



CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155

FINANCE DEPARTMENT / PROCUREMENT DIVISION

Tel: 305-460-5103 / Fax: 305-261-1601

BIDDER ACKNOWLEDGEMENT

IFB Title: Old Cutler Force Main Replacement Phase IV**IFB No. 2009.09.10**

A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.

Bids must be received prior to 2:00 P.M. **Thursday, October 15, 2009** and may not be withdrawn within 90 calendar days after such date and time. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72nd Avenue, Miami, FL 33155. All Proposals received after the specified date and time will be returned unopened.

Contact: Margie Gomez
Telephone: 305-460-5103
Facsimile: 305-261-1601
mgomez@coralgables.com
contracts@coralgables.com

BIDDERS ACKNOWLEDGEMENT

THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING. THE BID SUMMARY SHEET PAGES ON WHICH THE BIDS ACTUALLY SUBMITS A BID AND ANY PAGES UPON WHICH INFORMATION IS REQUIRED MUST BE COMPLETED AND ATTACHED WITH ALL PAGES OF THE BID DOCUMENT.

Bidders Name: <i>Roby Only Contractors, Inc.</i>	Fed. ID No. or SS Number: <i>65-0851598</i>
Complete Mailing Address: <i>4265 SW 75th Ave MIAMI, FL 33155</i>	Telephone No.: <i>786-388-9780</i>
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Fax No.: <i>786-388-9779</i>
Bond (If Applicable) <input checked="" type="checkbox"/> Bid Bond/Security Bond [] Cashier/Certified Check [] Other _____	Reason for no Response: <i>11/15</i>
No. <i>ATTACHED</i>	
Amount <i>5%</i>	

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL IFB SUBMITTAL FORMS, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE IFB DOCUMENT MAY RENDER YOUR IFB NON-RESPONSIVE.

THE BIDDER CERTIFIES THAT THIS BID IS BASED UPON ALL CONDITIONS AS LISTED IN THE BID DOCUMENTS AND THAT THE BIDDER HAS MADE NO CHANGES IN THE BID DOCUMENT AS RECEIVED. THE BIDDER FURTHER AGREES IF THE BID IS ACCEPTED, THE BIDDER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE BIDDER AND THE CITY OF CORAL GABLES FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS BID PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW IN BLUE INK ALL IFB PAGES ARE ACKNOWLEDGED AND ACCEPTED AS WELL AS ANY SPECIAL INSTRUCTION SHEET(S) IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS IFB FOR THE ABOVE BIDDER.

Agree (Please check box to acknowledge this bid)

Ramon Garcia
Authorized Name and Signature

11/15/09

President
Title

10/14/09
Date



CORAL GABLES, FL
City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155

FINANCE DEPARTMENT / PROCUREMENT DIVISION
Tel: 305-460-5103, Fax: 305-261-1601

SECTION 6

Invitation for Bid (IFB) No 2009.09.10

6.0: IFB RESPONSE FORMS

SUBMITTED TO:

City of Coral Gables
Office of the Chief Procurement Officer
2800 SW 72 Avenue
Miami, Florida 33155

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the Bid and Contract Documents for the Contract price and within the Contract time indicated in the Bid and in accordance with the Other terms and conditions of the bid and Contract Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Response Form all of the terms and conditions of the Invitation for Bid.
3. Bidder proposes to furnish all labor, services and supervision for the work described in this Invitation for Bid.
4. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Invitation for Bid:

Addendum No. 1 Date 10/8/09 Initials R.G

Addendum No. 2 Date 10/9/09 Initials R.G

Addendum No. 3 Date 10/12/09 Initials R.G

No addendum was received _____ Date _____ Initials _____

5. Bidder accepts the provisions of the Contract as to penalties in the event of failure to provide services as indicated.

6. Bidders correct legal name: R. G. Gentry & Associates, Inc.

Address: 4265 SW 75th Ave

City/State/Zip: Miami, FL 33155

Telephone No./Fax No.: 786-388-9780

Social Security or Federal I.D. No.: 65-0851598

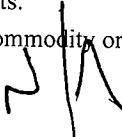
Officer signing Bids: Ramon Garcia Title: PRESIDENT

STATEMENT OF NO BID

NOTE: If you do not intend to submit a Response on this commodity or service, please return this form in the bid envelope on or before bid opening. Failure to submit a response after three (3) times without a sufficient justification of "No Bid" will be cause for removal from the vendor/bidder's list.

City of Coral Gables
Procurement Division
2800 S.W. 72nd Avenue
Miami, FL 33155

We, the undersigned, have declined to submit a bid on your **IFB No** _____.

Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below).
 Insufficient time to respond to the Invitation for Bid.
 We do not offer this product or service.
 Our schedule would not permit us to perform.
 We are unable to meet specifications.
 We are unable to meet bond requirements.
 Specifications are unclear (explain below).
 We are unable to meet insurance requirements.
 Remove us from your bidders' list for this commodity or service.
 Other (specify below). 

Remarks: _____

We understand that if this statement is not completed and returned, our company may be deleted from the City of Coral Gables bidders' list for this commodity or service.

Company Name: _____

Signature: _____

Title: _____

Telephone: _____

Date: _____



CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155

FINANCE DEPARTMENT / PROCUREMENT DIVISION

Tel: 305-460-5103, Fax: 305-460-5126

SECTION 7

Invitation for Bid (IFB) No 2009.09.10

ORIGINAL
(Revised)

7.0: BID PRICING SCHEDULE

7.1 BID PRICING SCHEDULE FORM

Bidder should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a bid from further consideration.

Bidder shall submit a Bid expressing its interest in providing the services described herein. To receive consideration, this Invitation for Bid must be submitted in its entirety, with all forms executed. Bids must be typed or printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Bidder must be initialed. Any additional information to be submitted as part of the Bid may be attached behind the Bid Pricing Schedule Form. Additional information shall be attached behind this form, carefully cross-referencing each item number and/or letter.

BIDDERS NAME: Roly Engrancieros Inc.
CONTACT NAME / TITLE: Rosario Garcia / President
SIGNATURE: R. Garcia DATE: 10/14/04
ADDRESS: 4215 SW 75th Ave, Miami, FL 33185
TELEPHONE 786-388-4784 FACSIMILE 786-388-9779 EMAIL: rgarcia@rgeng.net

BID PRICING SCHEDULE
CITY OF CORAL GABLES
OLD CULTER ROAD FORCE MAIN REPLACEMENT PHASE IV
 (Revised 10/12/09)
PUBLIC WORKS DEPARTMENT
DPW CONTRACT No. 09-03

The work to be performed under this Contract shall consist of furnishing all equipment materials, supplies, and manufactured articles, for furnishing all transportation and services, including fuel, power water and essential communications, and for the performance of all labor, work, or other operations required for the fulfillment of the Contract in strict accordance with the Contract Documents.

Item No.	Quantity	Description	Unit Price	Total
1	3,325 Linear Feet	For selling, delivering and installing all necessary 12-inch C900 PVC pipe, restrained mechanical joint fittings, sewage combination air valves with manholes and covers, plug valves with valve boxes, and all appurtenances, the price per linear foot of: <u>Forty five</u> Dollars and <u>twenty five</u> Cents (\$45.25) \$150,456.25		
2	3,325 Linear Feet	For complying with the State of Florida Trench Safety Act for Item 1, the price per linear foot of: <u>Zero</u> Dollars and <u>ten</u> Cents (\$0.10) \$332.50		
3	1,850 Sq. Yds.	For furnishing all labor, material and equipment for constructing lime rock base for Type A permanent paving repairs over trench, the price per square yard of: <u>Thirteen</u> Dollars and <u>zero</u> Cents (\$13.00) \$24,050.00		
4.	1,850 Sq. Yds.	For furnishing all labor, material and equipment for constructing asphaltic concrete surface course for Type A permanent paving repairs, the price per square yard of: <u>Thirteen</u> Dollars and <u>Fifty</u> Cents (\$13.50) \$24,975.00		

Item No.	Quantity	Description	Unit Price	Total
5	5,825 sq. yds.	For all material, labor and equipment for milling of 1-inch asphaltic concrete surface course for permanent paving repairs, the price per square yard of:	<u>Two</u> Dollars and <u>Zero</u> Cents (\$2.00)	<u>\$11,650.00</u>
6	5,825 sq. yds.	For furnishing all material, labor and equipment for constructing Type B permanent paving asphalt wearing surface overlay, including replacement of pavement marking temporary and/or permanent, the price per square yard of:	<u>Six</u> Dollars and <u>Zero</u> Cents (\$6.00)	<u>\$34,950.00</u>
7	Aggregate Sum	For furnishing materials, labor and equipment for traffic maintenance and control as required by Miami Dade County Public Works, the aggregate sum price of:	<u>Five thousand</u> Dollars and <u>zero</u> Cents (\$5,000.00)	<u>\$5,000.00</u>
8	Aggregate Sum	For furnishing and maintaining automated message board equipment to supplement management of traffic requirements, the aggregate sum price of:	<u>Eight hundred ten</u> Dollars and <u>zero</u> Cents	<u>\$810.00</u>
9	Aggregate Sum	For obtaining and providing the services of uniformed police officers as needed or as directed by the ENGINEER and Miami Dade County Public Works, the aggregate sum price of:	<u>Fifty Thousand</u> Dollars and <u>Zero</u> Cents	<u>\$50,000.00</u>
10	Allowance Account	For unforeseen conditions, for minor construction changes, and for quantity adjustments, if ordered by the Engineer, the sum of:	<u>Fifty Thousand</u> Dollars and <u>Zero</u> Cents	<u>\$50,000.00</u>

Item No.	Quantity	Description	Unit Price	Total
CONTINGENT ITEMS				
11	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 90 degree bend, complete, the price each of: <u>Five hundred</u> Dollars and <u>zero</u> Cents	<u>(\$500.00)</u>	<u>\$ 500.00</u>
12	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 45 degree bend, complete, the price each of: <u>Five hundred</u> Dollars and <u>zero</u> Cents	<u>(\$500.00)</u>	<u>\$ 500.00</u>
13	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 22.5 degree bend, complete, the price each of: <u>Five hundred</u> Dollars and <u>zero</u> Cents	<u>(\$500.00)</u>	<u>\$ 500.00</u>
14	1 each (Cont. Item)	For furnishing delivering and installing 12-inch restrained mechanical joint 11.25 degree bend complete, the price each of: <u>Five hundred</u> Dollars and <u>zero</u> Cents	<u>(\$500.00)</u>	<u>\$ 500.00</u>
15	1 each (Cont. Item)	For furnishing and installing 12-inch diameter plug valve, complete with valve box, extension shaft and combination centering identification plate, the price each of: <u>Three thousand five hundred</u> Dollars and <u>zero</u> Cents	<u>(\$3,500.00)</u>	<u>\$ 3,500.00</u>
16	1 each (Cont. Item)	For furnishing and installing sewage combination air valve assemblies with attachments, including precast concrete structure, manhole and cover complete, the price each of: <u>Five thousand</u> Dollars and <u>zero</u> Cents	<u>(\$5,000.00)</u>	<u>\$ 5,000.00</u>
17	800 Linear Feet (Cont. Item)	For installing trench overcut for any size pipe, in one-foot depth increments, the price per linear foot of: <u>Zero</u> Dollars and <u>ten</u> Cents	<u>(\$0.10)</u>	<u>\$ 80.00</u>

Item No.	Quantity	Description	Unit Price	Total
18	800 Sq. Ft. (Cont. Item)	For providing all labor, materials and equipment for installing special shoring required for Item 1 and other excavations, the price each of:	<u>Zero</u> Dollars and <u>ten</u> Cents (\$0.10)	\$ 80.00
19	250 Sq. Ft. (Cont. Item)	For sheeting and shoring left in place as ordered by the Engineer, the per square foot of:	<u>Zero</u> Dollars and <u>ten</u> Cents (\$0.10)	\$ 25.00
20	Aggregate Sum (Cont. Item)	For furnishing and placing flowable fill within the excavated trench line as a means of back filling in lieu of Bid Item No. 3, the aggregate sum price of:	<u>Six thousand</u> Dollars and <u>Zero</u> Cents (\$6,000.00)	\$ 6,000.00
21	Total Bid Amount	The sum of total items 1 through 20 inclusive: <u>Three hundred sixty five thousand nine hundred</u> ^{Eight} Dollars and <u>Seventy five</u> Cents		\$ 365,908.75

The low bidder will be determined on the basis of the Total Bid Amount on Item 21 (Corrected Item 26 to Item 21) ~~\$368,108.75~~

The quantities shown are an estimate and are only for the purpose of facilitating the uniform comparison of bids submitted. The City does not guarantee that any specific quantities or item(s) will be utilized. The quantities of any item may be increased, decreased or any item deleted as need occurs. Payment of work performed will be based on the actual quantities completed at each site the Contractor works on.

The Contract will be awarded based on the Total Bid Amount. The City reserves the right to award or reject any or all bids.

The bidder understands and agrees that the above Total Bid Amount is inclusive of all work materials necessary to complete the Project as described in the Invitation for Bids.

AWARD OF CONTRACT AND TIME OF COMPLETION

The contract, if awarded, shall be to the lowest responsive bidder, and most responsible bidder whose bid conforming to the specifications is the most advantageous to the City, considering prices bid, the experience, the qualifications of the bidder, and the bidders' current and immediately available resources. Bid must comply with the requirements necessary to render it formal.

The WORK will be substantially completed within 120 calendar days from the commencement date stated in the Notice to Proceed. The WORK will be entirely complete within 135 successive days from the commencement date stated in the Notice to Proceed.

IFB No. 2009.09.10

CITY OF CORAL GABLES
OLD CUTLER FORCE MAIN REPLACEMENT
PHASE IV

FORMS

ATTACHMENT “A”

Bidder shall prepare and submit (1) original of these forms signed in blue ink as part of its response.

CITY OF CORAL GABLES

BIDDER QUALIFICATIONS STATEMENT

This questionnaire is to be submitted to the City of Coral Gables Procurement Division by the Bidder, along with the Bid being submitted for the goods, services and/or construction required by the City of Coral Gables. Do not leave any questions unanswered. When the question does not apply, write the word(s) "None" or "Not Applicable", as appropriate. Failure to complete this form, when applicable, may disqualify Bid.

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

BIDDERS NAME: R&G Engineering, Inc.

CONTACT NAME: Ramon Garcia

TITLE: President

ADDRESS: 4265 SW 75th Ave
MIAMI, FL 33155

TELEPHONE 786-388-9780 FACSIMILE 786-388-9779

EMAIL: rgarcia@rgeng.net

FEDERAL EMPLOYER ID NO: 65-0851598

MARK ONE: CORPORATION PARTNERSHIP INDIVIDUAL OTHER

List all current licenses held and provide copies

(a) STATE OF FLORIDA _____

(b) MIAMI DADE COUNTY E201801

(c) CITY OF CORAL GABLES MUNICIPAL LICENSE _____

(d) OTHERS GC-BB 37608

1. State the true, exact, correct and complete name of the partnership, corporation, and trade or fictitious name in which business is transacted and the address of the place of business.

Bidders Name: R&G Engineering, Inc.

The address of the principal place of business is: 4265 SW 75th Ave
MIAMI, FL 33155

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

a. Date of Incorporation: 10/1998

b. State of Incorporation: FLORIDA

c. President's: Ramon Garcia

d. Vice President's: WJD

e. Secretary: Ramon Garcia

f. Treasurer: Ramon Garcia

g. Name and address of Resident Agent: Ramon Garcia
10300 SW 82 ST
MIAMI, FL 33183

Telephone: 786-388-9780 Facsimile: 786-388-9779

Email: rgarcia@rgarcia.net

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

a. Date of organization: _____

b. Name, address and ownership units of all partners:

WJD

c. State whether general or limited partnership: _____

4. If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals and their titles:

N/A

5. Are any of the principals of this company employed by the City of Coral Gables? If so, please disclose their names below:

No

6. If Bidder is operating under a fictitious name, submit evidence of compliance with Florida Fictitious Name Statute. 14

7. How many years has organization been in business under present business name?

12 years

a. Under what other former names has organization operated?

None

8. Indicate registration, license numbers or certificate numbers for the business or professions which are the subject of this Bid. Please attach certificate of competency and/or state registration.

Attached certificate

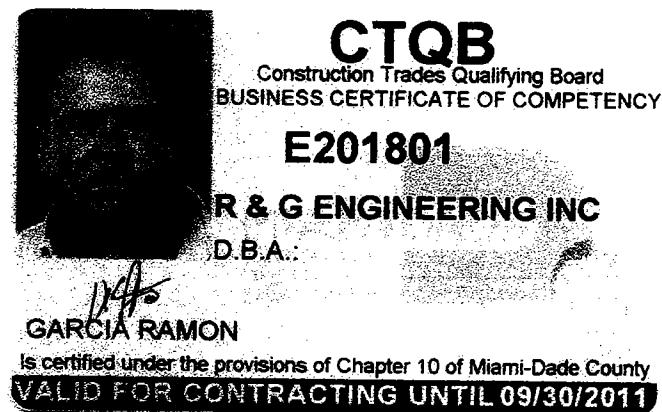
9. Have you personally inspected the site of the proposed work?
(Y) (N)

10. Do you have a complete set of documents, including drawings and addenda?
(Y) (N)

Miami-Dade County retains all property rights herein
Secretary of the Board *[Signature]*
Hernando González P.E. *[Signature]*
www.miamidade.gov/buildingcode

CONTRACT
MAINTENANCE

0007 PAVING ENGINEERING
0003 PIPE LINE ENG
0003 QUALIFYING TRADE(S)



AC# 4435307

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L09060901458

DATE	BATCH NUMBER	LICENSE NBR
06/09/2009	080519263	QB37608

The BUSINESS ORGANIZATION
Named below IS QUALIFIED

Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2011

(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)
R&G ENGINEERING INC
4265 SW 75TH AVE
MIAMI

FL 33155

CHARLIE CRIST
GOVERNOR

CHARLES W. DRAGO
SECRETARY
DISPLAY AS REQUIRED BY LAW

11. Did you attend the Pre-Bid Meeting if any such conference was held?
(Y) (N)

12. Have you ever failed to complete any work awarded to you? If so, state when, where and why?
(Please provide the name and contact information of the entity which was involved)

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a Has any other entity held you in default of a contract? If so, which entity? Please provide the name and number of the contact.

NO

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

Ronald GARCIA

10300 SW 82 ST, MIAMI FL 33183

786-236-4817

(address)

(name)

(address)

(phone number)

(address)

(phone number)

14. State the name of individual who will have personal supervision of the work:

Project Manager Name: Felix Linares

Title: Superintendent

Telephone: 786-388-9780 Facsimile: 786-388-9779

Email address: N/A

Provide the following information regarding your Insurance Requirements:

a. Name of Insurance Carrier: Scottsdale Insurance

b. Type of Coverage: Commercial General Liability

c. Limits of Liability: 3,000,000.00

d. Coverage/Policy Dates: 7-7-09 to 7-7-10

e. Name of Insurance Agent(s): A&A Underwriters

f. Agent(s) telephone including area code: 305-220-7447

15. Has your insurance coverage ever been cancelled for non-payment of insurance premiums?

NO

16. Has your insurance coverage ever been cancelled for any other reason? NO

If so, what was the reason? N/A

16. **Experience Record:** List past and/or present contracts, work, and jobs, that BIDDER has performed of a type similar to what is required by specifications of the City's Bid:

FIRM NAME/ADDRESS	DATE OF JOB	DESCRIPTION OF JOB
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<u>VPF</u>		
<u>444 SW 71st via Florida Lakes Elementary</u>	<u>Drainage concrete, Pavings</u>	
<u>MOWAS-3071 SW 38 Ave</u>	<u>Feb-2008</u>	<u>Force laid 10"</u>
<u>MOWAS 3071 SW 38 Ave</u>	<u>Aug-2008</u>	<u>Water laid</u>
<u>MOWAS 3071 SW 38 Ave</u>	<u>MAY-2009</u>	<u>Water laid</u>

17. **References:** List references that may be contacted to ascertain experience and ability of Bidder. Provide a minimum of three (3) references including COMPANY NAME, ADDRESS, CONTACT PERSON, TELEPHONE, FACSIMILE AND EMAIL ADDRESS:

UDWASO - 3071 SW 38 Ave - MIA - FL 33140 - Nelson Cespedes
Phone - 305-607-0799 - FAX - 305-225-3990 - NC.GSP@MIAUDWASO.E.GOV
VPI - 4444 SW 71 Ave. #1010 - Miami - FL 33155 - Roberto Padron
305-669-8575 - FAX - 305-669-2540 - R.PADRON@VPIBUILDERS.COM
Portland Construction - 14540 SW 136 St - MIA - FL 33186 - Ernesto
286-367-0588 - FAX - 305-969-2036

18. Provide any additional information as to qualifications and/or experience, attach documentation to this form.

ATTACHED

Signed:  Title: President

Type Name: Ramon Garcia

Company: RIG Engineering, Inc Date: 10/14/09

 Signature of Company Owner

STATE OF Florida

COUNTY OF Miami - Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority Ramon Garcia
(Name of individual signing)

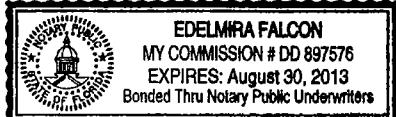
Who, after being sworn by me, affixed signature in the space provided above on this

15th date of October

2009

Commission expires:


Notary Public



Adrian M. Othon

9922 SW 158 Court, Miami, FL 33196
(305) 388-0124-Home
(786) 388-9780-Business

Career Objective

- To lead a construction/management business encompassing a wide range of responsibilities.
- To excel in a professional construction environment and apply innovation to enhance the profitability of my corporation.

Work Experience

R&G Engineering, Inc- Operations Manager (2006-Present)

- Managed completion of residential, commercial and municipal construction projects in Dade and Broward Counties.
- Scope of disciplines include, water and sewer pipeline, pump station construction, drainage , all underground utilities and corresponding civil work. General building construction, new build out and renovations.
- Coordinated trades, developed partnerships between architects, engineers, local officials and vendors while maintaining costs.
- Versed in contract negotiations, project estimating, document preparation, building codes and regulations, material purchasing, and site management through certificate of occupancy.
- Hired scheduled and supervised subcontractors; developed and enforced company policies, procedures, and project safety regulations.

MasTec Energy Services-Vice President (2003-2005)

- Oversaw all Energy contracts in Florida, Georgia and Alabama.
- Responsible for creating and maintaining all facets of budget related to the division. (\$90,000,000.00 in contracts)
- Responsible for a yearly budget in excess of 60 million dollars while maintaining over 800 employees and associated fleet.
- Responsible for negotiating all existing contacts as well as procuring new work in order to increase the company geographic footprint.

Linc.net Inc.-Project Manager (2001-2003)

- Project manage the construction of all underground distributions systems in Dade and Broward County for Florida Power and Light.
- Responsible for creating and maintaining all facets of budget related to the project.
- Responsible for the development of construction personnel, construction procedures and practices, office management development, etc.

Mastec Network Services-Project Manager (2000)

- Project manage a Design-Build team for a Co-location client nation wide.
- Supervise and develop the on site field superintendents.
- Responsible for conducting performance evaluations on a quarterly basis.
- Create project checklists for project milestones.
- Interface with project engineers and field PM's to ensure project performance and timeliness.
- Responsible for approval of all client billing.
- Responsible for design and construction of conduit and inner duct from the R/O/W into data center POP room.
- Establish performance objectives and schedule Project Management training for Field PM's.

Mastec Telecom Services-Senior Construction Manager (1999-2000)

- Supervised the construction of underground telecommunication networks encompassing conduit, manhole, CEV, MESA cabinet, cross-box and fiber optic installation.
- Supervised the construction aimed at delivering video and DSL Internet service to the customer.
- Lead inter-departmental activities in the training of supervisors.
- Developed and implemented new material requisition procedures to maximize efficiency and reduce costs.
- Conducted internal performance analysis of employees ranging from laborers to supervisors.
- Responsible for the recruitment and interviewing of potential new employees of all skill levels.
- Coordinated weekly safety meetings pertaining to OSHA regulations/changes.
- Developed internal equipment maintenance procedures aimed at reducing costs.

Mastec Telecom Services- Construction Auditor (1999-1999)

- Lead internal auditing of local construction to ensure quality control of projects.
- Performed full inventory audits of all equipment/vehicles in the South Florida fleet.
- Developed program aimed at increasing profit based on setting construction performance standards.

Mastec Energy Services-Construction Supervisor (1998-1999)

- Supervised the construction of underground electrical distribution systems that included backbone, cable pulling and termination/splices.
- Responsible for performing all of the billing coordination between the company and Florida Power & Light.

- Developed a standard used in the billing of all joint trench work.
- Single point of contact for FP&L construction supervisors.

Mastec Risk Management-Claims Coordinator (1997-1998)

- Investigated and resolved work related accident claims such as damaged utilities, property damage, and vehicle accident claims brought against the company by third parties.
- Responsible for handling all claims for 15 subsidiaries encompassing 22 states.
- Negotiated claims resulting in a 42% savings to the company.

Mastec Telecom Services-Construction Supervisor (1994-1997)

- Supervised the installation of local telecommunications networks. Including fiber and copper lines, manholes, poles, anchors, guys, handholes, pedestals, etc.
- Responsible for the coordination of locating all existing utilities prior to excavation for all projects.
- Worked in conjunction with Bell South counterpart to facilitate the approval of all billing

Education

- Bachelor in Arts and Sciences from Florida International University (1996)

References, available upon request

**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 CITY OF CORAL GABLES
[print name of the public entity]

by Ramon Garcia - President
[print individual's name and title]

for RG Engineering, Inc.
[print name of entity submitting sworn statement]

Whose business address is:

4265 SW 75th AVE
MIAAMI, FL 33155

and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0851598

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 Proposal 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 Proposals or applies to Proposal on contracts for the provision of goods or

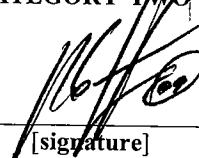
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**

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, or an affiliate of the entity has been charged with and convicted of a public entity subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been 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 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM 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 15th day of October, 2009.

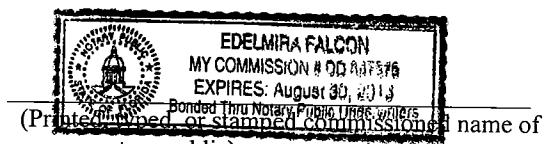
Personally known

OR Produced identification _____

Notary Public - State of Florida

(Type of identification)

My commission expires 8-30-2013



CONE OF SILENCE

Sec. 2-1059. Cone of Silence, contracts for the provision of goods and service

The requirements of section 2-11.1(t) ("Cone of Silence Ordinances") of the Code of Miami-Dade County, Florida, as amended, shall not be applicable to the City of Coral Gables.

(1) *Purpose and intent.* It is the intent of this article to prevent city commissioners or the city manager and the city manager's office, potential vendors, bidders, offerors or service providers from communicating with city department heads, their staff or selection and evaluation committee members during the period of time in which the cone of silence is imposed on the request for proposals (RFP), request for qualifications (RFQ), or invitations for bids (IFB).

(2) *Cone of silence* is defined to mean a prohibition on:

- a. Any communication regarding a particular request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) or any other advertised solicitation between a potential offeror, vendor, service provider, bidder, lobbyist, or consultant and city department heads, their staff, selection committee or evaluation committee members;
- b. Any communication regarding a particular request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) or any other advertised solicitation between the city commissioners and/or the city manager's office, with city department heads, the city departments' staff, selection committee or evaluation committee members.

(3) *Applicability.*

- a. The cone of silence shall be applicable only to contracts for the provision of supplies, services and construction for amounts greater than \$25,000.00.
- b. The cone of silence shall not apply to:
 1. Informal bids as defined in the procurement code;
 2. Emergency purchases of supplies, services or construction;
 3. Duly noticed pre-bid or pre-proposal conferences;
 4. Duly noticed site visits;
 5. Sole source procurements;
 6. Bid waivers;
 7. Oral presentations during duly noticed meetings;
 8. Competitive negotiations;
 9. Public presentations made to the city commission during any duly noticed public meeting;
 10. Contract negotiations and electronic commerce;
 11. Inquiries by the city commissioners or third parties to the city manager or assistant city managers to determine responsibility or responsiveness of bidders/offerors regarding a particular solicitation, or with regard to the process;
 12. Written communications with the chief procurement officer or staff responsible for administering the procurement process for a particular solicitation, provided the communication is limited strictly to matters of process or procedure already contained in the corresponding solicitation;
 13. Communications with the city attorney;
 14. Communications between a city commissioner, the city manager, assistant city managers, the city clerk and the city attorney;
 15. Communications between a city commissioner, the city manager, assistant city managers, the city clerk, the city attorney and potential offerors, vendors, service providers, lobbyists or consultants;
 16. Communications between the city manager or assistant city managers and the chairperson of the selection committee after the selection committee has submitted its written recommendations to the city manager on any and all matters relating to the recommendations. Should any change occur in the committee recommendation as a result

of such communication, the content of the communication and of the corresponding change shall be described in writing and filed by the city manager with the city clerk, and be included in any recommendation submitted by the city manager to the city commission.

(4) *Procedure.*

a. *Imposition.* A cone of silence shall be imposed upon each request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) and any other solicitation when advertised. At the time of imposition of the cone of silence, the city manager shall provide public notice of the cone of silence and shall advise the affected department(s) in writing. The affected departments includes, but is not limited to, selection committee members, user departments, department heads, city attorney, city manager, assistant city manager(s), and the city commission.

b. *Termination.* Except as otherwise provided herein, the cone of silence shall terminate at the time of the city manager's approval of the award, or the city manager's written recommendation to the city commission, as may be applicable, is received by the city clerk, or at such time that bids or proposals are rejected by the city commission or the city manager; provided, however, that if the commission refers the city manager's recommendation back to the city manager or staff for further review, the cone of silence shall be re-imposed until such time as the city manager's subsequent written recommendation is received by the city clerk.

(5) *Penalties.* Violation of the cone of silence by a particular bidder or offeror shall render any award to said person voidable by the city commission. In addition to any other penalty provided by law, violation of any provision of this ordinance by a city employee shall subject said employee to disciplinary action up to and including dismissal. Any person who violates a provision of this ordinance shall be prohibited from serving on a city competitive selection or evaluation committee unless such appointment is approved by a four-fifths vote of the city commission. A violation of this section by a particular bidder, offeror, lobbyist or consultant shall subject such person or persons to potential debarment pursuant to the provisions of this chapter.

Bidder must complete, sign, and enclose Cone of Silence document, to ensure the proper intent to comply. Failures to complete, sign, and return this form may disqualify your response.

SIGNED:

[Signature]
Please sign and type or Print Name:

TITLE:

President/IT

COMPANY:

ZIG Engineering, Inc

DATE:

10/14/09

CODE OF ETHICS AND CONFLICT OF INTEREST

Sec. 2-1055. Ethics

Any attempt by city employees to realize personal gain by conduct inconsistent with proper discharge of their duties is a breach of public trust. Any effort to influence any public employee to breach the standards of ethical conduct set forth in this division is also a breach of ethical standards. The provisions of city ordinances, county ordinances, and state statutes shall be strictly enforced to preserve the public trust.

Sec. 2-1056. Prohibition on transacting business with the city

No commissioner, appointed official, member of an advisory board or committee, member of a quasi-judicial board or committee, or employee shall enter into any contract or transact any business in which that person or a member of the immediate family has a financial interest, direct or indirect with the board or committee of the City of Coral Gables on which that person serves, and any such contract, agreement or business engagement entered in violation of this subsection shall render the transaction voidable. Willful violations of this subsection shall constitute malfeasance in office and shall affect forfeiture of office or position. Nothing in this subsection shall prohibit or make illegal (1) the payment of taxes, special assessments or fees for services provided by the city government; (2) the purchase of bonds, anticipation notes or other securities that may be issued by the city through underwriters or directly from time to time. This provision shall not apply to boards and committees which have been exempted by the city commission from the requirement of the city's ethic code.

(1) *Waiver of prohibition.* The requirements of this subsection may be waived for a particular transaction only by four affirmative votes of the city commission after public hearing upon finding that:

- a. An open-to-all sealed competitive proposal has been submitted by the offeror; or
- b. The proposal has been submitted by a person or firm offering services within the scope of the practice of architecture, professional engineering, or registered land surveying, as defined by the laws of the State of Florida and pursuant to the provisions of the Consultants' Competitive Negotiation Act, and when the proposal has been submitted by an offeror defined above; or
- c. The property or services to be involved in the proposed transaction are unique and the city cannot avail itself of such property or services without entering a transaction which would violate this subsection but for waiver of its requirements; or
- d. That the property or services to be involved in the proposed transaction are being offered to the city at a cost of no more than 80 percent of fair market value based on a certified appraisal paid for by the offeror; and
- e. That the proposed transaction will be in the best interest of the city. Such findings shall be spread on the minutes of the commission. This subsection shall be applicable only to prospective transactions, and the city commission may in no case ratify a transaction entered in violation of this subsection.

(2) *Provisions cumulative.* This subsection shall be taken to be cumulative and shall not be construed to amend or repeal any other law pertaining to the same subject matter.

Sec. 2-1057. Further prohibition on transacting business with the city

No commissioner, appointed official, member of an advisory board or committee, member of a quasi-judicial board or committee, or employee shall enter into any contract or transact any business through a firm, corporation, partnership or business entity in which that person or any member of the immediate family has a controlling financial interest, direct or indirect, with the city board or committee on which they serve, or with any person or agency acting for the city board or committee, and any such contract, agreement or business engagement entered in violation of this subsection shall render the transaction voidable. Waiver of this section may only be obtained by following the provisions of section 2-1056.

Additionally, no commission member shall vote on or participate in any way in any matter presented to the city commission if that person has any of the following relationships with any persons or entities which would be or might be directly or indirectly affected by any action of the city commission: (i) officer, director, partner, of counsel, consultant, employee, fiduciary or beneficiary; or (ii) stockholder, bondholder, debtor, or creditor, if in any instance the transaction or matter would affect the commission member in a manner distinct from the manner in which it would affect the public generally. Any commission member

who has any of the specified relationships or who would or might, directly or indirectly, realize a profit by the action of the city commission shall not vote on or participate in any way in the matter.

Sec. 2-1058. Compulsory disclosure by employees of firms doing business with the city

Should any commissioner, appointed official, member of an advisory board or committee, member of a quasi-judicial board or committee, or employee be employed, by a corporation, firm, partnership or business entity in which that person or the immediate family does not have a controlling financial interest, and should the corporation, firm, partnership or business entity have substantial business commitments to or from the city or any city agency, or be subject to direct regulation by the city or a city agency, then the person shall file a sworn statement disclosing such employment and interest with the clerk of the City within 15 days after the person has actual or constructive notice of the relationship.

Bidder must complete, sign, and enclose Conflict of Interest and Code of Ethics documents, to ensure the proper intent to comply. Failures to complete, sign, and return this form may disqualify your response.

SIGNED:

[Signature]
Please sign and type or Print Name:

TITLE: *President*

COMPANY:

R&G Engineering, Inc

DATE:

10/14/09

FORMAL SOLICITATIONS PROTEST PROCEDURES

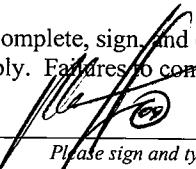
Sec. 2-950. Resolution of protested solicitations and awards—Formal

- (a) *Right to protest on solicitations.* The following procedures shall be used for resolution of protested solicitations.
- (b) *Protest of solicitation.* Any actual or prospective bidder or offeror who perceives itself aggrieved in connection with the formal solicitation of a contract or who intends to contest bid specifications or a bid solicitation may file a written notice of intent to file a protest with the city clerk's office within three calendar days prior to the date set for opening of bids or receipt of proposals. A notice of intent to file a protest is considered filed when received by the city clerk's office.
- (c) *Protest of award.* Any actual responsive and responsible bidder whose bid is lower than that of the recommended bidder or an offeror who perceives itself aggrieved in connection with the recommended award of contract may file a written notice of intent to file a protest with the city clerk's office within three calendar days after notice of the city manager's written recommendation to the city commission for award of contract. A notice of intent to file a protest is considered filed when received by the city clerk's office.
- (d) *Contents of protest.* A written protest based on any of the foregoing must be submitted to the city clerk's office within five calendar days after the date the notice of protest was filed. A written protest is considered filed when received by the city clerk's office. The written protest shall state with particularity the specific facts and law upon which the protest of the solicitation or the award is based, and shall include all pertinent documents and evidence and shall be accompanied by the required filing fee as provided in subsection (h) below. This shall form the basis for review of the written protest and no facts, grounds, documentation or evidence not contained in the protester's submission at the time of filing the protest shall be permitted in the consideration of the written protest.
- (e) *Computation of time.* No time will be added to the above time limits for service by mail. The last day of the period so computed shall be included unless it is a Saturday, Sunday, or legal holiday in which event the period shall run until the next day which is not a Saturday, Sunday or legal holiday.
- (f) *Challenges.* The written protest may not challenge the relative weight of the evaluation criteria or the formula for assigning points in making an award determination.
- (g) *Authority to resolve protests.* The chief procurement officer, after consultation with the city attorney, shall issue a written recommendation within ten calendar days after receipt of the written protest. Said recommendation shall be sent to the city manager with a copy to the protesting party. The city manager may then either resolve the protest or reject all proposals. The city manager's decision shall be sent to the city commission for approval or disapproval thereof. A protest of an award of a contract by the city commission may be filed with the circuit court pursuant to the Florida Rules of Appellate Procedure.
- (h) *Stay of procurement during protests.* Upon receipt of a written protest filed pursuant to the requirements of this section, the city shall not proceed further with the solicitation or with the award of the contract until the protest is resolved by the city manager or the city commission as provided in subsection (f) above, unless the city manager, after consultation with the head of the user department, the chief procurement officer, and the city attorney, makes a written determination that the solicitation process or the contract award must be continued without delay in order to avoid an immediate and serious danger to the public health, safety or welfare and protect substantial interests of the city.
- (i) *Costs.* All costs accruing from a protest shall be assumed by the protestor.
- (j) *Filing fee.* The written protest must be accompanied by a filing fee in the form of a money order or cashier's check payable to the city in an amount equal to one percent of the amount of the bid or proposed contract, or \$2,500.00, whichever is less. The filing fee shall guarantee the payment of all costs which may be adjudged against the protestor in any administrative or court proceeding. If the protest is denied, the filing fee shall be forfeited to the city in lieu of payment of costs for the administrative proceedings. If the protest is upheld by the city, the filing fee shall be refunded to the protestor less any costs assessed under subsection (i) above.

(k) *Compliance with filing requirements.* Failure of a party to timely file either the notice of intent to file a protest or the written protest, or submit the filing fee, with the city clerk's office within the time provided in subsections (a), (b) and/or (c), above, shall constitute a forfeiture of such party's right to file a protest pursuant to this section. The protesting party shall not be entitled to seek redress before the city commission or seek judicial relief without first having followed the procedure set forth in this section.

Bidder must complete, sign, and enclose Formal Solicitations Protest Procedures documents, to ensure the proper intent to comply. Failure to complete, sign, and return this form may disqualify your response.

SIGNED:


Please sign and type or Print Name:

TITLE:

President

COMPANY:

Ridge Engineering, Inc.

DATE:

10/14/09

CITY OF CORAL GABLES
AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

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

This sworn statement is submitted to CITY OF CORAL GABLES
(print name of public entity)

by Ramon Garcia - President
(print individual's name and title)

for R. Garcia Engineering, Inc.
(print name of entity submitting sworn statement)

whose business address is: 4265 SW 75th Ave
Miami, FL 33155

and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0851598
(If the entity has not FEIN, include Social Security Number of the individual signing this sworn statement:
_____.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and service, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101,12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

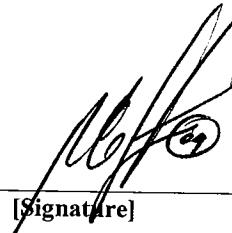
The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

**CITY OF CORAL GABLES
AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT**

The Rehabilitation Act of 1973, 229 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631



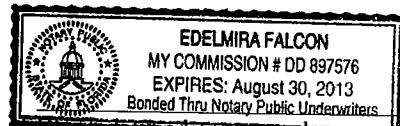
[Signature]

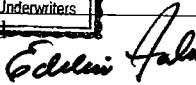
Sworn to and subscribed before me this 15th day of October, 2009

Personally known ✓

or produced identification: Notary Public, State of Florida

[Type of Identification] My Commission Expires 8-30-13



[Printed, typed or stamped
commissioned name of
Notary Public] 

CERTIFIED RESOLUTION

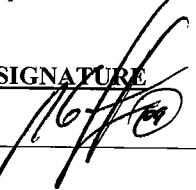
I, Ramon Garcia, duly elected Secretary of Ridge Engineering, Inc., a corporation organized and existing under the laws of the State of Florida, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of said corporation at a meeting held in accordance with law and the by-laws of said corporation.

IT IS HEREBY RESOLVED that Ramon Garcia (insert name), the duly elected President (insert title of officer) of Ridge Engineering, Inc. submit a Proposal and Bid Bond, if such bond is required, to the City of Coral Gables and such other instruments in writing as may be necessary on behalf of the said corporation; and that the Proposal, Bid Bond and other such instruments signed 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 City of Coral Gables shall be fully protected in relying on 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.

I further certify that the following are the names, titles and official signatures of those persons authorized to act by the foregoing resolution.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Ramon Garcia</u>	<u>President</u>	

Given under my hand and the Seal of said corporation this 15 day of October, 20 09

(SEAL)

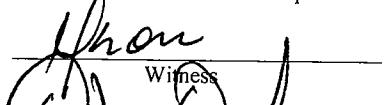
By: , Secretary

Ridge Engineering, Inc.
Name of Corporation

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 City of Coral Gables that the person signing the Proposal and Bid Bond for the corporation has been properly empowered by the corporation to do so in its behalf.

Signed, sealed and deliver in the presence of:



Witness


Witness

By: 
(Signature)

Ramon Garcia
(Print Name)

21D

FOREIGN (NON-FLORIDA) CORPORATIONS MUST COMPLETE THIS FORM

DEPARTMENT OF STATE CORPORATE CHARTER NO. _____

If your corporation is exempt from the requirements Section 607.1501, Florida Statutes, **YOU MUST CHECK BELOW** the reason(s) for the exemption. Please contact the Department of State, Division of Corporations at (904) 488-9000 for assistance with corporate registration or exemptions.

607.1501 Authority of foreign corporation to transact business required.

- (1) A foreign corporation may not transact business in this state until it obtains a certificate of authority from the Department of State.
- (2) The following activities, among others, do not constitute transacting business within the meaning of subsection (1):
 - (a) Maintaining, defending, or settling any proceeding.
 - (b) Holding meetings of the board of directors or shareholders or carrying on other activities concerning internal corporate affairs.
 - (c) Maintaining bank accounts.
 - (d) Maintaining officers or agencies for the transfer, exchange, and registration of the corporation's own securities or maintaining trustees or depositories with respect to those securities.
 - (e) Selling through independent contractors.
 - (f) Soliciting or obtaining orders, whether by mail or through employees, agents, or otherwise, if the orders require acceptance outside this state before they become contracts.
 - (g) Creating or acquiring indebtedness, mortgages, and security interests in real or personal property.
 - (h) Securing or collecting debts or enforcing mortgages and security interests in property securing the debts.
 - (i) Transacting business in interstate commerce.
 - (j) Conducting an isolated transaction that is completed within 30 days and that is not one in the course of repeated transactions of a like nature.
 - (k) Owning and controlling a subsidiary corporation incorporated in or transacting business within this state or voting the stock of any corporation which it has lawfully acquired.
 - (l) Owning a limited partnership interest in a limited partnership that is doing business within this state, unless such limited partner manages or controls the partnership or exercises the powers and duties of a general partner.
 - (m) Owning, without more, real or personal property.
- (3) The list of activities in subsection (2) is not exhaustive.
- (4) This section has no application to the question of whether any foreign corporation is subject to service of process and suit in this state under any law of this state.

Please check one of the following if your firm is NOT a corporation:

- (I) Partnership, Joint Venture, Estate or Trust
- (II) Sole Proprietorship or Self Employed

NOTE: This sheet **MUST** be enclosed with your Proposal if you claim an exemption or have checked I or II above. If you do not check I or II above, your firm will be considered a corporation and subject to all requirements listed herein.

BIDDER'S CORRECT LEGAL NAME

SIGNATURE OF AUTHORIZED AGENT OR BIDDER

Offeror's Certification

WHEN OFFERER IS A PARTNERSHIP

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

Print Name of Partnership

By: _____
Signature of General or Managing Partner

Witness

Print Name of Partner

Witness

Business Address

City/State/Zip

Business Telephone Number

State of Florida
County of _____

State of Registration

On this _____ day of _____, 20 __, before me, the undersigned Notary Public of the State of Florida,
personally appeared _____ as whose name(s) is/are Subscribe
(Name(s) of individual(s) who appeared before notary)
to the within instrument, and he/she/they acknowledged that he/she/they executed it.

WITNESS my hand
and official seal

NOTARY PUBLIC, STATE OF FLORIDA

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

Personally known to me or
Produced identification:

(Type of Identification Produced)

DID take an oath, or DID NOT take an oath

Offeror's Certification

WHEN OFFERER IS A CORPORATION

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

RG Engineering, Inc
Print Name of Corporation

Florida
Print State of Incorporation

(CORPORATE SEAL)

By: Ramon Garcia
Signature of President/other Authorized Officer

Ramon Garcia
Print Name of President/other Authorized Officer

4265 SW 75th Ave.
Address of Corporation

Miami, FL 33155
City/State/Zip

786-288-9780
Business Telephone Number

ATTEST:

By: _____
Secretary

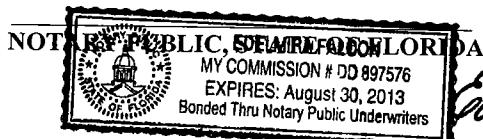
On this 14 day of October, 2009, before me, the undersigned Notary Public of the State of Florida, the foregoing instrument was acknowledged by

Ramon Garcia - President
(Name of Corporate Officer(s) and Title(s))

of RG Engineering, Inc. on behalf of the Corporation.
(Name of Corporation and State of Place of Incorporation)

WITNESS my hand
and official seal

NOTARY PUBLIC
SEAL OF OFFICE:



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

Personally known to me, or
Produced identification:

(Type of Identification Produced)

DID take an oath, or DID NOT did not take an oath

Offeror's Certification

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

IN WITNESS WHEREOF, the Offeror here to has executed this Proposal Form this _____ day of _____, 20 ____.

Print Name of Firm _____

By: _____
Signature of Owner

Witness _____

Print Name of Individual _____

Witness _____

Business Address _____

City/State/Zip _____

Business Telephone Number _____

State of Florida
County of _____

On this _____ day of _____, 20 __, before me, the undersigned Notary Public of the
State of Florida, personally appeared _____

(Name(s) of individuals(s) who appeared before notary)
and whose name(s) is/are Subscribed to the within instrument, and he/she/they acknowledged that
he/she/they executed it.

WITNESS my hand
and official seal

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC SEAL OF OFFICE:

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

Personally known to me, or
Produced identification:

(Type of Identification Produced)

DID take an oath, or **DID NOT** did not take an oath

NON-COLLUSION AFFIDAVIT

State of Florida)
County of Dade)

)ss.

Ramon Garcia being first duly sworn,
deposes
and says that:

(1) Affiant is the Owner,
Rocky Gables Roofing, Inc. (Owner, Partner, Officer, Representative or Agent) of
the Bidder that has submitted the
attached Invitation to Bid;

(2) Affiant is fully informed respecting the preparation and contents of the attached Proposal and of
all pertinent circumstances respecting such Proposal;

(3) Such Proposal is genuine and is not a collusive or sham Proposal;

(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 or firm, or person to submit a
collusive or sham Proposal in connection with the work for which the attached Proposal 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, or communication, or conference with
any Bidder, firm, or person to fix any overhead, profit, or cost elements of the Proposal price or
the Proposal price of any other Bidder, or to secure through any collusion, conspiracy,
connivance, or unlawful agreement any advantage against (Recipient), or any person interested in
the proposed work;

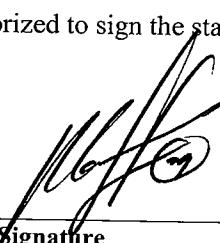
(5) The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any
collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other
of its agents, representatives, owners, employees or parties in interest, including this affiant.

DRUG-FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that Polymer Recycling Inc
(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 work place, the business's policy of maintaining a drug-free workplace, any available drug counseling, Employee Assistance Programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee a copy of the statement specified in subsection (1) that are engaged in providing the commodities or contractual services that are proposed.
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 proposed, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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



Bidder's Signature

Date

10/14/09

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

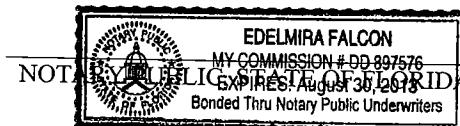


Signature

State of Florida

County of Dade

On this the 14 day of October, 2009, before me, the undersigned Notary Public of the State of Florida, personally appeared Ramon Garcia and whose name(s) is/are subscribes to
(Name(s) of individual(s) who appeared before notary)
the within instrument, and acknowledge it's execution.



NOTARY PUBLIC
SEAL OF OFFICE:

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

Personally known to me or
Produced identification:

(Type of Identification Produced)

CITY OF CORAL GABLES
LOBBYIST – ISSUE APPLICATION

HAVE YOU BEEN RETAINED TO LOBBY ANY OF THE FOLLOWING FOR STATE PURPOSE?

CITY OFFICIALS: Mayor, City Commissioners, City Attorney, City Manager, Assistant City Manager, Heads or Directors of Departments, and their Assistant or Deputy, Police Major or Chief, Building and Zoning Inspectors, Board, or Committee Members.

FOR THIS PURPOSE: To encourage the passage, defeat or modification of any ordinance, resolution, action, or decision of the City Commission; or any action, decision or recommendation of any Board, Committee or City Official.

TIME PERIOD: During the time period of the entire decision-making process on an action, decision or recommendation which foreseeable will be heard or reviewed by the Commission, or a board or Committee.

IF THE FOREGOING APPLIES TO YOU, YOU ARE REQUIRED TO REGISTER AS A LOBBYIST AND TO FILE THE FOLLOWING INFORMATION, UNDER OATH, WITH THE CITY CLERK FOR EACH ISSUE ADDRESSED.

Your Name: (Print)

LOBBYIST

Your Business Name: (Print)

Business Telephone Number:

Business Address:

N/A

Client you are representing on this issue:

Name of Client: (Print)

Client's Address:

Name of Corporation, Partnership, or Trust: (Print)

Names of all persons holding, directly or indirectly, a 5% or more ownership interest in the corporation, partnership, or trust: (Print)

ISSUE: Describe specific issue on which you will lobby: (Separate Application and Fee is required for each specific issue)



ISSUE FEE: You are required to pay a \$125.00 Issue Fee to the City Clerk prior to lobbying on a specific issue.

ADDITIONAL CLIENTS: You are required to fill out an additional Application for each additional Client represented on this issue, and attach to this Application.

I _____ hereby swear or affirm under penalty of
Print Name of Lobbyist
perjury that all the facts contained in this Application are true and that I am aware that these
requirements are in compliance with the provisions of Dade
County Code Sec, 2-11.1(s) governing Lobbying.

Date: _____



Signature of Lobbyist

\$125.00 Appearance Fee Paid: _____ Received by _____

Fees Waived for Not for Profit Organization (documentary proof attached) _____

Additional Client Application Attached: _____

**CITY OF CORAL GABLES
LOBBYIST
BIENNIAL REGISTRATION APPLICATION**

HAVE YOU BEEN RETAINED TO LOBBY ANY OF THE FOLLOWING FOR STATE PURPOSE?

CITY OFFICIALS:

Mayor, City Commissioners, City Attorney, City Manager, Assistant City Manager, Heads or Directors of Departments, and their Assistant or Deputy, Police Major or Chief, Building and Zoning Inspectors, Board, or Committee Members.

FOR THIS PURPOSE:

To encourage the passage, defeat or modification of any ordinance, resolution, action, or decision of the City Commission; or any action, decision or recommendation of any Board, Committee or City Official.

TIME PERIOD:

During the time period of the entire decision-making process on an action, decision or recommendation which will be heard or reviewed by the Commission, or a board or Committee.

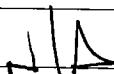
IF THE FOREGOING APPLIES TO YOU, YOU ARE REQUIRED TO REGISTER AS A LOBBYIST AND TO FILE THE FOLLOWING INFORMATION, UNDER OATH, WITH THE CITY CLERK FOR EACH ISSUE ADDRESSED.

Name: (Print)

LOBBYIST

Business Name: (Print)

Business Telephone Number:



Business Address:

State the extent of any business or professional relationship with any current member of the City Commission.

PRINCIPALS REPRESENTED: List here all principals currently represented by you, including address and telephone number:

ANNUAL REPORT: On July 1st of each year, you are required to submit to the City Clerk a signed statement under oath listing all lobbying expenditures in excess of \$25.00 for the preceding calendar year. A statement is required to be filed without expenditures.

ISSUE FEE: You are required to pay a \$125.00 Issue Fee to the City Clerk prior to lobbying on behalf of a specific issue and to fill out an Application stating under oath, your name, business address, the name of each principal employed by you to lobby, and the specific issue of which you wish to lobby.

NOTICE OF WITHDRAWAL: If you discontinue representing a particular client, a notice of withdrawal is required to be filed with the City Clerk.

BIENNIAL LOBBYIST REGISTRATION FEE: This Registration must be on file in the Office of the City Clerk prior to the filing of an Issue Application to lobby on a specific issue and the \$500.00 Biennial Lobbyist Registration Fee must be paid on or before October 1, 2000.

I _____ hereby swear or affirm under penalty of
(Print Name of Lobbyist)
perjury that I have read the provisions of Dade County Code Sec, 2-11.1(s)

governing Lobbying and that all of the facts contained in this Registration
Application are true and that I agree to pay the \$500.00 Biennial Lobbyist
Registration Fee on or before October 1, 2000 and on or before October 1,
of each even-numbered year thereafter, if I continue as an active Lobbyist in
the City of Coral Gables.

Signature of Lobbyist

STATE OF FLORIDA)
 }
COUNTY OF DADE)

N
J

BEFORE ME personally appeared _____ to me well known and known to me to be the
person described in and who executed the foregoing instrument, and acknowledged to and before me that _____
executed said instrument for the purposes therein expressed.

WITNESS my Hand and Official Seal this _____.

Personally Known

Produced ID

Notary Public
State of Florida

\$500.00 Fee Paid _____

Received By _____

\$500.00 Fee Waived for Not-for-Profit Organizations (documentary proof attached) _____

BID BOND

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }
CITY OF CORAL GABLES } SS.
} }

KNOWN ALL MEN BY THESE PRESENTS, That we *
as Principal, and SURETEC INSURANCE COMPANY, as Surety,
are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of
Dollars (\$ 5% of Bid Amount), lawful money of the United States, for the payment of which sum well
and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly
and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has
submitted to the City of Coral Gables the accompanying Bid, signed
by Principal and Surety, and dated October 12, 2009,
for

OLD CUTLER FORCE MAIN REPLACEMENT PHASE IV CORAL GABLES, FLORIDA, IFB 2009.09.10

in accordance with the Plans and Specifications therefore, the call for Bids or Proposals, and the
Instructions to Bidders, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

- (a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening of the same, and shall within ten (10) days after written notice being given by the City Manager or his designee, of the award of the contract, enter into a written contract with the City, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract,
- (b) in the event of the withdrawal of said bid or proposal within the period specified, or the failure to enter into such contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid or proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

* R & G ENGINEERING, INC.

1 of 2

BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this 12th day of October, A.D., 2009, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership,

Two (2) Witnesses Required.

If Corporation, Secretary Only

will attest and affix seal).

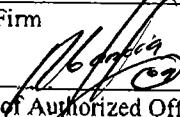
(1) _____

(2) _____

PRINCIPAL

R & G ENGINEERING, INC.

Name of Firm


(SEAL)

Signature of Authorized Officer

President

Title

4265 S.W. 75th Avenue

Business Address

Miami, Florida 33155

City, State

WITNESS:

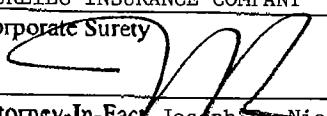
(1) John

(2) Steville Payon

SURETY:

SURETEC INSURANCE COMPANY

Corporate Surety


(SEAL)

Attorney-In-Fact Joseph T. Nielson

952 Echo Lane, Suite 450

Business Address

Houston, Texas 77024

City, State

Nielson, Alter & Associates

Name of Local Agency

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

David R. Hoover, Olga Iglesias, Warren M. Alter, Charles D. Nelson, Joseph P. Nielson

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety, providing the bond penalty does not exceed

Three Million Dollars and no/100 (\$3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment shall continue in force until 9/30/10 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such *Attorney-in-Fact* shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1992.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereunto affixed this 28th day of October, A.D. 2009.

SURETEC INSURANCE COMPANY

By:

B. J. King President



On this 28th day of October, 2008 before me personally came B.J. King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Michelle Denny
Michelle Denny, Notary Public
My commission expires August 27, 2012

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 12th day of October 2009 A.D.

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST