

Line Item	Part Number	Description	Quantity	Unit of Measure	Unit Cost	Total	Vendor Notes
1	DDB OD 30DXC, 15RU	<p>-</p> <p>factory-configured DDB OD 30DXC outdoor enclosures (Model: 15RU, 32"H × 28"W × 30"D) constructed of 0.125" Alumiflex® aluminum with powder-coat finish and stainless steel 3-point locking handles. Enclosures must include a sealed, closed-loop HVAC system that meets NEMA 4X rating under operation, maintaining internal temperatures between +5 °C and +40 °C under ambient up to +50 °C. Each unit shall include UL 50/50E listing, adjustable 19" rack rails, condensate management, filters, solar cap, and a 5-year structural warranty and 1-year HVAC warranty.</p>	12	Each	\$7,267.86	\$87,214.32	
		Total				\$87,214.32	

Line Item	Part Number	Description	Quantity	Unit of Measure	Unit Cost	Total	Vendor Notes
1	- DDB OD 30DXC, 15RU	factory-configured DDB OD 30DXC outdoor enclosures (Model: 15RU, 32"H × 28"W × 30"D) constructed of 0.125" Alumiflex® aluminum with powder-coat finish and stainless steel 3-point locking handles. Enclosures must include a sealed, closed-loop HVAC system that meets NEMA 4X rating under operation, maintaining internal temperatures between +5 °C and +40 °C under ambient up to +50 °C. Each unit shall include UL 50/50E listing, adjustable 19" rack rails, condensate management, filters, solar cap, and a 5-year structural warranty and 1-year HVAC warranty.	12	Each	\$0.00	\$0.00	
		Total				\$0.00	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/17/2025

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

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

PRODUCER Superior Insurance, a Div of Afore Insurance Services, LLC 1301 International Pkwy Suite 320 Sunrise FL 33323	CONTACT NAME: Cristian Monteagudo PHONE (A/C, No, Ext): (954) 862-1411 FAX (A/C, No): E-MAIL: MONTEAGUDOC@AFORE.INSURE ADDRESS: MONTEAGUDOC@AFORE.INSURE	
License#: L121016 TADEENG-01	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Tadeo's Engineering, LLC 14030 NW 82nd Avenue Miami Lakes FL 33016-1547	INSURER A: Accelerant Specialty Insurance Company	16890
	INSURER B: GEICO Marine Insurance Company	37923
	INSURER C: Scottsdale Insurance Company	41297
	INSURER D: RetailFirst Insurance Company	10700
	INSURER E: Berkshire Hathaway Direct Insurance Company	10391
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 1762371138**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket AI/PNC <input checked="" type="checkbox"/> Blanket WOS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	DCS0000571-00	1/24/2025	1/24/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	9300109144	1/31/2025	1/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	CXS4042836	1/24/2025	1/24/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	520-63537	7/17/2025	7/17/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Professional Liability			N9PL331774	11/19/2024	11/19/2025	Each Claim \$1,000,000 Aggregate \$1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Tadeo's Engineering, LLC
14030 NW 82nd Avenue
Miami Lakes FL 33016-1547

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Proposer's Background Information Form

#	Question	Response	Comment	Status
Contact Information				
1.1.1	Primary Contact: Please provide the contact information (Name, Title, E-mail and Phone Number) for the Primary Contact for this project.	Luis de la Hoz, President. luis@tadeosengineering.com. 305-903-8816		Complete
1.1.2	Authorized Approver: Please provide the contact information (Name, Title, E-mail and Phone Number) for the Authorized Approver for this project.	Luis de la Hoz, President. luis@tadeosengineering.com. 305-903-8816		Complete
Organization Background				
1.2.1	Please state the year that you company started its business.	2015		Complete
1.2.2	Please state the year that your company started providing service under your current business name.	2015		Complete
1.2.3	What State is your Company Registered In?	Florida		Complete
Former Business				
1.3.1	Under what former name has your business operated? Include a description of the business.	N/A		Complete
1.3.2	At what address was that business located?	14030 NW 82nd Ave. Miami Lakes FL 33016		Complete
Past Failure				
1.4.1	Have you ever failed to complete work awarded to you. If so, when, where and why?	No		Complete
Inspected				
1.5.1	Have you personally inspected the proposed WORK and do you have a complete plan for its performance?	Yes		Complete
Subcontracting				
1.6.1	Will you subcontract any part of this WORK? If you will be subcontracting any part of this work, provide 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). (Note: The proposed 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.)	No		Complete
Bankruptcy Petitions				
1.7.1	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		Complete
Bond Claims				
1.8.1	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		Complete
Claims, Arbitrations, Administrative Hearings and Lawsuits				
1.9.1	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		Complete
Criminal Proceedings or Hearings				

1.10.1	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		Complete
Company Classification				
1.11.1	In regards to the commodities/services proposed, which of the following best classifies your firm? If you selected any options besides \"Original Provider\" please explain.	Other	Security Integrator	Complete
Debarment/Suspension				
1.12.1	Have you ever been debarred or suspended from doing business with any governmental agency? If you have been debarred or suspended from doing business with any governmental agency, please explain.	No		Complete
Similar Experience & Contracts				
1.13.1	Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years.	Multiple CCTV project	Including Municipalities as Miami Dade County Fire Rescue	Complete
Professional License Information				
1.14.1	Are professional licenses required to perform the services requested in this solicitation? If so, please list any applicable professional licenses that your company has that are required to provide these services.	Not Applicable		Complete
Conflict of Interest				
1.15.1	Do you need to disclose any conflicts of interest? The award of any contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Proposers must disclose with their Proposal the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of CITY or any of its agencies. Further, all Proposers must disclose the name of any officer or employee of CITY who owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer 's firm or any of its branches or affiliate companies.	No		Complete
19 Questions			100.00% Complete	



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

1. This sworn statement is submitted Tadeos Engineering LLC
(name of entity submitting sworn statement) whose business address is
14030 NW 82nd Ave., Miami Lakes FL 33016
and (if applicable) its Federal Employer Identification Number (FEIN) is
47-3077227. (If the entity has no FEIN, include the Social Security
Number of the individual signing this sworn statement: _____.)
2. My name is Luis O. de la Hoz and my
(Please print name of individual signing)
relationship to the entity named above is Principal.
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, 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 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



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.

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

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

☐ B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

☐ B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

☐ B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

☐ B3) The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

Bidder's Name/Signature

Tadeos Engineering LLC

Company

09/02/2025

Date



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

- 1. 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**):

- ☒ **A.** Contractor currently complies with the requirements of this section; or
- ☐ **B.** 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**):
- ☐ **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 Contractor 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 amount 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;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME: Tadeos Engineering LLC

AUTHORIZED OFFICER NAME / SIGNATURE: _____

Luis O. de la Hoz

A handwritten signature in blue ink, appearing to be "Luis O. de la Hoz", written over the signature line.



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:

IDENTICAL TIE BIDS - 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

☒ Place a check mark here only if affirming bidder **complies fully** with the above requirements for a Drug-Free Workplace.

☐ Place a check mark here only if affirming bidder **does not** meet the requirements for a Drug-Free Workplace.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Drug-Free Workplace Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Drug-Free Workplace Preference based on their sub-contractors' qualifications.

Authorized Signature


Luis O. de la Hoz
Authorized Signer Name

Tadeos Engineering LLC
Company Name



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 Luis O. de la Hoz

Title Principal

Name of Company Tadeos Engineering LLC



**SCRUTINIZED COMPANY CERTIFICATION
PURSUANT TO FLORIDA STATUTE § 287.135.**

I, Luis O. de la Hoz, Principal, on behalf of Tadeos Engineering LLC,
Print Name and Title Company Name
certify that Tadeos Engineering LLC :
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
4. 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.

Tadeos Engineering LLC
Company Name

Luis O. de la Hoz
Print Name / Signature

Principal
Title



E-VERIFY SYSTEM CERTIFICATION STATEMENT (UNDER SECTION 448.095, FLORIDA STATUTES)

1. Definitions:
 - a. **“Contractor”** means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.
 - b. **“Subcontractor”** means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
 - c. **“E-Verify system”** means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:
 - a. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - b. All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
 - c. Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., “Employment Eligibility,” as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.
3. Contract Termination
 - a. If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
 - b. If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
 - c. A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
 - d. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
 - e. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Tadeos Engineering LLC

COMPANY NAME: _____

PRINTED NAME / AUTHORIZED SIGNATURE: _____

Luis O. de la Hoz



AFFIDAVIT OF COMPLIANCE WITH HUMAN TRAFFICKING LAWS

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

1. The Affiant is an officer or representative of the Entity entering into an agreement with the City of Pembroke Pines.
2. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".
3. The Affiant is authorized to execute this Affidavit on behalf of the Entity.
4. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.
5. Pursuant to Sec. 92.525(2), Fla. Stat., under penalties of perjury, I declare that I have read the foregoing affidavit of compliance with Human Trafficking Laws and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

DATE: 09/02/2025

ENTITY: Tadeos Engineering LLC

SIGNATURE: _____

NAME: Luis O. de la Hoz

TITLE: Principal

**VENDOR INFORMATION FORM**

MAIN CONTACT INFORMATION			
Company Name (Legal Name as filed with IRS)	Tadeos Engineering LLC		
Doing Business As (DBA)			
Primary Business Address	14030 NW 82nd Ave.		
	City:	Miami Lakes	
	State:	FL	Zip: 33016
	Country:	USA	
Remit To Address	14030 NW 82nd Ave.		
	City:	Miami Lakes	
	State:	FL	Zip: 33016
	Country:	USA	
Order From Address	14030 NW 82nd Ave.		
	City:	Miami Lakes	
	State:	FL	Zip: 33016
	Country:	USA	
Foreign Entity (Yes/No)	No		
Telephone Number	305-903-8816		
Primary Company E-mail	luis@tadeosengineering.com		
Fax			
Website	www.tadeosengineering.com		
DUNS			
Independent Contractor (Yes/No)	Yes		
Identification Number	SSN:		FID: 47-3077227

GENERAL PAYMENT TERMS		
Discount Percent Defines the discount percentage the vendor extends to your organization.	Days to Discount Number of days which payment must be received to claim the discount percent.	Days to Net Number of days that the vendor allows before requiring net payment.

CONTACT # 1	
Contact Name (First & Last Name)	Luis O. de la Hoz Olivera
Description/Title/Position	Principal
Phone (Voice)	305-903-8816
Phone (Text)	305-903-8816
Fax	
E-mail	luis@tadeosengineering.com
	Opt In (Y/N): Y

STATE REGISTRATION	
Is your company registered with the State of Florida? (Y/N)	Y
If not, what state is your company registered in?	

Please attach the print out from <https://dos.myflorida.com/sunbiz/> or the appropriate state showing your active registration and any applicable fictitious names that are registered.

**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.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Tadeos Engineering LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

14030 NW 82nd Ave.

6 City, state, and ZIP code

Miami Lakes, FL 33016

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- - - - -

or

Employer identification number

4 7 - 3 0 7 7 2 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person

Date

2/26/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

TADEOS ENGINEERING LLC

Financial Statements
For the year ended December 31, 2024
(With Independent Accountants' Review Report Thereon)

TADEOS ENGINEERING LLC
TABLE OF CONTENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

INDEPENDENT ACCOUNTANTS' REVIEW REPORT	1
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FINANCIAL STATEMENTS

BALANCE SHEET	2
STATEMENT OF EARNINGS	3
STATEMENT OF MEMBERS' CAPITAL	4
STATEMENT OF CASH FLOWS	5
NOTES TO FINANCIAL STATEMENTS	6-17

SUPPLEMENTARY INFORMATION

INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION	18
SUPPLEMENTARY NOTES TO FINANCIAL STATEMENTS	19
SCHEDULE OF EARNINGS FROM CONTRACTS	20
SCHEDULE OF CONTRACTS COMPLETED	21
SCHEDULE OF CONTRACTS IN PROGRESS	22
GENERAL AND ADMINISTRATIVE EXPENSES	23



CERTIFIED PUBLIC ACCOUNTANTS

Lee & Nieda LLP
15175 NW 67th Avenue, Suite 201
Miami Lakes, FL 33014
Telephone: (305) 420-6100
www.leeniedacpa.com

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Members
Tadeos Engineering LLC

We have reviewed the accompanying financial statements of Tadeos Engineering LLC, which comprise the balance sheet as of December 31, 2024, and the related statements of earnings, members' capital, and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Tadeos Engineering LLC and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountants' Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Lee & Nieda LLP

Lee & Nieda LLP
Miami, FL
February 26, 2025

TADEOS ENGINEERING LLC

BALANCE SHEET

DECEMBER 31, 2024

The accompanying notes are an integral part of this financial statement.

ASSETS

Current Assets:

Cash and cash equivalents	\$	136,501
Contracts receivable, net of allowance for credit losses of \$10,000		1,257,907
Contract assets		706,128
Total Current Assets		2,100,536

Non-Current Assets:

Security deposits	\$	10,431
Due from members		150,000
Property and equipment, net		156,491
Total Assets	\$	2,417,458

LIABILITIES AND MEMBERS' CAPITAL

Current Liabilities:

Current maturities of long-term debt	\$	36,656
Lines of credit		200,000
Accounts payable and accrued expenses		232,531
Contract liabilities		542,201
Total Current Liabilities		1,011,388

Long-Term Debt, net of current maturities		255,800
Total Liabilities		1,267,188
Members' Capital		1,150,270

Total Liabilities and Members' Capital	\$	2,417,458
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TADEOS ENGINEERING LLC
STATEMENT OF EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 2024
The accompanying notes are an integral part of this financial statement.

Contract revenues earned	\$ 8,799,410
Cost of contract revenues earned	<u>7,314,461</u>
Gross profit	1,484,949
General and administrative expenses	<u>838,270</u>
Income from operations	646,679
Other Expense:	
Interest expense	<u>(45,974)</u>
Net Income	<u><u>\$ 600,705</u></u>

TADEOS ENGINEERING LLC
STATEMENT OF MEMBERS' CAPITAL
FOR THE YEAR ENDED DECEMBER 31, 2024
The accompanying notes are an integral part of this financial statement.

Members' capital at the beginning of the year	\$ 817,919
Net Income	600,705
Distributions to members	<u>(268,354)</u>
Members' capital at the end of the year	<u>\$ 1,150,270</u>

TADEOS ENGINEERING LLC
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2024
The accompanying notes are an integral part of this financial statement.

Cash flows from operating activities:

Net Income	\$	600,705
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Adjustments to reconcile net income to net cash provided by operating activities:

Depreciation expense	\$	43,194
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Changes in operating assets and liabilities:

Increase in contracts receivable	(374,628)	
Increase in contract assets	(564,614)	
Increase in security deposits	(1,731)	
Increase in accounts payable and accrued expenses	162,099	
Increase in contract liabilities	323,766	(411,914)
Net cash provided by operating activities		188,791

Cash flows from investing activities:

Repayment of members' loan		20,000
----------------------------	--	--------

Cash flows from financing activities:

Principal payments on long-term debt	(41,802)	
Net borrowings on lines of credit	77,054	
Distributions to members	(268,354)	(233,102)
Net decrease in cash and cash equivalents		(24,311)
Cash and cash equivalents at the beginning of the year		160,812

Cash and cash equivalents at the end of the year	\$	136,501
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Supplemental Disclosure of Cash Flow Information:

Cash paid for interest	\$	45,974
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Schedule of Non-Cash Investing and Financing Activities:

Property and equipment acquired through long-term financing	\$	41,318
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1 NATURE OF OPERATIONS

Tadeos Engineering LLC was organized under the laws of the State of Florida in February 2015 as a design and structural engineering contractor to perform commercial and residential construction projects in South Florida.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America ("U.S. GAAP") requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. Management periodically evaluates estimates used in the preparation of the financial statements for continued reasonableness. Appropriate adjustments, if any, to the estimates used are made prospectively based upon such periodic evaluation.

Material estimates that are particularly susceptible to significant change relate to the evaluation for impairment of tangible assets, useful lives of long-lived tangible assets, depreciation and salvage values, contract estimates, and the realizability of contracts receivable. Due to the inherent uncertainty involved in making estimates, actual results reported in future periods could differ from these estimates.

Balance Sheet Classifications

The Company includes in current assets and liabilities the following amounts that are in connection with construction contracts that may extend beyond one year: contract assets and contract liabilities (including retainage invoiced to customers contingent upon anything other than the passage of time), capitalized costs to fulfill contracts, retainage payable to sub-contractors, and accrued losses on uncompleted contracts. The Company considers these amounts current assets and current liabilities since they are expected to be realized or liquidated in the normal course of contract completion, although completion may require more than one year. A one-year time period is used to classify all other current assets and liabilities when not otherwise prescribed by the applicable accounting principles.

Fair Value Measurements

The Company assesses fair value measurements in accordance with FASB ASC 820, Fair Value Measurements and Disclosures. As of December 31, 2024, the carrying value of the Company's cash and cash equivalents, contracts receivable, accounts payable and accrued expenses approximate fair value based on their short duration to maturity. The fair value of the long-term debt is estimated based on interest rates currently available to comparable entities with similar terms, credit risk, nonperformance risk, and remaining maturity.

Cash and Cash Equivalents

The Company considers all highly liquid investments purchased with a maturity of three months or less at acquisition as cash and cash equivalents. The Company deposits cash with financial institutions which management believes are of high credit quality.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Contract Assets and Liabilities

The timing of when the Company bills their customers on long-term construction contracts is generally dependent upon agreed-upon contractual terms, which may include milestone billings based on the completion of certain phases of the work, or when services are provided. When as a result of contingencies, billings cannot occur until after the related revenue has been recognized, the result is in unbilled revenue, which is included in contract assets. Additionally, the Company may receive advances or deposits from customers before revenue is recognized, resulting in deferred revenue, which is included in contract liabilities.

Retainage subject to conditions other than the passage of time do not meet the definition of a receivable and are therefore included in contract assets and contract liabilities, as determined on a contract-by-contract basis.

Contract assets represent revenues recognized in excess of amounts paid or payable (contracts receivable) to the Company on uncompleted contracts. Contract liabilities represent the Company's obligation to perform on uncompleted contracts with customers for which the Company has received payment or for which contracts receivable are outstanding.

Contracts Receivable

Contracts receivable include billed and unbilled amounts for services provided to customers for which the Company has an unconditional right to payment. Billed and unbilled amounts for which payment is contingent on anything other than the passage of time are included in contract assets and contract liabilities on a contract-by-contract basis.

Retainage for which the Company has an unconditional right to payment that is only subject to the passage of time are included in contracts receivable.

Management determines whether an allowance for credit losses is necessary using historical loss information by aging category adjusted for current economic conditions and reasonable and supportable forecasts. Management considers the following factors when determining the collectability of specific customer accounts: customer credit-worthiness, past transaction history with the customer, current economic industry trends, and changes in customer payment terms. Past due balances over 90 days and other higher risk amounts are reviewed individually for collectability. If the financial condition of the Company's customers were to deteriorate, adversely affecting their ability to make payments, additional allowances would be required. Based on management's assessment, the Company provides for estimated uncollectible amounts through a charge to earnings and a credit to an allowance for expected credit losses. Balances that remain outstanding after the Company has used reasonable collection efforts are written off through a charge to the allowance for expected credit losses and a credit to contracts receivable. Balances are charged off against the allowance when management believes there is no possibility of recovery.

Property and Equipment

Property and equipment are stated at cost. Depreciation on property and equipment is calculated on the straight-line method over the following estimated useful lives:

<u>Category</u>	<u>Estimated Useful Lives</u>
Machinery and equipment	7 Years
Vehicles	5 Years

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Property and Equipment (Continued)

Maintenance and repairs are charged to expense as incurred and major renewals and betterments are capitalized. On sale or retirement of property and equipment, the related cost and accumulated depreciation are removed from the property and equipment accounts and any gain or loss is reported in the current result of operations.

Impairment of Long-Lived Assets

Long-lived assets, such as property and equipment with determinable lives, are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset or asset group may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to the estimated future cash flows expected to be generated by the asset in conjunction with other assets at the lowest level of separately identifiable cash flows.

If the carrying amount of an asset or asset group exceeds its estimated future cash flows, an impairment charge is recognized in the amount by which the carrying amount of the asset or asset group exceeds its fair value. Fair value is determined based on discounted cash flows or appraised values depending on the nature of the asset. Assets to be disposed of are separately presented in the balance sheet and reported at the lower of the carrying amount or fair value less costs to dispose and are no longer depreciated. During the year ended December 31, 2024, there were no impairment losses recognized for long-lived assets.

Revenue Recognition

For contracts that are within the scope of Financial Accounting Standard's Board ("FASB") Accounting Standard Codification ("ASC") 606, the Company performs the following five steps: (1) identify the contract(s) with a customer; (2) identify the performance obligations in the contract; (3) determine the transaction price; (4) allocate the transaction price to the performance obligations in the contract; and (5) recognize revenue when (or as) the entity satisfies a performance obligation.

Contract Estimates

Accounting for long-term contracts with customers involves the use of various techniques to estimate total transaction price, total estimated costs at completion, and progress toward satisfaction of performance obligations which are used to recognize revenue earned. Unforeseen events and circumstances can alter the estimate of the costs associated with a particular contract. Total estimated costs at completion can be impacted by changes in productivity, scheduling, the unit cost of labor, subcontracts, materials, and equipment. Additionally, external factors such as weather, customer needs, customer delays in providing permits and approvals, labor availability, governmental regulation and politics may affect the progress of a project's completion, and thus the timing and amount of revenue recognition. To the extent that original cost estimates are modified, estimated costs to complete increase, delivery schedules are delayed, or progress under a contract is otherwise impeded, cash flow, revenue recognition, and profitability from a particular contract may be adversely affected.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Contract Estimates (Continued)

The nature of the Company's contracts gives rise to several types of variable consideration, including contract modifications (unapproved change orders and claims), liquidated damages, volume discounts, performance bonuses, shared savings, incentive fees, and other terms that can either increase or decrease the transaction price. Transaction price for contracts is required to include evaluation of variable consideration to which the Company has an enforceable right to compensation or obligation for a reduction (as for liquidated damages), which can result in increases or decreases to a contract's transaction price. The Company estimates variable consideration as the most likely amount to which it expects to be entitled. The Company includes variable consideration in the estimated transaction price to the extent it is probable that a significant reversal of cumulative revenue recognized will not occur when the uncertainty associated with the variable consideration is resolved. The estimates of variable consideration and determination of whether to include estimated amounts in the transaction price are based largely on an assessment of the anticipated performance and all information (historic, current, and forecasted) that is reasonably available to the Company. The effect of a change in variable consideration on the transaction price of a performance obligation is recognized as an adjustment to revenue on a cumulative catch-up basis.

Contract modifications can result from changes in contract specifications or requirements that either creates new or changes existing enforceable rights and obligations of the parties to the contract. The Company considers unapproved change orders to be contract modifications for which customers have agreed to changes in the scope of the contract but have not agreed to the price.

The Company considers claims to be contract modifications for which the Company has sought, or will seek, to collect from customers, or others, for customer-caused changes in contract specifications or design, or other customer-related causes of unanticipated additional contract costs on which there is no contractual agreement with the customer for changes in either the scope or price of the contract. Claims can also be caused by non-customer-caused changes, such as weather delays, work stoppages or other unanticipated events.

Costs associated with contract modifications are included in the estimated costs to complete the contracts and are treated as project costs when incurred. In most instances, contract modifications are for goods or services that are not distinct and, therefore, are accounted for as part of the existing contract. In those instances, the effect of a contract modification on the transaction price, and the measure of progress for the performance obligation to which it relates, is recognized as an adjustment to revenue on a cumulative catch-up basis.

To the extent unapproved change orders and claims reflected in the transaction price are not resolved in the Company's favor, or to the extent other contract provisions reflected in the transaction price are not earned, there could be reductions in or reversals of previously recognized revenue.

As a significant change in one or more of these estimates could affect the revenue and profitability of the Company's long-term construction contracts, the Company reviews and updates contract-related estimates regularly. The Company recognizes adjustments in estimated revenue on contracts on a cumulative catch-up basis. Under this method, the cumulative impact of the revenue adjustment is recognized in the period

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Contract Estimates (Continued)

the adjustment is identified. Revenue in future periods of contract performance is recognized using the adjusted estimate. If at any time the contract estimates indicate an anticipated loss on a contract, the projected loss is recognized in full, including the reversal of any previously recognized profit, in the period it is identified and recognized as an accrued loss on uncompleted contracts on the consolidated balance sheet. Revisions in estimated revenue from contracts are made in the year in which circumstances requiring the revision become probable.

Performance Obligations and Recognition Method

The Company evaluates whether two or more contracts should be combined and accounted for as one single performance obligation and whether a single contract should be accounted for as more than one performance obligation. ASC 606 defines a performance obligation as a contractual promise to transfer a distinct good or service to a customer. A contract's transaction price is allocated to each distinct performance obligation and recognized as revenue when, or as, the performance obligation is satisfied. The Company's evaluation requires significant judgment and the decision to combine a group of contracts or separate a contract into multiple performance obligations could change the amount of revenue and profit recorded in a given period. The majority of the Company's contracts have a single performance obligation, as the promise to transfer the individual goods or services is not separately identifiable from other promises in the contract and, therefore, is not distinct. However, occasionally the Company has contracts with multiple performance obligations.

For contracts with multiple performance obligations, the Company allocates the contract's transaction price to each performance obligation using the observable stand-alone selling price, if available, or alternatively the best estimate of the stand-alone selling price of each distinct performance obligation in the contract. The primary method used to estimate stand-alone selling price is the expected cost plus a margin approach for each performance obligation.

Revenue related to contracts with customers is recognized over time as work is completed due to the continuous transfer of control to the customer, typically using an input measure such as costs incurred to date relative to total estimated costs at completion to measure progress. Costs that do not depict progress toward satisfaction of the performance obligation are included in contract costs but may not result in revenue being recognized, for example when such costs are attributable to significant unanticipated inefficiencies that were not included in the price of the contract or significant re-work. At times costs may be incurred that are not reflective of the Company's progress towards satisfaction of the performance obligation which may result in revenue being recognized only to the extent of such costs without any profit, for example uninstalled materials that are (1) not distinct, (2) control is transferred to the customer significantly before integration of the goods into the project, (3) cost of the transferred goods are significant relative to the total estimated costs of satisfying the performance obligation, and (4) the Company is not significantly involved in designing or manufacturing the goods.

Revenue on contracts with customers is measured based on consideration specified in a contract with a customer, and excludes any amounts collected on behalf of third parties. Taxes assessed by a governmental authority that are both imposed on and concurrent with a specific revenue-producing transaction, that are collected by the Company from a customer, are excluded from revenue.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Performance Obligations and Recognition Method (Continued)

Contract revenues are primarily derived from fixed-price construction contracts. The Company has determined that generally these fixed-price construction projects provide a distinct service and, therefore, qualify as one performance obligation as the promise to transfer the individual goods or services is not separately identifiable from other promises in the contracts and, therefore, not distinct. Revenue is recognized over time, because of the continuous transfer of control to the customer as work is performed at the customer's site and, therefore, the customer controls the asset as it is being constructed. The cost-to-cost measure of progress best depicts the transfer of control of assets to the customer, which occurs as costs are incurred.

Cost of revenues earned include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs, and depreciation costs. The cost of significant uninstalled materials, rework, or scrap is generally excluded from the cost-to-cost measure of progress as it is not proportionate to the Company's progress in satisfying the performance obligation. Costs to fulfill a contract, including mobilization costs, prior to substantive work beginning are capitalized as incurred and amortized over the expected duration of the contract. During the year ended December 31, 2024, the Company did not have any capitalized costs to fulfill contracts. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined.

The Company's contracts may include retention provisions to provide assurance to customers that the Company will perform in accordance with the contract terms. The retention provisions are not considered a significant financing component. The balances billed but not paid by customers pursuant to these provisions generally become due upon completion and acceptance of the project by the customer. The Company has determined that there are no significant financing components included in construction contracts as of December 31, 2024.

Compensated Absences

Employees of the Company are entitled to paid vacation, paid sick days, and personal days off, depending on job classification, length of service, and other factors. The employees must use the time within the calendar year, accordingly, no liability is recorded in the accompanying financial statements. The Company's policy is to recognize the expense of compensated absences when actually paid to employees.

Income Taxes

For income tax purposes, Tadeos Engineering LLC has elected to be taxed as an S corporation under the provisions of the Internal Revenue Code and state laws. Under these provisions, the Company does not pay federal or state corporate income taxes on its taxable income; accordingly, those taxes have not been included in the financial statements. Instead, the members are liable for individual income taxes on the Company's income.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Income Taxes (Continued)

Although the Company is not subject to income taxes, The Company accounts for uncertain tax positions in accordance with FASB ASC 740, Income Taxes. The benefit of a tax position is recognized in the financial statements in the period during which, based on all available evidence, management believes it is more likely than not that the position will be sustained upon examination, including the resolution of appeals or litigation processes, if any. Tax positions taken are not offset or aggregated with other positions. Tax positions that meet the more-likely-than-not recognition threshold are measured as the largest amount of tax benefit that is more than 50% likely of being realized upon settlement with the applicable taxing authority.

The portion of the benefits associated with tax positions that exceeds the amount measured as described above is reflected as a liability for unrecognized tax benefits in the accompanying balance sheet along with any associated interest and penalties that would be payable to the taxing authorities upon examination. The Company recognizes accrued interest and penalties related to uncertain tax positions, if any, as a component of income tax expense. No amounts were recognized in the financial statements for uncertain tax positions as of December 31, 2024. Management's conclusions regarding uncertain tax positions may be subject to review and adjustment at a later date based upon ongoing analysis of tax laws, regulations and interpretations thereof as well as other factors.

Warranties

Many of the construction contracts contain warranty provisions covering defects in equipment, materials, design or workmanship, which do not give rise to a separate performance obligation. These warranty provisions generally run from six months to one year after the customer accepts the contract. Because of the nature of the Company's projects, including contract owner inspections of the work both during construction and prior to acceptance, the Company has not experienced material warranty costs for these short-term warranties and, therefore, do not believe an accrual for these costs is necessary. The warranty cost is estimated based on the Company's experience with the type of work and any known risks relative to the project and was not material during the year ended December 31, 2024.

Leases

The Company assesses lease in accordance with FASB ASC 842, Leases. For leases with a lease term greater than one year, the Company recognizes a lease asset for its right to use the underlying leased asset and a lease liability for the corresponding lease obligation. The Company determines whether an arrangement is or contains a lease at contract inception. Operating leases with a duration greater than one year are included in operating lease right-of-use assets, current portion operating lease liabilities, and operating lease liabilities, net of current portion in the Company's balance sheet at December 31, 2024. Operating lease right-of-use assets and operating lease liabilities are recognized at the lease commencement date based on the present value of lease payments over the lease term. In determining the present value of lease payments, the Company uses a risk-free rate of a period comparable with that of the lease term. The Company considers the lease term to be the noncancelable period that it has the right to use the underlying asset, including all periods covered by an option to (1) extend the lease if the Company is reasonably certain to exercise the option, (2) terminate the lease if the Company is reasonably certain not to exercise that option, and (3) extend, or not to terminate, the lease in which exercise of the option is controlled by the lessor. The operating lease right-of-use assets also include any lease payments made and exclude lease incentives received or receivable. Lease expense is recognized on a straight-line basis over the expected lease term. Variable lease expenses are recorded when incurred.

TADEOS ENGINEERING LLC
NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Leases (Continued)

The Company has elected the practical expedient for leases with an initial term of 12 months or less and therefore, these leases are not recorded on the balance sheet. Lease expense is recognized for these leases on a straight-line basis over the lease term.

Advertising Expenses

General advertising costs are charged to expense when incurred. General advertising costs were \$16,755 for the year ended December 31, 2024.

3 CONTRACTS RECEIVABLE

Contracts receivable consisted of the following at December 31, 2024:

Current Receivable on Contracts:

Completed contracts	\$ 153,269
Contracts in progress	<u>1,114,638</u>
	1,267,907
Less: Allowance for credit losses	<u>10,000</u>
	<u>\$ 1,257,907</u>

At December 31, 2023, the balance of contracts receivable was \$883,279.

4 PROPERTY AND EQUIPMENT

Property and equipment consisted of the following at December 31, 2024:

<u>Category</u>	<u>Value</u>
Machinery and equipment	\$ 95,322
Vehicles	<u>210,665</u>
	305,987
Less: Accumulated depreciation	<u>149,496</u>
	<u>\$ 156,491</u>

Depreciation expense for the year ended December 31, 2024, was \$43,194 and was included in cost of contract revenues earned in the statement of earnings.

TADEOS ENGINEERING LLC
NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

5 REVENUE RECOGNIZED AND COSTS INCURRED ON UNCOMPLETED CONTRACTS

Uncompleted contracts at December 31, 2024, consisted of the following:

Costs incurred on uncompleted contracts	\$ 6,884,856
Estimated earnings on uncompleted contracts	<u>1,753,852</u>
Construction revenue to date	8,638,708
Less: Billings to date, including retainage	<u>8,843,116</u>
Net overbilling	(204,408)
Retainage receivable on uncompleted contracts	<u>368,335</u>
Net contract assets	<u><u>\$ 163,927</u></u>

Retainage receivable and contract balances from contracts with customers as of the beginning and the end of the year were as follows:

	<u>2024</u>	<u>2023</u>
Retainage receivable on uncompleted contracts	\$ 368,335	\$ 151,565
Costs and estimated earnings in excess of billings on uncompleted contracts	497,305	28,922
Billing in excess of costs and estimated earnings on uncompleted contracts	<u>(701,713)</u>	<u>(257,408)</u>
Total	<u><u>\$ 163,927</u></u>	<u><u>\$ (76,921)</u></u>

Balance sheet presentation of these balances at the beginning and end of the year were as follows:

	<u>2024</u>	<u>2023</u>
Contract assets	\$ 706,128	\$ 141,514
Contract liabilities	<u>(542,201)</u>	<u>(218,435)</u>
Total	<u><u>\$ 163,927</u></u>	<u><u>\$ (76,921)</u></u>

6 DUE FROM MEMBERS

The Company has a non-interest bearing loan due from the members of the Company with an unspecified repayment date. The amount due from the members at December 31, 2024, was \$150,000.

TADEOS ENGINEERING LLC
NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

7 BACKLOG

The following schedule shows a reconciliation of backlog representing the amount of revenue the Company expects to realize from work to be performed on uncompleted contracts in progress at December 31, 2024, and from contractual agreements in effect at December 31, 2024, on which work has not yet begun:

Balance at the beginning of the year	\$ 3,107,255
New contracts and adjustments during the year	<u>15,411,596</u>
	18,518,851
Less: Contract revenues earned during the year	<u>8,799,410</u>
Balance at the end of the year	<u>\$ 9,719,441</u>

Remaining construction performance obligations represent the remaining transaction price, including variable consideration not constrained, for which work has not been performed.

Subsequent to the balance sheet date through February 26, 2025, the Company has signed additional contracts totaling approximately \$4,082,000.

8 CONCENTRATION OF RISK

Financial instruments that potentially subject the Company to significant concentrations of credit risk consist principally of cash and contracts receivable. The Company maintains cash with a high-quality financial institution, which may occasionally exceed federally insured amounts. At December 31, 2024, the Company had no unsecured balance.

At December 31, 2024, two customers accounted for approximately 53% of the Company's outstanding contracts and retainage receivable, with a total receivable balance of approximately \$871,000.

During the year ended December 31, 2024, the Company recognized revenues from three customers, which accounted for approximately 80% of the Company's total revenues. Total revenues derived from these customers amounted to approximately \$6,997,000.

The Company's activities are located in Florida. Consequently, any significant economic downturn in this market could potentially have a negative effect on the Company's business, results of operations and financial condition.

9 SIGNIFICANT ESTIMATE REVISION ON CONTRACTS

During the year ended December 31, 2024, certain contracts have experienced increases and decreases in their estimated gross profit as a result of revisions in the scope of work, job conditions and job performances.

10 COMMITMENTS AND CONTINGENCIES

Performance Surety Bonds

The Company is generally required to provide various types of surety bonds that provide an additional measure of security under certain public and private sector contracts. Performance bonds do not have stated expiration dates; rather, the Company is generally released from the bonds after the owner accepts the work performed under contract.

The Company is contingently liable to a surety company under a general indemnity agreement. The Company agrees to indemnify the surety for any payments made on contracts of suretyship, guaranty, or indemnity. The Company believes that all contingent liabilities will be satisfied by their performance on the specific bonded contracts.

Litigation

The Company is subject to various claims and legal proceedings covering a wide range of matters that arise in the ordinary course of its business activities. Management believes that any liability that may ultimately result from the resolution of these matters will not have a material effect on the financial condition, results of operations, or cash flows of the Company.

Short-Term Leases

The Company leases office space from a related party on a month-to-month basis. The Company has elected the practical expedient for these short-term month-to-month lease as the lease terms is less than 12 months. The short-term lease expense included in general and administrative expenses for the year ended December 31, 2024, was \$45,500.

11 LONG-TERM DEBT

Long-term debt is summarized as follows:

1.90%	Note payable in monthly installments of \$723, including interest, maturing in November 2029, secured by a vehicle.	\$ 40,595
5.90%	Note payable in monthly installments of \$1,239, including interest, maturing in October 2029, secured by a vehicle.	61,963
3.75%	Note payable in monthly installments of \$731, including interest through May 2050, secured by all corporate assets and personally guaranteed by the members. Payments will first be applied to accrued interest with a balloon payment due at maturity.	132,873
5.50%	Note payable in monthly installments of \$1,378, including interest, maturing in October 2028, secured by a vehicle.	57,025
		<u>292,456</u>
Less: Current maturities		<u>36,656</u>
		<u>\$ 255,800</u>

TADEOS ENGINEERING LLC
NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024

11 LONG-TERM DEBT (CONTINUED)

Future principal payments of long-term debt are as follows:

<u>December 31,</u>	<u>Amount</u>
2025	\$ 36,656
2026	38,769
2027	39,269
2028	41,276
2029	24,416
Thereafter	<u>112,070</u>
	<u>\$ 292,456</u>

12 LINES OF CREDIT

The Company has a \$250,000 line of credit with a bank bearing interest at the Wall Street Journal's prime rate plus a margin of 0.75%, maturing on March 17, 2026, guaranteed by the members of the Company and secured by all corporate assets. At December 31, 2024, there was a balance outstanding of \$200,000 on this line of credit.

The Company has a \$30,000 line of credit with a bank bearing interest at prevailing rates, due on demand. At December 31, 2024, there was no balance due on this line of credit.

13 RELATED PARTY TRANSACTIONS

The Company performs a project for an entity owned by the members of the Company. For the year ended December 31, 2024, total contract amounts and revenues recognized amounted to approximately \$320,000 and \$52,605, respectively. At December 31, 2024, there was no contracts receivable due from this related entity.

During the year ended December 31, 2024, the Company paid consulting fees to a related entity owned by one of the members of the Company in the approximate amount of \$92,000. These fees are included in professional fees in the general and administrative expenses.

14 SUBSEQUENT EVENTS

The Company evaluated subsequent events and transactions for potential recognition or disclosure in the accompanying financial statements through February 26, 2025, the date the financial statements were available for issuance and determined that no additional items required disclosure.



CERTIFIED PUBLIC ACCOUNTANTS

Lee & Nieda LLP

15175 NW 67th Avenue, Suite 201

Miami Lakes, FL 33014

Telephone: (305) 420-6100

www.leeniedacpa.com

INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION

To the Members
Tadeos Engineering LLC

Our report on our review of the basic financial statements of Tadeos Engineering LLC for the year ended December 31, 2024, appears on page 1. The objective of that review was to perform procedures to obtain limited assurance as a basis for reporting whether we were aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. The supplementary information included in pages 19 – 23 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements.

We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

Lee & Nieda LLP

Lee & Nieda LLP
Miami, FL
February 26, 2025

TADEOS ENGINEERING LLC
SUPPLEMENTARY NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2024
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION)

A CONTRACTS RECEIVABLE

At December 31, 2024, contracts receivable are summarized as follows:

	<u>Outstanding Less</u> <u>than 90 days</u>	<u>Outstanding More</u> <u>than 90 days</u>	<u>Total Contracts</u> <u>Receivable</u>
Completed contracts	\$ 113,003	\$ 40,266	\$ 153,269
Contracts in progress	<u>1,092,841</u>	<u>21,797</u>	<u>1,114,638</u>
	<u>\$ 1,205,844</u>	<u>\$ 62,063</u>	<u>\$ 1,267,907</u>

As of February 26, 2025, the Company has collected approximately \$826,000 (65%) of the contracts receivable noted above.

B CONTRACT GUARANTEES

The Company is required to furnish performance and payment surety bonds to contract owners. The bonds are secured by receivables from bonded contracts and a general guarantee from the Company. The surety has required a personal guarantee from the Company's members. At December 31, 2024, surety bonds for contracts totaling \$16,530,287 had been issued with a current backlog of \$9,398,997 and estimated cost to complete of \$7,675,070.

TADEOS ENGINEERING LLC
SUPPLEMENTARY INFORMATION
SCHEDULE OF EARNINGS FROM CONTRACTS
FOR THE YEAR ENDED DECEMBER 31, 2024
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION)

	Revenues	Cost of Revenues	Gross Profit (Loss)
Contracts completed during the year	\$ 1,791,334	\$ 988,445	\$ 802,889
Contracts in progress at year-end	6,651,227	5,621,134	1,030,093
Engineering projects	247,561	358,733	(111,172)
Activity on closed jobs	109,288	346,149	(236,861)
	<u>\$ 8,799,410</u>	<u>\$ 7,314,461</u>	<u>\$ 1,484,949</u>

TADEOS ENGINEERING LLC
SUPPLEMENTARY INFORMATION
SCHEDULE OF CONTRACTS COMPLETED
FOR THE YEAR ENDED DECEMBER 31, 2024
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION)

Contracts	Total Contract			Prior to January 1, 2024			For the Year Ended December 31, 2024		
	Revenues	Cost of Revenues	Gross Profit (Loss)	Revenues	Cost of Revenues	Gross Profit	Revenues	Cost of Revenues	Gross Profit (Loss)
Main Library Exterior Refurbishment	\$ 1,989,760	\$ 1,006,456	\$ 983,304	\$ 232,716	\$ 161,060	\$ 71,656	\$ 1,757,044	\$ 845,396	\$ 911,648
Contracts under \$100,000	42,290	147,151	(104,861)	8,000	4,102	3,898	34,290	143,049	(108,759)
	<u>\$ 2,032,050</u>	<u>\$ 1,153,607</u>	<u>\$ 878,443</u>	<u>\$ 240,716</u>	<u>\$ 165,162</u>	<u>\$ 75,554</u>	<u>\$ 1,791,334</u>	<u>\$ 988,445</u>	<u>\$ 802,889</u>

TADEOS ENGINEERING LLC
SUPPLEMENTARY INFORMATION
SCHEDULE OF CONTRACTS IN PROGRESS
FOR THE YEAR ENDED DECEMBER 31, 2024
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION)

Contracts	Total Contract			From Inception through December 31, 2024					At December 31, 2024		For the Year Ended December 31, 2024			
	Contract Price	Estimated Cost	Estimated Gross Profit	Revenues	Cost of Revenues	Gross Profit	Billings to Date	Estimated Cost to Complete	Costs and Estimated Earnings in Excess of Billings	Billings in Excess of Costs and Estimated Earnings	Revenues	Cost of Revenues	Gross Profit	Percent Complete
B HG Training Center - Const.	\$ 3,911,307	\$ 3,011,706	\$ 899,601	\$ 2,017,312	1,553,330	\$ 463,982	\$ 1,999,693	\$ 1,458,376	\$ 17,619	\$ -	\$ 2,017,312	\$ 1,553,330	\$ 463,982	51.58%
B AA066A-1R MIA Bldg 3089 Park-8 40	3,393,000	3,093,000	300,000	1,173,911	1,070,117	103,794	1,251,981	2,022,883	-	78,070	1,173,911	1,070,117	103,794	34.60%
B OC Parking Garage Exterior Repair	1,436,960	1,236,960	200,000	146,059	125,730	20,329	265,560	1,111,230	-	119,501	146,059	125,730	20,329	10.16%
Hialeah Gardens Senior Center	1,413,362	957,202	456,160	1,391,214	942,202	449,012	1,392,842	15,000	-	1,628	49,847	71,798	(21,951)	98.43%
B OPF Blast Fence	1,356,770	1,100,000	256,770	392,393	318,132	74,261	54,809	781,868	337,584	-	392,393	318,132	74,261	28.92%
B V008F-1 MIA Duty Free	1,276,214	1,059,258	216,956	505,582	419,633	85,949	660,590	639,625	-	155,008	505,582	419,633	85,949	39.62%
B MDRFD Fire Station 10	1,156,278	1,021,361	134,917	1,127,976	996,361	131,615	1,068,756	25,000	59,220	-	1,088,924	968,678	120,246	97.55%
B Enhanced Security	765,000	680,000	85,000	639,500	568,444	71,056	720,961	111,556	-	81,461	639,500	568,444	71,056	83.59%
B 28300 SW 152nd ave, South Dade S	764,194	464,194	300,000	556,190	337,846	218,344	562,725	126,348	-	6,535	-	-	-	72.78%
B AA067A MIA Bldg 3030 40-Year	692,688	525,000	167,688	11,529	8,738	2,791	-	516,262	11,529	-	11,529	8,738	2,791	1.66%
B E & C WTP CCTV Upgrade	513,000	423,000	90,000	207,197	170,847	36,350	372,318	252,153	-	165,121	207,197	170,847	36,350	40.39%
B OCCC Campus People Counting Sensor	499,100	404,100	95,000	196,541	159,131	37,410	225,724	244,969	-	29,183	196,541	159,131	37,410	39.38%
B 150 NW 79th St., Edison	440,776	240,776	200,000	66,689	36,429	30,260	47,941	204,347	18,748	-	15,817	8,640	7,177	15.13%
B SSP Community Center Columns Project	325,000	250,000	75,000	90,411	69,547	20,864	139,166	180,453	-	48,755	90,411	69,547	20,864	27.82%
NW 90th Ter., Sunrise	320,000	320,000	-	52,605	52,605	-	-	267,395	52,605	-	52,605	52,605	-	16.44%
Contracts under \$100,000	94,500	77,938	16,562	63,599	55,764	7,835	80,050	22,174	-	16,451	63,599	55,764	7,835	71.55%
	<u>\$ 18,358,149</u>	<u>\$ 14,864,495</u>	<u>\$ 3,493,654</u>	<u>\$ 8,638,708</u>	<u>\$ 6,884,856</u>	<u>\$ 1,753,852</u>	<u>\$ 8,843,116</u>	<u>\$ 7,979,639</u>	<u>\$ 497,305</u>	<u>\$ 701,713</u>	<u>\$ 6,651,227</u>	<u>\$ 5,621,134</u>	<u>\$ 1,030,093</u>	

B Construction project is covered by a performance and payment surety bond.

TADEOS ENGINEERING LLC
SUPPLEMENTARY INFORMATION
GENERAL AND ADMINISTRATIVE EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2024
(SEE INDEPENDENT ACCOUNTANTS' REVIEW REPORT ON SUPPLEMENTARY INFORMATION)

Advertising expense	\$ 16,755
Automobile expense	57,724
Bank service charges	5,613
Computer and internet expense	13,248
Dues and subscriptions	8,339
Insurance expense	49,814
Lease expense	45,500
Meals and entertainment	25,132
Miscellaneous expense	3,528
Office supplies and expenses	82,062
Payroll expenses	207,390
Professional fees	118,989
Repairs and maintenance	13,775
Travel	139,356
Uniforms	24,413
Utilities	26,632
	<u>\$ 838,270</u>



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

DE LA HOZ OLIVERA, LUIS OSCAR

TADEOS ENGINEERING LLC
14030 NW 82ND AVE.
MIAMI LAKES FL 33016

LICENSE NUMBER: CGC1523427

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 08/15/2024

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

DE LA HOZ OLIVERA, LUIS O.

14030 NW 82ND AVE.
MIAMI LAKES FL 33016

LICENSE NUMBER: PE73932

EXPIRATION DATE: FEBRUARY 28, 2027

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**Internal Services Department
Small Business Development**

111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111
F 305-375-3160

October 3, 2022

Luis Oscar De La Hoz Olivera
TADEOS ENGINEERING LLC
14030 NW 82nd Ave.
Miami Lakes, FL 33016

Approval Date: September 30, 2022 Small Business Enterprise - Goods & Services (SBE-G&S)
Expiration Date: September 30, 2025

Dear Luis Oscar De La Hoz Olivera,

Miami-Dade County Small Business Development (SBD), a division of the Internal Services Department (ISD), has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise. The Small Business Enterprise (SBE) programs are governed by Sections 2-8.1.1.1.1; 2-8.1.1.1.2; 2-10.4.01; 10-33.02 of Miami-Dade County's Codes. This Small Business Enterprise - Goods & Services (SBE-G&S) certification is valid for three (3) years. However, to validate continuing eligibility, SBD may conduct random audit(s) within the three (3) year certification period. **Failure to provide required documentation for a random audit will initiate the decertification process.**

At the time of expiration, your firm will submit a Re-certification Application at least one hundred and eighty (180) days, but not less than, ninety (90) days, prior to the end of the three (3) year certification term via the County's web-based system, Business Management Workforce System (BMWS). This will ensure sufficient time for process by SBD. **Failure to provide the re-certification application and required supporting documentation will initiate the decertification process.**

If at any time there is a material or business structure change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliations(s) with other businesses or the physical location of the firm, you must notify this office within thirty (30) calendar days of the effective date of the change(s) via the BMWS. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. **Failure to notify SBD of any changes may result in immediate action to decertify the firm.**

This letter will be the only approval notification issued for the duration of your firm's three-year certification. If the firm attains graduation or becomes ineligible during the three-year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code. Your firm's name and tier level will be listed in the directory for all SBE certified firms, which can be accessed through Miami-Dade County's SBD website: <https://www.miamidade.gov/global/business/smallbusiness/home.page>. The categories as listed below affords you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

It is strongly recommended that you register your firm as a bidder with Miami-Dade County. To register, you may visit: <https://www.miamidade.gov/global/business/procurement/home.page>. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or via email at sbdcert@miamidade.gov.

Sincerely,

Jeanise Cummings-Labossiere
Section Chief, Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)

NIGP 90740: ENGINEERING SERVICES, NON-LICENSED (NOT OTHERWISE CLASSIFIED), INCLUDING CONSULTING

NIGP 90900: BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES

NIGP 91000: BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES

- NIGP 91831: CONSTRUCTION CONSULTING
- NIGP 92500: ENGINEERING SERVICES, PROFESSIONAL
- NIGP 92544: GENERAL CONSTRUCTION: MANAGEMENT, SCHEDULING, COST ESTIMATION ENGINEERING
- NIGP 96121: COST ESTIMATING
- NIGP 96847: INSPECTION SERVICES, CONSTRUCTION TYPE

Tadeos Engineering LLC Response

Pricing unsealed at Sep 2, 2025 5:54 PM

CONTACT INFORMATION

Company

Tadeos Engineering LLC

Email

luis@tadeosengineering.com

Contact

Luis Oscar de la Hoz Olivera

Address

14030 NW 82nd Ave.
Miami Lakes, FL 33016

Phone

N/A

Website

N/A

Submission Date

Sep 1, 2025 7:33 AM (Eastern Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. CONFIRMATION TO BIND

1.1. I certify that I have read, understood and agree to the terms in this solicitation, and that I am authorized to submit this response on behalf of my company.*

☒ Confirmed

☒ Pass ☐ Fail

2. CERTIFICATION OF INSURANCE COMPLIANCE AND INTENT TO PROCURE REQUIRED COVERAGE

NOTE: Vendors are not required to purchase any additional insurance in order to submit a bid. However, they must certify that they either currently hold, or are able and willing to obtain, all required insurance coverages, endorsements, and limits prior to award and execution of the contract.

2.1. I certify that, if awarded this contract, I will be required to obtain and maintain all insurance policies as detailed in the INSURANCE REQUIREMENTS Section of this solicitation before any work may commence, and throughout the life of the contract.*

☒ Confirmed

☒ Pass ☐ Fail

2.2. Do you confirm that you will only use insurance carriers licensed to do business in the State of Florida and rated no less than "A" as to management, and no less than "Class VI" as to financial strength by A.M. Best, and that you understand all endorsements required (e.g., Additional Insured, Waiver of Subrogation, etc.) must be included?*

Yes

☒ Pass ☐ Fail

2.3. Do you currently carry insurance policies that meet or exceed the minimum requirements outlined in the INSURANCE REQUIREMENTS section of this solicitation?*

Yes

☒ Pass ☐ Fail

2.3.1. Please upload your current certificate(s) of insurance that demonstrate compliance with the insurance requirements outlined in this solicitation.*

☒ Pass ☐ Fail

 [Updated_COI-Tadeos_Engineering.pdf](#)

2.4. Do you believe you are exempt from one or more insurance requirements (e.g., Workers' Compensation)?*

No

☒ Pass ☐ Fail

2.5. Do you plan on using subcontractors for this project?*

No


☒ Pass ☐ Fail


3. PROJECT DOCUMENTS

3.1. PROPOSERS BACKGROUND INFORMATION FORM*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Proposers_Background_Information_Form_\(1\).xlsx](#)


 [Proposers_Background_Information_Form_\(1\).xlsx](#)


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

4.1. SWORN STATEMENT ON PUBLIC ENTITY CRIMES FORM*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Sworn_Statement_on_Public_Entity_Crimes.pdf](#)

 [Sworn_Statement_on_Public_Entity_Crimes.pdf](#)

4.2. Public Entity Crimes Status*

☒ Pass ☐ Fail

■ Which option did you select on the Sworn Statement on Public Entity Crimes Form:

- A) Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- B1) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- B2) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)
- B3) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

A) No convictions.

4.3. Did you select option B1 or B2 above?*

☒ Pass ☐ Fail

No

4.4. Did you select option B3 above?*

☒ Pass ☐ Fail

No

5. EQUAL BENEFITS CERTIFICATION FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

5.1. EQUAL BENEFITS CERTIFICATION FORM*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Equal_Benefits_Certification_Form.pdf](#)

 [Equal_Benefits_Certification_Form.pdf](#)

5.2. Equal Benefits Status*

☒ Pass ☐ Fail

■ Which option did you select on the Equal Benefits Certification Form:

- A. Contractor currently complies with the requirements of this section; or
- B. 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):
 - 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 Contractor 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 amount 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;

A) Contractor currently complies.

5.3. Did you select option D2 above?*

☒ Pass ☐ Fail

No


6. DRUG-FREE WORKPLACE CERTIFICATION

6.1. VENDOR DRUG FREE WORKPLACE CERTIFICATION FORM*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Vendor Drug-Free Workplace Certification Form.pdf](#)

 [Vendor_Drug-Free_Workplace_Certification_Form.pdf](#)

6.2. Drug-Free Status*

☒ Pass ☐ Fail

Complies fully.


7. STANDARD DOCUMENTS

The following documents are standard documents that the City generally requires for every solicitation. As a result, we recommend vendors to keep these documents updated and readily available so that they can be easily uploaded for each project that the vendor would like to participate in. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

7.1. NON-COLLUSIVE AFFIDAVIT*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Non-Collusive Affidavit.pdf](#)

 [Non-Collusive_Affidavit.pdf](#)

7.2. SCRUTINIZED COMPANY CERTIFICATION*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Scrutinized Company Certification.pdf](#)

 [Scrutinized_Company_Certification.pdf](#)

7.3. E-VERIFY SYSTEM CERTIFICATION*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.
2. Effective January 1, 2021, pursuant to Section 448.095, Florida Statutes, the City may not enter into a contract with a vendor/contractor/subcontractor unless that vendor/contractor/subcontractor is registered with and uses the E-Verify system administered by the U.S. Department of Homeland Security ("DHS").
3. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

 [E-Verify System Certification Statement.pdf](#)

 [E-Verify_System_Certification_Statement.pdf](#)

7.4. HUMAN TRAFFICKING AFFIDAVIT*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

 [Human Trafficking Affidavit.pdf](#)

 [Human_Trafficking_Affidavit.pdf](#)

8. VENDOR REGISTRATION

8.1. Do you currently have a City of Pembroke Pines Vendor Number registered in the PaymentWorks System?*

☒ Pass ☐ Fail

- The City of Pembroke Pines utilizes OpenGov as its e-Procurement platform for solicitation and bid submission purposes. However, please be advised that **vendor registration for onboarding and processing payments is handled separately** through the City's Accounts Payable Division using **PaymentWorks**, a secure online vendor management platform.
- All vendors that will be submitting invoices and requiring payments from the City are required to register on the PaymentWorks platform. If the vendor is not currently registered with the City via PaymentWorks and does not have a Vendor Number, the City will have to invite the vendor to register.
- For formal solicitations such as this project, the Procurement Department will send PaymentWorks registration invitations to vendor(s) who are under active consideration for award. Please be aware that not all vendors who submit proposals will receive an invitation, in order to manage system usage and avoid onboarding vendors who are unlikely to receive payments from the City.
- Invitations will typically be sent to the contact listed on the submitted Vendor Information Form.

No

8.2. VENDOR INFORMATION FORM*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.

[Vendor Information Form.pdf](#)

[Vendor Information Form.pdf](#)

8.3. FORM W-9 (REVISED MARCH 2024)*

☒ Pass ☐ Fail

1. Please download the attached document, complete all required fields, and upload the completed form here.
2. Note - Please use the March 2024 version of the form as previously dated versions of this form may delay the processing of any payments to the selected vendor.

[Form W-9 \(Rev March 2024\).pdf](#)

[W-9 Tadeos Engineering.pdf](#)

9. OPTIONAL DOCUMENTATION

9.1. TRADE SECRETS

1. The Proposer's response to this solicitation is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this solicitation and the Contract to be executed for this solicitation, subject to the provisions of Chapter 119.07 of the Florida Statutes.
2. Any language contained in the Proposer's response to the solicitation purporting to require confidentiality of any portion of the Proposer's response to the solicitation, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the solicitation constitutes a Trade Secret.
3. EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE SOLICITATION AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE SOLICITATION OR ANY PART THEREOF AS COPYRIGHTED. ALL DOCUMENTS THAT THE FIRM PURPORTS TO BE CONFIDENTIAL, PROPRIETARY OR A TRADE SECRET SHALL BE UPLOADED TO THE OPENGOV WEBSITE AS A SEPARATE ATTACHMENT, IN THIS SECTION, CLEARLY IDENTIFYING THE EXEMPTION BEING CLAIMED UNDER FLORIDA STATUTES 119.07.
4. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records.

No response submitted

9.2. FINANCIAL STATEMENTS

☒ Pass ☐ Fail

1. The City is **NOT** requesting the vendor to submit any financial statements for this project and prefers if the vendor does not submit financial statements. In addition, if the City needs a copy of the vendor's financial statements, the City can contact the vendor after the bid due date to request those documents. However, if the vendor does submit the financial statements, they should be uploaded in this section.
2. Any claim of confidentiality on financial statements must be asserted at the time of submittal. The firm must identify the specific statute that authorizes the exemption from the Public Records Law. Please note that the financial statement exemption provided for in Section 119.071(1)c, Florida Statutes only applies to submittals in response to a solicitation for a "public works" project.

[Tadeos Engineering LLC - 12-31-2024 Financial Statements.pdf](#)

9.3. ALTERNATIVES

1. If you are submitting an alternative product, please upload any related information in this section (such as specification sheets, etc.).
2. In addition, pursuant to the "Brand Names" Section included in the [GENERAL TERMS AND CONDITIONS](#) Section if and wherever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is bid, Proposers shall indicate on their proposal and clearly state the proposed substitution and deviation. It is the vendor's responsibility to provide any necessary documentation and samples within their bid submittal to prove that the product is equal to that specified. Such samples are to be furnished before the date of bid opening, unless otherwise specified. Additional evidence in the form of documentation and samples may be requested if the proposed brand is other than that specified. The City retains the right to determine if the proposed brand shall be considered as an approved equivalent or not.

No response submitted

9.4. ADDITIONAL INFORMATION

1. Please provide any additional information that you deem necessary to complete your proposal in this section, if it has not been requested in another section.

No response submitted

9.5. PROFESSIONAL LICENSES

☒ Pass ☐ Fail

1. If applicable, please upload any professional licenses that may be required to perform the services outlined in the solicitation.

[GC License 08.31.2026.pdf](#)

[PE License 02.28.2027.pdf](#)

10.1. Is your firm a Local Pembroke Pines Vendor (LPPV) and Local Broward County Vendor (LBCV)?* ☒ Pass ☐ Fail

- No

1. 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.
2. 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).

No

No

No

No

No

No

No

Yes

1. Upload your other Certification Documentation here. If you have multiple certifications, please combine them into one (1) document and upload.

 TADEOS ENGINEERING, LLC-SBE-G&S.pdf

Primary

Line Item	Part Num...	Description	Quantity	Unit of Measure	Unit Cost	Total	Vendor N...

1	DDBOD-3... 15RU	factory-configured DDBOD-30DXC outdoor enclosures (Model: 15RU, 32"H x 28"W x 30"D) constructed of 0.125" Alumiflex® aluminum with powder-coat finish and stainless steel 3-point locking handles. Enclosures must include a sealed, closed-loop HVAC system that meets NEMA 4X rating under operation, maintaining internal temperatures between +5 °C and +40 °C under ambient up to +50 °C. Each unit shall include UL 50/50E listing, adjustable 19" rack rails, condensate management, filters, solar cap, and a 5- year structural warranty and 1-year HVAC warranty.	12	Each	\$7,267.86	\$87,214.32
Total						\$87,214.32

Alternate

Line Item	Part Num...	Description	Quantity	Unit of Measure	Unit Cost	Total	Vendor N...
1	DDB OD-3... 15RU	factory-configured DDB OD-30DXC outdoor enclosures (Model: 15RU, 32"H x 28"W x 30"D) constructed of 0.125" Alumiflex® aluminum with powder-coat finish and stainless steel 3-point locking handles. Enclosures must include a sealed, closed-loop HVAC system that meets NEMA 4X rating under operation, maintaining internal temperatures between +5 °C and +40 °C under ambient up to +50 °C. Each unit shall include UL 50/50E listing, adjustable 19" rack rails, condensate management, filters, solar cap, and a 5- year structural warranty and 1-year HVAC warranty.	12	Each	\$0.00	\$0.00	
Total						\$0.00	