

BID PROPOSAL CHECKLIST

Note: Please submit your bid in this order

YES ☒ NO ☐ 1. Bid submittal – one (1) original and one (1) PDF (CD) copy

YES ☒ NO ☐ 2. Bid Acknowledgment Cover Sheet

YES ☒ NO ☐ 3. Acknowledgment of addendums (if any)

YES ☒ NO ☐ 4. Bid Submittal

YES ☒ NO ☐ 5. Schedule of Value

YES ☒ NO ☐ 6. Questionnaire

YES ☒ NO ☐ 7. Drug Free Workplace

YES ☒ NO ☐ 8. Sworn Statement under Section 287.133(3) (a)

YES ☒ NO ☐ 9. Wellington Local Preference Form

YES ☒ NO ☐ 10. Conflict of Interest

YES ☒ NO ☐ 11. Insurance Certificates

YES ☐ NO ☐ 12. Copy of Appropriate Licenses

BID ACKNOWLEDGEMENT COVER PAGE

SUBMIT BIDS TO:
Wellington
Attn: Clerk's Office
12300 Forest Hill Blvd
Wellington, FL 33414

REFER ALL INQUIRIES TO PRIMARY CONTACT:
Purchasing Division
12300 Forest Hill Blvd
Wellington, FL 33414
Phone:(561)791-4055/Fax:(561)904-5817

Wellington INVITATION TO BID

COMMODITY/SERVICE

BID TITLE: **Supply and Installation of Baseball Field Protective Netting**

BID NO: **ITB 034-13/JWV**

NAME OF FIRM, ENTITY, or ORGANIZATION:

Cross Country Cowboy Inc.

NAME OF CONTACT PERSON

Sam Godario

VENDOR MAILING ADDRESS:

233 13th Street

CITY:

Hammonton

ZIP:

NJ

STATE:

08037

TITLE

President

VENDOR HEADQUARTERS ADDRESS (IF DIFFERENT):

Same

CITY:

ZIP:

STATE:

PHONE NUMBER:

609-561-0830

FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN):

22-3051916

EMAIL ADDRESS:

crosscountrycowboy@comcast.net

STATE OF FLORIDA BUSINESS LICENSE NUMBER (IF APPLICABLE)

FAX NUMBER:

609-567-9555

ORGANIZATIONAL STRUCTURE (Please Check One):

Corporation ☒

Partnership ☐

Proprietorship ☐

Joint Venture ☐

Other ☐

If Corporation, please provide the following:

(A) Date of Incorporation: 01 / 01 / 1981
Month / Day / Year

(B) State or Country of Incorporation: New Jersey

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all terms and conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the Invitation to Bid, including but not limited to, certification requirements.

AUTHORIZED SIGNATURE (MANUAL)

AUTHORIZED SIGNATURE (PRINT OR TYPED)

TITLE (PRINT OR TYPED)

Council

Bob Margolis, Mayor
Howard K. Coates, Jr., Vice Mayor
Matt Willhite, Councilman
Anne Gerwig, Councilwoman
John Greene, Councilman

Manager
Paul Schofield

ITB # 034-13/JWV

Title: Supply and Installation of Baseball Field Protective Netting

Bid Opening Date: October 9, 2013 at 10:00 am

Addendum Date: September 12, 2013

ADDENDUM NO. ONE

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for Supply and Installation of Baseball Field Protective Netting. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

1. The Bid Opening Date has been extended. All bids must be received in the Wellington Clerk's Office no later than October 9, 2013 at 10:00 A.M., Local Time. All Bids shall be sealed when submitted and be delivered or mailed to:

Wellington

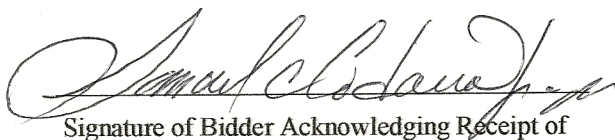
ATTN: Clerk's Office

12300 Forest Hill Blvd.

Wellington, FL 33414

2. The date by which Bidders must submit a request for clarification has been extended. Bidders must submit requests for clarification no later than October 1, 2013 by 6:00 P.M.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



Signature of Bidder Acknowledging Receipt of

Addendum No. (1) One to be attached in front of Bid

Council

Bob Margolis, Mayor
Howard K. Coates, Jr., Vice Mayor
Matt Willhite, Councilman
Anne Gerwig, Councilwoman
John Greene, Councilman

Manager

Paul Schofield

ITB # 034-13/JWV

Title: Supply and Installation of Baseball Field Protective Netting

Bid Opening Date: October 9, 2013 at 10:00 am

Addendum Date: September 23, 2013

ADDENDUM NO. TWO

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for Supply and Installation of Baseball Field Protective Netting. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

1. Question: What size cable is going to be used?

Answer: 3/16 inch diameter, galvanized steel aircraft cable is to be used at Village Park for the new cable installation. The existing cable at Olympia Park is not to be removed or replaced.

2. Question: What type of cable is going to be used?

Answer: 3/16 inch diameter, galvanized steel aircraft cable is to be used at Village Park for the new cable installation. The existing cable at Olympia Park is not to be removed or replaced.

3. Question: At Village Park, the cable is attached to eyebolts on some locations and wrapped around the poles on others. What method is preferred?

Answer: Cable is to be attached to eye bolts. During progression of the work, any alternative method of attachment must be approved by Village personnel.

4. Question: At Village Park, can we use #36 netting with 1 3/4"?

Answer: At Village Park, #36 UV treated nylon, 210 diameter X 96 ply, 1 3/4 inch square mesh netting shall be used in place of the 1 7/8 inch netting originally specified. The 1 7/8 inch netting originally specified is not to be used.

5. Question: Village Park, are the bottom cables going to be put back in place or are they not going to be used?

Answer: The bottom cables are to be replaced by new cables, which are to be installed in exactly the same position as those that were removed. During progression of the work, any alternative method of installation must be approved by Village personnel.

6. Question: Village Park, can we use 9 ga steel hog rings for attaching?

Answer: At both Village Park and Olympia Park, #9 galvanized steel hog rings can be used for attachment, if appropriate to secure the materials being attached. Weaving of poly rope through netting and chain link fencing is also an acceptable method of attachment.

7. Question: Netting to be on square or bias?

Answer: All netting at Village Park and Olympia Park shall be square mesh.

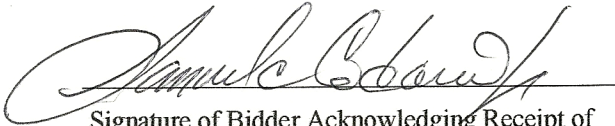
8. Question: Both parks: What are the weight restrictions that are allowed to be on sites? We would bring a 40' man lift to the fields that could weigh somewhere in the area of 30k.
Answer: A weight restriction on equipment allowed at the site will not be given. The contractor shall assume full responsibility for any damage resulting from equipment use.
9. Question: Olympia Park: Can we use #36 1 1/2" netting?
Answer: At Olympia Park, #36 UV treated nylon, 210 diameter X 96 ply, 1 1/2 inch square mesh netting and 1 7/8 inch square mesh netting are both acceptable for use.
10. Question: Olympia Park, will VOW employees notify us as to where they want the "ball drop" locations?
Answer: Village personnel will designate ball drop areas.
11. Question: Will VOW staff, mark all sprinkler head and utilities before arriving on site to so we can stay away from them?
Answer: Village personnel will mark sprinkler heads, but any other type of locate necessary will be the responsibility of the contractor.
12. Question: Does this job have to be done by a Florida general contractor?
Answer: The Scope of Work for this project does not have to be performed by a licensed general contractor.
13. Question: For all hardware used, do you want stainless steel or galvanized?
Answer: Either galvanized or stainless steel is acceptable.
14. Question: During installation, is the old netting to be removed and replaced in phases to allow for safe and continued use of the fields, or is the old netting to be removed all at one time followed by installation of all of the new netting?
Answer: The old netting is to be removed and replaced in phases to allow for safe and continued use of the fields.
15. Question: At what spacing intervals is netting to be attached to cables, fencing, and other structures?
Answer: At a minimum, netting is to be attached to cable at 18 inch intervals. Netting should be attached to cable at shorter intervals, if appropriate, in order to ensure the soundness and safety of the installation.
- For netting that is attached to structures other than cable, the contractor is to determine the appropriate attachment intervals, keeping in mind that the soundness and safety of the installation is to be ensured. Village personnel will periodically inspect the installation as work progresses. If attachment of netting or any other part of the work is found to be deficient at that time, the deficient work shall be corrected as directed by Village personnel.
16. Question: Can equipment and materials be placed on playing field surfaces during netting installation?
Answer: Equipment and materials cannot be placed on playing field surfaces during netting installation, unless approved by Village personnel.
17. Question: Where can materials and equipment be stored during the work?
Answer: At each of the parks, Wellington will designate an area to be set aside to store materials and equipment.
18. Question: What size edging should be on the netting? Should the edge be solid core or hollow core?
Answer: The netting edging should be 3/8 inch poly roped. Either hollow core or solid core edging is acceptable.
19. Question: Is netting to be attached to poles by lacing twine, eye bolts, or other methods?
Answer: Netting is to be attached to poles by eye bolts.

20. B. Location of Work (Page 14 of the Bid Documents) has been revised as follows:

Olympia Park at 9830 Stribling Way. Located on the east side of S.R. 441 between Lake Worth Road and Forest Hill Boulevard. Work is to be performed ~~in the area of the four baseball fields and concession stand/restroom facility identified by the 9830 address~~ at both Phase I and Phase II baseball field facilities located in the park. Phase I has four baseball fields and Phase II has three baseball fields. No other baseball fields are located in the park.

Village Park at 11700 Pierson Road. Take Forest Hill Boulevard to Stribling Way. Turn on to Stribling Way and follow until the road bends and connects to Fairlane Farms Road. Turn onto Fairlane Farms and follow until it ends at Pierson Road. Make a right onto Pierson Road. Village Park will be on you left just past Commercial Park. Work shall be performed at the only four baseball fields located in the park.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



Signature of Bidder Acknowledging Receipt of

Addendum No. (2) Two to be attached in front of Bid

Council

Bob Margolis, Mayor
Howard K. Coates, Jr., Vice Mayor
Matt Willhite, Councilman
Anne Gerwig, Councilwoman
John Greene, Councilman

Manager
Paul Schofield

ITB # 034-13/JWV**Title: Supply and Installation of Baseball Field Protective Netting****Bid Opening Date: October 9, 2013 at 10:00 am****Addendum Date: October 1, 2013****ADDENDUM NO. THREE**

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for **Supply and Installation of Baseball Field Protective Netting**. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

Revisions

Revision #1: Disregard the responses to questions #3 and #19 as described on Addendum #2 previously issued on September 23, 2013. The revised responses to these two questions is described below:

Any eyebolts currently installed into poles are to remain intact. Cable is to be attached to these eyebolts. On all poles without eyebolts, cable is to be attached to poles by use of U-bolts. U-bolts shall be Grade 304 stainless steel, 5/8 inch minimum size, and threaded with nuts.

Revision #2: Disregard the response to question #4 as described on Addendum #2 previously issued on September 23, 2013. The revised response to this question is described below:

At Village Park, #36 UV treated nylon, 210 diameter X 96 ply, 1 ¾ inch square mesh netting or the 1 7/8 inch netting originally specified is also acceptable.

Questions

1. Question: For the overhead netting, the #36 nylon netting is considered a heavy net for overhead and causes stress on cables and poles. Is #21 UV treated nylon 1 ¾" mesh acceptable for the overhead netting only?

Response: At Olympia Park, only #36 UV treated nylon, 210 diameter X 96 ply, 1 1/2 inch square mesh netting or 1 7/8 inch square mesh netting is to be used overhead. UV treated nylon #21 netting is not to be used overhead.

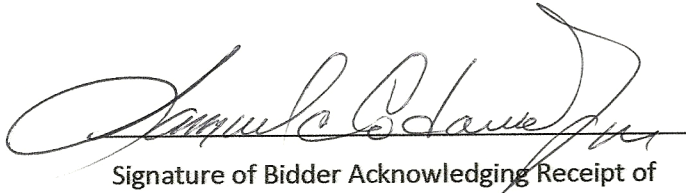
2. Question: Can any new cables be added to Olympia Park, if needed?

Response: Per page #13 of the Bid Documents, "*Net Installation Without Cable Assembly Installation*," item 2; Existing Cable Assembly shall be inspected for structural integrity. Any defects affecting the proper installation of netting shall be corrected prior to netting installation.

Addition of cables for any purpose other than replacement of defective cables is not to be included as part of the Scope of Work.

Change Orders: Changes or alterations to the Scope of Work may be proposed during progression of the work. Any changes or alterations shall only be approved by mutual written agreement.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.

A handwritten signature in black ink, appearing to read "Samuel B. Davis", is written over a horizontal line.

Signature of Bidder Acknowledging Receipt of
Addendum No. (3) Three to be attached in front of Bid

To:

Village of Wellington

12300 Forest Hill Blvd.

Wellington, Florida 33414

Cross Country Cowboy Inc.

(Vendor)

agrees to provide material for the _Supply and Installation of Baseball Field Protective Netting_ in accordance with the requirements and specifications of the Bid Documents for the Village of Wellington as specified herein according to the prices presented in the SCHEDULE OF VALUES.

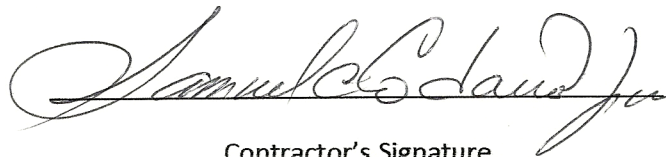
Gentlemen:

The undersigned Bidder has carefully examined the Specification requirements, Bid/Contract Documents and is familiar with the nature and extent of the Work and any local conditions that may in any manner affect the Work to be done.

The undersigned agrees to provide the service called for by the Specifications and Bid Documents, in the manner prescribed therein and to the standards of quality and performance established by the Wellington for the Bid price stated in the spaces herein provided.

The undersigned agrees to the right of the Wellington to hold all Bids and Bid guarantees for a period not to exceed ninety (90) days after the date of Bid opening stated in the Invitation to Bid.

The undersigned accepts the invoicing and payment policies specified in the Bid.



Contractor's Signature

Dated this 7th day of October, 2013
(Month) (Year)

SCHEDULE OF VALUES

The Bidder proposes to complete all work set forth in these documents for the unit price amounts set forth below. Bids will be evaluated based upon the Total Contract Price.

The Bidders declare they have carefully examined the specifications and are thoroughly familiar with the provisions and with the quality, type and grade of service requested herein. The proposers declare to deliver the product/service in accordance with the bid specifications.

ITEM #	DESCRIPTION	UNIT BID PRICE
1	Olympia Park Netting Supply & Installation	\$ 36,770.00
2	Village Park Netting & Cable Assembly Supply & Installation	\$ 17,463.60
	TOTAL CONTRACT PRICE (Items 1-2)	\$ 54,233.60

Successful bidder(s) will supply all labor, materials, machinery, equipment and technical supervision necessary to provide, deliver & install materials to Wellington. All pricing shall include labor, materials, equipment, fuel, shipping, delivery, installation and all other necessary items.

All Netting to be #36 Knotted Black Nylon
as specified in plans/specs and
(see attached sheet) addendums

Cross Country Cowboy, Inc. – Netting Specs

#36 Knotted Black Nylon Netting

#36 UV treated nylon 210 dia. X 96 ply

Knotted Netting

1 3/4" square mesh

UV treated and heat set

315 lbs.

3/8" poly roped edge

1 year warranty against defect in material or fabrication

2 year warranty against UV degradation

QUESTIONNAIRE

The following Questionnaire shall be completed and submitted in with the Bid. By submission of this Bid, Bidder guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business? 25
2. What is the last project of this nature that you have completed?
East Brunswick Twp. Recreation PARKS
350 Dunhams Corner Rd
East Brunswick NJ 08816
 Contact Phil Fletcher
732-390-6803
3. Have you ever failed to complete work awarded to you? If so, where and why? NO
4. Name three individuals or corporations for which you have performed work and to which you refer:

Berkeley Twp. Parks Dept. - Veterans Pk The Woods @ Blue Heron Pines - Baller Bunions Rd, Mans Landing The Country Club - 2825 Lander Rd. Cleveland OH	Bill Zimmerman Way, Berkeley Twp NJ NJ Cleveland OH	Jim Sperber 848-992-1222 414 Ambler 215-768-3366 Brian Mabic 216-538-8326
Name Name Name	Address Address Address	Phone Phone Phone
Email Email Email	Email Email Email	Email Email Email
5. List the following information concerning all contracts in progress as of the date of submission of this bid. (In case of co-venture, list the information for all co-venturers.)

Name of Project	Owner	Total Contract Value	Contracted Date of Completion	% of Completion to Date
Boomers Family Fun	Michelle Bitzberger	11,340.00	10/11/13	10%
Mad Golfer	Kal Katz	21,230.46	10/15/13	50%
Defense Supply Ctr	Eagle Eye Golf Course	31,887.70	waiting on	Purchase Order

6. Has the bidder or his or her representative inspected the proposed project and does the Bidder have a complete plan for its performance? Yes
7. Will you subcontract any part of this work? If so, give details including a list of each subcontractor(s) that will perform work in excess of the percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

Subcontractor	Work to be Performed
N/A	

8. What equipment do you own that is available for the work? Listed Below

Equipment Type	Equipment Type
MAKlift 100'	F350 Pickup with 40' Boom attached
MAKlift 62'	Polecat digger/crane
Groves Lift 66'	1998 International
	F350 King Ranch Duty

9. What equipment will you purchase for the proposed work? none

10. What equipment will you rent for the proposed work? most likely 50' manlifts (2)
11. State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.
Samuel C Codario JR - owner in business 25 years with
netting installations of all types
12. The address of principal place of business is 233 13th Street
Hammondon NJ 08037
13. The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows: _____
Samuel C Codario JR - President
Lucrecia Codario - Vice President / Secretary
14. List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were principals or officers. _____
none
15. List and describe all bankruptcy petitions (Voluntary or Involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition. _____
none
16. List and describe all successful Performance or Payment 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 Bidder and its predecessor organization(s). _____
none
17. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) 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
18. List and describe all criminal proceedings or hearings concerning business related offenses in which the Bidder, its principals or officers or predecessor organization (s) were defendants. _____
none
19. Has the Bidder, its principals, officers, or predecessor organization(s) been debarred or suspended from bidding by any government during the last five (5) years? If yes, provide details. _____
no
20. List and disclose any and all business relations with any members of Wellington Council. _____
none

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more Bids which are equal with respect to price, quality, and service are received by the Owner for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free 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 must attest to the following:

1. We 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. We 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. We 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. We, 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 such conviction.
5. We 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. We make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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


Contractor's Signature

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to Wellington Florida Council
[print name of the public entity]
by Cross Country Cowboy Inc for Samuel C Codario Jr, President
[print name of entity submitting sworn statement] [print individual's name and title]
whose business address is 233 13th Street, Hammond NJ 08037 and (if applicable) its Federal Employer Identification
Number (FEIN) is 22-3051916 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn
statement: _____.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- A predecessor or successor of a person convicted of a public entity crime; or
- An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

4. I understand that a "person" as defined in Paragraph 287.133(1)(c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by 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.

6. 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.]

☒ 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 has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of 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.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

STATE OF NJ

COUNTY OF Camden

Samuel C Codario Jr
[signature]
10-7-13
[date]

Subscribed and Sworn to (or affirmed) before me on 10-7-13 by Samuel C Codario
[date] [name]

He/she is personally known to me or has presented Samuel C Codario C607068800742 as identification.
[type of identification]

Eleanor A Heggan
[Notary's Signature and Seal]

Eleanor A Heggan
Print Notary Name and Commission No.

APPLICATION TO BE CONSIDERED A LOCAL BUSINESS IN ACCORDANCE WITH WELLINGTON OF WELLINGTON FLORIDA'S LOCAL PREFERENCE POLICY (SECTION 2.12.F OF WELLINGTON'S PURCHASING AND PROCEDURE MANUAL)

Wellington gives preference to local businesses in certain purchasing situations as set forth in Chapter 9, Section 7 of Wellington's Purchasing and Procurement Manual. In order to be considered a local business, entitled to be given preference, the business must make application with Wellington and meet one of the following criteria as such is more fully set forth in Chapter 9, Section 7 of Wellington's Purchasing and Procurement Manual:

Chapter 9, Section 7 LOCAL PREFERENCE

Western Communities Local Business - For the purpose of determining a "Western Communities local business" a vendor must have a principal permanent business location and headquarters within Wellington of Wellington, Florida or west of the Florida Turnpike to the Palm Beach County western boundary line as depicted in Exhibit "A" hereto. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been domiciled and headquartered in the jurisdictional boundaries of the Western Communities for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within the Western Communities. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the County's and/or municipalities' Code of Ordinances, having jurisdiction over the location of the business, unless otherwise exempt therefrom. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

Palm Beach County local business - For the purpose of determining a "Palm Beach County local business" a vendor must have a principal permanent business location and headquarters within Palm Beach County, Florida. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been headquartered and domiciled in the jurisdictional boundaries of Palm Beach County, Florida for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within Palm Beach County, Florida. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the Palm Beach County Code of Ordinances as amended from time to time, unless otherwise exempt there from. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

Subcontractor utilization - In competitive bid situations, a business may also qualify as either a Palm Beach County or Western Community local business if they are utilizing subcontractors to perform the work or materialmen to supply the job and more than fifty (50%) percent of their proposed bid price will be paid to subcontractors and/or materialmen who qualify, under the above standards, as Palm Beach County and/or Western Community local businesses.

Please check the box below indicating which preference category your business is applying for:

☐ Western Communities Local Business

☐ Palm Beach County Local Business

☐ Subcontractor Utilization

1. The name of the business is: N/A

2. The address of the business is: _____

3. How long has the business been located at its current address: _____

4. If the business has relocated within the last six months, please provide the answers to questions 1-3 for the previous location:

5. The previous name of the business is: _____

6. The previous address of the business is: _____

7. How long was this business at the previous location: _____

8. If the business is attempting to qualify under the subcontractor utilization provision, please provide a breakdown of the subcontractors who would qualify for either the Palm Beach County or Western Community, business classification, the requisite information, provide their responses to the above 1 - 7 questions and for each of the subcontractors, indicate the amount that they are proposed to be compensated at under the bid price.

9. The business as a local business tax receipt from: (1) Palm Beach County ☐ (2) the following municipality: _____ (3) located in unincorporated Palm Beach County: ☐

10. Please provide a copy of Local Business Tax Receipts from Palm Beach County and the applicable municipality are attached.

11. Please provide a Certificate of Good Standing indicating the formation or domestication of the entity in and for the State of Florida is attached.

12. Please provide copies of licenses if applicable from the State of Florida authorizing the business to provide the good services or professional services contemplated in the bid documents.

13. Please provide a letter from the either the Palm Beach County if located in unincorporated Palm Beach County or the municipality if located within the municipality evidencing that the headquarters for the business is properly zoned for the business.

By signing below, I hereby certify that under penalty of perjury I believe my business qualifies as a Palm Beach County, Western Community or subcontractor utilization business in accordance with Wellington's Local Preference Policy and that I have submitted current and accurate information and documents relating to my qualifications. I further acknowledge and agree that any fraudulent or duplicitous information submitted in furtherance of this application will be grounds for disqualification from bidding on this project and doing business with Wellington in the future.

Applicants Federal Tax ID Number - _____ Applicants Business Address _____

N/A

CONFLICT OF INTEREST STATEMENT

This Proposal/Agreement (whichever is applicable) is subject to the conflict of interest provisions of the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and the Florida Statutes. During the term of this Agreement and any renewals or extensions thereof, the VENDOR shall disclose to WELLINGTON any possible conflicts of interests. The VENDOR's duty to disclose is of a continuing nature and any conflict of interest shall be immediately brought to the attention of WELLINGTON. The terms below shall be defined in accordance with the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and Ch. 112, Part III, Florida Statutes.

CHECK ALL THAT APPLY.

☒ To the best of our knowledge, the undersigned business has no potential conflict of interest for this Agreement due to any other clients, contracts, or property interests.

☒ To the best of our knowledge, the undersigned business has no employment or other contractual relationship with any WELLINGTON employee, elected official or appointed official.

☒ To the best of our knowledge, the undersigned business has no officer, director, partner or proprietor that is a WELLINGTON purchasing agent, other employee, elected official or appointed official. The term "purchasing agent", "elected official" or "appointed official", as used in this paragraph, shall include the respective individual's spouse or child, as defined in Ch. 112, Part III, Florida Statutes.

☒ To the best of our knowledge, no WELLINGTON employee, elected official or appointed official has a material or ownership interest (5% ownership) in our business. The term "employee", "elected official" and "appointed official", as used in this paragraph, shall include such respective individual's relatives and household members as described and defined in the Palm Beach County Code of Ethics.

☒ To the best of our knowledge, the undersigned business has no current clients that are presently subject to the jurisdiction of WELLINGTON's Planning, Zoning and Building Department.

☐ The undersigned business, by attachment to this form, submits information which may be a potential conflict of interest due to any of the above listed reasons or otherwise.

THE UNDERSIGNED UNDERSTANDS AND AGREES THAT THE FAILURE TO CHECK THE APPROPRIATE BLOCKS ABOVE OR TO ATTACH THE DOCUMENTATION OF ANY POSSIBLE CONFLICTS OF INTEREST MAY RESULT IN DISQUALIFICATION OF YOUR BID/PROPOSAL OR IN THE IMMEDIATE CANCELLATION OF YOUR AGREEMENT, WHICHEVER IS APPLICABLE.

Cross Country Cowboy Inc.
COMPANY NAME


AUTHORIZED SIGNATURE

Samuel C Codario JR
NAME (PRINT OR TYPE)

President
TITLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/07/13

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

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

PRODUCER THE BARCLAY GROUP Hammononton Branch 110 Route 208, P.O. Box 943 Hammononton, NJ 08037 Frank N. Della Peruta	609-567-3344 609-567-9977	CONTACT NAME: Dawn Fatcher PHONE (A/C, No, Ext): 609-567-3344 E-MAIL ADDRESS: dfatcher@barclayinsurance.com FAX (A/C, No): 609-567-9977
INSURED Cross Country Cowboy Inc. Lucrecia Codario 233 13th Street Hammononton, NJ 08037		INSURER(S) AFFORDING COVERAGE INSURER A: Peerless Ins. Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 24198

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	CBP1705528	09/27/13	09/27/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BA1705526	09/27/13	09/27/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CU8718177	09/27/13	09/27/14	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC1705525	09/27/13	09/27/14	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Equipment Floater Leased/Rented		CBP1705528	09/27/13	09/27/14	Limit 200,000 Ded. 1,000

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

CERTIFICATE HOLDER

VILLWEL

Village of Wellington
Purchasing Division
Att: Jim Volkman
12300 Forest Hill Blvd
Wellington, FL 33414

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Frank N. Della Peruta

© 1988-2010 ACORD CORPORATION. All rights reserved.

NOTEPAD:

HOLDER CODE **VILLWEL**
INSURED'S NAME **Cross Country Cowboy Inc.**

CROSS02
OP ID: DF

PAGE **2**
DATE **10/07/13**

Village of Wellington as additional insured if required by written agreement.