

## Kalci Soccer LLC

Bid Contact **Ahmed Khawaja**  
**info@kalcisoccer.com**  
**Ph 571-490-2118**

Address **4741 Charter Ct**  
**Woodbridge, VA 22192**

Qualifications **FED-LOBBY&DEBAR FL-EVERIFY PP-DRUGFREE PP-EQUAL PP-HUBZONE PP-LBTR PP-LOCAL PP-MBE PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9 PP-WBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
RE-20-07--01-01	(A) Unit Prices for Player Uniform Shirts (Tops): Youth Extra Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	First Offer - \$5.60	800 / each	\$4,480.00 Y
RE-20-07--01-02	(A) Unit Prices for Player Uniform Shirts (Tops): Youth Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	First Offer - \$5.60	700 / each	\$3,920.00 Y
RE-20-07--01-03	(A) Unit Prices for Player Uniform Shirts (Tops): Youth Medium	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	First Offer - \$5.60	800 / each	\$4,480.00 Y
RE-20-07--01-04	(A) Unit Prices for Player Uniform Shirts (Tops): Youth Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	First Offer - \$5.60	700 / each	\$3,920.00 Y
RE-20-07--01-05	(A) Unit Prices for Player Uniform Shirts (Tops): Adult Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go	First Offer - \$5.60	625 / each	\$3,500.00 Y

## Jersey

RE-20-07--01-06	(A) Unit Prices for Player Uniform Shirts (Tops): Adult Medium	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	<b>First Offer - \$5.60</b>	300 / each	<b>\$1,680.00</b>	<b>Y</b>
RE-20-07--01-07	(A) Unit Prices for Player Uniform Shirts (Tops): Adult Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	<b>First Offer - \$5.60</b>	225 / each	<b>\$1,260.00</b>	<b>Y</b>
RE-20-07--01-08	(A) Unit Prices for Player Uniform Shirts (Tops): Extra Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	<b>First Offer - \$5.60</b>	30 / each	<b>\$168.00</b>	<b>Y</b>
RE-20-07--01-09	(A) Unit Prices for Player Uniform Shirts (Tops): 2X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	<b>First Offer - \$5.60</b>	5 / each	<b>\$28.00</b>	<b>Y</b>
RE-20-07--01-10	(A) Unit Prices for Player Uniform Shirts (Tops): 3X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jersey	<b>First Offer - \$5.60</b>	5 / each	<b>\$28.00</b>	<b>Y</b>
RE-20-07--01-11	(A) Unit Prices for Player Uniform Shirts (Tops): 4X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b>	<b>First Offer - \$5.60</b>	5 / each	<b>\$28.00</b>	<b>Y</b>

Any Ready 2 Go  
Jersey

RE-20-07--01-12	(A) Unit Prices for Player Uniform Shirts (Tops): 5X Large	<b>Supplier Product Code:</b>	<b>First Offer - \$5.60</b>	5 / each	<b>\$28.00</b>	<b>Y</b>
		<b>Supplier Notes:</b> Any Ready 2 Go Jersey				

Lot Total **\$23,520.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
RE-20-07--02-01	(B) Unit Prices for Player Uniform Shorts (Bottoms): Youth Extra Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	800 / each	<b>\$1,600.00</b>	<b>Y</b>
RE-20-07--02-02	(B) Unit Prices for Player Uniform Shorts (Bottoms): Youth Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	700 / each	<b>\$1,400.00</b>	<b>Y</b>
RE-20-07--02-03	(B) Unit Prices for Player Uniform Shorts (Bottoms): Youth Medium	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	800 / each	<b>\$1,600.00</b>	<b>Y</b>
RE-20-07--02-04	(B) Unit Prices for Player Uniform Shorts (Bottoms): Youth Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	700 / each	<b>\$1,400.00</b>	<b>Y</b>
RE-20-07--02-05	(B) Unit Prices for Player Uniform Shorts (Bottoms): Adult Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	625 / each	<b>\$1,250.00</b>	<b>Y</b>
RE-20-07--02-06	(B) Unit Prices for Player Uniform Shorts (Bottoms): Adult Medium	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b>	<b>First Offer - \$2.00</b>	300 / each	<b>\$600.00</b>	<b>Y</b>

Any Ready 2 Go  
Shorts

RE-20-07--02-07	(B) Unit Prices for Player Uniform Shorts (Bottoms): Adult Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	225 / each	<b>\$450.00</b>	<b>Y</b>
RE-20-07--02-08	(B) Unit Prices for Player Uniform Shorts (Bottoms): Extra Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	30 / each	<b>\$60.00</b>	<b>Y</b>
RE-20-07--02-09	(B) Unit Prices for Player Uniform Shorts (Bottoms): 2X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	5 / each	<b>\$10.00</b>	<b>Y</b>
RE-20-07--02-10	(B) Unit Prices for Player Uniform Shorts (Bottoms): 3X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	5 / each	<b>\$10.00</b>	<b>Y</b>
RE-20-07--02-11	(B) Unit Prices for Player Uniform Shorts (Bottoms): 4X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	5 / each	<b>\$10.00</b>	<b>Y</b>
RE-20-07--02-12	(B) Unit Prices for Player Uniform Shorts (Bottoms): 5X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Shorts	<b>First Offer - \$2.00</b>	5 / each	<b>\$10.00</b>	<b>Y</b>
Lot Total					<b>\$8,400.00</b>	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
RE-20-07--03-01	(C) Unit Prices for Player Uniform Socks: Youth Regular and King	<b>Supplier Product Code:</b>  <b>Supplier</b>	<b>First Offer - \$2.00</b>	4200 / each	<b>\$8,400.00</b>	<b>Y</b>

**Notes:** Solid  
Socks

Lot Total **\$8,400.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
RE-20-07--04-01	(D) Unit Prices for Coaches Uniform Shirts: Adult Small	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$5.60</b>	60 / each	<b>\$336.00</b> <b>Y</b>
RE-20-07--04-02	(D) Unit Prices for Coaches Uniform Shirts: Adult Medium	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$5.60</b>	100 / each	<b>\$560.00</b> <b>Y</b>
RE-20-07--04-03	(D) Unit Prices for Coaches Uniform Shirts: Adult Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$5.60</b>	160 / each	<b>\$896.00</b> <b>Y</b>
RE-20-07--04-04	(D) Unit Prices for Coaches Uniform Shirts: Extra Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$5.60</b>	195 / each	<b>\$1,092.00</b> <b>Y</b>
RE-20-07--04-05	(D) Unit Prices for Coaches Uniform Shirts: 2X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$5.60</b>	70 / each	<b>\$392.00</b> <b>Y</b>
RE-20-07--04-06	(D) Unit Prices for Coaches Uniform Shirts: 3X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any Ready 2 Go Jerseys	<b>First Offer - \$6.60</b>	5 / each	<b>\$33.00</b> <b>Y</b>
RE-20-07--04-07	(D) Unit Prices for Coaches Uniform Shirts: 4X Large	<b>Supplier Product Code:</b>  <b>Supplier Notes:</b> Any	<b>First Offer - \$6.60</b>	5 / each	<b>\$33.00</b> <b>Y</b>

## Ready 2 Go Jerseys

RE-20-07--04-08	(D) Unit Prices for Coaches Uniform Shirts: 5X Large	<b>Supplier Product Code:</b>	<b>First Offer - \$6.60</b>	5 / each	<b>\$33.00</b>	<b>Y</b>
		<b>Supplier Notes:</b> Any Ready 2 Go Jerseys				

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Lot Total	<b>\$3,375.00</b>
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Supplier Total	<b>\$43,695.00</b>
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**Supplier: Kalci Soccer LLC**

**CONTACT INFORMATION FORM**

IN ACCORDANCE WITH **RE-20-07** titled “**Soccer Uniforms**” 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: **Kalci Soccer LLC**

STREET ADDRESS: **4741 CHARTER CT**

CITY, STATE & ZIP CODE: **Woodbridge, VA 22192**

**PRIMARY CONTACT FOR THE PROJECT:**

NAME: **Ahmed Khawaja** TITLE: **President**

E-MAIL: **info@kalcisoccer.com**

TELEPHONE: **5714902118** FAX:

**AUTHORIZED APPROVER:**

NAME: **Ahmed Faizan Khawaja** TITLE: **President**

E-MAIL: **info@kalcisoccer.com**

TELEPHONE: **5714902118** FAX:

SIGNATURE: **Ahmed F Khawaja**

**B) Proposal Checklist**

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

Attachment A - Contact Information Form	Yes <input checked="" type="checkbox"/>
Attachment B - Non-Collusive Affidavit	Yes <input checked="" type="checkbox"/>
Attachment C - Proposer's Completed Qualification Statement	Yes <input checked="" type="checkbox"/>
Attachment F - References Form	Yes <input checked="" type="checkbox"/>

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

Vendor Information Form	Yes <input checked="" type="checkbox"/>
Form W-9 (Rev. October 2018)	Yes <input checked="" type="checkbox"/>
Sworn Statement on Public Entity Crimes Form	Yes <input checked="" type="checkbox"/>
Local Vendor Preference Certification	Yes <input checked="" type="checkbox"/>
Local Business Tax Receipts	Yes <input checked="" type="checkbox"/>
Veteran Owned Small Business Preference Certification	Yes <input checked="" type="checkbox"/>
Equal Benefits Certification Form	Yes <input checked="" type="checkbox"/>
Vendor Drug-Free Workplace Certification Form	Yes <input checked="" type="checkbox"/>
Scrutinized Company Certification	Yes <input checked="" type="checkbox"/>

### **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.*

#### **(A) Unit Prices for Player Uniform Shirts (Tops)**

<b>Players Uniform Shirts</b>	<b>Estimated Quantities</b>	<b>Unit Price</b>	<b>Total Cost</b>
Youth Extra Small	800	Price to be Submitted Via BidSync	<b>\$5.60</b>
Youth Small	700	Price to be Submitted Via BidSync	<b>\$5.60</b>
Youth Medium	800	Price to be Submitted Via BidSync	<b>\$5.60</b>
Youth Large	700	Price to be Submitted Via BidSync	<b>\$5.60</b>
Adult Small	625	Price to be Submitted Via BidSync	<b>\$5.60</b>
Adult Medium	300	Price to be Submitted Via BidSync	<b>\$5.60</b>
Adult Large	225	Price to be Submitted Via BidSync	<b>\$5.60</b>
Extra Large	30	Price to be Submitted Via BidSync	<b>\$5.60</b>
2X Large	5	Price to be Submitted Via BidSync	<b>\$5.60</b>
3X Large	5	Price to be Submitted Via BidSync	<b>\$5.60</b>
4X Large	5	Price to be Submitted Via BidSync	<b>\$5.60</b>



		<b>BidSync</b>	
5X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$5.60</b>

**(B) Unit Prices for Player Uniform Shorts (Bottoms)**

<b>Players Uniform Shorts</b>	<b>Estimated Quantities</b>	<b>Unit Price</b>	<b>Total Cost</b>
Youth Extra Small	800	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Youth Small	700	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Youth Medium	800	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Youth Large	700	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Adult Small	625	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Adult Medium	300	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Adult Large	225	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
Extra Large	30	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
2X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
3X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
4X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>
5X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>

**(C) Unit Prices for Player Uniform Socks**

<b>Players Uniform Socks</b>	<b>Estimated Quantities</b>	<b>Unit Price</b>	<b>Total Cost</b>
Youth Regular and King	4200	<b>Price to be Submitted Via BidSync</b>	<b>\$2.00</b>

**(D) Unit Prices for Coaches Uniform Shirts**

<b>Players Uniform Shorts</b>	<b>Estimated Quantities</b>	<b>Unit Price</b>	<b>Total Cost</b>
Adult Small	60	<b>Price to be Submitted Via BidSync</b>	<b>\$5.60</b>
Adult Medium	100	<b>Price to be Submitted Via BidSync</b>	<b>\$5.60</b>
Adult Large	160	<b>Price to be Submitted Via BidSync</b>	<b>\$5.60</b>
Extra Large	195	<b>Price to be Submitted Via BidSync</b>	<b>\$5.60</b>
2X Large	70	<b>Price to be Submitted Via BidSync</b>	<b>\$6.60</b>
3X Large	5	<b>Price to be Submitted Via BidSync</b>	<b>\$6.60</b>

4X Large	5	Price to be Submitted Via BidSync	\$6.60
5X Large	5	Price to be Submitted Via BidSync	\$6.60

Supplier: **Kalci Soccer LLC**



City of Pembroke Pines

Attachment B

**NON-COLLUSIVE AFFIDAVIT**

BIDDER is the **Kalci Soccer LLC**,  
(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 **Ahmed Faizan Khawaja**

Title **President**

Name of Company **Kalci Soccer LLC**

Supplier: **Kalci Soccer LLC**



City of Pembroke Pines

Attachment C

### **PROPOSER'S QUALIFICATIONS STATEMENT**

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

PROPOSER'S Name and Principal Address:

**Kalci Soccer LLC**  
**4741 Charter Ct**  
**Woodbridge, VA 22192**

PROPOSER'S License Number: **S8132393**

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

Number of years your organization has been in business **4**

State the number of years your firm has been in business under your present business name **1.5**

State the number of years your firm has been in business in the work specific to this solicitation: **4**

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

**Ahmed F Khawaja - President and 100% Owner**

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

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

**Kalci Sports USA.**

**This company was started as a partnership, which could not last long. We dissolved the LLC and I Ahmed F Khawaja, started a new company as a sole owner.**

At what address was that business located?

**14891 Colt Foot Ct**  
**Woodbridge, VA 22193**

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

**If bond is required for this bid, we will find a surety company and provide their details upon request.**

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, all of the work is performed in our own manufacturing unit.**

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

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

**None.**

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

**None.**

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

**None.**

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

**None.**

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

**We are an original provider and manufacturer.**

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:

**Our parent company is in Sports apparel and soccer uniform business since 2002. We have been working with multiple schools, counties and private brands and provide them with all kinds of sports uniforms. Our parent company owns multiple manufacturing units in which all kinds of sports apparel are produced. We have the capacity to provide all kinds of volume uniform orders.**

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.

**Kalci Soccer LLC**  
(Company Name)

**Ahmed F Khawaja**  
(Printed Name/Signature)

Supplier: **Kalci Soccer LLC**

### **REFERENCES FORM**

Provide specific examples of similar contracts. References 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 Biloxi, MS**

Address: **377 Hiller Drive**

City/State/Zip: **Biloxi, MS 39531**

Contact Name: **Greg Eleuterius** Title: **Sports Director**

E-Mail Address: **geleuterius@biloxi.ms.us**

Telephone: **228-388-2483** Fax:

#### **Project Information:**

Name of Contractor Performing the work: **Kalci Soccer LLC**

Name and location of the project: **Soccer Uniforms. Biloxi, MS**

Nature of the firm's responsibility on the project: **Provided Soccer Uniforms as required by the contract and PO.**

Project duration: **2019-2020** Completion (Anticipated) Date: **N/A**

Size of project: **about 1,000 uniforms** Cost of project: **Over \$10,000**

Work for which staff was responsible: **Provided Soccer Uniforms and Goalkeeper Apparel**

Contract Type: **Yearly bid**

The results/deliverables of the project: **Delivered as instructed in the contract**

### **REFERENCES FORM**

Provide specific examples of similar contracts. References 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: **Time Out FOr Sports, MD**

Address: **9716 Belair Road**

City/State/Zip: **Nottingham, MD 21236**

Contact Name: **Josh Hickey** Title: **Team Account Sales Head**

E-Mail Address: **joshhickey@timeoutforsports.net**

Telephone: **443-690-5850** Fax:

**Project Information:**

Name of Contractor Performing the work: **Kalci Soccer LLC & AnwarSons**

Name and location of the project: **Sports Apparel in Nottingham, MD**

Nature of the firm's responsibility on the project: **Kalci Soccer and our parent company AnwarSons provides them with all kinds of sports apparel like Soccer, Basketball, Baseball, Football, and Volleyball uniforms.**

Project duration: **2018-Present** Completion (Anticipated) Date: **N/A**

Size of project: **N/A** Cost of project: **Over \$100,000 per year**

Work for which staff was responsible: **Custom Sublimated Sports Uniforms**

Contract Type: **Ongoing**

The results/deliverables of the project: **All orders are delivered as required**

**REFERENCES FORM**

Provide specific examples of similar contracts. References 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: **York Soccer Club**

Address: **8 Harbor Side Drive**

City/State/Zip: **York, ME 03909**



Contact Name: **Deanna Martin** Title: **Uniform Coordinator**

E-Mail Address: **dzwarich@gmail.com**

Telephone: **617-512-0360** Fax:

**Project Information:**

Name of Contractor Performing the work: **Kalci Soccer LLC**

Name and location of the project: **Soccer Uniforms and Apparel in York, ME.**

Nature of the firm's responsibility on the project: **Provides complete range of soccer uniform, apparel and equipment.**

Project duration: **2018-Present** Completion (Anticipated) Date: **N/A**

Size of project: **250-300 packages per year** Cost of project: **over \$20,000 per year**

Work for which staff was responsible: **Custom printed soccer uniforms, balls and apparel.**

Contract Type: **ongoing**

The results/deliverables of the project: **Delivered as required**

**REFERENCES FORM**

Provide specific examples of similar contracts. References 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: **Onslow County Schools, NC**

Address: **200 Broadhurst Road**

City/State/Zip: **Jacksonville, NC 28540**

Contact Name: **Linda Bassett** Title: **Purchasing Agent**

E-Mail Address: **linda.bassett@onslow.k12.nc.us**

Telephone: **910-455-2211 ext. 20650** Fax:

**Project Information:**

Name of Contractor Performing the work: **Kalci Soccer LLC**

Name and location of the project: **Neck Gaiter Masks in Jacksonville, NC**

Nature of the firm's responsibility on the project: **Provided Neck Gaiter Masks for Onslow county students and staff.**

Project duration: **2020-Present** Completion (Anticipated) Date: **N/A**

Size of project: **106,000 gaiter masks** Cost of project: **Over \$148,000**

Work for which staff was responsible: **Multiple colors protective neck gaiter masks.**

Contract Type: **Ongoing**

The results/deliverables of the project: **Delivered as required by the contract**

### **REFERENCES FORM**

Provide specific examples of similar contracts. References 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: **Coerver United Soccer Coaching**

Address: **808 Maple Road**

City/State/Zip: **Severna Park, MD 21146**

Contact Name: **Ryan Parisi** Title: **Director**

E-Mail Address: **rjparisi@coerverunited.com**

Telephone: **443-534-9686** Fax:

#### **Project Information:**

Name of Contractor Performing the work: **Kalci Soccer LLC**

Name and location of the project: **Apparel in Severna Park, MD**

Nature of the firm's responsibility on the project: **Provides Soccer Jerseys, Vests and Apparel.**

Project duration: **2019-present** Completion (Anticipated) Date: **N/A**

Size of project: **1000+ players** Cost of project: **About \$10,000 per order**

Work for which staff was responsible: **Custom printed Soccer Jerseys and Vests**

Contract Type: **ongoing**

The results/deliverables of the project: **delivered as required**

**CERTIFICATION REGARDING LOBBYING;  
DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS  
FOR EXPENDITURE OF FEDERAL FUNDS**

**LOBBYING**

As required by 7 CFR Part 3018, for persons entering into a contract, grant or cooperative agreement over **\$100,000** involving the expenditure of Federal funds, the undersigned certifies for itself and its principals that:

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

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

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

*Faizan Khawaja*  
Signature of Contractor's Authorized Official  
  
Kalci Soccer LLC  
Contractor / Name of Company

Ahmed F Khawaja - President  
Printed Name and Title of Contractor's Authorized Official  
  
9/27/2020  
Date

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**DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

As required by 7 CFR Part 3017, for persons entering into a contract, grant or cooperative agreement over **\$25,000** involving the expenditure of Federal funds, the undersigned certifies for itself and its principals that:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a Government entity (Federal, State, or local) with commission of any offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default; and

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

*Faizan Khawaja*  
Signature of Contractor's Authorized Official  
  
Kalci Soccer LLC  
Contractor / Name of Company

Ahmed F Khawaja - President  
Printed Name and Title of Contractor's Authorized Official  
  
9/27/2020  
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: Kalci Soccer LLC

AUTHORIZED OFFICER NAME / SIGNATURE: Faizan Khawaja



## 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: Kalci Soccer LLC

PRINTED NAME / AUTHORIZED SIGNATURE: \_\_\_\_\_

*Faizan Khawaja*





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

I, Ahmed F Khawaja, President, on behalf of Kalci Soccer LLC,  
Print Name and Title Company Name  
certify that Kalci Soccer 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.

Ahmed F Khawaja, President  
Print Name / Title

Faizan Khawaja  
Signature

Kalci Soccer LLC  
Company Name



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

1. This sworn statement is submitted Kalci Soccer LLC  
(name of entity submitting sworn statement)  
whose business address is 4741 Charter Ct Woodbridge, VA 22192  
and (if applicable) its Federal Employer Identification Number (FEIN) is  
83-3951905. (If the entity has no FEIN, include the Social Security  
Number of the individual signing this sworn statement: \_\_\_\_\_.)
2. My name is Ahmed F Khawaja and my  
(Please print name of individual signing)  
relationship to the entity named above is President/Owner.
3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that a "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, 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.)**

Ahmed F Khawaja

Bidder's Name

Kalci Soccer LLC

Company Name

Faizan Khawaja

Signature

9/27/2020

Date



## VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

### SECTION 1 GENERAL TERM

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

**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.**

**Kalci Soccer LLC**

Company Name

**Ahmed F Khawaja**

Authorized Signer Name

*Faizan Khawaja*

Authorized Signature



**(OFFICE USE ONLY)** Vendor number:

## Vendor Information Form

<b>Operating Name (Payee)</b>	Kalci Soccer LLC		
<b>Legal Name (as filed with IRS)</b>	Kalci Soccer LLC		
<b>Remit-to Address (For Payments)</b>	4741 Charter Ct		
	Woodbridge, VA 22192		
<b>Remit-to Contact Name:</b>	Ahmed F Khawaja	<b>Title:</b>	President
<b>Email Address:</b>	info@kalcisoccer.com		
<b>Phone #:</b>	(571) 490-2118	<b>Fax #</b>	
<b>Order-from Address (For purchase orders)</b>	4741 Charter Ct		
	Woodbridge, VA 22192		
<b>Order-from Contact Name:</b>	Ahmed F Khawaja	<b>Title:</b>	President
<b>Email Address:</b>	info@kalcisoccer.com		
<b>Phone #:</b>	(571) 490-2118	<b>Fax #</b>	
<b>Return-to Address (For product returns)</b>	Same		
<b>Return-to Contact Name</b>	Ahmed F Khawaja	<b>Title:</b>	President
<b>Email Address:</b>	info@kalcisoccer.com		
<b>Phone #:</b>	(571) 490-2118	<b>Fax #</b>	
<b>Payment Terms:</b>	Net 30 if possible		

**Type of Business** (please check one and provide Federal Tax identification or social security Number)

☐ Corporation

**Federal ID Number:**

83-3951905

☒ Sole Proprietorship/Individual

**Social Security No.:**

☐ Partnership

☐ Health Care Service Provider

☐ LLC – C (C corporation) – S (S corporation) – P (partnership)

☐ Other (Specify):

**Name & Title of Applicant** Ahmed F Khawaja - President

**Signature of Applicant** Faizan Khawaja **Date** 9/27/2020



## 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: Kalci Soccer LLC

PRINTED NAME / AUTHORIZED SIGNATURE: Faizan Khawaja



# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Kalci Soccer LLC</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input 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> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. <b>4741 Charter Ct</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Woodbridge, VA 22192</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 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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

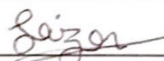
Social security number								
				-				
or								
Employer identification number								
8	3		-	3	9	5	1	9 0 5

## Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶ 6-12-2020

## 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](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (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*, later.