management Fee	171,407.93
503502 Other Waste Removal & Dumping Fees	38,910.80
<b>Total for 5035 Waste Removal &amp; Dumping Fees</b>	<b>\$210,318.73</b>
5040 Cost - Job Utilities	18,937.44
5045 Commissions	320,045.13
5499 Cost of Bids	656.16
6500 Tools and Small Equipment	15,148.04
5501 UAP Fee	9,664.69

Profit and Loss  
A-1 Property Services Group, Inc.  
January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
5510 Auto and Truck Expenses	
5513 Truck Fuel	71,323.41
5531 Employee Benefits	17,134.06
5540 Field Expense - Warranties	47,030.80
5542 Truck Repairs	1,486.29
5544 GPS Tracking Svc	784.50
5550 Worker's Compensation Insurance	46,596.07
5551 Auto Insurance	5,418.09
5552 Insurance	0
555201 First Insurance	102,204.36
555202 Frank H Furman	22,857.50
555203 Acrisure Southeast	38,254.64
555204 IPFS Corporation	60,509.56
555205 Other Insurance	10,000.00
<b>Total for 5552 Insurance</b>	<b>\$233,826.06</b>
<b>Total for Cost of Goods Sold</b>	<b>\$6,349,667.74</b>
<b>Gross Profit</b>	<b>\$2,231,327.34</b>
<b>Expenses</b>	
6000 Payroll	0
6001 Wages & Salaries Expense	0
60011 Wages & Salaries - Officers	384,619.60
600201 Wages & Salaries -Employees	0
6002 Office Department	329,921.21
<b>Total for 600201 Wages &amp; Salaries -Employees</b>	<b>\$329,921.21</b>
<b>Total for 6001 Wages &amp; Salaries Expense</b>	<b>\$714,540.81</b>
6003 Payroll Expenses	\$5,987.23
6008 Payroll Taxes	42,427.54
<b>Total for 6003 Payroll Expenses</b>	<b>\$48,414.77</b>
6004 Payroll Service Fees	3,564.00
<b>Total for 6000 Payroll</b>	<b>\$766,519.58</b>
6010 Advertising and Promotion	0
601001 Google	68,169.64
601002 Live Media Digtal	40,888.44
601003 Dial 800 LLC	2,930.48
601004 The Home Mag	20,200.00
601005 Advertising - Commercial	8,252.25
601006 C2 Mullimedia	11,064.00
601007 Other Advertising and Promotion	40,715.18
<b>Total for 6010 Advertising and Promotion</b>	<b>\$192,219.99</b>

Profit and Loss  
A-1 Property Services Group, Inc.  
January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
6011 Marketing Costs	14,972.33
6012 Auto & Truck Expense	70,690.02
6014 Bank Service Charges	\$45.75
601401 NSF Fee	2,695.00
601402 UNC Fee	840.00
601403 Merchant Fees	778.74
601404 Monthly Flat Fee - City National	5,470.52
601405 Service Charge - Ocean Bank	135.00
601406 Credit Card Processing Fee	5,892.80
601407 Other Bank Charges	5,173.44
<b>Total for 6014 Bank Service Charges</b>	<b>\$21,031.25</b>
6016 Business Licenses and Permits	3,441.91
6019 Charity	5,170.00
6020 Computer and Internet Expenses	0
602001 Acculynx	17,777.36
602002 Comcast	9,614.70
602003 Coretech	20,159.13
602004 Roofle.com	3,100.00
602005 Estimating Edge, L.L.C.	5,400.00
602006 Other Computer and Internet Expenses	4,510.20
<b>Total for 6020 Computer and Internet Expenses</b>	<b>\$60,561.39</b>
6021 - Roof reports	5,228.00
6022 Dues & Subscriptions	0
60221 BT Demand Star	100.00
60222 Tonal	359.70
60223 GPS - Verizon Wireless	3,530.25
60224 American Express	695.00
60225 Other Dues & Subscriptions	6,883.93
<b>Total for 6022 Dues &amp; Subscriptions</b>	<b>\$11,668.88</b>
6024 Meals and Entertainment	41,393.94
6026 Office Expense	0
602601 Office Cleaning	4,550.00
602602 Amazon	27,411.79
602603 Intuit	4,353.60
602604 Under The Sea	4,726.00
602605 US Bank Equipment Finance	6,842.96
602606 Other Office Expenses	14,958.90
<b>Total for 6026 Office Expense</b>	<b>\$62,843.25</b>
6028 Office Supplies	9,530.69
6030 Postage & Courier	1,186.87

## Profit and Loss

A-1 Property Services Group, Inc.

January-December, 2024


DISTRIBUTION ACCOUNT	TOTAL
6032 Professional Fees	0
603201 CAV Consulting Corp	123,833.50
603202 Other Professional Fees	19,044.33
<b>Total for 6032 Professional Fees</b>	<b>\$142,877.83</b>
6034 Accounting	0
603401 Benitez CPA	64,996.52
603402 Due Dilligence US Corp	12,150.00
<b>Total for 6034 Accounting</b>	<b>\$77,146.52</b>
6036 Legal	0
603601 Soto Law Group Legal Fee	43,867.09
603602 Other Legal Fees	15,901.85
<b>Total for 6036 Legal</b>	<b>\$59,768.94</b>
6038 Rent Expense	0
60381 - 6925 NW LLC	129,000.00
<b>Total for 6038 Rent Expense</b>	<b>\$129,000.00</b>
6040 Repairs and Maintenance	4,855.88
6042 Telephone Expense	4,489.75
6044 Alarm Services	1,204.31
6046 Taxes & Licenses	2,883.86
6048 Travel Expense	38,332.92
6050 Utilities	\$2,075.18
605001 FPL	11,044.02
605002 Miami Dade Water & Sewer	2,601.16
<b>Total for 6050 Utilities</b>	<b>\$15,720.36</b>
6054 Reconciliation Discrepancies	176.40
6060 Interest Expenses	0
60601 Interest Expenses - Car's Loan	0
606010 Interest Expense - Ford F250 2020	-2,077.27
606011 Interest Expenses - 2024 Ford Maverick	1,621.60
606012 Interest Expenses - Kia 2021	1,014.64
606013 Interest Expenses - Ford 2024 F150	1,864.32
606014 Interest Expense - Ford F250 Ally	-15,882.88
<b>Total for 60601 Interest Expenses - Car's Loan</b>	<b>-\$13,469.59</b>
60602 Interest Expenses Credit Line	0
Interest City National LOC 3385	62,991.10
<b>Total for 60602 Interest Expenses Credit Line</b>	<b>\$62,991.10</b>
60603 Interest Expenses IPFS	3,717.27
<b>Total for 6060 Interest Expenses</b>	<b>\$63,248.78</b>
<b>Total for Expenses</b>	<b>\$1,796,063.65</b>
<b>Net Operating Income</b>	<b>\$436,263.69</b>

# Profit and Loss

A-1 Property Services Group, Inc.

January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
Other Income	
7000 Other Income	40,154.86
7002 Interest Income	0
700201 LTB	7,370.71
700202 Camelot Condo	26,138.09
700203 Other Interest Income	4,719.51
<b>Total for 7002 Interest Income</b>	<b>\$38,228.31</b>
<b>Total for Other Income</b>	<b>\$78,383.17</b>
Other Expenses	
8000 Interest Expense	7,995.59
8008 Bad debt expense	159,352.82
<b>Total for Other Expenses</b>	<b>\$167,348.41</b>
<b>Net Other Income</b>	<b>-\$88,965.24</b>
<b>Net Income</b>	<b>\$346,298.45</b>

  
Carlos Velazquez  
CFO

**SUBCONTRACTORS LIST**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016**

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List the company name, trade, license number (if applicable), and the approximate value of their involvement in the project. Additional information may be required upon submission of the Bid, as described in **Document 00100 – Instructions to Bidders**.

---

**Subcontractor Information**

1. **Company Name:** N/A work is self performed  
**Trade/Scope of Work:** \_\_\_\_\_  
**License No. (if applicable):** \_\_\_\_\_  
**Approximate Contract Value (% or \$):** \_\_\_\_\_

---

2. **Company Name:** \_\_\_\_\_  
**Trade/Scope of Work:** \_\_\_\_\_  
**License No. (if applicable):** \_\_\_\_\_  
**Approximate Contract Value (% or \$):** \_\_\_\_\_

---

3. **Company Name:** \_\_\_\_\_  
**Trade/Scope of Work:** \_\_\_\_\_  
**License No. (if applicable):** \_\_\_\_\_  
**Approximate Contract Value (% or \$):** \_\_\_\_\_

---

4. **Company Name:** \_\_\_\_\_  
**Trade/Scope of Work:** \_\_\_\_\_  
**License No. (if applicable):** \_\_\_\_\_  
**Approximate Contract Value (% or \$):** \_\_\_\_\_

---

5. **Company Name:** \_\_\_\_\_  
**Trade/Scope of Work:** \_\_\_\_\_  
**License No. (if applicable):** \_\_\_\_\_  
**Approximate Contract Value (% or \$):** \_\_\_\_\_

---

**END OF DOCUMENT**

LITIGATION HISTORY FORM

REPLACEMENT ROOF AT 1451 NW 31<sup>ST</sup> AVEBNU  
BID NUMBER: 2026-016

Please answer all questions as completely as possible. Attach additional sheets and documentation as necessary or required.

1. Organization History

How many years has your organization been in business as a Contractor?

14 years in Business

2. Litigation Record

List all litigation in which your organization has been a plaintiff or defendant within the last ten (10) years.

Bidders should be aware that prior litigation history may disqualify your BID.

#	Plaintiff / Defendant	Brief Description of Case	Status / Outcome
1	8/01 CC / A-1 Property	cross claim against all subs for project completed 8 years ago.	CASE SETTLED
2	CC club / A-1 Property		
3		case due to damage that occurred at the property from 2019	CASE SETTLED
4			
5			
6			
7			
8			
9			
10			

(Attach additional pages if more space is required.)

Certification

The undersigned certifies that the information provided herein is true, accurate, and complete to the best of their knowledge and belief.

Signature of Bidder:

*[Handwritten Signature]*

Printed Name & Title:

Yosvany Madrigal CEO

Date:

1/12/24

END OF DOCUMENT

NON-COLLUSIVE AFFIDAVIT

ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE

BID NUMBER: 2026-016

STATE OF Florida )  
COUNTY OF Miami Dade ) ss.:

I, Yosvany Madrya, being first duly sworn, depose and say that:

1. I am the owner of A-1 Property Services Group Inc. the Bidder that has submitted the attached Bid.  
(Owner, Partner, Officer, Representative, or Agent)
2. I am fully informed respecting the preparation and contents of the attached RFP and of all pertinent circumstances respecting such Bid.
3. Such Bid is genuine and is not a collusive or sham Bid.
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, have in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, communication, or conference with any Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the **Lauderhill Community Redevelopment Agency (CRA)**, or any person interested in the proposed Work.
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

BY: [Signature]  
(Signature)

ITS: CEO  
(Title)

Subscribed and sworn to before me this 12 day of January, 2024.

NOTARY PUBLIC: [Signature]

My commission expires: 8/26/28



CARLOS VELASQUEZ  
Notary Public  
State of Florida  
Comm# HH587119  
Expires 8/26/2028

**CONFIRMATION OF DRUG-FREE WORKPLACE**

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2016-016**

---

In order to establish and maintain a drug-free workplace program, a business shall:

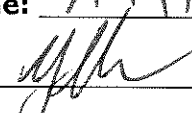
1. **Publish a statement** notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibitions.
2. **Inform employees** about:
  - o The dangers of drug abuse in the workplace,
  - o The business's policy of maintaining a drug-free workplace,
  - o Any available drug counseling, rehabilitation, and employee assistance programs, and
  - o The penalties that may be imposed upon employees for drug abuse violations.
3. **Provide each employee** engaged in providing the commodities or contractual services under bid with a copy of the statement specified in subsection (1).
4. **Include in the statement** specified in subsection (1) a notice that, as a condition of working on the commodities or contractual services under bid, the employee will:
  - o Abide by the terms of the statement, and
  - o Notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, Florida Statutes, or 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 the conviction.
5. **Impose a sanction on**, or require satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community), by any employee who is so convicted.
6. **Make a good faith effort** to continue to maintain a drug-free workplace through implementation of this section.

**A signed copy of your Drug-Free Workplace Policy must be attached to this form and submitted with the Bid Documents.**

**CERTIFICATION**

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

**Vendor/Company Name:** A-1 Property Services Group Inc.

**Authorized Signature:** 

**Printed Name & Title:** Rosany Mabrya CEO

**Date:** 1/12/2020

## DEBARMENT CERTIFICATION

### **49 CFR Part 29 – Appendix B Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions**

#### **Instructions for Certification**

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees, by submitting this proposal, that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is:
  - o proposed for debarment under 48 CFR Part 9, Subpart 9.4,
  - o debarred, suspended, declared ineligible, or
  - o voluntarily excluded from participation in this transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees, by submitting this proposal, that it will include this clause titled "*Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction*" without modification, in all lower tier covered transactions and solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment, suspended, debarred, ineligible, or voluntarily excluded, unless it knows that the certification is erroneous. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant knowingly enters into a lower tier covered transaction with a person who is debarred, suspended, ineligible, or voluntarily excluded, then in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently:
- o debarred,
  - o suspended,
  - o proposed for debarment,
  - o declared ineligible, or
  - o voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements above, such participant shall attach an explanation to this proposal.

Signature/Authorized Certifying Official: 

Typed Name and Title: Yosvany Marrugo CEO

Applicant/Organization: A-1 Property Services Group Inc

Date Signed: 11/2/2026

# CONSTRUCTION AGREEMENT BETWEEN THE CITY OF LAUDERHILL AND

\_\_\_\_\_

THIS AGREEMENT is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between the City of Lauderhill, a municipal corporation existing under the laws of the State of Florida, (the "City") and \_\_\_\_\_, with principal offices located at \_\_\_\_\_ (the "Contractor").

## SECTION 1. CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Bid Document No. \_\_\_\_\_ for "\_\_\_\_\_", issued by the City of Lauderhill on \_\_\_\_\_ including all conditions therein ("Bid"), (General Terms and Conditions, Special Conditions and/or Special Provisions, Instructions to Bidder's), drawings and/or schematic plans, Technical Specifications, all addenda, the Contractor's Bid response dated \_\_\_\_\_, and all modifications issued after execution of this Agreement. These contract documents form the Agreement, and all are as fully a part of the Agreement as if attached to this Agreement or repeated therein. In the event that there is a conflict between Bid as issued by City, and the contractor's bid response, the Bid as issued by City shall take precedence over the contractor's bid response. Furthermore, in the event of a conflict between this document and any other Contract Documents, this Agreement shall prevail.

## SECTION 2. THE WORK

- 2.1. The Contractor shall perform all work for the City required by the contract documents as set forth below:
  - 2.1.1 Contractor shall furnish all labor, materials, and equipment necessary to complete the scope of work, as outlined in the contract documents including all Addendums, Exhibits, Attachments and Appendices.
  - 2.1.2 Contractor shall supervise the work force to ensure that all workers conduct themselves and perform their work in a safe and professional manner. Contractor shall comply with all OSHA safety rules and regulations in the operation of equipment and in the performance of the work. Contractor shall at all times have a competent English speaking field supervisor on the job site to enforce these policies and procedures at the Contractor's expense.
  - 2.1.3 Contractor shall provide the City with seventy-two (72) hours written notice prior to the beginning of work under this Agreement and prior to any schedule change with the exception of changes caused by inclement weather.
  - 2.1.4 Contractor shall comply with any and all Federal, State, and local laws and regulations now in effect, or hereinafter enacted during the term of this Agreement, which are applicable to the Contractor, its employees, agents or subcontractors, if any, with respect to the work and services described herein.

- 2.1.5 Contractor shall apply for and obtain such permits and regulatory approvals as may be required by the local municipal/county government. Permit fees by the City of Lauderhill shall be waived, all other fees shall be included as part of the Project price.

### SECTION 3. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The work to be performed under this Agreement shall be commenced after City execution of the Agreement and not later than ten (10) days after the date that Contractor receives the City's Notice to Proceed. The work shall be completed within \_\_\_\_\_ Calendar days for Final Completion from issuance of City's Notice to Proceed, subject to any permitted extensions of time under the Contract Documents. The work under this Agreement shall be substantially complete (i.e. Substantial Completion) within \_\_\_\_\_ calendar days from issuance of City's Notice to Proceed.
- 3.2 During the pre-construction portion of the work hereunder, the parties agree to work diligently and in good faith in performing their obligations hereunder, so that all required permits for the construction portion of the work may be obtained in accordance with the Schedule included in the Contract Documents. In the event that any delays in the pre-construction or construction portion of the work occur, despite the diligent efforts of the parties hereto, and such delays are the result of force majeure or are otherwise outside of the control of either party hereto, then the parties shall agree on an equitable extension of the time for substantial completion hereunder and any resulting increase in general condition costs.
- 3.3 The term "Substantial Completion", as used herein, shall mean that point at which the Project is at a level of completion in strict compliance with this Agreement such that the City can enjoy beneficial use or occupancy and can use or operate it in all respects, for its intended purpose. Partial use or occupancy of the Project shall not result in the Project being deemed substantially complete, and such partial use or occupancy shall not be evidence of Substantial Completion.

### SECTION 4. CONTRACT PRICE

- 4.1 The parties expressly agree that the Contract Price, which shall not exceed the amount of \$ \_\_\_\_\_, constitutes the total maximum compensation payable to the Contractor for performing the Work, plus any Work done pursuant to a Change Order. The Contract Price is in accordance with the line item unit prices listed in the Bid. Line items are based on a unit price cost multiplied by a defined quantity. Any additional duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change to the Contract Price.
- 4.2 The Contract Price constitutes the compensation payable to Contractor for performing the Work plus any Work done pursuant to a Change Order. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change in the Contract Price.

### SECTION 5. PAYMENT PROCEDURES

Payment, upon City approval, will be made monthly for work that has been completed, inspected and properly invoiced. A retainage of five percent (5%) will be deducted from each monthly payment through project completion, upon City review and approval. Retainage monies will be released upon satisfactory completion, final inspection and acceptance of the specific work order. Invoices must bear the bid number, project name, project number, and purchase order number. The City has up to twenty-five (25) business days to review, approve and pay all invoices after receipt of an approved application for payment. The Contractor shall invoice the City and provide a written request to the City to commence the one-year warranty period, following the completion of all work, certificates of approval, punch lists, etc., in accordance with the Contract Documents. All necessary Release of Liens and Affidavits shall be processed before the warranty period begins. All payments shall be governed by the Florida Prompt Payment Act, F.S., Part VII, Chapter 218.

## SECTION 6. INSURANCE

- 6.1** Contractor shall obtain at Contractor's expense all necessary insurance in such form and amount as specified in the original bid document or as required by the City's Risk and Safety Manager before beginning work under this Agreement including, but not limited to, Workers' Compensation, Commercial General Liability, and all other insurance as required by the City, including Professional Liability when appropriate. Contractor shall maintain such insurance in full force and effect during the life of this Agreement. Contractor shall provide to the City's Risk and Safety Manager certificates of all insurances required under this section prior to beginning any work under this Agreement. The Contractor will ensure that all subcontractors comply with the above guidelines and will retain all necessary insurance in force throughout the term of this agreement.
- 6.2** Contractor shall indemnify and hold the City harmless for any damages resulting from failure of the Contractor to take out and maintain such insurance. Contractor's Liability Insurance policies shall be endorsed to add the City as an additional insured. The Contractor shall be responsible for payment of all deductibles and self-insurance retentions on Contractor's Liability Insurance policies. The following are required types and minimum limits of insurance coverage, which the Contractor agrees to maintain during the term of this Agreement:
- General Liability - \$1M/\$2M
  - Automobile – \$1M/\$1M
  - Workers Comp – Statutory

## SECTION 7. PERFORMANCE, PAYMENT AND WARRANTY BONDS

- 7.1** Within fifteen (15) calendar days after contract award, but in any event prior to commencing work, the Contractor shall execute and furnish the City a Performance Bond and Payment Bond, each written by a corporate surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) years. The surety shall hold a current certificate of authority from the Secretary of Treasury of the United States as an acceptable surety on federal bonds in accordance with United States Department of Treasury Circular No. 570.

- 7.2 The Contractor shall be required to provide acceptable, separate Performance and Payment Bonds in the amount of one hundred 100% of the bid award amount as security for the faithful project performance and payment of all the Contractor's obligations under the contract documents. The Performance Bond shall be conditioned that Contractor performs the contract in the time and manner prescribed in this Agreement. The Payment Bond shall be conditioned that the Contractor promptly make payments to all persons who supply the Contractor in the prosecution of the work provided for in this Agreement and shall provide that the surety shall pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the maximum rate allowed by law and that they shall indemnify and hold harmless the City to the extent of any and all payments in connection with the carrying out of the Agreement which the City may be required to make under the law. At the completion and formal approval and acceptance of all work associated with the project, a one-year warranty period will begin. If the surety on any bond furnished by the Contractor is declared bankrupt or becomes insolvent, or its right to do business is terminated in Florida, the Contractor shall, within seven (7) calendar days thereafter, substitute another bond meeting the requirements outlined above, which must also be acceptable to the City.
- 7.3 A Warranty Bond shall be submitted to the City and come into effect for one (1) year after final payment becomes due except as otherwise provided by law or regulation or by the Contract Documents with the final sum of said Warranty bond equal to twenty five percent (25%) of the total value of the Contract price (including executed change orders), conditioned that the Contractor correct any defective or faulty work or material which appear within one (1) year after final completion of the Contract, upon notification by the City. The Warranty Bond shall cover the cost of labor as well as materials.
- 7.4 Pursuant to the requirements of Chapter 255.05(1)(b), Florida Statutes, the Contractor shall ensure that the Performance and Payment Bond or **Bonds referenced above shall be recorded in the Public records of Broward County at the Bidder's expense. Proof of recording must be submitted to the City prior to issuance of any purchase order or payment by the City.** One (1) set of original Performance and Payment Bond documents is required to be provided to the City prior to the issuance of any Notice to Proceed by the City.

## SECTION 8. REMEDIES

- 8.1 **Damages:** The City reserves the right to recover any ascertainable actual damages incurred as a result of the failure of the Contractor to perform in accordance with the requirements of this Agreement, or for losses sustained by the City resultant from the Contractor's failure to perform in accordance with the requirements of this Agreement, including City's right to withhold payment and/or assessment of liquidated damages.
- 8.2 **Correction of Work:** If, in the judgment of the City, work provided by the Contractor does not conform to the requirements of this Agreement, or if the work exhibits poor workmanship, the City reserves the right to require that the Contractor correct all deficiencies in the work to bring the work into conformance without additional cost to the City, and / or replace any personnel who fail to perform in accordance with the requirements of this Agreement. Correction of all deficiencies shall not relieve the Contractor of its duties and obligations under this agreement, in meeting

all project requirements and objectives including but not limited to achieving project milestones (Substantial and Final Completion) in accordance with the Contract Documents. The City shall be the sole judge of non-conformance and the quality of workmanship.

## SECTION 9. CHANGE ORDERS

- 9.1 All Change Orders shall include a maximum Overhead and Profit, not to exceed five percent (5%) and five percent (5%) respectively (not cumulative).
- 9.2 Without invalidating the contract, without any monetary compensation, and without notice to any surety, the City reserves and shall have the right to make increases, decreases or other changes to the work as may be considered necessary or desirable to complete the proposed construction in a satisfactory manner. The Contractor shall not start work pursuant to a change order until the change order setting forth the adjustments is approved by the City, and executed by the City and Contractor. Once the change order is so approved, the Contractor shall promptly proceed with the work.
- 9.3 The Contract Price constitutes the total compensation (subject to authorized adjustments, if applicable) payable to the Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Contractor shall be at Contractor's expense without change in the Contract Price or Time except as approved in writing by the City.
- 9.4 The Contract Price and/or Time may only be changed by a Change Order. A fully executed change order for any extra work must exist before such extra work is begun. Any claim for an increase or decrease in the Contract Price shall be based on written notice delivered by the party making the claim to the other party promptly (but in no event later than 15 calendar days) after the occurrence of the event giving rise to the claim and stating the general nature of the claim. The amount of the claim with supporting data shall be delivered (unless the City allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by claimant's written statement that the amount claimed covers all known amounts to which the claimant is entitled as a result of the occurrence of said event. No claim for an adjustment in the Contract Price will be valid if not submitted in accordance with this Paragraph.
- 9.5 The Contract Time may only be changed by a Change Order. A fully executed change order must exist prior to extension of the contract time.
- 9.6 Any claim for an extension of the Contract Time shall be based on written notice delivered by the party making the claim to the other party no later than fifteen (15) calendar days after the occurrence of the event giving rise to the claim. Notice of the extent of the claim shall be delivered with supporting data and stating the general nature of the claim. Contractor hereby agrees to waive rights to recover any lost time or incurred costs from delays unless the Contractor has given the notice and the supporting data required by this Paragraph.
- 9.7 Extensions of time shall be considered and will be based solely upon the effect of delays to the work as a whole. Extensions of time shall not be granted for delays to the work, unless the Contractor can clearly demonstrate that such delays did or will, in fact, delay the progress of work as a whole. Time extensions shall not be allowed for delays to parts of the work that are not on the critical path of the project schedule. Time extensions shall not be granted until all float or contingency time,

at the time of delay, available to absorb specific delays and associated impacts is used. Extensions of time for delays due to Contractor's inability to perform work in a timely manner, failure to properly coordinate work that causes adverse impact on project schedule or negligence to properly sequence the work in a manner to meet all project obligations in accordance with the Contract Documents shall not be accepted.

- 9.8 In the event satisfactory adjustment cannot be reached by City and Contractor for any item requiring a change in the contract, and a change order has not been issued, City reserves the right at its sole option to terminate the contract as it applies to these items in question and make such arrangements as City deems necessary to complete the work. The cost borne by the City to complete the work shall be levied against the Contractor including applicable mark-up of ten (10%) for overhead and engineering costs. The cost of any work covered by a change order for an increase or decrease in contract price shall be determined by mutual acceptance of a Lump Sum Price by the City and the Contractor. If notice of any change in the contract or contract time is required to be given to a surety by the provisions of the bond, the giving of such notice shall be the Contractor's responsibility, and the amount of each applicable bond shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City. Failure of the Contractor to obtain such approval from the Surety may be a basis for termination of this Agreement by the City.

## SECTION 10. LIQUIDATED DAMAGES

Because of the importance of this project being finished on time, upon failure of the Contractor to complete each individual requirement within the specified and mutually agreed upon time frame (plus approved extensions, if any) the Contractor shall pay to the City the sum of **Five Hundred Dollars (\$500.00)** for each calendar day after the time specified for Substantial Completion and the project is sufficiently complete for its intended use in accordance with the Contract Documents, void of any safety concerns. In the event of a delay in completion beyond the time frame set forth in the Contract Documents for Final Completion, after Substantial completion has been obtained, liquidated damages will be assessed against the Contractor in the amount of **One Hundred Seventy-Five Dollars and Zero Cents (\$175.00)** for each calendar day beyond the time frame set in the Contract Documents until such work is completed and ready for final payment. This amount is not a penalty but liquidated damages to the City. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the City because of such delay, and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of the Contractor to complete the Contract on time. The City shall have the right to deduct from and retain out moneys which may be due, or which may become due and payable to Contractor. If the amount deducted and/or retained by the City is insufficient to pay in full such liquidated damages, the Contractor shall pay in full such liquidated damages. The Contractor shall also be responsible for reimbursing the City the total of all monies paid by the City to the engineer for additional engineering, inspection and administrative services until the work is complete.

## SECTION 11. NO DAMAGES FOR DELAYS

**ALL TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THE AGREEMENT. EXCEPT AS PROVIDED HEREIN, NO CLAIM FOR DAMAGES OR ANY CLAIM**

**OTHER THAN FOR AN EXTENSION OF TIME SHALL BE MADE OR ASSERTED AGAINST THE CITY BY REASON OF ANY DELAYS.**

- 11.1** The Contractor shall not be entitled to an increase in the construction cost 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 be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by the Contractor for hindrances or delays due solely to fraud, bad faith or active interference on the part of City or its agents.
- 11.2** If the Contractor is delayed at any time in the progress of the Work by an act or neglect of the City's employees, or separate contractors employed by the City, or by changes ordered in the Work, or by delay authorized by the City pending arbitration, then the Contract Time shall be reasonably extended by Change Order.
- 11.3** If the Contractor is delayed at any time in the progress of the Work by labor disputes, fire, unusual delay in deliveries, adverse weather conditions not reasonably anticipated, unavoidable casualties or other causes beyond the Contractor's control, or by other causes which the City and the Contractor agree may justify delay, then the Contract Time shall be reasonably extended by Change Order. 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 that extent specifically provided above. No extension of time shall be granted for delays resulting from normal weather conditions prevailing in the area. An extension of time will be considered for "Excusable Inclement Weather Delays" resulting in any weather condition, the duration of which varies in excess of the average conditions expected, which is unusual for the particular time and place where the Work is to be performed, or which could not have been reasonably anticipated by the Contractor, as determined by the U.S. Weather Bureau records for the preceding 3-year period. No extension of Contract Time will be allowed for any inclement weather that could be reasonably have been predicted from such weather records. Should the contractor prepare to begin work at the regular starting time at the beginning of any regular work shift on any day on which excusable inclement weather, or the conditions resulting from the weather, or the condition of the Work prevents work from beginning at the usual starting time, and the crew is dismissed as a result thereof, the Contractor will not be charged for a working day, whether or not conditions change thereafter during said day, and the major portion of the day could be considered to be suitable for such construction operations. The Contractor shall base its construction schedule upon the inclusion of the number of days of excusable inclement weather. No extension of the Contract Time due to excusable inclement weather will be considered until after the said number of days of excusable inclement weather has been reached. However, no reduction in Contract Time would be made if said number of days of excusable inclement weather is not reached.

**SECTION 12. WARRANTY**

The Contractor warrants the work against defect for a period of one (1) year from the date of City Final Acceptance of the project and approval of final payment, or later if a longer period is prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. In the event that defect occurs during the warranty period, the Contractor shall perform such steps as required to remedy the defects. The Contractor shall be responsible for

any damages caused by defect to affected area or to interior structure. The one (1) year warranty period does not begin until approval of final payment for the entire project, and the subsequent release of any Performance or Payment Bonds, which may be required by the original bid document.

## SECTION 13. WAIVER OF LIENS

Prior to final payment of Contract Sum, a final waiver of lien shall be submitted to City by Contractor from all suppliers, subcontractors, and/or Contractors who submitted a "Notice to Owner" and a Consent of Surety on behalf of any and all other suppliers and subcontractors who worked on the project that is the subject of this Agreement. Payment of the invoice and acceptance of such payment by the Contractor shall release City from all claims of liability by Contractor in connection with the agreement.

## SECTION 14. INDEMNIFICATION

- 14.1** The Contractor shall, at its sole cost and expense, indemnify and hold harmless the City, its representatives, employees and elected and appointed officials from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential, including, but not limited to, fees and charges of engineers, architects, attorneys, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement at all trial and appellate levels. Indemnification shall specifically include claims, damages, losses, liabilities and expenses arising out of or from (a) the negligent or defective design of the project and Work of this Agreement; (b) any act, omission or default of the Contractor, its subcontractors, agents, servants or employees; (c) any and all bodily injuries, sickness, disease or death; (d) injury to or destruction of tangible property, including any resulting loss of use; (e) other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Project including the warranty period; (f) the use of any improper materials; (g) any construction defect including both patent and latent defects; (h) failure to timely complete the work; (i) violation of any federal, state, county or City laws, ordinances or regulations by Contractor, its subcontractors, agents, servants, independent Contractors or employees; (j) the breach or alleged breach by Contractor of any term of the Agreement, including the breach or alleged breach of any warranty or guarantee.
- 14.2** The Contractor shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and costs for trials and appeals.
- 14.3** Nothing contained herein is intended nor shall be construed to waive City's rights and immunities under the common law or Florida Statutes 768.28, as amended from time to time.

## SECTION 15. INDEPENDENT CONTRACTOR

This Agreement does not create an employee/employer relationship between the Parties. It is the intent of the Parties that the Contractor is an independent contractor under this Agreement and not the City's employee for any purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act,

the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Worker's Compensation Act, and the State Unemployment Insurance law. The Contractor shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Contractor's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of Contractor, which policies of Contractor shall not conflict with City, State, or United States policies, rules or regulations relating to the use of Contractor's funds provided for herein. The Contractor agrees that it is a separate and independent enterprise from the City, that it had full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the Contractor and the City and the City will not be liable for any obligation incurred by Contractor, including, but not limited to, unpaid minimum wages and/or overtime premiums.

## SECTION 16. NOTICES

Whenever either party desires or is required under this Agreement to give notice to any other party, it must be given by written notice either delivered in person, sent by U.S. Certified Mail, U.S. Express Mail, air or ground courier services, or by messenger service, as follows:

City:

City of Lauderhill  
5581 West Oakland Park Blvd.  
Lauderhill, FL 33313  
Attn: City Manager

With a copy to the City Attorney at the same address.

Contractor:

Name:  
Address:  
FIN/EIN:  
Contract Licensee:  
Contact:  
Email:  
Phone:  
Fax:

## SECTION 17. TERMINATION

- 17.1 Termination for Convenience:** This Agreement may be terminated by City for convenience, upon seven (7) days of written notice by terminating party to the other party for such termination in which event Contractor shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that Contractor abandons this Agreement or causes it to be terminated, Contractor shall indemnify city against loss pertaining to this termination.

**17.2** The City may also terminate this Agreement upon 15 days' notice upon the occurrence of any one or more of the following events:

**17.2.1** If the Contractor commences a voluntary case or a petition is filed against the Contractor, under any chapter of the Bankruptcy Code, or if the Contractor takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency.

**17.2.2** If the Contractor makes a general assignment for the benefit of creditors.

**17.2.3** If a trustee, receiver, custodian, or agent of the Contractor is appointed under applicable law or under Contract, whose appointment or authority to take charge of property of the Contractor is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Contractor's creditors.

**17.3** Default by Contractor: In addition to all other remedies available to the City, this Agreement shall be subject to cancellation by the City for cause, should the Contractor neglect or fail to perform or observe any of the terms, provisions, conditions, or requirements herein contained, if such neglect or failure shall continue for a period of thirty (30) calendar days after receipt by the Contractor of written notice of such neglect or failure.

**17.3.1** Written notice of cancellation of this Agreement shall state the date upon which the Contractor shall cease all Work under this Contract and vacate the Project(s) site(s). The Contractor shall, upon receipt of such notice, unless otherwise directed by the City: Stop all Work on the Project(s) on the date specified in the notice (the effective date); Take such action as may be necessary for the protection and preservation of the City's materials and property; Cancel all cancelable orders for materials and equipment; Assign to the City and deliver to the site, or any other location specified by the City, any non-cancelable orders for materials and equipment that can not otherwise be used except for Work under the Contract and have been specifically fabricated for the sole purpose of the Work and not incorporated in the Work; Take no action that shall increase the amounts payable by the City under the Contract Documents and take reasonable measures to mitigate the City's liability under the Contract Documents. All charts, drawings, reports, as-builts and other documents, including electronic documents, related to Work authorized under the Contract, whether finished or not, must be turned over to the City. Failure to timely deliver the documentation shall cause to withhold any payments due without recourse by the Contractor until all documentation is delivered to the City.

## **SECTION 18. AGREEMENT SUBJECT TO FUNDING**

This Agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Lauderhill in the

annual budget for each fiscal year of this Agreement and is subject to termination based on lack of funding.

#### **SECTION 19. VENUE**

This Agreement shall be governed by the laws of the State of Florida. The venue for actions arising out of this Agreement shall be in Broward County, Florida.

#### **SECTION 20. SIGNATORY AUTHORITY**

The Contractor shall provide the City with copies of requisite documentation evidencing that the signatory for Contractor has the authority to enter into this Agreement.

#### **SECTION 21. SEVERABILITY; WAIVER OF PROVISIONS**

Any provision in this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof or affecting validity or enforceability of such provisions in any other jurisdiction. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect enforceability of that provision or of the remainder of this Agreement.

#### **SECTION 22. UNCONTROLLABLE CURCUMSTANCES**

**22.1** Neither the City nor the Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the nonperforming party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions, such as delays in permitting due to outside agencies, which are beyond the Contractor's control.

**22.2** Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

#### **SECTION 23. MERGER; AMENDMENT**

This Agreement constitutes the entire Agreement between the Contractor and the City, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented and/or amended only by a written document executed by both the Contractor and the City.

## SECTION 24. NO CONSTRUCTION AGAINST DRAFTING PARTY

Each party to this Agreement expressly recognizes that this Agreement results from the negotiation process in which each party was represented by counsel and contributed to the drafting of this Agreement. Given this fact, no legal or other presumptions against the party drafting this Agreement concerning its construction, interpretation or otherwise accrue to the benefit of any party to the Agreement, and each party expressly waives the right to assert such a presumption in any proceedings or disputes connected with, arising out of, or involving this Agreement.

## SECTION 25. CONTINGENT FEES

The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.

## SECTION 26. AUDIT

The City reserves the right to audit the records of the Contractor relating in any way to the Work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of three (3) years after completion and acceptance by the City. If required by the City, the Contractor agrees to submit to an audit by an independent certified public accountant selected by the City. The Contractor shall allow the City to inspect, examine and review the records of the Contractor relating to the Project at any and all times during normal business hours during the term of this Agreement.

## SECTION 27. ASSIGNMENT AND SUBCONTRACTING

The Contractor shall not transfer or assign the performance required by this Agreement without the prior consent of the City. This Agreement, or any portion thereof, shall not be subcontracted without the prior written consent of the City.

## SECTION 28. E-VERIFY

Pursuant to Section 448.095(2), Florida Statutes, the Contractor must:

- A. Register with and use the E-Verify system to verify the work authorization status of all newly hired employees and require all subcontractors (providing services or receiving funding under this Agreement) to register with and use the E-Verify system to verify the work authorization status of all the subcontractors' newly hired employees;
- B. Secure an affidavit from all subcontractors (providing services or receiving funding under this Agreement) stating that the subcontractor does not employ, contract with, or subcontract with an "unauthorized alien" as defined in Section 448.095(1)(k), Florida Statutes;

C. Maintain copies of all subcontractor affidavits for the duration of this Agreement and provide the same to the CITY upon request;

D. Comply fully, and ensure all of its subcontractors comply fully, with Section 448.095, Florida Statutes;

E. Be aware that a violation of Section 448.09, Florida Statutes (Unauthorized aliens; employment prohibited) shall be grounds for termination of this Agreement; and,

F. Be aware that if the City terminates this Agreement under Section 448.095(2) (c), Florida Statutes, the Contractor may not be awarded a contract for at least one (1) year after the date on which the Agreement is terminated and will be liable for any additional costs incurred by the City as a result of the termination of the Agreement.

## SECTION 29. PUBLIC RECORDS

29.1 The City is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, Contractor shall:

29.1.1 Keep and maintain public records required by the City in order to perform the service.

29.1.2 Upon request from the City, 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 no cost to the City.

29.1.3 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 Agreement and any renewals thereof if Contractor does not transfer the records to the City.

29.1.4 Upon completion of the Agreement, transfer, at no cost to the City, all public records in possession of Contractor, or keep and maintain public records required by the City to perform the service. If Contractor transfers all public records to the City upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

29.2 During the term of this Agreement and any renewals, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this Agreement.

**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:**

**CITY CLERK  
5581 W. Oakland Park Blvd.  
Lauderhill, FL 33313  
(954) 730-3010  
AANDERSON@LAUDERHILL-FL.ORG**

**SECTION 30. SCRUTINIZED COMPANIES**

- 30.1** The Contractor certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Contractor or its subcontractors are found to have submitted a false certification; or if the Contractor, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.
- 30.2** If this Agreement is for more than one million dollars, the Contractor certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Contractor, its affiliates, or its subcontractors are found to have submitted a false certification; or if the Contractor, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
- 30.3** The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement. As provided in Subsection 287.135(8), Florida Statutes, if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

**SECTION 31. ANTI-HUMAN TRAFFICKING**

Effective July 1, 2024, Section 787.06(13), Florida Statutes, provides that "When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section." The Contractor hereby agrees to execute the affidavit, which shall be incorporated herein by reference.

## SECTION 32. FOREIGN ENTITY LAWS

Section 287.138, Florida Statutes, requires governmental entities to ensure that contractors/consultants execute an affidavit regarding foreign entities. For purposes of this section, the term "governmental entity" has the same meaning as in section 287.138(1), Florida Statutes. The Contractor hereby agrees to execute the affidavit which shall be incorporated herein by reference.

The remainder of page left blank intentionally

Signature page to follow

SAMPLE

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. City of Lauderhill, signing by and through its City Manager, and Contractor, signing by and through its President / Owner duly authorized to execute same.

**CITY OF LAUDERHILL**

\_\_\_\_\_  
Kennie Hobbs, Jr.,  
Interim City Manager

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Andrea Anderson, MMC,  
City Clerk

Approved as to Form:

\_\_\_\_\_  
Hans Ottinot,  
Interim City Attorney

**INSERT COMPANY NAME**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

Date \_\_\_\_\_

**CERTIFIED RESOLUTION**

I, Yosvany Madryga, the duly elected Secretary

(Person's Name)

of A-1 Property Services Group Inc., a corporation organized and

(Business Name)

existing under the laws of the State of Florida, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said corporation at a meeting held in accordance with law and the by-laws of the said corporation:

---

**RESOLUTION**

"IT IS HEREBY RESOLVED THAT

Yosvany Madryga,

(Person's Name)

the duly elected CEO of

A-1 Property Services Group Inc.

(Title of Officer)

(Business Name)

is hereby authorized to execute and submit a Bid and Bid Bond, if such bond is required, to the **Lauderhill Community Redevelopment Agency** and such other instruments in writing as may be necessary on behalf of the said corporation; and that the Bid, Bid Bond, and other such instruments signed by him/her shall be binding upon the said corporation as its own acts and deeds.

The Secretary shall certify the names and signatures of those authorized to act by the foregoing resolution.

The **Lauderhill Community Redevelopment Agency** shall be duly protected in relying upon such certification of the Secretary and shall be indemnified and saved harmless from any and all claims, demands, expenses, loss or damage resulting from or growing out of honoring the signature of any person so certified or for refusing to honor any signature not so certified.

I further certify that the above resolution is in force and effect and has not been revised, revoked, or rescinded.

---

**Authorized Signatories**

The following are the names, titles, and official signatures of those persons authorized to act by the foregoing resolution:

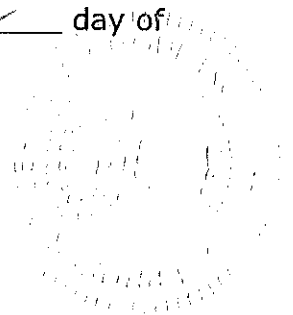
NAME	TITLE	SIGNATURE
------	-------	-----------

---

Given under my hand and the Seal of the said corporation this 12 day of January, 2026.

By: [Signature]  
Secretary

(Corporate Seal)



---

Corporate Title

CEO/owner

**NOTE:**

The above is a suggested form of the type of Corporate Resolution desired. Such form need not be followed explicitly, but the Certified Resolution submitted must clearly show to the satisfaction of the **Lauderhill Community Redevelopment Agency** that the person signing the Bid and Bid Bond for the corporation has been properly empowered by the corporation to do so on its behalf.

**CONSTRUCTION PAYMENT BOND**

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

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**CONTRACTOR (Name and Address):**

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**SURETY (Name and Principal Place of Business):**

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**OWNER (Name and Address):**

Lauderhill Community Redevelopment Agency  
1803 NW 38<sup>th</sup> Avenue  
Lauderhill, FL 33313

---

**CONSTRUCTION CONTRACT**

Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Description (Name and Location):

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE**  
BID NUMBER: 2026-016

---

**BOND**

Date (Not earlier than Construction Contract Date): \_\_\_\_\_

Amount: \_\_\_\_\_

Modifications to this Bond Form: \_\_\_\_\_

---

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**SURETY**

Lauderhill Community Redevelopment Agency

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**SURETY**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**CONDITIONS**

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. With respect to the Owner, this obligation shall be null and void if the Contractor:
  - 2.1. Promptly makes payment, directly or indirectly, for all sums due Claimants, and
  - 2.2. Defends, indemnifies, and holds harmless the Owner from all claims, demands, liens, or suits by any person or entity furnishing labor, materials, or equipment for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any such claims and tendered defense of same to the Contractor and the Surety, and provided there is no Owner Default.
3. With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
4. The Surety shall have no obligation to Claimants under this Bond until:
  - 4.1. Claimants with a direct contract with the Contractor have given notice to the Surety (with a copy to the Owner) stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
  - 4.2. Claimants without a direct contract with the Contractor have furnished written notice to the Contractor and sent a copy to the Owner within 90 days after last furnishing labor, materials, or equipment included in the claim, and have complied with conditions 4.2.1-4.2.3 as outlined in the standard EJCDC form.
5. If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.
6. When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense:
  - 6.1. Send an answer to the Claimant, with a copy to the Owner, within 45 days after

receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2. Pay or arrange for payment of any undisputed amounts.

7. The Surety's total obligation shall not exceed the amount of this Bond.
8. Funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations under this Bond, subject to the Owner's priority to use funds for completion of the work.
9. The Surety shall not be liable for obligations of the Contractor unrelated to the Construction Contract. The Owner shall have no obligation to Claimants under this Bond.
10. The Surety waives notice of any change, including changes of time, to the Construction Contract.
11. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction where the work is located, and not after one year from the later of the notice required or last performance of labor/materials.
12. Notice shall be mailed or delivered to the addresses on the signature page. Actual receipt of notice constitutes compliance.
13. If furnished to comply with a statutory or legal requirement, this Bond shall be deemed a statutory bond.
14. Upon request by a potential beneficiary, the Contractor shall promptly furnish a copy of this Bond.
15. **Definitions** (abbreviated for clarity):
  - *Claimant*: Party with contract rights for labor, materials, or equipment for the work.
  - *Construction Contract*: Agreement between Owner and Contractor identified herein.
  - *Owner Default*: Failure of Owner to pay or perform as required.

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**(FOR INFORMATION ONLY)**

**Agent or Broker:** \_\_\_\_\_

**Owner's Representative (Architect/Engineer):** \_\_\_\_\_

**CONSTRUCTION PERFORMANCE BOND**

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

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**CONTRACTOR (Name and Address):**

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**SURETY (Name and Principal Place of Business):**

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**OWNER (Name and Address):**

Lauderhill Community Redevelopment Agency  
1803 NW 38th Avenue  
Lauderhill, FL 33313

---

**CONSTRUCTION CONTRACT**

Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Description (Name and Location):

ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016

---

**BOND**

Date (Not earlier than Construction Contract Date): \_\_\_\_\_

Amount: \_\_\_\_\_

Modifications to this Bond Form: \_\_\_\_\_

---

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**SURETY**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**SURETY**

Company: \_\_\_\_\_ (Corp. Seal)

Signature: \_\_\_\_\_

Name and Title: \_\_\_\_\_

---

**CONDITIONS**

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
3. If there is no Owner Default, the Surety's obligation under this Bond shall arise after:
  - 3.1. The Owner notifies the Contractor and the Surety that it is considering declaring a Contractor Default and requests a conference within fifteen (15) days to discuss performance methods.
  - 3.2. The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract, not earlier than twenty (20) days after such notice.
  - 3.3. The Owner has agreed to pay the Balance of the Contract Price to the Surety or to a replacement contractor selected with the Owner's concurrence.
4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at its expense take one of the following actions:
  - 4.1. Arrange for the Contractor, with Owner's consent, to complete the Contract; or
  - 4.2. Undertake performance and completion itself through agents or independent contractors; or

- 4.3. Obtain bids or negotiated proposals from qualified contractors, arrange for execution of a replacement contract secured with equivalent bonds, and pay the Owner the damages described in Paragraph 6; or
- 4.4. Waive its right to complete and, with reasonable promptness:
  - 4.4.1. After investigation, determine liability and tender payment; or
  - 4.4.2. Deny liability in whole or in part and notify the Owner.
5. If the Surety fails to act with reasonable promptness, it shall be deemed in default fifteen (15) days after the Owner provides additional notice, and the Owner may enforce any remedy available.
6. After termination of the Contractor, and if the Surety elects 4.1, 4.2, or 4.3, the Surety's responsibilities shall not exceed those of the Contractor under the Contract. To the limit of this Bond, but subject to Owner's commitment of the Balance of the Contract Price, the Surety is obligated for:
  - 6.1. Correction of defective work and completion of the Contract;
  - 6.2. Additional legal, design professional, and delay costs arising from Contractor Default or Surety's actions;
  - 6.3. Liquidated damages (or actual damages if not specified).
7. The Surety shall not be liable for obligations of the Contractor unrelated to the Contract.
8. The Surety waives notice of any change, including extensions of time, to the Construction Contract or related obligations.
9. Any legal or equitable proceeding must be instituted in a court of competent jurisdiction where the work is located and within two (2) years of Contractor Default, cessation of work, or Surety's refusal to perform.
10. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the addresses on the signature page.
11. If furnished to comply with statutory requirements, this Bond shall be deemed a statutory bond.
12. **Definitions**
  - 12.1. *Balance of the Contract Price*: Total amount payable by Owner to Contractor after proper adjustments, reduced by payments already made.
  - 12.2. *Construction Contract*: Agreement between Owner and Contractor identified herein, including modifications.
  - 12.3. *Contractor Default*: Failure of Contractor to perform or comply with Contract terms.
  - 12.4. *Owner Default*: Failure of Owner to pay Contractor or comply with terms.

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**(FOR INFORMATION ONLY)**

**Agent or Broker:** \_\_\_\_\_  
**Owner's Representative (Architect/Engineer):** \_\_\_\_\_

**ACKNOWLEDGEMENT OF CONFORMANCE  
WITH O.S.H.A. STANDARDS**

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**TO: Lauderhill Community Redevelopment Agency**

We, A-1 Property Services Group Inc.,

hereby acknowledge and agree that if chosen as Contractors for:

**ROOF REPLACEMENT AT 1451 NW 31<sup>ST</sup> AVENUE  
BID NUMBER: 2026-016**

that we have the sole responsibility for compliance with all the requirements of the **Federal Occupational Safety and Health Act of 1970 (OSHA)**, along with all applicable State and Local Safety and Health regulations.

We further agree to **indemnify and hold harmless the Lauderhill Community Redevelopment Agency (CRA) and its consultants** against any and all legal liability or loss the CRA or its representatives may incur due to our failure to comply with such laws and regulations.


---

**ATTEST: CONTRACTOR:**

By:   
(Authorized Representative Signature)

Title: CEO

Date: 1/12/2026

Attest:   
(Seal if applicable)

---

**END OF DOCUMENT**