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Bid Contact Casey Weber Address 552 Belle Terre Blvd. casey@verapro.net Laplace, LA 70068

Ph 504-723-1026

Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-

VENDORINFO PP-VOSB PP-W9

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
TS-19-0201-01	Chromebook	Supplier Product Code: 81MH000LUS	First Offer - \$292.75	459 / each \$134,372.25	Y
	Chromebook Mgmnt License	Supplier Product Code: CROSSWDISGRT	First Offer - \$23.50	459 / each \$10,786.50	Y
TS-19-0201-03	Chromebook Cart	Supplier Product Code: 4ZD0G75071 Supplier Notes: MOBILECART EARTHWALK 30U MC00072110 4/17	First Offer - \$1,550.00	15 / each \$23,250.00	Υ
TS-19-0201-04	Desktops			No Bids	
TS-19-0201-05	Desktops			No Bids	
TS-19-0201-06	Document Cameras			No Bids	
TS-19-0201-07	Interactive Systems			No Bids	
TS-19-0201-08	Microsoft Surface Pro			No Bids	
TS-19-0201-09	Microsoft Surface Pro Keyboard			No Bids	
TS-19-0201-10	Microsoft Surface Pro Mouse			No Bids	
TS-19-0201-11	Microsoft Surface Pro Styus			No Bids	
TS-19-0201-12	Printer			No Bids	
TS-19-0201-13	Projectors			No Bids	
TS-19-0201-14	Projector Ceiling Mount			No Bids	
TS-19-0201-15	SMART			No Bids	

Boards 77

Supplier: **V**



Attachment A

CONTACT INFORMATION FORM

IN ACCORDANCE WITH "TS-19-02" titled "Chromebooks, Licenses, and Mobile Carts for Pembroke Pines Charter Schools" attached hereto as a part hereof, the undersigned submits the following:

A) Contact Information

The Contact information form shall be electronically signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. This form must be completed and submitted through www.bidsync.com as part of the bidder submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

COMPANY INFORMATION:

COMPANY: VeraPro

STREET ADDRESS: 470 Pine St.

CITY, STATE & ZIP CODE: Norco, LA 70079

PRIMARY CONTACT FOR THE PROJECT:

NAME: Casey Weber TITLE: Owner

E-MAIL: casey@verapro.net

TELEPHONE: (504) 723-1026 FAX:

AUTHORIZED APPROVER:

NAME: Casey Weber TITLE: Owner

E-MAIL: casey@verapro.net

TELEPHONE: (504) 723-1026 FAX: SIGNATURE: casey@verapro.net

B) Proposal Checklist

Did you make sure to submit the following items, as stated in section 1.5 "Proposal Requirements" of the bid package?

1. Attachment A - Contact Information Form	Yes 🔽
2. Attachment B - Non-Collusive Affidavit	Yes 🔽
W-9 (Rev. October 2018)	Yes 🔽
3. Attachment C - Proposer's Completed Qualification Statement	Yes 🔽

Did you make sure to update the following documents found under the "Vendor Registration" group of "Qualifications" on the BidSync website for the City of Pembroke Pines?

Vendor Information Form	Yes 🗷
Form W-9 (Rev. October 2018)	Yes 🗷
Sworn Statement on Public Entity Crimes Form	Yes 🗷
Local Vendor Preference Certification	Yes 🗹
Local Business Tax Receipts	Yes 🗹
Veteran Owned Small Business Preference Certification	Yes 🗹
Equal Benefits Certification Form	Yes 🗹
Vendor Drug-Free Workplace Certification Form	Yes 🗹
Scrutinized Company Certification	Yes 🗹

C) Sample Proposal Form

The following sample price proposal is for information only. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

Base Option:

Item	Model & Part Number	QTY	Total Cost
Chromebook	Lenovo 14e Chromebook (81MH000LUS)	459	Price to be Submitted Via BidSync
Chromebook	Google Chrome OS Console License	459	Price to be Submitted Via
Mgmnt License	(CROSSWDISGRT)		BidSync
Chromebook Cart	Earthwalk (CC30+ HE)	15	Price to be Submitted Via BidSync
Desktops	iGel Linux VDI thin clients UD3 (P/N: HAO120001B00000), with licensing (BPP0L0000000000) & 3 yr Maintenance (P/N: BMY3L0000000000)	90	Price to be Submitted Via BidSync
Desktops	iGel Windows VDI thin clients UD3 (P/N: HAB250011B00000), with licensing (BPP0L0000000000) & 3 yr Maintenance (P/N: BMY3L0000000000)	10	Price to be Submitted Via BidSync
Document Cameras	MimioView 340H	8	Price to be Submitted Via BidSync
Interactive Systems	Mimio Teach	4	Price to be Submitted Via BidSync
Microsoft Surface Pro	Surface Pro 6 with specs: 512GB, Intel Core i7, 16GB RAM	4	Price to be Submitted Via BidSync
Microsoft Surface Pro Keyboard	Signature Type - Burgundy	4	Price to be Submitted Via BidSync
Microsoft Surface Pro Mouse	Signature Type - Burgundy	4	Price to be Submitted Via BidSync
Microsoft Surface Pro Styus	Signature Type - Burgundy	4	Price to be Submitted Via BidSync
Printer	HP LJ Pro M402dn	36	Price to be Submitted Via BidSync
Projectors	NEC NP-ME331W	31	Price to be Submitted Via BidSync
Projector Ceiling Mount	NEC Ceiling Mount for NEX NP-ME331W	31	Price to be Submitted Via BidSync
SMART boards 77"	SMASBM680	5	Price to be Submitted Via BidSync

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Supplier: **V**



Attachment B

NON-COLLUSIVE AFFIDAVIT

BIDDER is the **Owner**.

(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said BIDDER nor any of its officers, partners, owners, agents, representative, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or conference with any BIDDER, firm, or person to fix the price or prices in the attached Bid or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Contract;

The price of items quoted in the attached Bid are fair and proper and are not tainted by 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 affidavit.

Printed Name/Signature Casey Weber

Title Owner

Name of Company VeraPro

Supplier: V



Attachment C

PROPOSER'S QUALIFICATIONS STATEMENT

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non⁻responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

VeraPro 470 Pine St. Norco, LA 70079

PROPOSER'S License Number: CL.66729

(Please attach certificate of status, competency, and/or state registration.)

Number of years your organization has been in business 6

State the number of years your firm has been in business under your present business name 3

State the number of years your firm has been in business in the work specific to this solicitation: 6

Names and titles of all officers, partners or individuals doing business under trade name:

Casey Weber - Owner Nathan Bivalacqua - Owner Laurie Bivalacqua - Owner Elizabeth Weber - Owner

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Under what former name has your business operated? Include a description of the business. Failure to include such information shall be deemed to be intentional misrepresentation by the City and shall render the proposer non-responsive.

Pro Source LLC

IT sales and service specializing in K-12.

At what address was that business located?

470 Pine St.

Norco, LA 70079

Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

N/A

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

No

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

Yes

Will you subcontract any part of this WORK? If so, give details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

No

The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.

List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

None

List and describe all successful Bond claims made to your surety (ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).

None

List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

None

List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.

None

Are you an Original provider sales representative distributor, broker, manufacturer other, of the commodities/services proposed upon? If other than the original provider, explain below.

No, we are a reseller of the product.

Have you ever been debarred or suspended from doing business with any governmental agency? If yes, please explain:

No

Describe the firm's local experience/nature of service with contracts of similar size and complexity, it the previous three (3) years:

We sell, manage and service laptops and chromebooks for K-12 organizations ranging in size from 1,000 students to 20,000 students.

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER's qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

VeraPro

(Company Name)

Casey Weber

(Printed Name/Signature)

EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City's Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

- Benefits means the following plan, program or policy provided or offered by a contractor
 to its employees as part of the employer's total compensation package which may include
 but is not limited to sick leave, bereavement leave, family medical leave, and health
 benefits.
- 2. Cash Equivalent mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- **4. Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at

least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

- 5. Equal benefits means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
- **6. Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
- 7. Traditional marriage means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

Α.	Contractor currently complies with the requirements of this section; or
В.	Contractor will comply with the conditions of this section at the time of contract award; or
C.	Contractor will not comply with the conditions of this section at the time of contract award or
D.	Contractor does not comply with the conditions of this section because of the following allowable exemption (Check only one box below):
	$\ \square$ 1. The Contractor does not provide benefits to employees' spouses in traditional marriages;
	2. The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contracto shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amoun of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;

	☐ 3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;
	☐ 4. The Contractor is a governmental agency;
provid	ertification shall be signed by an authorized officer of the Contractor. Failure to le such certification (by checking the appropriate boxes above along with completing formation below) shall result in a Contractor being deemed non-responsive.
COMF	PANY NAME:
AUTH	ORIZED OFFICER NAME / SIGNATURE:

LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR:

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

☐ Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor. In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor. In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
☐ Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.
Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.
COMPANY NAME:
PRINTED NAME / AUTHORIZED SIGNATURE:

LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

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OR:

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

☐ Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor. In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor. In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
☐ Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.
Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.
COMPANY NAME:
PRINTED NAME / AUTHORIZED SIGNATURE:

SCRUTINIZED COMPANY CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135.

, Casey Weber /Owner	, on behalf of VeraPro	
Print Name and Title	Company Name	
certify that VeraPro		:
	Company Name	

- 1. Does not participate in a boycott of Israel; and
- 2. Is not on the Scrutinized Companies that Boycott Israel list; and
- 3. Is not on the Scrutinized Companies with Activities in Sudan List; and
- Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- 5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector list, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Casey Weber /Owner	Ch	
Print Name / Title	Signature	
VeraPro		
Company Name		

means:

SWORN STATEMENT ON PUBLIC ENTITY CRIMES UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).

1.	This sworn statement is submitted VeraPro
	(name of entity submitting sworn statement)
	whose business address is 470 Pine St.
	and (if applicable) its Federal Employer Identification Number (FEIN) is
	46-2285429 . (If the entity has no FEIN, include the Social Security
	Number of the individual signing this sworn statement:
2.	My name is Casey Weber and my
	(Please print name of individual signing)
	relationship to the entity named above is Owner
3.	I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4.	I understand that a "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, nonjury trial, or entry of a plea of guilty or nolo contendere.
5.	I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes,

- 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 Cityship 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



Company Name

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.

mea Uni app to tr tran dire	ans any natural person or any entity ited States with the legal power to e plies to bid on contracts let by a public entity masact business with a public entity.	in Paragraph 287.133(1)(e), Florida Statutes, organized under the laws of any state or of the nter into a binding contract and which bids or lic entity, or which otherwise transacts or applies of the term "person" includes those officers, lders, employees, members, and agents who are
rela	sed on information and belief, the station to the entity submitting this sw plies.)	atement which I have marked below is true in orn statement. (Please indicate which statement
exe mar	ecutives, partners, shareholders, emp	s sworn statement, nor any officers, directors, loyees, members, or agents who are active in iate of the entity have been charged with and equent to July 1, 1989.
dire acti con	ectors, executives, partners, shareho ive in management of the entity, or a	statement, or one or more of the officers, lders, employees, members, or agents who are an affiliate of the entity has been charged with and equent to July 1, 1989, <u>AND</u> (Please indicate
	order entered by the hearing off	ding concerning the conviction before a hearing Division of Administrative Hearings. The final icer did not place the person or affiliate on the attach a copy of the final order.)
	Division of Administrative Hea officer determined that it was in	vas placed on the convicted vendor list. There has efore a hearing officer of the State of Florida, rings. The final order entered by the hearing the public interest to remove the person or dor list. (Please attach a copy of the final
	B3) The person or affiliate h (Please describe any action tal General Services.)	has not been placed on the convicted vendor list. ken by or pending with the Department of
Casey We		
Bidder's Na		Signature
VeraPr	O	7/22/2019

Date



VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

SECTION 1 GENERAL TERM

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

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

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the 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 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 each 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.

SECTION 2 AFFIRMATION

$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	aplies fully with the above requirements for a Drug-Free
☐ Place a check mark here only if affirming bidder does n	ot meet the requirements for a Drug-Free Workplace.
Failure to complete this certification at this time (by checineligible for Drug-Free Workplace Preference. This form WILL NOT qualify for Drug-Free Workplace Preference I	n must be completed by/for the proposer; the proposer
Company Name	
Authorized Signer Name	Authorized Signature



(OFFICE USE	ONLY) Vendor number:	
(OFFICE USE	JINLY) vendor number:	Į.

Vendor Information Form

Operating Name (Payee)	VeraPro					
Legal Name (as filed with IRS)	VeraPro					
Remit-to Address (For Payments)	3001 Ormond Blvd. Suite F-47					
	Destrehan, LA 70047					
Remit-to Contact Name:	Casey Weber	Title:	Owner			
Email Address:	casey@verapro.net					
Phone #:	(504) 723-1026	Fax #				
Order-from Address (For purchase orders)	3001 Ormond Blvd. Suite F-47					
	Destrehan, LA 70047					
Order-from Contact Name:	Casey Weber	Title:	Owner			
Email Address:	casey@verapro.net					
Phone #:	(504) 723-1026	Fax#				
Return-to Address (For product returns)	3001 Ormond Blvd. Suite F-47					
	Destrehan, LA 70047					
Return-to Contact Name	Casey Weber	Title:	Owner			
Email Address:	casey@verapro.net					
Phone #:	(504) 723-1026	Fax#				
Payment Terms:	Net 30	6314				
Type of Business (please check one and provide Federal Tax identification or social security Number) Corporation Federal ID Number: Social Security No.:						
Partnership						
Health Care Service Provider						
S LLC - C (C corporation) - S (S corporation)	tion) – P (partnership)					
Other (Specify):						
Out William Control						
Name & Title of Applicant Casey Weber - Owner						
Signature of Applicant Date 7/21/2017						

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a **"Local Pembroke Pines Vendor" (LPPV)** or a **"Local Broward County Vendor" (LBCV)** as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a LPPV, a LBCV, and a VOSB participating in the same bid solicitation and all three vendors qualify to submit a second bid, the LPPV will be given first option. If the LPPV cannot beat the lowest bid received by at least 1%, an opportunity will be given to the LBCV. If the LBCV cannot beat the lowest bid by at least 1%, an opportunity will be given to the VOSB. If the VOSB cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple VOSBs submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no LPPV or LBCV as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all VOSBs will be asked to submit a Best and Final Offer (BAFO). The award will be made to the VOSB submitting the lowest BAFO providing that that BAFO is at least 1% lower than the lowest bid/quote received in the original solicitation. If no VOSB can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE CERTIFICATION:

∟ Ріа	In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.
☐ Pla	ce a check mark here only if affirming bidder does not meet the requirements above as a VOSB.
ineligik	to complete this certification at this time (by checking either of the boxes above) shall render the vendo ble for VOSB Preference. This form must be completed by/for the proposer; the proposer <u>WILL NOT</u> for VOSB Preference based on their sub-contractors' qualifications.
COMPA	ANY NAME:

Form W=9 (Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer
Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

	1	Name (as shown on your income tax return). Name is required on this line; do i	not leave this line blank.										
		VeraPro											
	2	2 Business name/disregarded entity name, if different from above											
page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1, Check only one following seven boxes.				one of	the	the 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):						
8		Individual/sole proprietor or C Corporation S Corporation	☐ Tru	HYAU	UCCIO	io on pe	ige o):						
é 2		single-member LLC					Exen	Exempt payee code (if any)					
\$ 8	U	✓ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S											
Print or type. No instructions							Exemption from FATCA reporting code (if any)						
8		Other (see instructions) >					(Applie	ns to acc	counts mai	ntained o	utside the	9 U S.)	
8	5 /	Address (number, street, and apt. or suite no.) See instructions.		Reques	ter's n	ame	and ac	idress	(option	nal)			
8		470 Pine St.											
-	6 (City, state, and ZIP code											
		Norco, LA 70079											
	7 L	ist account number(s) here (optional)											
Par		Taxpayer Identification Number (TIN)											
Enter	your	TIN in the appropriate box. The TIN provided must match the name	given on line 1 to ave	oid	Socia	al se	curity	numb	er				
backu	p w	ithholding. For individuals, this is generally your social security numb	er (SSN) However for	ora	T	T						\Box	
reside	rita	lien, sole proprietor, or disregarded entity, see the instructions for Pa is your employer identification number (EIN). If you do not have a nu	art I, later. For other			1	-	1 1		- 1			
TIN, la	ter.	To you do not have a nu	iniber, see now to get		or								
Note:	lf th	e account is in more than one name, see the instructions for line 1. A	Also see What Name a	_		oye	r identi	ficati	on nun	ber			
Numb	er T	o Give the Requester for guidelines on whose number to enter.		i						TT	T	=	
					4	6	- 2	2	8 5	4	2	9	
Pari	11	Certification											
Under	per	nalties of perjury, I certify that:			2								
1. The	nur	mber shown on this form is my correct taxpayer identification number	er (or I am waiting for a	a numbe	r to b	e is	sued t	o me); and				
2. I am Sen	no vice	t subject to backup withholding because: (a) I am exempt from back (IRS) that I am subject to backup withholding as a result of a failure er subject to backup withholding; and	up withholding, or (b)	I have r	ot be	en i	notified	d by t	he Inte	ernal F lied m	Reven e that	ue I am	
3. I an	nal	J.S. citizen or other U.S. person (defined below); and											
		TCA code(s) entered on this form (if any) indicating that I am exempt		-									
you ha acquis	we fi	on instructions. You must cross out item 2 above if you have been not alled to report all interest and dividends on your tax return. For real estat or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification, but	te transactions, item 2 ns to an individual retire	does no ement ar	t appl	y. F mer	or mor	tgage	intere	st paic	i, ivmen	ts	
Sign Here		Signature of U.S. person >		Date ►	1/	//	/2	01	9				
Ger	1e	ral Instructions	• Form 1099-DIV (div	vidends,	inclu	din	g those	fron	n stock	s or n	nutuai	1	
Section noted.		ferences are to the Internal Revenue Code unless otherwise	• Form 1099-MISC (proceeds)	various	types	of i	ncome	, priz	es, av	ards,	or gro	oss	
Future	de	velopments. For the latest information about developments	- F 4000 D (-1										

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later