



NAYSAC

CERTIFIED GENERAL CONTRACTORS

CGC#1529993

EC#13013733

PROPOSAL ITB-# FY 2024-2025-32-0-2025/KV

City of Hallandale Beach

SURTAX CITYWIDE BUS SHELTERS REBID



Company Name: Naysac Corp

Address: 782 NW 42nd Ave, Unit 635,
Miami, FL 33126

Website: www.naysac.com

Telephone: 786-619-4214

Contact Information: Jose. A. Compres.

Email: jcompres@naysac.com

Phone: 786-731-8009

Date of Submission: Nov 10, 2025 11:00am (EST)

www.naysac.com



782 NW 42nd Ave, Unit
635, Miami, FL, 33126

Ph: 305-971-5941
786-432-9682



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CERTIFIED GENERAL CONTRACTORS

BID PRICE SHEET



VIII. The City reserves the right to waive any minor informality or irregularity, in the best interest of the City.

ITEM	ITEM DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
1	Mobilization and General Conditions (includes all preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, and supplies).	1	LS	\$532,171.02	\$532,171.02
2	Clearing and Grubbing (Includes Removal and Disposal of Roots, Stumps, Vegetation, Asphalt, Existing Shelter, Necessary to Prepare the Construction Area).	1	LS	\$ 128,453.00	\$ 128,453.00
3	Maintenance of Traffic (Includes Vehicle, Bicycle, and Pedestrian Traffic Control).	1	LS	\$346,450.00	\$ 346,450.00
4	Erosion and Sediment Control (Including Inlet Protection and Silt Fencing).	1	LS	\$ 41,707.25	\$ 41,707.25
5	Tree Protection	1	LS	\$ 17,262.36	\$17,262.36
6	Over-excavation (Includes Excavation and Disposal of Any Unsuitable Material Encountered Below Specified Grades).	120	CY	\$ 81.00	\$ 9,720.00
7	Installation of A-3 Fill (includes Importing and Placement of Any Additional Fill Required to Meet Specified Grades).	100	CY	\$ 75.83	\$ 7,582.90
8	Concrete Sidewalk (6" Thick)	5700	SY	\$ 120.00	\$ 684,000.00
9	Furnish and Install Kaleidoscope Bus Shelter (REV H2), including reinforced concrete foundation. As shown on the plans and specifications (Includes Removal and Disposal of Existing Bus Shelter, Transport and Installation of Complete New Shelters).	11	EA	\$ 66,908.72	\$ 735,995.97
10	Furnish and Install Kaleidoscope Bus Shelter (REV F2), including reinforced concrete foundation. As shown on the plans and specifications (Includes Removal and Disposal of Existing Bus Shelter, Transport and Installation of Complete New Shelters).	18	EA	\$ 66,853.10	\$1,203,355.79
11	Furnish and Install Kaleidoscope Bus Shelter (REV F2B), including reinforced concrete foundation. As shown on the plans and specifications (Includes Removal and Disposal of Existing Bus Shelter, Transport and Installation of Complete New Shelters).	12	EA	\$ 53,684.63	\$644,215.59
12	Kaleidoscope Display Case (MAPKIT) for shelters (24" X 36") with interior poster lock frame.	41	EA	\$ 1,465.52	\$ 60,086.12
13	Sodding	3500	SY	\$ 14.00	\$ 49,000.00
TOTAL BID AMOUNT ITEMS 1-13					\$4,460,000.00



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MINIMUM QUALIFICATION REQUIREMENTS (MQRS)





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SUNBIZ

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Detail by Entity Name

Florida Profit Corporation
NAYSAC CORP

Filing Information

Document Number	P16000022470
FEI/EIN Number	35-2558312
Date Filed	03/08/2016
Effective Date	03/01/2016
State	FL
Status	ACTIVE

Principal Address

782 NW 42ND AVE
UNIT 635
MIAMI, FL 33126

Changed: 05/04/2021

Mailing Address

782 NW 42ND AVE
UNIT 635
MIAMI, FL 33126

Changed: 05/04/2021

Registered Agent Name & Address

Gomez, Marcelino A
782 NW 42ND AVE
UNIT 635
MIAMI, FL 33126

Name Changed: 10/06/2025

Address Changed: 10/06/2025

Officer/Director Detail

Name & Address

Title President, Secretary

Gomez, Marcelino A
782 NW 42ND AVE
UNIT 635
MIAMI, FL 33126

Title Director

Rodriguez , Annabel J
782 NW 42ND AVE
UNIT 635
MIAMI, FL 33126

Annual Reports

Report Year	Filed Date
2024	04/02/2024
2025	09/04/2025
2025	10/06/2025

Document Images

10/06/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
09/04/2025 -- ANNUAL REPORT	View image in PDF format
04/02/2024 -- ANNUAL REPORT	View image in PDF format
01/11/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
01/28/2021 -- ANNUAL REPORT	View image in PDF format
02/20/2020 -- ANNUAL REPORT	View image in PDF format
02/11/2019 -- ANNUAL REPORT	View image in PDF format
01/17/2018 -- ANNUAL REPORT	View image in PDF format
02/13/2017 -- ANNUAL REPORT	View image in PDF format
03/08/2016 -- Domestic Profit	View image in PDF format



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CONTRACTOR **LICENSE**

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ALFONSO, LAZARO ROLANDO

NAYSAC CORP
782 NW 42ND AVE
UNIT 635
MIAMI FL 33126

LICENSE NUMBER: CGC1529993

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/29/2024

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LICENSEE DETAILS

8:09:30 AM 11/10/2025

Licensee Information

Name:	ALFONSO, LAZARO ROLANDO (Primary Name) NAYSAC CORP (DBA Name)
Main Address:	15825 SW 88TH CT PALMETTO BAY Florida 33157
County:	DADE
License Location:	782 NW 42ND AVE UNIT 635 MIAMI FL 33126
County:	DADE

License Information

License Type:	Certified General Contractor
Rank:	Cert General
License Number:	CGC1529993
Status:	Current,Active
Licensure Date:	01/20/2021
Expires:	08/31/2026

Special Qualifications

Qualification Effective

Construction Business	01/20/2021
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Alternate Names

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2601 Blair Stone Road, Tallahassee FL 32399 :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our [Chapter 455](#) page to determine if you are affected by this change.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

ELECTRICAL CONTRACTORS' LICENSING BOARD

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

RODRIGUEZ VALERA, ANNABEL J

NAYSAC CORP
782 NW 42ND AVE. UNIT 635
MIAMI FL 33126

LICENSE NUMBER: EC13013733

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/29/2024

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LICENSEE DETAILS

8:07:25 AM 11/10/2025

Licensee Information

Name:	RODRIGUEZ VALERA, ANNABEL J (Primary Name)
	NAYSAC CORP (DBA Name)
Main Address:	16654 SW 83 LN MIAMI Florida 33193
County:	DADE
License Location:	782 NW 42ND AVE. UNIT 635 MIAMI FL 33126
County:	DADE

License Information

License Type:	Certified Electrical Contractor
Rank:	Cert Electrical
License Number:	EC13013733
Status:	Current,Active
Licensure Date:	04/29/2024
Expires:	08/31/2026

Special Qualifications

Qualification Effective

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Alternate Names

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However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our [Chapter 455](#) page to determine if you are affected by this change.



NAYSAC

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10% BID BOND

www.naysac.com



782 NW 42nd Ave, Unit
635, Miami, FL, 33126
Ph: 786-619-4214



www.altersurety.com

November 10th, 2025

RE: NAYSAC CORP

To Whom It May Concern:

This is to advise you that our office provides Bid, Performance, and Payment Bonds for NAYSAC CORP. Their surety is OHIO CASUALTY INSURANCE COMPANY which carries an A.M. Best Rating of A (Excellent) XV and is listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we anticipate providing Performance and Payment Bonds for single-size jobs in the \$5,000,000 range and \$5,000,000 in the aggregate. These amounts should not be construed as a limit but rather a guide to handle their day-to-day needs. We obviously reserve the right to review all contractual documents, bond forms, and obtain satisfactory evidence of funding prior to final commitment to issue any bonds.

NAYSAC CORP is an excellent contractor, and we hold them in high regard. Obviously, we feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance & payment bond. It is issued only as a bonding reference requested by our respected client. We assume no liability to the Obligee or its affiliates if for any reason we do not execute such bonds.

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

Sincerely,

Joseph K. Schwartz,
Surety Bond Specialist

5979 NW 151st Street • Suite 202 • Miami Lakes, FL 33014
Phone: 305-517-3803 Fax: 305-328-4838



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BONDING CAPACITY **LETTER**





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CBE PROGRAM **REQUIREMENTS**

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SURTAX PROJECTS AND SERVICES (MUNICIPALITY)
LETTER OF INTENT
BETWEEN BIDDER/OFFEROR AND
COUNTY BUSINESS ENTERPRISE (CBE) FIRM/SUPPLIER

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performed with your own forces.

Municipality (City/Town/Village): City of Hallandale Beach

Solicitation No.: ITB-# FY 2024-2025-32-0-2025/KV **Project Title:** SURTAX CITYWIDE BUS SHELTERS REBID

Bidder/Offeror Name: NAYSAC CORP
Address: 782 NW 42ND AVE UNIT 635 **City:** MIAMI **State:** FL **Zip:** 33126
Authorized Representative: Marcelino A. Gomez
Phone: 813-205-1733 **Email:** mgomez@naysac.com

CBE Firm/Supplier Name: CONEMCO ENGINEERING, INC.
Address: 10392 W State Road 84 Unit 107 **City:** Davie **State:** FL **Zip:** 33324
Authorized Representative: Jose. A. Compres
Phone: 786-619-4214 **Email:** jcompres@naysac.com

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

WORK TO BE PERFORMED BY CBE FIRM(S)

Description	NAICS ¹	CBE Contract Amount ²	CBE Percentage of Total Project Value
Civil Plans and Survey	541330	\$535,200.00	12%
Project Management	541611	\$526,800.00	11.7%

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE Firm/Supplier Authorized Representative

Signature: [Signature] **Title:** President **Date:** 11/10/2025

Bidder/Offeror Authorized Representative

Signature: [Signature] **Title:** President **Date:** 11/10/2025

¹ Visit <https://www.census.gov/eos/www/naics/> to search and identify the correct NAICS codes. Match each type of work with the most appropriate NAICS code.

² To be provided only when the solicitation requires that the bidder/offeror include a dollar amount in its bid/offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.



**SURTAX PROJECTS AND SERVICES (MUNICIPALITY)
LETTER OF INTENT
BETWEEN BIDDER/OFFEROR AND
COUNTY BUSINESS ENTERPRISE (CBE) FIRM/SUPPLIER**

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performed with your own forces.

Municipality (City/Town/Village): City of Hallandale Beach

Solicitation No.: ITB-# FY 2024-2025-32-2025 KV **Project Title:** SURTAX CITYWIDE BUS SHELTERS REBID

Bidder/Offeror Name: NAYSAC CORP

Address: 782 NW 42ND AVE UNIT 635 **City:** MIAMI **State:** FL **Zip:** 33126

Authorized Representative: Marcelino Gomez

Phone: 813-205-1733 **Email:** mgomez@naysac.com

CBE Firm/Supplier Name: Huurr Homes

Address: 2705 Burris Road, Unit 4A **City:** Davie **State:** FL **Zip:** 33314

Authorized Representative: _____

Phone: Jai meM. Shlimbaum **Email:** jaime@huurrhomes.com

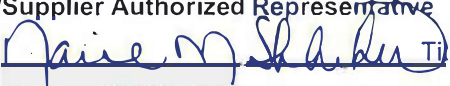
- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

WORK TO BE PERFORMED BY CBE FIRM(S)

Description	NAICS ¹	CBE Contract Amount ²	CBE Percentage of Total Project Value
Concrete Supplier	327320.	280,980.00	6.3%

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE Firm/Supplier Authorized Representative

Signature:  **Title:** CEO **Date:** 11/7/25

Bidder/Offeror Authorized Representative

Signature:  **Title:** President **Date:** 11-07-2025

¹ Visit <https://www.census.gov/eos/www/naics/> to search and identify the correct NAICS codes. Match each type of work with the most appropriate NAICS code.

² To be provided only when the solicitation requires that the bidder/offeror include a dollar amount in its bid/offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.



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PRIME CONTRACTOR **PREVIOUS EXPERIENCE**

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MINIMUM QUALIFICATION REQUIREMENT # 5: CBE PROGRAM REQUIREMENTS

Provide the completed Letter of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier (EXHIBIT A) **OR** an Application for Evaluation of Good Faith Efforts (EXHIBIT B) and all required supporting information as specified in the Supplemental Terms, Conditions and Requirements on page 5 of this document.

MINIMUM QUALIFICATION REQUIREMENT # 6: PRIME CONTRACTOR PREVIOUS EXPERIENCE

- a. Please note that the information for the projects/contacts below must be the same as the projects/contracts provided within the Reference Form.
- b. Proposing Firm, serving as Prime Contractor, must have held **three (3) contracts** of similar size and scope as to the requested services outlined in this ITB within the past five (5) years, 2020-2025.
- c. Proposers **must** provide the information for MQR # 6 on the following chart(s):

Name and Location of Contract # 1:	
Name of the Prime Firm that was awarded the Contract:	NAYSAC CORP
Date when Contract started:	05/21/2022
Date when Contract was completed:	10/22/2023
Name of entity for which services were provided to:	City of Sunrise
Updated contact name, phone and email for Project Manager where services were provided to:	Name: Luisa Arbelaez O:(954) 888-6009 M:(954) 789-8758 Email: larbelaez@sunrisefl.gov
Was your Firm the Prime Contractor awarded the Contract for the Project?	☒ Yes ☐ No
Provide detailed information:	Our firm successfully executed the Bus Shelters Pilot Project for the City of Sunrise, encompassing the demolition of existing concrete slabs and sidewalks, salvage of current site furnishings, and the comprehensive installation of new bus stop foundations, concrete slabs, and sidewalk extensions.

Type text here

Name and Location of Contract # 2:	
Name of the Prime Firm that was awarded the Contract:	NAYSAC CORP
Date when Contract started:	12/14/2025
Date when Contract was completed:	02/26/2025
Name of entity for which services were provided to:	City of Miramar
Updated contact name, phone and email for Project Manager where services were provided to:	Name: Rohan Green (O) 954-602-3352 (F) 954-602-369 Email: regreen@miramarfl.gov
Was your Firm the Prime Contractor awarded the Contract for the Project?	☒ Yes ☐ No
Provide detailed information:	Our firm delivered comprehensive Design-Build services for two large-scale retractable canopies, enhancing public spaces in Miramar with innovative shading solutions.

Name and Location of Contract # 3:	
Name of the Prime Firm that was awarded the Contract:	NAYSAC CORP
Date when Contract started:	11/26/2021
Date when Contract was completed:	03/18/2022
Name of entity for which services were provided to:	St. Thomas University
Updated contact name, phone and email for Project Manager where services were provided to:	Name: Christopher Tarrant Phone: 305-628-6594- Ext 6656 Email: ctarrant@stu.edu
Was your Firm the Prime Contractor awarded the Contract for the Project?	☒ Yes ☐ No
Provide detailed information:	Our firm successfully fabricated and installed a new scoreboard steel structure, complete with its columns, beams, and catwalk, in addition to two play clock structures, all secured by professionally laid concrete foundations (960 SF). This project provided St. Thomas University Athletics with critical high-quality infrastructure, delivered on time and within budget.



NAYSAC

CERTIFIED GENERAL CONTRACTORS

REQUIRED FORMS

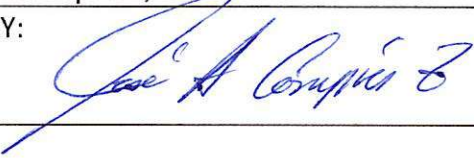


FORMS:

Proposer must complete and include all the following forms within the proposal submission.

- Form A: [Proposal Submitted by Form](#)
- Form B: [Variance Form](#)
- Form C: [Legal Proceedings Form](#)
- Form D: [Public Entity Crime Form](#)
- Form E: [Domestic Partnership Certification Form](#)
- Form F: [Conflict of Interest Notification Requirement Questionnaire](#)
- Form G: [Drug Free Workplace Form](#)
- Form H: [Anti-Kickback Affidavit](#)
- Form I: [Confidentiality Form](#)
- Form J: [Scrutinized Form](#)
- Form K: [Compliance with Foreign Entity Laws](#)
- Form L: [Byrd Anti-Lobbying Amendment Certification](#)
- Form M: [Non-Collusion Affidavit](#)
- Form N: [Americans with Disabilities Act Affidavit](#)
- Form O: [Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion](#)
- Form P: [Affidavit of Compliance with Anti-Human Trafficking Laws](#)
- Form Q: [Acknowledgement of Addenda](#)
- Form R: [Reference Form](#)

FORM A: PROPOSAL SUBMITTED BY

COMPANY:	
NAYSAC CORP	
ADDRESS:	
782 NW 42ND AVE UNIT 635	
CITY, STATE, ZIP:	
MIAMI, FL 33126	
TELEPHONE: 786-619-4214	FAX NUMBER: N/A
DUE DATE OF BID: Nov 10, 2025 11:00am (EST)	
E-MAIL ADDRESS: jcompres@naysac.com	
FEDERAL ID NUMBER: 35-2558312	
NAME & TITLE PRINTED:	
José A. Compres, CEO	
SIGNED BY: 	

We/I, the above signed hereby agree to furnish the item(s), service(s) and have read all attachments including specifications, terms and conditions and fully understand what is required.

The Solicitation, Specifications, Proposal Forms, and/or any other pertinent document form a part of this proposal and by reference made a part hereof. Signature indicates acceptance of all terms and conditions of the solicitation.

FORM B: VARIANCE FORM

The Proposer must provide and state all variances to this solicitation, specifications, the Terms and Conditions on this variance form (provide additional pages if necessary).

After award of Contract through City Commission, via Resolution, the awarded Firm's Variance Form will be reviewed by appropriate City Staff, the City Attorney, and the Risk Manager. If the Variances presented by the Firm are acceptable to the City, a City Agreement will be routed to the awarded Firm for execution by the authorized officer per Sunbiz. The Project Manager will manage the execution of the agreement process.

Variances requested to either the Bid/RFP, Terms and Conditions and Agreement may result in the City rescinding award of Contract.

If Firm has no Variances, Firm must state "None" below. This form must be provided back in the Firm's response.

None

FORM C: LEGAL PROCEEDINGS FORM

Proposing Firm **must** provide Items a - e with response. Provide all applicable documents per category checked as an attachment. Firm must ensure response is addressing by title for each item a-e below. If an item(s) is not applicable, Firm must check off "N/A" and authorized officer per Sunbiz to provide signature.

- a. **Arbitrations:** List all arbitration demands filed by or against your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties, and the ultimate resolution of the proceeding. Must include the disclosure of the court and case number.

☐ Check here and provide documentation ☒ Check here if Not Applicable (N/A)

- b. **Lawsuits:** List all lawsuits filed by or against, your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties, and the ultimate resolution of the lawsuit. Must include the disclosure of the court and case number.

☐ Check here and provide documentation ☒ Check here if Not Applicable (N/A)

- c. **Other Proceedings:** Identify any lawsuits, administrative proceedings, or hearings initiated by the National Labor Relations Board, Occupational Safety and Health or similar state agencies in the past five (5) years concerning any labor practices or project safety practices by your Firm. Identify the nature of any proceeding and its ultimate resolution. Must include the disclosure of the court and case number.

☐ Check here and provide documentation ☒ Check here if Not Applicable (N/A)

- d. **Bankruptcies:** Has your Firm or its parents or any subsidiaries ever had a Bankruptcy Petition filed in its name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).

☐ Check here and provide documentation ☒ Check here if Not Applicable (N/A)

- e. **Settlements:** Identify all settlements for your Firm in detail in the last five (5) years.

☐ Check here and provide documentation ☒ Check here if Not Applicable (N/A)

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/10, 2025

Signed: Jose A. Compres

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

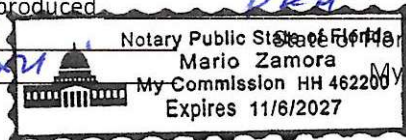
STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 10 day of NOVEMBER 2025, by Jose A. Compres, as CEO for NAYSAC CORP., who is personally known to me or who has produced OKA as identification.

Notary Public Signature: Mario Zamora Notary Public State of Florida at Large (Seal)

Print Name: MARIO ZAMORA My Commission HH 462200 My commission expires: 11/6/2027



FORM D: PUBLIC ENTITY CRIME FORM

**SWORN STATEMENT PURSUANT TO SECTION 287.133(2) (a),
FLORIDA STATUTES,
PUBLIC ENTITY CRIME INFORMATION**

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list."

By: Jose A. Compres



Title: CEO

Signed and Sealed 10 day of Nov, 2025

FORM E: DOMESTIC PARTNERSHIP CERTIFICATION FORM

Equal Benefits Requirements As part of the competitive solicitation and procurement process a Contractor seeking a Contract shall certify that upon award of a Contract it will provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses. Failure to provide such certification shall result in a Contractor being deemed non-responsive.

Domestic Partner Benefits Requirement means a requirement for City Contractors to provide equal benefits for domestic partners. Contractors with five (5) or more employees contracting with City, in an amount valued over \$50,000, provide benefits to employees' spouses and the children of spouses.

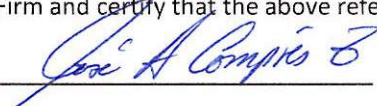
The Firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of City of Hallandale Beach Ordinance 2013-03 Domestic Partnership Benefits Requirement, and certifies the following:

Check only one box below:

- ☒ 1. The Contractor certifies and represents that it will comply during the entire term of the Contract with the conditions of the Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, or
- ☐ 2. The Firm does not need to comply with the conditions of Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, because of allowable exemption: **(Check only one box below):**
- ☐ The Firm's price for the contract term awarded is \$50,000 or less.
 - ☐ The Firm employs less than five (5) employees.
 - ☐ The Firm does not provide benefits to employees' spouses nor spouse's dependents.
 - ☐ The Firm is a religious organization, association, society, or non-profit charitable or educational institution or organization operated, supervised, or controlled by or in conjunction with a religious organization, association or society.
 - ☐ The Firm is a government entity.
 - ☐ The contract is for the sale or lease of property.
 - ☐ The covered contract is necessary to respond to an emergency.
 - ☐ The provision of Ordinance 2013-03, Section 23-3 Definition, of the City of Hallandale Beach, would violate grant requirements, the laws, rules or regulations of federal or state law.

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/20, 2025

Signed: 

Entity: NAYSAC CORP

Name: Jose A. Compres

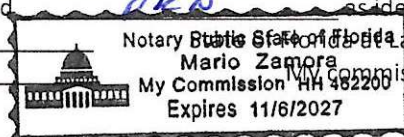
Title: CEO

STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 25 day of NOV, 2025, by Jose A Compres, as CEO for NAYSAC CORP., who is personally known to me or who has produced AKN identification.

Notary Public Signature: 
Print Name: MARIO ZAMORA



FORM F: CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship below. Pursuant to the City of Hallandale Beach Standards of ethics any potential conflict of interest must be disclosed and if requested, obtain a conflict-of-interest opinion or waiver from the Board of Directors prior to entering a contract with the City.

1. Name of Firm submitting a response to this Solicitation.

NAYSAC CORP

2. Describe each affiliation or business relationship with an employee, board member, elected official(s) or an immediate family member of any such person of the City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency; if none so state.

N/A

3. Name of City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency employee, board member, elected official(s) or immediate family member with whom filer/respondent/Firm has affiliation or business relationship; if none so state.

N/A

4. Describe any other affiliation or business relationship that might cause a conflict of interest; if none so state.

N/A



NAYSAC CORP

Signature of person/Firm

11/10/25

Date

FORM G: DRUG-FREE WORKPLACE FORM

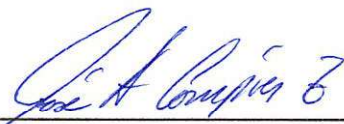
The undersigned vendor in accordance with Florida Statute 287.087

Hereby certified that NAYSAC CORP does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

11/10/25
DATE


FIRM'S SIGNATURE

FORM H: ANTI-KICKBACK AFFIDAVIT

STATE OF Florida)

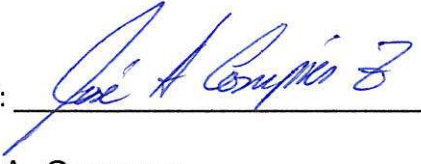
) SS:

COUNTY OF Miami-Dade)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein Bid/RFP will be paid to any employees of the City of Hallandale Beach and its elected officials, as a commission, kickback, reward, or gift, directly or indirectly by me or any member of my Firm or by an officer of the corporation.

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/10, 2025

Signed: 

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

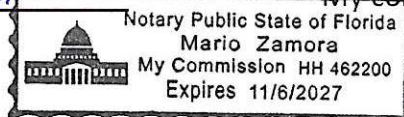
STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 10 day of November, 2025, by Jose A. Compres, as CEO for NAYSAC CORP., who is personally known to me or who has produced PKCN as identification.

Notary Public Signature:  State of Florida at Large (Seal)

Print Name: MARIO ZAMORA My commission expires: 11/10/2027



FORM I: CONFIDENTIALITY FORM

The Proposer must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a **separate document labeled "Attachment to Request for Proposals, BID Number and Name - Confidential Material"**. The Proposer must identify the specific Statute that authorizes exemption from the Public Records Law.

Any claim of confidentiality on materials the Proposer asserts to be exempt from public disclosure and placed elsewhere in the proposal will be considered waived by the Proposer upon submission, effective after opening.

The Proposer should take special note of this as it relates to proprietary information that might be included in this solicitation.

Firm must check one of the following:

☒ **This proposal does not include ANY confidential material.**

☐ **This proposal includes a separate document containing confidential material.**

If neither of the above is selected, then any claim of confidentiality is waived.

I, Marcelino A. Gomez, President
Name of authorized Officer per Sunbiz and/or legal documentation, Title

of NAYSAC CORP
Name of Firm as it appears on Sunbiz and/or legal documentation hereby, attest that I have the authority to sign this form and certify that the Firm complies with the above requirements.


Signature

President
Title

FORM J: SCRUTINIZED COMPANIES OR ENTITIES

_____ **NAYSAC CORP** _____ (Name of Vendor) hereby certifies that it has not been placed on the discriminatory vendor list as provided in Section 287.134, Florida Statutes, and that it is not a “scrutinized company” pursuant to Sections 215.473 or 215.4725, Florida Statutes. Contractor further represents that it is not, and for the duration of the Contract will not be, ineligible to contract with the City on any of the grounds stated in Section 287.135, Florida Statutes. Contractor represents that it is, and for the duration of this Contract will remain, in compliance with Section 286.101, Florida Statutes

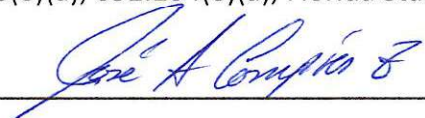
☒ **Affirm**

FORM K: COMPLIANCE WITH FOREIGN ENTITY LAWS

The undersigned, on behalf of the Firm listed below ("Firm"), hereby attests under penalty of perjury as follows:

1. Firm is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Firm. (Source: § 287.138(2)(b), Florida Statutes)
3. Firm is not organized under the laws of and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Firm is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
5. Firm is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such Firm. (Source: § 288.007(2), Florida Statutes)
6. Firm is not a foreign principle, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)
7. Firm is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. *(Only applicable if purchasing real property)* Firm is not a foreign principal prohibited from purchasing the subject real property. Firm is either (a) not a person or Firm described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Firm is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

Date: 11/16/, 2025

Signed: 

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

FORM L: BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION

The undersigned [CONTRACTOR] certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the CONTRACTOR shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The CONTRACTOR certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

NAYSAC CORP

COMPANY NAME:

Jose A. Compres
NAME OF AUTHORIZED OFFICIAL


SIGNATURE OF AUTHORIZED OFFICIAL

CEO
TITLE

11/10/25
DATE

FORM M: NON-COLLUSION AFFIDAVIT

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade)

I, the undersigned hereby duly sworn, depose and say that:

1. He/she is the Bidder that has submitted the attached bid proposal.
2. He/she is fully informed respecting the preparation and contents of the attached bid proposal and of all pertinent circumstances respecting such bid proposal.
3. Such bid proposal is genuine and is not a collusive or sham bid proposal.
4. Neither the said Bidder nor any of its officers, partners, owners, agent representatives, employees or parties in interest including this affiant, has in any way, colluded, conspired, or agreed, directly or indirectly, with any other bidder, firm or person, to submit a collusive or sham proposal in connection with the Agreement for which the attached bid proposal has been submitted or to refrain from proposing in connection with such Agreement, or has in any manner, directly or indirectly, sought by Agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid proposal or of any other bidder, or to fix any overhead, profit or cost element of the bid proposal price or the bid proposal price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful Agreement any advantage against the City of Hallandale Beach, Florida, or any person interested in the proposed Agreement.
5. The price or prices quoted in the attached bid proposal are fair and proper and are not tainted by any collusion, conspiracy, or unlawful Agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties of interest, including affiant.

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/10, 2025

Signed: Jose A. Compres

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

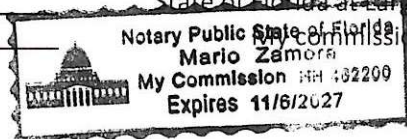
STATE OF Florida

COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 10 day of NOVEMBER, 2025, by Jose A. Compres, as CEO for NAYSAC CORP, who is personally known to me or who has produced pkw as identification.

Notary Public Signature: Mario Zamora State of Florida at Large (Seal)

Print Name: Mario Zamora My Commission expires: 11/6/2027



FORM N: AMERICANS WITH DISABILITIES ACT AFFIDAVIT

The undersigned swears that the information herein contained is true and correct and that none of the information supplied was for the purpose of defrauding the City of Hallandale Beach, Florida.

The Contractor shall not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to comply with the rules, regulations and relevant orders issued pursuant to the Americans with Disabilities Act (ADA), 42 USC s. 12101 et seq. It is understood that in no event shall the City of Hallandale Beach be held liable for the actions or omissions of the Contractor or any other party or parties to the Agreement for failure to comply with the ADA. The Contractor agrees to hold harmless and indemnify the City of Hallandale Beach, its agents, officers or employees from any and all claims, demands, debts, liabilities or causes of action of every kind or character, whether in law or equity, resulting from the Contractor's acts or omissions in connection with the ADA.

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/10, 2025

Signed: Jose A Compres

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

STATE OF Florida

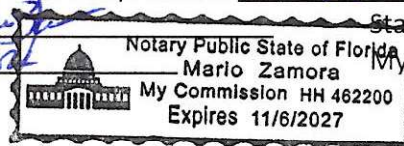
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 10 day of NOVEMBER, 2025, by Jose A Compres, as CEO for NAYSAC CORP.

who is personally known to me or who has produced PKP as identification.

Notary Public Signature: Marlo Zamora State of Florida at Large (Seal)

Print Name: MARLO ZAMORA My commission expires: 11/6/2027



**FORM O: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION**

1. Contractor Covered Transactions

- a. The prospective contractor certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any State or Federal department or agency.
- b. Has not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Is not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph 1(b) of this certification; and
- d. Has not within a three (3) year period preceding this application/proposal had one or more public transactions (federal, state, or local) terminated for cause or default.

2. Where the prospective contractor is unable to certify the above statement, the prospective contractor shall attach an explanation to this form.

The undersigned is authorized to execute this on behalf of the Firm and certify that the above referenced information is true, complete and correct.

Date: 11/10, 2025

Signed: Jose A. Compres

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

STATE OF Florida

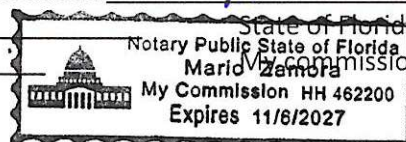
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 10 day of NOV, 2025, by Jose A. Compres, as CEO for NAYSAC CORP.

who is personally known to me or who has produced PHN as identification.

Notary Public Signature: Mario Zamora

Print Name: MARIO ZAMORA



State of Florida at Large (Seal)
My commission expires: 11/6/2027

FORM P: AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. (Source: § 787.06 (13), Florida Statutes – Human Trafficking).

Date: 11/10, 2025

Signed: 

Entity: NAYSAC CORP

Name: Jose A. Compres

Title: CEO

FORM Q: ACKNOWLEDGEMENT OF ADDENDA

Instructions: Complete Part I or Part II, whichever is applicable.

The Proposer shall indicate below each Addendum received. The Proposer may contact the Procurement Division at 954-457-1331 or visit the City of Hallandale Beach website at <https://www.hallandalebeachfl.gov/417/Solicitation-Notifications> to confirm the number of addenda (if any) that have been issued.

PART I: Please list below each of the Addendum received in connection with this solicitation. Please include the Addendum number, the title is not required.

Addendum #
1
2
3

PART II:

____ No Addendum was received in connection with this solicitation.

Authorized Signature:  Date: 11/10/25

Print Name: Jose A. Compres Title: CEO

Firm Name: NAYSAC CORP



ADDENDUM # 1
BID # FY 2024-2025-32
SURTAX CITYWIDE BUS SHELTERS REBID

REVISED BID DUE DATE AND BID OPENING

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

PLEASE NOTE: ORIGINAL DUE DATE, PAGE 1

NOVEMBER 3, 2025 NO LATER THAN 11:00 A.M.

PLEASE NOTE: REVISED DUE DATE

NOVEMBER **10**, 2025 NO LATER THAN 11:00 A.M.

PLEASE NOTE: ORIGINAL BID OPENING, PAGE 1

NOVEMBER 3, 2025 AT 11:30 A.M.

PLEASE NOTE: REVISED DUE DATE

NOVEMBER **10**, 2025 AT **11:45** A.M.

PLEASE NOTE RECEIPT OF THIS ADDENDUM BY COMPLETING 'FORM Q: ACKNOWLEDGEMENT OF ADDENDA' WITH YOUR FIRM'S SUBMISSION.

Code of Ordinances, Chapter 23 Procurement, Section 23-14 Cone of Silence – imposes a Cone of Silence for City purchases of goods and services. The Cone of Silence means prohibition on any communication regarding a particular RFP, RFQ, ITB, RFLI, or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist or consultant and the city's staff including, but not limited to, the city manager and his/her staff; the evaluation/selection committee; the mayor; and the city commission and their respective staff. The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the Commission/Board of Directors takes any other action which ends the solicitation. Should you have any questions, please contact the Procurement Department at (954) 457-1333.



ADDENDUM # 2
BID # FY 2024-2025-32
SURTAX CITYWIDE BUS SHELTERS REBID

NEW EXHIBIT

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

PLEASE NOTE: NEW EXHIBIT

Please note a new exhibit has been released for this solicitation.

EXHIBIT F - BUS SHELTER PRICING

Any reference to the Bid Package shall now include Exhibit F. Exhibit F can be retrieved from the City's Website and Demandstar.com.

PLEASE NOTE RECEIPT OF THIS ADDENDUM BY COMPLETING 'FORM Q: ACKNOWLEDGEMENT OF ADDENDA' WITH YOUR FIRM'S SUBMISSION.

Code of Ordinances, Chapter 23 Procurement, Section 23-14 Cone of Silence – imposes a Cone of Silence for City purchases of goods and services. The Cone of Silence means prohibition on any communication regarding a particular RFP, RFQ, ITB, RFLI, or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist or consultant and the city's staff including, but not limited to, the city manager and his/her staff; the evaluation/selection committee; the mayor; and the city commission and their respective staff. The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the Commission/Board of Directors takes any other action which ends the solicitation. Should you have any questions, please contact the Procurement Department at (954) 457-1333.

Quote

Date: 10/16/2025

LF Quote#: 0000371014

PO#:

Project: City of Hallandale Beach City Wide Bus Shelter Improvement Project

Bill To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA
Hallandale Beach, FL 33009

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

___ Ship immediately upon completion

OR Ship On/After the date: ___



18	KA9990289-REV F2: 3 post shortened cntrd canopy w/attached wind wall. 3 seat bckd Presidio bench w/end & int arms & 1 seat Presidio w/end arms. Lean rail,cover plates & perf walls. MEETS BUY AMERICA CRITERIA C1:	\$ 37,097.00	\$ 667,746.00
11	KA9990289-REV H2: 3 surface mount post, offset canopy. 3 seat backed Presidio bench w/int. & end arms, 1 seat Presidio w/int. & end arms. Cover plates, leaning rail. MEETS BUY AMERICA CRITERIA C1:	\$ 28,283.00	\$ 311,113.00
11	KA9990345: 3 post wall layout with 3W x 2H wall frames with perf wall panels, special height post for surface mounting. With cover plates. MEETS BUY AMERICA CRITERIA. Powdercoat color:	\$ 9,835.00	\$ 108,185.00
12	KA9990289-REV F2B: 2 post shortened cntrd canopy w/attached wind wall. 3 seat bckd Presidio bench w/end & int arms. Cover plates & perf walls. MEETS BUY AMERICA CRITERIA C1:	\$ 27,739.00	\$ 332,868.00
41	KA9990289-3P-SOLAR-UL: Kaleidoscope 3 post solar lighting kit. Includes collector panel, electronics, and 2 luminaires. UL listed. Powdercoat color:	\$ 7,925.00	\$ 324,925.00
41	KA9990289-MAPKIT: Kaleidoscope, 24"x36", weatherproof single sided MAP display case, field install kit. Dual locks-keyed alike. Includes case, mounting brackets/hardware for 4 x4 posts. Finish: Anodized aluminum.	\$ 1,150.00	\$ 47,150.00

Page: 1 of 4

Cust #: LFBID
SSR: Luis Salazar
Rep: Miami Team, FL2

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

Quote

Date: 10/16/2025

LF Quote#: 0000371014

PO#:

Project: City of Hallandale Beach City Wide Bus Shelter Improvement Project

Bill To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA
Hallandale Beach, FL 33009

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
41	Emerson Bike Rack Mounting: <i>Surface Mount</i> Powdercoat Color: <i>To Be Advised</i>	\$ 590.00	\$ 24,190.00
41	Chase Park Litter Style: <i>Side Opening, 36 gal. capacity</i> Powdercoat Color: <i>To Be Advised</i> Standard Features: <i>Black Polyethylene Liner</i>	\$ 2,030.00	\$ 83,230.00



Item Total	\$ 1,899,407.00
Shipping & Handling	\$ 180,450.00
Sub Total	\$ 2,079,857.00
Estimated Tax	\$ 120,160.12
Document Total	\$ 2,200,017.12

Payment Terms: Pending-Net30

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of standard product orders may incur a penalty charge of 30% or more.
- Orders including modified or custom product (Specials and/or Studio 431) may not be cancelled. If an order is terminated by the customer, payment in full is expected for the product subtotal regardless of current project status.
- Orders including modified or custom product (Specials and/or Studio 431) are subject to price increase after engineering/product development is complete and approved by the customer. Modifications in price will be handled via change order.

Page: 2 of 4

Cust #: LFBID
SSR: Luis Salazar
Rep: Miami Team, FL2

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms

Quote

Date: 10/16/2025
LF Quote#: 0000371014
PO#:

Project: City of Hallandale Beach City Wide Bus Shelter Improvement Project

Bill To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# PBN-COC-001261

Ship To: Bidders Quote - Michelle Montesano
ATTN: Bidder's Quote
TBA
Hallandale Beach, FL 33009

Ship To Contact Phone:
Ship Via: Common Carrier
F.O.B.: Destination



- All manufacturing of product, as engineered and/or designed by Landscape Forms, shall be performed exclusively by Landscape Forms or its expressly authorized affiliates or subcontractors. Customer shall not engage any third party for the manufacture of said Product without the prior written consent of Landscape Forms.
- All orders that include a swing product must include an executed liability waiver to be accepted and entered into production.
- Only the Material Supplier Standard Limited Warranty shall apply to all product sold by Landscape Forms. No other warranties or changes to the standard warranty will be applied or accepted.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to twelve months from receipt of the order. Changes in quantity or specification may affect pricing. Upfit and Scenic pricing will only be held for six months after receipt of a written order.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- The quoted price may include estimated tax, duties and tariffs. Actual tax, duties and tariffs shall be purchaser's responsibility and may be added to an invoice as a separate and additional charge to purchaser unless an acceptable exemption certificate is presented.

Page: 3 of 4

Cust #: LFBID
SSR: Luis Salazar
Rep: Miami Team, FL2

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

Quote

Date: 10/16/2025

LF Quote#: 0000371014

PO#:

Project: City of Hallandale Beach City Wide Bus Shelter Improvement Project

Bill To: Bidders Quote - Michelle Montesano
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TBA
Hallandale Beach, FL 33009

Ship To Contact Phone:

Ship Via: Common Carrier

F.O.B.: Destination

- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.

- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Please note all credit card charges will be subject to a 3% surcharge. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN



Page: 4 of 4

Cust #: LFBID
SSR: Luis Salazar
Rep: Miami Team, FL2

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ADDENDUM # 3
BID # FY 2024-2025-32
SURTAX CITYWIDE BUS SHELTERS REBID

QUESTIONS AND ANSWERS

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

QUESTION 1. The city will supply plans for each shelter, indicating the shelter's location and the concrete areas that need to be demolished for the city permit.

ANSWER. No. Please refer to the Bid Set for locations and detail.

QUESTION 2. The Survey that is needed for each Shelter the City will provide this.?

ANSWER. Contractor is responsible for survey, see BID document page 4 of 74 as well as page 27 of 74, Section B, Survey.

QUESTION 3. Who is responsible for paying city permit fees?

ANSWER. See BID Document page 10 of 74 Technical Specification, 1. b. ii.

QUESTION 4. Can you please provide the estimated budget for the above-referenced project. Thank you.

ANSWER. See page 4 of the BID document.

QUESTION 5. Would it be possible to receive a copy of the Mandatory Pre-Bid Meeting sign-in sheet listing all firms that attended on October 9, 2025?

ANSWER. The sign-in sheet is available on the City's website.

QUESTION 6. Could you please clarify if it is permissible to use as Subcontractors firms that are also participating as Prime Contractors in this solicitation?

ANSWER. This is permissible.

QUESTION 7. For the MOT (Maintenance of Traffic), if the work requires more than one day, should the lane closure be removed daily?

ANSWER. Yes. Lanes can not be closed from 7:00 am to 9:00 am and from 4:00 pm to 6:00 pm.

QUESTION 8. RFI-01 – Supplier Lead Time & Liquidated Damages - Please confirm that delays attributable to the City-designated shelter supplier (Landscape Forms)—including manufacturing and shipping lead times—will not count against the contractor's contract time and will not trigger liquidated damages.

ANSWER. Contractor shall manage the schedule with the shelter supplier (LandscapeForms) schedule and shipping.

QUESTION 9. RFI-02 – Supplier Price Parity - Please confirm that the designated supplier (Landscape Forms) will provide the same pricing to all bidders for the specified Kaleidoscope shelters.

ANSWER. Yes. See Addendum # 2.

BID # FY 2024-2025-21

THREE ISLANDS BLVD, PARKVIEW DRIVE & LESLIE DRIVE

WATER MAIN IMPROVEMENTS PROJECT

QUESTION 10. RFI-03 – Shelter Purchase Payment Flow - Please clarify whether the City will (a) pay the shelter supplier directly, or (b) authorize an advance payment to the awarded contractor at Notice of Award/Notice to Proceed in the amount of the shelter purchase, so the order can be placed immediately.

ANSWER. (a) City will not pay the shelter supplier directly. (b) To be determined with the awarded contractor.

QUESTION 11. RFI-04 – Subcontracting with Prime Bidders - Please confirm whether the awarded contractor may subcontract portions of the work to firms that are also submitting as prime bidders on this solicitation.

ANSWER. Confirmed.

QUESTION 12. RFI-05 – Engineering/Technical Services in Base Bid - Please clarify whether engineering-related services—such as shop drawings, site surveys/layout, and third-party inspections/testing—must be included in the base bid. If so, under which bid line item should these costs be carried, or will an allowance be provided to standardize pricing across bidders?

ANSWER. Yes. See BID Document page 33 of 74, item # 1. Mobilization and General Conditions.

QUESTION 13. RFI-06 – Hazardous Materials Responsibility & Costs - Please confirm whether the City will assume responsibility and costs for specialized handling, testing, and disposal if hazardous materials (e.g., mercury or other FDEP/EPA-regulated contaminants) are encountered during demolition/excavation. Should bidders include such costs in the base bid, or will these conditions be treated as unforeseen and compensated separately (e.g., via change order)?

ANSWER. No. Refer to BID Document page 10 of 74, Technical Specifications Section 1. b. iii.

QUESTION 14. RFI-07 – MOT Lane Closure Feasibility (39 Locations) - Please confirm whether a lane closure adjacent to the shelter is permitted at all 39 locations. If restrictions apply (e.g., FDOT facilities, peak-hour limitations, or site-specific constraints), please provide the applicable locations and approval requirements.

ANSWER. The City prefers not to close travel lanes. If it is needed yes. In this case contact Transportation and Mobility Department and follow FDOT and MUTCD standards.

QUESTION 15. RFI-08 – Installation Schedule & Phasing Authority - Please provide the City's anticipated installation schedule. Will multiple concurrent installations be permitted? Who determines phasing (contractor's means and methods subject to City/FDOT approvals, or City-directed sequencing)?

ANSWER. To be determined with awarded vendor.

QUESTION 16. RFI-09- Bid Submittal Format - The ITB specifies that the electronic submittal must include Items #1 through #4. Would it be acceptable to include an additional "Attachments" section in the electronic bid, or must the submission strictly include only the required Items #1–#4?

ANSWER. Additional information may be provided as necessary.

QUESTION 17. RFI-10-Security Bid Bond 10% - Is there a specific Bid Bond form required by the City to be used for this submission, or would it be acceptable to submit the standard bond form issued by the surety company?

ANSWER. The standard form is acceptable.

QUESTION 18. RFI-11-Insurance Requirements - Could you please clarify if the required insurance certificates and endorsements must be submitted together with the proposal, or only upon award of the contract?

ANSWER. Upon award of the contract.

BID # FY 2024-2025-21

THREE ISLANDS BLVD, PARKVIEW DRIVE & LESLIE DRIVE
WATER MAIN IMPROVEMENTS PROJECT

QUESTION 19. Sheet KEY-1/ List of bus stops- second Column (Broward County ID#) shows 25 existing shelters. Could you confirm how many existing bus stops would need to be demolished?

ANSWER. 27 Shelters. Two (2) locations have two (2) shelters each.

QUESTION 20. Sheet KEY-1/ Bus Stop List - The last column (DET-5 COUNTY DETAILS #) has a line at some stops. What does that line mean?

ANSWER. The detail types (i.e. A, B, C,.....) refer to the type of sidewalk improvements. The line indicates no additional county details identified for the items on sheet DET-5.

QUESTION 21. Sheet KEY-1/ List of bus stops - second Column (Broward County ID#) shows items 27 and 29 with 2 shelters. What does that note mean?

ANSWER. These locations require two (2) shelters.

QUESTION 22. Do we need to provide the bus stop signs? if so, how many bus stop signs do we need to quote for this project? Who is the manufacturer?

ANSWER. One for each location. The manufacturer is Testa and Sons.

QUESTION 23. Where should we add the price of the bus stop sign on the bid form? There is no line for the bus stop sign.

ANSWER. Add price for the bus stop sign to line Items for each type of shelter, line item 9, 10, and 11 on the Bid Price Sheet.

QUESTION 24. Are addenda No. 2 and No. 5 of the original bid applicable to this new bid? Please see the addenda attached to this email.

ANSWER. This is a new bid. Only addenda released for this solicitation apply.

QUESTION 25. Where should we add the price of bike rack on the bid form? There is no line for the bike rack.

ANSWER. Add price for the bike rack to line Items for each type of shelter, line item 9, 10, and 11 on the Bid Price Sheet.

QUESTION 26. How many bikes rack do we need to quote for this project?

ANSWER. See Addendum # 2. 41 bike racks.

QUESTION 27. Where should we add the price of litter receptacle on the bid form? There is no line for the litter receptacle.

ANSWER. Add price of litter receptacle to line Items for each type of shelter, line item 9, 10, and 11 on the Bid Price Sheet.

QUESTION 28. How many litter receptacles do we need to quote for this project?

ANSWER. See Addendum # 2. 41 litter receptacles.

QUESTION 29. Items 2, 9, 10, and 11 of the bid form include the removal and disposal of the existing bus shelter. Where would you like us to include the removal of the existing bus shelter?

ANSWER. Include in each line as specified, for shelter removal and disposal use line items 9, 10, and 11.

BID # FY 2024-2025-21

THREE ISLANDS BLVD, PARKVIEW DRIVE & LESLIE DRIVE
WATER MAIN IMPROVEMENTS PROJECT

QUESTION 30. The REV F2B shelter (smaller 5-foot canopy shelter) is a different length than the REV F2 shelter (large 5-foot canopy shelter); the plan lacks details of the structural base of the shorter REV F2B shelter.

ANSWER. Use the same width detail for the large 5-foot canopy shelter and reduce the length to accommodate the smaller shelter approximately 9' 2'. Details to be provided at a later date, after awarding the BID.

QUESTION 31. Some bus shelters (16 in total) display the following information on the plans: "W/ stand-alone connect point digital signage." What does this information mean? Should the bus shelter manufacturer take it into account in their proposal?

ANSWER. The City is planning to have a digital signage system installed on some bus stops. Don't take into account that comment.

QUESTION 32. The plans show 39 new bus shelters, while the bid form includes 41 new ones. Where should we install the other two shelters not shown on the plans?

ANSWER. Two locations require two (2) shelters.

QUESTION 33. The DET-1, DET-2, and DET-3 plans include a note on the shelter that says, "The optional solar lighting kit is ordered separately from the shelter, part number KA9990289-SOLAR KIT." Should we include this part in the price of the shelter? This solar kit is not included in the bid form. Please advise.

ANSWER. Yes. See Addendum # 2.

QUESTION 34. Should we provide the bus stop specified in EXHIBIT D? If so, how many and from which manufacturer?

ANSWER. See answers 22 and 23.

QUESTION 35. Will the Sign-in sheet be released for the mandatory meeting for the above named project?

ANSWER. The sign-in sheet is available on the City's website.



PLEASE NOTE RECEIPT OF THIS ADDENDUM BY COMPLETING 'FORM Q: ACKNOWLEDGEMENT OF ADDENDA' WITH YOUR FIRM'S SUBMISSION.

Code of Ordinances, Chapter 23 Procurement, Section 23-14 Cone of Silence – imposes a Cone of Silence for City purchases of goods and services. The Cone of Silence means prohibition on any communication regarding a particular RFP, RFQ, ITB, RFI, or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist or consultant and the city's staff including, but not limited to, the city manager and his/her staff; the evaluation/selection committee; the mayor; and the city commission and their respective staff. The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the Commission/Board of Directors takes any other action which ends the solicitation. Should you have any questions, please contact the Procurement Department at (954) 457-1333.

FORM R: REFERENCE FORM

Please note that the three (3) references provided below must be the same as the projects/contracts provided for response to MQR # 6. THE BELOW FORM MUST BE COMPLETED BY YOUR REFERENCE AND PROVIDED WITH YOUR PROPOSAL SUBMISSION.

BID # FY 2024-2025-32 SURTAX CITYWIDE BUS SHELTERS REBID
PROPOSING FIRM'S NAME(S): NAYSAC CORP
PROJECT NAME: BUS SHELTERS PILOT PROJECT BID NO. 22-21-05-MS
NAME OF FIRM THAT AWARDED THE AGREEMENT: City of Sunrise
WAS THE FIRM THE PRIME CONTRACTOR FOR THE PROJECT: YES ☒ NO ☐

Name of reference:	Luisa Fernanda Arbeláez	Phone:	O (954) 888-600 M (954) 789-8758
Title of reference:	Capital Projects Project Manager	E-mail Address:	larbelaez@sunrisefl.gov
Company/Employer:	City of Sunrise		

Please answer the following questions regarding services provided by the Proposer named above.

1. Provide detailed information about the level of commitment of the Firm to your Project. Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

The Firm demonstrated a high level of commitment throughout the duration of the project. They dedicated the appropriate time, resources, and personnel to ensure that the work was completed to meet our project goals. Their team remained engaged and proactive in addressing our needs as they arose.

2. Provide detailed information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

The personnel supervising and performing the work were knowledgeable, professional, and attentive. Communication was consistent and clear, and they were generally accessible when questions or adjustments were needed. The supervisory staff maintained a solid grasp of the project requirements and provided effective direction to their field teams.

3. Provide detailed information about the Firm's response time as required by your Agreement. Were there ever any issues and why.

Overall, the Firm's response time met expectations. They were prompt in addressing most project needs and coordination requests. There was a minor delay during the project close-out phase involving one county agency; however, this appeared to be largely due to external administrative factors rather than a lack of responsiveness from the Firm.

4. Provide detailed information about the Firm's success at minimizing any issues.

The Firm was proactive in identifying potential challenges early and worked collaboratively to resolve them. When issues did arise, they took ownership and acted quickly to minimize their impact on the schedule and overall project outcome.

5. Provide details on what type of service the Firm provided? How satisfied are you with the end result?

The Firm provided general contracting site work required to install city purchased signature bus shelters. The quality of their work was good, and the finished product met expectations. Aside from the minor delay in close-out, we were very satisfied with the end result.

6. What was the value of the Project?

The project's total cost was \$225,705.00

7. Would you consider this Firm for this type of work in the future?

Yes, we would absolutely consider this Firm for future projects of a similar nature. Their professionalism, quality of work, and dedication make them a reliable partner.

ADDITIONAL COMMENTS:

Overall, this Firm delivered a high-quality project with professionalism and integrity. While the close-out process took slightly longer than anticipated due to external coordination, the Firm remained engaged until all requirements were satisfied. We would confidently recommend them for future work.

PERSON PROVIDING REFERENCE (PRINT NAME):	Luisa Fernanda Arbeláez
PRINT TITLE:	Capital Projects Project Manager

SIGNATURE: Luisa Fernanda Arbeláez Date: Nov 4/25

FORM R: REFERENCE FORM

Please note that the three (3) references provided below must be the same as the projects/contracts provided for response to MQR # 6. THE BELOW FORM MUST BE COMPLETED BY YOUR REFERENCE AND PROVIDED WITH YOUR PROPOSAL SUBMISSION.

BID # FY 2024-2025-32 SURTAX CITYWIDE BUS SHELTERS REBID
PROPOSING FIRM'S NAME(S): NAYSAC CORP
PROJECT NAME: Vizcaya Park and Miramar City Hall Retractable Canopies
NAME OF FIRM THAT AWARDED THE AGREEMENT: City of Miramar
WAS THE FIRM THE PRIME CONTRACTOR FOR THE PROJECT: YES ☒ NO ☐

Name of reference:	Rohan Green	Phone:	O: 954 602 3352 F: 954 602 3699
Title of reference:	Senior Project Manager	E-mail Address:	regreen@miramarfl.gov
Company/Employer:	City of Miramar		

Please answer the following questions regarding services provided by the Proposer named above.

1. Provide detailed information about the level of commitment of the Firm to your Project. Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

NAYSAC WAS EFFICIENT AND PROVIDED TIMELY EXECUTION OF THE PROJECT. STAFFING WAS ADEQUATE AND RESPONSIVE

2. Provide detailed information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

Naybac is competent and was quite knowledgeable on the project. Regular project updates were given and VE ideas submitted.

3. Provide detailed information about the Firm's response time as required by your Agreement. Were there ever any issues and why.

In all projects there are issues, however Naybac was quite willing work out the issues with FDEAS for quick and economical solutions.

4. Provide detailed information about the Firm's success at minimizing any issues.

Pre planning and cost effective work was key to their success.

5. Provide details on what type of service the Firm provided? How satisfied are you with the end result?

They provided Design-Build services, which included the design, supply and installation of bus canopies

6. What was the value of the Project?

The project's total cost was \$733,140.

7. Would you consider this Firm for this type of work in the future?

Being reliable is their major trait and as of such they are considered for future projects.

ADDITIONAL COMMENTS:

The overall impression is that Naysone is ideal to work with, and is recommended.

PERSON PROVIDING REFERENCE (PRINT NAME):	Rohan Green
PRINT TITLE:	Senior Project Manager

SIGNATURE: _____



Date: _____

11/5/2025

FORM R: REFERENCE FORM

Please note that the three (3) references provided below must be the same as the projects/contracts provided for response to MQR # 6. THE BELOW FORM MUST BE COMPLETED BY YOUR REFERENCE AND PROVIDED WITH YOUR PROPOSAL SUBMISSION.

BID # FY 2024-2025-32 SURTAX CITYWIDE BUS SHELTERS REBID	
PROPOSING FIRM'S NAME(S): NAYSAC CORP	
PROJECT NAME: STU Football Scoreboard	
NAME OF FIRM THAT AWARDED THE AGREEMENT: ST. Thomas University.	
WAS THE FIRM THE PRIME CONTRACTOR FOR THE PROJECT:	
YES ☒	NO ☐

Name of reference:	Christopher Tarrant	Phone:	O: 305.628.6656 F: 786.778.7952
Title of reference:	Executive Director of Physical	E-mail Address:	ctarrant@stu.edu
Company/Employer:	St. Thomas University		

Please answer the following questions regarding services provided by the Proposer named above.

1. Provide detailed information about the level of commitment of the Firm to your Project.
Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

The Firm demonstrated an exceptional level of commitment throughout the duration of the project. They dedicated a highly qualified project manager, on-site superintendent, and adequate field personnel to ensure every phase of the work was completed with precision and efficiency.
--

2. Provide detailed information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

The Firm's personnel demonstrated high levels of competence and professionalism. Supervisors were fully knowledgeable about technical specifications, building codes, safety standards, and quality control requirements.

3. Provide detailed information about the Firm's response time as required by your Agreement. Were there ever any issues and why.

They also demonstrated flexibility in adapting to scheduling adjustments and university calendar constraints. There were no significant issues related to response time; any minor coordination items were handled immediately and did not impact progress or project delivery.

4. Provide detailed information about the Firm's success at minimizing any issues.

The Firm excelled at issue mitigation. Potential challenges were identified early and resolved proactively through proper planning, coordination, and open communication.

5. Provide details on what type of service the Firm provided? How satisfied are you with the end result?

The Firm provided full-service fabrication and installation of a new scoreboard steel structure, including structural steel columns, beams, and catwalk, as well as two play clock structures, all anchored with professionally constructed concrete foundations totaling 960 SF.

6. What was the value of the Project?

\$532,000.00

7. Would you consider this Firm for this type of work in the future?

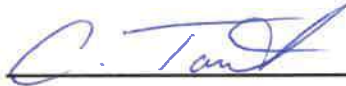
yes

ADDITIONAL COMMENTS:

The Firm consistently demonstrated a high level of professionalism, reliability, and commitment to quality throughout the project. Their team maintained excellent communication, adhered to safety standards, and delivered workmanship that exceeded expectations.

PERSON PROVIDING REFERENCE (PRINT NAME):	Christopher Tarrant
PRINT TITLE:	Executive Director of Physical

SIGNATURE:



Date:

11/6/25