

## AGC Electric, Inc

Bid Contact **Tomas Curbelo**  
**agc@agcelectric.com**  
**Ph 305-823-2280**

Address **2660 W 79 ST**  
**Hialeah, FL 33016**

Bid Notes **We are using Generac thru GENSET Services, Inc Generac confirmed compliance with addendum#4 Scada System communication. See attached Manufacturer letter**

Item #	Line Item Notes	Unit Price	Qty/Unit	Attch.	Docs
PSUT-18-06--01-01	<p>New manual transfer switch for the east stand-by Gen system at the City WWTP</p> <p><b>Supplier Product Code:</b></p> <p><b>Supplier Notes:</b></p> <p>W-9 , Bid Bond and Pre-bid meeting form submitted.</p> <p>Original Bid Bond was delivered to City before 9-17-18</p>	First Offer - \$107,631.00	1 / lump sum \$107,631.00	Y	Y
PSUT-18-06--01-02	<p>New stand-by Gen set and ATS at the City eastern wellfield</p> <p>BASED ON GENERAC</p>	First Offer - \$493,694.00	1 / lump sum \$493,694.00	Y	Y
PSUT-18-06--01-03	<p>Electrical upgrades to the eastern wellfield</p> <p><b>Supplier Product Code:</b></p>	First Offer - \$497,636.00	1 / lump sum \$497,636.00		Y

power  
supply and  
VFD  
systems

PSUT-18-06--01-04	Deductive Generator Alternative Option	<b>Supplier</b> <b>Product</b> <b>Code:</b> <b>Brand:</b> No bid	First Offer - \$0.00	1 / lump sum	\$0.00	Y
					Supplier Total	\$1,098,961.00

AGC Electric, Inc

Item: **New manual transfer switch for the east stand-by Gen system at the City WWTP**

Attachments

W-9 AGC Electric.pdf

PSUT-18-06 Bid Bond Utility Electrical Project 2018.pdf

PSUT-18-05 ATTACHMENT N.pdf

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>AGC Electric Inc.</b>		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> 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 FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) <b>2660 W 79th Street</b>	Requester's name and address (optional)	
	6 City, state, and ZIP code <b>Hialeah, Florida 33016</b>		
	7 List account number(s) here (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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
6	5	-	0	8	0	6	1	5	3

### 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 on page 3.

**Sign  
Here**

Signature of  
U.S. person ▶

Date ▶

### General Instructions

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



# AIA Document A310 – 2010

## Bid Bond

**CONTRACTOR:**

AGC Electric, Inc.  
2660 West 79th Street  
Hialeah, FL 33016

**SURETY:**

Great American Insurance Company  
301 East 4th Street  
Cincinnati, OH 45202

**OWNER:**

City of Pembroke Pines  
8300 South Palm Drive  
Pembroke Pines, FL 33025

**BOND AMOUNT:**

Five Percent of Amount Bid (5% of Amount Bid)

**PROJECT:** Utility Electrical Projects 2018, Bid No. PSUT-18-06

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of September, 2018.

Witness/Attest:

AGC Electric, Inc.

(Principal)

By: [Signature]

By: [Signature]

Great American Insurance Company

By: [Signature]

By: [Signature]

Warren M. Alter, Attorney-In-Fact

This document conforms to AIA Document A310 - 2010 BID BOND. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NY AVE NW, WASHINGTON, DC 20006.



**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than TWO

No. 0 19958

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
WARREN M. ALTER	BOTH OF	BOTH
DAVID T. SATINE	MIAMI LAKES, FLORIDA	\$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15TH day of MARCH, 2017.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Stephen C. Beraha*  
Assistant Secretary

*David C. Kitchen*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 15TH day of MARCH, 2017, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**Susan A. Kohorst**  
Notary Public, State of Ohio  
My Commission Expires 06-18-2020

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 5th day of September, 2018



*Stephen C. Beraha*  
Assistant Secretary







### Mandatory Pre-Bid/Site Visit Confirmation Form

The scanned form, signed by both the Contractor and City Representatives must be uploaded in order for the bid to be considered complete.

Tomas V. Curbelo, who is a representative of  
(Printed name of Contractor's representative)

AGC Electric, Inc PERSONALLY came and appeared  
(Contractor's Company)

before me and affirms that they have completed the mandatory pre-bid/site visit on this the

23 day of August, 2018 as required by:

Solicitation #: PSUT-18-06

Solicitation Title: Utility Electrical Projects 2018

Tomas V. Curbelo  
(Contractor Representative's Printed Name)

[Signature]  
(Contractor Representative's Signature)

AGC Electric, Inc  
(Contractor's Company)

305 823 2280  
(Contractor's Phone Number)

8/23/18  
(Date)

Jonathan Cuper  
(City Representative's Printed Name)

[Signature]  
(City Representative's Signature)

Public Utilities  
(City Representative's Department)

578-9063  
(City Representative's Phone Number)

8/23/18  
(Date)

The City requires all questions to be submitted via the BidSync website. Such request must be received by the "Question Due Date," questions received after the "Question Due Date" shall not be answered. Interpretations or clarifications in response to such questions will be issued via BidSync. The issuance of a response via BidSync is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

AGC Electric, Inc

Item: **New stand-by Gen set and ATS at the City eastern wellfield BASED ON GENERAC**

Attachments

Pembroke Pines Letter.pdf



**Generac Power Systems, Inc.**S45 W29290 Hwy. 59  
Waukesha, Wisconsin 53189P (262) 544-4811  
F (262) 968-3791

From: Michael Ramps  
Generac Power Systems  
S45W29290 Hwy 59  
Waukesha, WI 53189

To: City of Pembroke Pines  
601 City Center Way  
Pembroke Pines, FL 33025

RE: Addendum # 4  
City of Pembroke Pines  
IFB # PSUT-18-06  
Utility Electrical Projects 201

To whom it may concern,

This letter is to certify that the Generac MPS system (2 x 300kW QT# 20201313) as proposed by our distributor GenSet Services will communicate seamlessly and without error with the City Supervisory Control and Data Acquisition System (SCADA). The Generator controller will communicate with the owners existing SCADA terminal via the provided standard RS-232 serial port configured to match the RTU communication setup via Modbus RTU, contingent upon the standard cable length limitations of RS-232 communication at 9600 baud. A Modbus register spread sheet will be provided that clearly identifies all generator parameters available to the SCADA System: including

Generator Alarms (Temp, Oil, Battery Charger Status, Low Battery, Low Fuel, Not in Auto, Overcrank, Overspeed, Transfer Switch, Running)

Analog Points (Current, Voltage, RPM, Temp, Battery Voltage).

Sincerely,

Michael Ramps  
Business Manager  
michael.ramps@Generac.com  
P: 262-544-4811 X4528  
C: 770-403-4932



Supplier: **AGC Electric, Inc**

**CONTACT INFORMATION FORM**

IN ACCORDANCE WITH “**IFB # PSUT-18-06**” titled “**Utility Electrical Projects 2018**” attached hereto as a part hereof, the undersigned submits the following:

**A) Contact Information**

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

**COMPANY INFORMATION:**

COMPANY: **AGC Electric, Inc**

STREET ADDRESS: **2660 W 79th Street**

CITY, STATE & ZIP CODE: **Hialeah, FL. 33016**

**PRIMARY CONTACT FOR THE PROJECT:**

NAME: **Tomas V. Curbelo** TITLE: **President**

E-MAIL: **tomas@agcelectric.com**

TELEPHONE: **305 823 2280** FAX: **305 828 4515**

**AUTHORIZED APPROVER:**

NAME: TITLE:

E-MAIL:

TELEPHONE: FAX:

SIGNATURE:

**B) Proposal Checklist**

Are all materials, freight, labor and warranties included? Yes ☒

Was the required 5% Proposal Security / Bid Bond and 100% Payment and Performance Bonds sent to the City of Pembroke Pines, to arrive prior to 2:00 p.m., September 5, 2018 Yes ☒

**C) Sample Proposal Form**

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

**Base Pricing:**

Item #	Location	Total Cost
1)	Total Cost for Utility Electrical Projects 2018 as per specifications.	<b>Price to be Submitted Via BidSync</b>

Supplier: **AGC Electric, Inc**

**NON-COLLUSIVE AFFIDAVIT**

BIDDER is the **President**,

(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 **Tomas V. Curbelo**

Title **President**

Name of Company **AGC Electric, Inc**



Supplier: **AGC Electric, Inc**



City of Pembroke Pines

Attachment D

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

1. This sworn statement is submitted **AGC Electric, Inc** (name of entity submitting sworn statement) whose business address is **2660 W 79th Street, Hialeah, FL. 33016** and (if applicable) its Federal Employer Identification Number (FEIN) is **650806153**. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: .)
2. My name is **Tomas V. Curbelo** and my  
(Please print name of individual signing)  
  
relationship to the entity named above is **President**.
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.)**

**Toams V. Curbelo**  
Bidder's Name/Signature

**AGC Electric, Inc**  
Company

**8/28/18**  
Date

Supplier: **AGC Electric, Inc**



City of Pembroke Pines

Attachment E

## LOCAL VENDOR PREFERENCE CERTIFICATION

### SECTION 1 GENERAL TERM

#### LOCAL PREFERENCE

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

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

OR;

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

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

#### COMPARISON OF QUALIFICATIONS

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

### SECTION 2 AFFIRMATION

#### LOCAL PREFERENCE CERTIFICATION:

- ☐ Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor.  
In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

- ☐ Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor.  
In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

- ☒ Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

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

COMPANY NAME: **AGC Electric, Inc**

PRINTED NAME / AUTHORIZED SIGNATURE: **Tomas V. Curbelo**





Supplier: **AGC Electric, Inc**



City of Pembroke Pines

Attachment F

## VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

### SECTION 1 GENERAL TERM

#### VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

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

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

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

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

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

#### COMPARISON OF QUALIFICATIONS

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

### SECTION 2 AFFIRMATION

#### VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

- ☐ Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business. In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.
- ☒ Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

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

COMPANY NAME: **AGC Electric, Inc**

PRINTED NAME / AUTHORIZED SIGNATURE: **Tomas V. Curbelo**

3

4

Supplier: **AGC Electric, Inc**



City of Pembroke Pines

Attachment G

## 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: **AGC Electric, Inc**

AUTHORIZED OFFICER NAME / SIGNATURE: **Tomas V. Curbelo**





Supplier: **AGC Electric, Inc**



City of Pembroke Pines

Attachment H

## **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.**

**Tomas V. Curbelo**  
Authorized Signature

**Tomas V. Curbelo**  
Authorized Signer Name

**AGC Electric, Inc**  
Company Name

**Supplier: AGC Electric, Inc**



*City of Pembroke Pines*

**Attachment I**

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

I, , on behalf of ,  
Print Name and Title

Company Name

certify that :

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.

**AGC Electric, Inc**  
Company Name

**Tomas V. Curbelo**  
Print Name/Signature

**President**  
Title



Supplier: **AGC Electric, Inc**



*City of Pembroke Pines*

**Attachment J**

**PROPOSER'S QUALIFICATIONS STATEMENT**

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

PROPOSER'S Name and Principal Address:

**2660 W 79th Street, Hialeah, FL. 33016**

Contact Person's Name and Title: **Tomas V. Curbelo-President**

Contact Person's E-mail Address: **tomas@agcelectric.com**

PROPOSER'S Telephone and Fax Number: **3058232280/3058284515**

PROPOSER'S License Number:

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

PROPOSER'S Federal Identification Number: **650806153**

Number of years your organization has been in business **21**

State the number of years your firm has been in business under your present business name **21**

State the number of years your firm has been in business in the work specific to this solicitation: **21**

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

**Tomas V. Curbelo(president)**

**Enrique I. Guzman(vice-president)**

**Pierrette de la Sierra(Secretary)**

The business is a:      Sole Proprietorship ☐                      Partnership ☐                      Corporation ☒

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

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

- -  
**N/A**

At what address was that business located?

**N/A**

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

**Warren M. Alter, President**

**Alter Surety Group**

**5979 NW 151st Street, Suite 202**

**Miami Lakes, FL 33014**

**O 305-517-3798**

**O 305-517-3803 Ext. 304**

**M 954-914-8033**

**F 305-328-4838**

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

**No**

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

**Yes**



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

**No**

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

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

**N one**

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

**None**

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

**None**

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

**None**

Has the Proposer, its principals, officers or predecessor organization(s) been CONVICTED OF A Public Entity Crime, debarred or suspended from bidding by any government entity? If so, provide details.

**No**

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

**No**

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

**No**

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

- 1- **WARREN HENRY NEW DEALERSHIP. 2300 NE 151st Street, North Miami, Florida 32261. (2) 400 KW GENSET, Natural Gas. Jose Solares (305) 775 8037**
- 2- **City of Tamarac Public Work Generator Addition. 200 KW DIESEL GENSET. 6011 Nob Hill Road, Tamarac, Florida 33321. Contract Amount: \$273,234.00  
Contact: Chartes Guidetti Phone: 954-254-4993  
Owner: City of Tamarac. 7525 NW 88th Avenue, Tamarac, Florida 33321**
- 3- **MDC SCIENCE BUILDING. 400KW KATOLIGHT. 11380 NW 27th Avenue, Miami, FL. 33167. Contact: Eneida Perez (305)237-0576**
- 4- **Trividia Health . (2) 100 KW and (1) 130 KW DIESEL GENSETs. 3230 W Prospect Road. Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**
- 5- **Trividia Health . (1)100 KW and (1) 200 KW DUAL GENSET. 2500 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**
- 6- **City of Doral Police Facility Public Works Addition. 500KW BI-FUEL GENSET. 6100 NW 99th Avenue, Doral, Florida 33176. Contract Amount: \$845,000.00. Contact: Joe Pena .Phone: 305-599-0700. Email: jpena@jaxi.com**
- 7- **MIAMI HAND CENTER. 150 KW KHOLER GENSET. AHCA INSPECTED. 8905 SW 87th Avenue. Suite 101, Miami, FL. 33176. Contact: Mara Rodriguez 305-595-6280.**
- 8- **NIPRO DIAGNOSTIC BUILDING 2400. 500 KW GENERAC GENSET. AHCA INSPECTED. 2400 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**
- 9- **NIPRO DIAGNOSTIC BUILDING 2500. 500 KW GENERAC GENSET. AHCA INSPECTED. 2500 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**
- 10- **Pediatric Associates Clinics. AHCA Inspected. Pediatric Associates Lauderdale Lakes. 3250 North State No. 7, Lauderdale Lakes, FL. 33319. Contact: Sierra Construction. Raul Sierra. 305 557 2444**
- 11- **NABI BIOMEDICAL CENTER. AHCA Inspected. 2301 North University Drive, Pembroke Pines, FL. 33025. Contact: Sierra Construction. Raul Sierra. 305 557 2444.**
- 12- **NEUROVASCULAR. 14000 NW 57th Court, Miami Lakes, FL. 33014. Contact: Sierra Construction. Raul Sierra. 305 557 2444.**
- 13- **Dr. Enriquez. 2301 University Drive, Suite 212. Pembroke Pines, FL. AHCA Inspected. Contact: Sierra Construction. Raul Sierra. 305 557 2444.**
- 14- **BAXTER. Building B. 4000A Switchgear Upgrade and 500KW CATEPILLAR. Genset 14620 NW 60 Ave, Miami Lakes, FL. 33014. AHCA. Contact: Bruno Sanabria 954 476-3733**
- 15- **WLRN. 3300 SW 52 Ave. Pembroke Park, FL. 33023. 750 KW CATEPILLAR. Contact: Sammy Williams. MDCPS Project Manager 305-995-7800**
- 16- **Fire & Rescue Headquarter. Ft Lauderdale. 900KW KATOLIGHT GENSET.528 NW 2 Street. Fort Lauderdale, FL. 33311. Contact: Alan Gavazzi.**
- 17- **MDC WOLFSON BUILDING 2000 GENSET. 400KW CATEPILLAR GENSET. MDCC Generator Replacement. Building 2000.Project No. W265100G. 300 N.E. 2nd Avenue, Miami, FL. 33131. Contact: Joe Pena 305 751 1692.**
- 18- **City of West Miami. 500KW ONAN-CUMMINS GENSET. 901 SW 62 Ave, West Miami, FL. Contact: ELA Construction. Eduardo Abril (305)823-7859**

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects

the PROPOSER's qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

**AGC Electric, Inc**  
(Company Name)

**Tomas V. Curbelo**  
(Printed Name/Signature)

Supplier: **AGC Electric, Inc**



*City of Pembroke Pines*

Attachment M

### **REFERENCES FORM**

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

#### **Reference Contact Information:**

Name of Firm, City, County or Agency: **Miami Dade Clollege Science Building**

Address: **11380 NW 27th Avenue,**

City/State/Zip: **Miami, FL. 33167**

Contact Name: **Eneida Perez** Title: **Project Manager**

E-Mail Address: **eperezme@mdc.edu**

Telephone: **(305)237-0576** Fax: **305.237.0568**

#### **Project Information:**

Name of Contractor Performing the work: **AGC Electric Inc.**

Name and location of the project: **Miami Dade Clollege North Campus Science Building**

Nature of the firm's responsibility on the project: **Electrical Contractor**

Project duration: **18 months** Completion (Anticipated) Date: **8/11/2009**

Size of project: **\$5,148,005.81** Cost of project: **Depending on work**

Work for which staff was responsible: **Secondary Electrical system, concrete duct bank and manholes, roadway lighting, parking lot lighting, 400 KW GENSET, fire alarm, fiber optic-telecommunication infrastructure, interior lighting and power; etc.**

Contract Type: **Electrical**

The results/deliverables of the project: **Completed**

### **REFERENCES FORM**

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

#### **Reference Contact Information:**

Name of Firm, City, County or Agency: **City of Miami Beach**

Address: **1700 Convention Center**

City/State/Zip: **Miami Beach, Florida 33139**

Contact Name: **Angelo Grande** Title: **Project Coordinator**

E-Mail Address: **angelo\_grande@miamibeachconvention.com**

Telephone: **786-276-2608** Fax:

#### **Project Information:**

Name of Contractor Performing the work: **AGC Electric Inc.**

Name and location of the project: **12. Miami Beach Convention Center Bus Way ITB No. 2014-236-YG**

Nature of the firm's responsibility on the project: **Address: 1901 Convention Center Drive, Miami Beach, Florida 33139**

#### **Electrical Contractor**

Project duration: **4 months** Completion (Anticipated) Date: **8-18-2015**

Size of project: **\$1,967,427.00** Cost of project: **\$1,967,427.00**

Work for which staff was responsible: **Electrical Gear and Square D Bus way replacement**

Contract Type: **Electrical Services**

The results/deliverables of the project: **Completed**

## **REFERENCES FORM**

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

### **Reference Contact Information:**

Name of Firm, City, County or Agency: **Trividia Health**

Address: **2400 NW 55th Court**

City/State/Zip: **Ft. Lauderdale, FL 33309**

Contact Name: **Joe Agri** Title: **Senior Facility Manager**

E-Mail Address: **jagri@trividiahealty.com**

Telephone: **954-232-5681** Fax: **954-332-2173**

### **Project Information:**

Name of Contractor Performing the work: **AGC Electric Inc.**

Name and location of the project: **3230 Genset Generator- 2400 Genset Generators-2500 Generator**

Nature of the firm's responsibility on the project: **Electrical Contractor**

**COMPLETED- NIPRO DIAGNOSTIC BUILDING 2400. 500 KW GENERAC GENSET. . 2400 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**

**COMPLETED- NIPRO DIAGNOSTIC BUILDING 2500. 500 KW GENERAC GENSET. . 2500 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**

**IN PRGRESS- Trividia Health . (2) 100 KW and (1) 130 KW DIESEL GENSETs. 3230 W Prospect Road. Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**

**IN PROGRESS- Trividia Health . (1)100 KW and (1) 200 KW DUAL GENSET. 2500 N.W 55th Court, Ft. Lauderdale, FL. 33309. Contact: Joe Agri 954- 332 2174**

Project duration: **2 month each project** Completion (Anticipated) Date: **In progress**

Size of project: **391,106.00** Cost of project: **391,106.00**

Work for which staff was responsible: **GENSET installations, FPL feeders, ATSS, electrical feeder, Electrical Gear.**

Contract Type: **Generators and Gear installation**

The results/deliverables of the project: **2 completed and 2 in progress**



## **REFERENCES FORM**

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

### **Reference Contact Information:**

Name of Firm, City, County or Agency: **City of Miami**

Address: **444 SW 2nd Ave,**

City/State/Zip: **Miami, FL 33130**

Contact Name: **Robert Fenton** Title: **Senior Project Manager**

E-Mail Address: **rfenton@miamigov.com**

Telephone: **786-263-2133** Fax:

### **Project Information:**

Name of Contractor Performing the work: **AGC Electric Inc.**

Name and location of the project: **2. Miami Marine Stadium Site Utility and Main Electrical Building. 3501 Rickenbacker Causeway, City of Miami. Florida**

Nature of the firm's responsibility on the project: **Electrical Contractor**

Project duration: **4 months** Completion (Anticipated) Date: **01/15/2016**

Size of project: **5,650,268.00** Cost of project: **5,650,268.00**

Work for which staff was responsible: **FPL primary duct bank, secondary electrical system, concrete duct bank and manholes, roadway lighting, parking lot lighting, marine cabinets, fire alarm, fiber optic-telecommunication infrastructure, interior lighting and power.**

Contract Type: **Electrical**

The results/deliverables of the project: **COMPLETED**

## **REFERENCES FORM**

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

### **Reference Contact Information:**

Name of Firm, City, County or Agency: **City of Tamarac Public Work**

Address: **6011 Nob Hill Rd,**

City/State/Zip: **Tamarac, FL. 33321**

Contact Name: **Bill Lewis**Title: **Project Manager**

E-Mail Address: **bill.lewis@tamarac.org**

Telephone: **954-579-3723**Fax: **954-597-3710**

### **Project Information:**

Name of Contractor Performing the work: **AGC Electric Inc.**

Name and location of the project: **City of Tamarac Public Work Generator Addition. 6011 Nob Hill Road, Tamarac, Florida 33321**

Nature of the firm's responsibility on the project: **Prime Contractor**

Project duration: **4 months**Completion (Anticipated) Date: **3-17-2016**

Size of project: **273,234.00** Cost of project: **273,234.00**

Work for which staff was responsible: **Electrical gear and feeders addition. Provide and install new 200KW GEN SET SYSTEM.**

Contract Type: **Generator**

The results/deliverables of the project: **1/28/2016**