### **BID PROPOSAL CHECKLIST**

Note: Please submit your bid in this order for electronic and paper bids.

YES\_\_\_\_\_ NO\_\_\_\_ 1. Bid submittal – If submitting a paper bid → one (1) original and one (1) PDF (CD) copy or flash drive

YES\_\_\_ NO\_\_\_ 2. Bid Cover Page

YES\_\_\_\_ NO\_\_\_ 3. Acknowledgment of addendums (if any) 1, 2

YES\_\_\_\_ NO\_\_\_ 4. Schedule of Value

YES\_\_\_\_ NO\_\_\_ 5. Questionnaire

YES\_\_\_\_ NO\_\_\_ 6. References and Prior Experience Form(s)

YES\_\_\_ NO\_\_\_ 7. Drug Free Workplace

YES VO 8. Sworn Statement under Section 287.133(3) (a)

YES \_\_\_\_ NO\_\_\_\_ 9. Certification Pursuant To Florida Statute § 215.4725

YES NO\_\_ 10. Conflict of Interest

YES NO\_\_\_ 11. Non-Collusion Affidavit

YES NO 12. Insurance Certificates

YES V NO 13. Copy of Appropriate Licenses

YES \_\_\_ NO\_\_\_ 14. E-Verify Memorandum of Understanding (MOU)

# **BID 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:561-791-4154

Wellington
INVITATION TO BID

COMMODITY/SERVICE

BID TITLE:

Laser Grade of (21) Wellington Tennis Courts

202318

BID NO:

NAME OF FIRM, ENTITY, or ORGANIZATION:					
Fast Dry Courts, Ir	nc.				
NAME OF CONTACT PERSON	VENDOR MAILING A		CITY:	ZIP:	STATE:
Alex Adams Account Executive	1400 NW 13 Ave Pompano Beach, 12 33069		Pompano Beach	33069	FL
Account Executive	VENDOR HEADQUAR	TERS ADDRESS (IF DIFFERENT):	CITY	ZIP:	STATE:
NCCOOK! 2 M					
PHONE NUMBER:		FEDERAL EMPLOYER IDENTIFICA	TION NUMBER (EIN):		
954-979-3111		59-282164	40		
EMAIL ADDRESS:		STATE OF FLORIDA BUSINESS LIC	ENSE NUMBER (IF APP	LICABLE)	
alex e fast-dy.com  FAX NUMBER:  954-978-8479		CGC 15/80	34		
ORGANIZATIONAL STRUCTURE (Please Check One):  Corporation Partnership	)	orship Joint Ve		Other (	<u> </u>
Corporation Partnership If Corporation, please provide the following:	Propriet	orsnip U Joint Ve	enture U	Other C	
(A) Date of Incorporation:	1987 Day / Year	(B) State or Country of	Incorporation: Flo	orida	

#### A GREAT HOMETOWN



Council
Anne Gerwig, Mayor
Michael J. Napoleone, Vice Mayor
John T. McGovern, Councilman
Michael Drahos, Councilman
Tanya Siskind, Councilwoman

Manager Jim Barnes

ITB Number: 202318

Title: Laser Grade of (21) Wellington Tennis Courts

Addendum Date: May 4, 2023

#### 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 Laser Grade of (21) Wellington Tennis Courts. 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: The timeline provision in the Contract / Bid Packet dictates that the job must start by August 1<sup>st</sup>, 2023, and be completed by September 30<sup>th</sup>, 2023, which is 60 calendar days. If you break it down into 5 working days per week, it equates to roughly 2.10 days per court x 21 courts. The timeline to complete this job is a little aggressive coupled with the fact that the Contractor is subject to liquidated damages should the job not be completed within the timeframe. Would the City be amenable to extend the timeline for completion to 90 or 120 days (preferred). This would ensure that the job is not 'rushed,' especially given the fact that it rains every afternoon in the months of August & September.

**Response:** The timeline given in the bid documentation will remain in effect. Claims for abnormal weather conditions shall be documented by data substantiating the weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction. No extension of the Contract Time shall be granted for delays resulting from normal weather conditions prevailing in the area as defined by the average of the last five (5) years of weather recorded by the Owner.

2. Question: Please confirm whether a Bid Bond is required for Bid #202318 at the Wellington Tennis Center. Response: A Bid Bond/Security in the amount of 10% of the bid will be required for this solicitation. If the project cost exceeds \$200,000, the successful bidder awarded the contract will be required to furnish a 100% Construction Performance Bond meeting the requirements of Section 255.05 Florida Statues. The required forms, along with the revised Bid Proposal Checklist are attached to this addendum.

3. Question: We respectfully submit for our consideration a request to approve products as an accepted substitute on Laser Grade of (21) Wellington Tennis Courts using DecorColor and Plexipave.

Response: DecoColar and Plexipave are not accepted substitutes. The Village of Wellington has soft/clay courts.

<b>ACKNOWLEDGEMENT:</b> 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. One (1) to be attached in front of Bid

# **BID BOND/SECURITY**

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

KNOW ALL MEN BY THESE PRESENTS, that we	FAST-DRY COURTS, INC.	
	1400 NW 13 AVE POMPANO BEACH, FL 33069	
as Principal, hereinafter called the Principal, and	FCCI Insurance Company 6300 University Parkway	
	Sarasota, Florida 34240-8424	
a corporation duly organized under the laws of the St held and firmly bound unto Wellington, Purchasing De	ate of Florida as Surety, he ept., 12300 Forest Hill Boulevard, Wellington, FL	reinafter called the Surety, are 33414
as Obligee, hereinafter called the Obligee, in the sun truly to be made, the said Principal and the said Sure jointly and severally, firmly by these presents.	n of Ten Percent (10%) of amount bid for the pa ety, bind ourselves, our heirs, executors, administ	yment of which sum well and rators, successors and assigns,
WHEREAS, the said Principal has submitted a bid for	ITB #202318 Laser Grade of (21) Wellington Ter	nnis Courts
NOW, THEREFORE, if the Obligee shall accept the in accordance with the terms of such bid, and give such good and sufficient surety for the faithful performance the prosecution thereof, or in the event of the failur Principal shall pay to the Obligee the difference not a larger amount for which the Obligee may in good fait obligation shall be null and void, otherwise to remain	ch bond or bonds as may be specified in the bidding to of such Contract and for the prompt payment of the of the Principal to enter such Contract and give to exceed the penalty hereof between the amount the contract with another party to perform the Work	ng or Contract Documents with labor and material furnished in we such bond or bonds, if the specified in said bid and such
Signed and sealed May 10, 2023.		Hillian Comment Control of the life
	FAST-DRY COURTS, INC.  Seal	
16	Ву:	- Committee
	FCCI Insurance Company  Seal	_
Jamien Neil	By: Layne Holmes Attorney-In-Fact	
		Maria Donald

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# **GENERAL POWER OF ATTORNEY**

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Michael Holmes; James F Murphy; Layne Holmes

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

bond, undertaking or contract of surety to which	h it is attached.		
In witness whereof, the FCCI Insurance officers and its corporate Seal to be hereunto a		presents to be signed by its duly authorize f, 2020.	:ed
Attest:	SEAL SORIOR	Christopher Shoucair, EVP, CFO, Treasurer, Secretary FCCI Insurance Company	
State of Florida County of Sarasota	The same of the sa		
Before me this day personally appear the foregoing document for the purposes expre		is personally known to me and who ex	ecuted
My commission expires: 2/27/2027	PEGGY SNOW Commission # HH 326535 Expires February 27, 2027	Reggy Snow Notary Public	
State of Florida County of Sarasota			
Before me this day personally appeare the foregoing document for the purposes expre		o is personally known to me and who ex	ecuted
My commission expires: 2/27/2027	PEGGY SNOW Commission # HH 326535 Expires February 27, 2027	Reggy Snow  Notary Public	
	CERTIFICATE		
I, the undersigned Secretary of FCCI Inforegoing Power of Attorney remains in full for Resolution of the Board of Directors, references	ce and has not been revoke		
gration Connection	Dated this	er Shoucair, EVP, CFO, Treasurer, Secretar	2023. y
4 IONA 2502 NA 04 7/2024		FCCI Insurance Company	

વર્ષનું કાલુકા પ્રકારનું પ્રકૃતિકારફાઈ કેટલાકાર છે. જુંગારામાં કાર્યકા પાતા કરવાના મહિલા કે જાણો કાર્યક પ્રકારિય કેટલાયાડો religion de la como trata referencias. Conservados la profesión de la profesión de la profesión de la comencia nni bak sala oleh bak kan belinik berak

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Council
Anne Gerwig, Mayor
Michael J. Napoleone, Vice Mayor
John T. McGovern, Councilman

Michael Drahos, Councilman Tanya Siskind, Councilwoman Manager Jim Barnes

ITB Number: 202318

Title: Laser Grade of (21) Wellington Tennis Courts

Addendum Date: May 8 2023

#### 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 Laser Grade of (21) Wellington Tennis Courts. 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:** I would like to get clarification on the Addendum One issued as during the pre-bid meeting there was no bid bond needed and now it is required.

Response: Yes, after further review of the project, a bid bond is now required. When the question was asked, the response was "no, not at this time but may request it later". The bid bond may be in the form of a certified or bank check or a Bid Bond using the form that was provided in Addendum One. It should be noted, if the project cost exceeds \$200,000, the successful bidder awarded the contract will be required to furnish a 100% Construction Payment and 100% Performance Bond meeting the requirements of Section 255.05 Florida Statues. The revised forms for the Construction Payment and Performance Bond are attached to this Addendum Two.

**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. Two (2) to be attached in front of Bid

BOND	PAYMENT AND PERFORMANCE BOND FORMS NO:
	FORM OF PAYMENT BOND
	BY THIS BOND, We, as
Princip	al, hereinafter called CONTRACTOR, and, as
Surety,	are bound to the Village of Wellington, as Obligee, hereinafter called "VILLAGE"; in the amount of
	Dollars (\$) for the payment
	f CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, and severally.
	WHEREAS, CONTRACTOR has by written agreement entered into a Contract on theday of, 20, with the VILLAGE, Contract Number: ("Contract") for the Laser
Grade (	of (21) Wellington Tennis Courts which Contract is by reference incorporated herein and made a part hereof,
	ecifically includes provision for liquidated damages and other damages;
THE C	ONDITION OF THIS BOND is that if CONTRACTOR:
1.	Pays VILLAGE all losses, liquidated damages, expenses, costs and attorney's fees including appellate proceedings, that VILLAGE sustains because of default by CONTRACTOR under the Construction Contract; and
2.	Promptly makes payments to all claimants as defined by Florida Statute 255.05(1) for all labor, materials and supplies used directly or indirectly by CONTRACTOR in the performance of the Construction Contract;
	THEN CONTRACTOR'S OBLIGATION SHALL BE VOID; OTHERWISE, IT SHALL REMAIN IN FULL FORCE AND EFFECT SUBJECT, HOWEVER, TO THE FOLLOWING CONDITIONS:

- 2.1. A claimant, except a laborer, who is not in privity with CONTRACTOR shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish to CONTRACTOR a notice that he intends to look to the bond for protection.
- 2.2. A claimant who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall, within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, deliver to CONTRACTOR and to the Surety, written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment.
- 2.3. No action for the labor, materials, or supplies may be instituted against CONTRACTOR or the Surety unless the notices stated under the preceding conditions (2.1) and (2.2) have been given.
- 2.4. Any action or claim under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Construction Contract or the changes does not affect the Surety's obligation under this Bond.

## **DEFINITIONS**

Contract: For purposes of this Bond, the Contract is the entire integrated agreement between the Village and the Contractor, which includes the Agreement and other documents incorporated therein and all Contract Documents and the changes thereto.

Signed and sealed this	_ day of, 20	_ <del>_</del> .
ATTEST:		CONTRACTOR (Name of Corporation)
(Secretary)		By:(Signature)
CORPORATE SEAL		(Print Name and Title)
		day of, 20
IN THE PRESENCE OF:		SURETY COMPANY:
	<u>.</u>	Ву:
		Print Name:
		Address:(Street)
		(City, State and Zip Code)
		Telephone No:

# CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _									, certify	y that 1	am t	he Sec	retary of
corporation	named	as											Bonds; tal, was the
		-											ture thereto
genuine; and of its govern		Bond(s											
Sec	retary (on	behal	f of)			<del></del>			(SEAL)				
Cor	poration												
STATE OF I			·u	)	SS								
The foregoi this	ng instrum	ent w	as acknowle	dged	befor	re me t 20	oy mea	uns of [ oy	] physic	al preser	nce or [		e notarizati
ENTITY – the State of License #	·	),	who is p	perso	nally	knowi	ı to m	e or 🔲	who ha	s produc	ed as i	dentific	cation Drive
My commiss	ion expire	s:											
							ī	Notary P	ublic, S	tate of F	lorida		
							F	Bonded					
Bv:													

#### PERFORMANCE BOND

A S COT INTO

BOND NO:		AMOUNT:
KNOW ALL MEN BY	THESE PRESENTS, that we,	a
Corporation, as Principal (hereinaft	er called Contractor), whose principal	business address and telephone number is
		organized
and existing under and virtue of	the laws of the State of Florida, as	s Surety (hereinafter called Surety), and
		pal business address and telephone number
is	•	neld and firmly bound unto the Village
of Wellington, a Municipality of th		einafter called the Village or Obligee), in
the sum of	,	Dollars (\$ ), lawful
money of the United States of Am	erica, for the payment of which, well	and truly be made to the VILLAGE, the
•		eirs, executors, administrators, personal
•	gns, jointly and severally, firmly by th	•
		into a Contract, dated the day of
•		Contract"), for ITB #202318 Laser Grade of
		ated herein and made a part of this Bond as
fully and completely as if set forth h	• •	•
	E OBLIGATION IS SUCH THAT IF	CONTRACTOR:
		rms and conditions of the Contract; and

- 2. Indemnifies and saves harmless the above VILLAGE against and from all costs, expenses, damages including liquidated damages, attorney's fees, including appellate proceedings, injury, or loss to which said VILLAGE may be subject by reason of any wrong doing, misconduct, want of care or skill, negligence, failure to complete within the prescribed time, failure to petition within the prescribed time, or default, including notate in this process in the control of said CONTRACTOR.
  - including patent infringements, on the part of said CONTRACTOR, its agents or employees, in the execution or performance of said Contract; and
- 3. Performs the guarantee and warranty of all work and materials furnished under the Construction Contract for the time specified in the Contract;

THEN THIS BOND IS VOID; OTHERWISE IT WILL REMAIN IN FULL FORCE AND EFFECT for the term of the Contract, including any and all warranty periods as specifically mentioned in said Contract.

By incorporating the Contract into its Performance Bond, the Surety agrees that if the Contractor or any party for whom the Contractor is responsible fails to perform any of its obligations pursuant to the Contract, then Surety will be liable to VILLAGE for all damages VILLAGE may sustain and be entitled to in law and pursuant to the Contract. The VILLAGE shall simply give the Surety the same notices that VILLAGE shall be required to give to Contractor of Contractor's Default(s) pursuant to the Contract to trigger Surety's liability. The VILLAGE will not be required to terminate the Contractor to trigger the Surety's liability for the Contractor's Defaults.

The Surety is also obligated to the VILLAGE without duplication for:

DOX 112 3 10

- 1. The responsibilities of the Contractor for correction of defective or deficient work, materials, and completion of the Contract, including all punch list work, the performance of all warranty and guarantee obligations, including those which arise subsequent to substantial and final completion of the Contract,
- 2. Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act pursuant to this Bond, and
- 3. Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance by the Contractor.

After notice by the VILLAGE of a Contractor Default, the Surety shall be deemed to be in default on this Bond if the Surety fails to take appropriate action to cure the Contractor's Default within fifteen (15) days after receipt of the written default notice from the VILLAGE to the Surety demanding that the Surety perform Contractor's obligations. Should the Surety not take reasonable action to cure the default within fifteen (15) days the VILLAGE shall be entitled to all damages as set forth herein or in the Construction Contract and enforce any other remedy available to the VILLAGE.

The Surety for value received hereby stipulates and specifically agrees that no change involving any extension of time, or alteration or addition to the terms of the Construction Contract or to the Work to be performed, or materials, equipment or supplies to be furnished thereunder, or in the Plans, Drawings and Specifications accompanying the said Construction Contract shall affect the said Surety's obligation under this Bond and the said Surety does hereby waive notice of any such changes, extensions of time, alterations or additions to the terms of the Construction

Contract or to the Work, or to the Plans, Drawings and noncompliance to the terms of the Construction Contract or to <b>DEFINITIONS</b>	
<u>Contract</u> : For purposes of this Bond, the Contract is the entire Contractor, which includes the Agreement and other documen and the changes thereto.	ats incorporated therein and all Contract Documents
Contractor Default: Failure of the Contractor, which has not be the Construction Contract.  IN WITNESS WHEREOF, the above parties bound toget	•
, 20, with the name and corporate those presents duly signed by its undersigned representative, p	e seal of each corporate party being hereto affixed and pursuant to the authority of its governing body.
	CONTRACTOR (Principal)
ATTEST:	(Typed Name of Contractor)
*** ****	By:(Signature of Officer)
(SEAT)	(Digitate of Others)
(SEAL)	(Typed Name and Title)
	SURETY
_	(Typed Name of Surety)
Ву:	<u> </u>
(Florida Resident Agent)	(Signature of Attorney-in-fact. Attach Power of Attorney)
STATE OF FLORIDACOUNTY	
The foregoing instrument was acknowledged before me notarization, this day of, 20	by as
(INSERT TITLE), of  ENTITY – ie: corporation, limited liability company, etc.), (in the State of), who is personally known to License # or (other identification)	insert status ie: a corporation existing under the laws of me or $\square$ who has produced as identification Driver's
Notary Public, State of Florida My commission	expires Stamp

IMPORTANT: Surety companies executing this Bond must appear on and have sufficient bonding capacity per the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the State of Florida.

# BID SUBMITTAL

Wellington, Florida 33414
Fast Dry Courts, Inc.
(Vendor)
agrees to provide material for the Laser Grade of (21) Wellington Tennis Courts in accordance with the requirements and specifications of the Bid Documents for the Village of Wellington as specified.
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 one hundred and twenty (120) 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 10 day of May , 2023
(Month) (Year)

To:

Village of Wellington

12300 Forest Hill Blvd.

#### **SCHEDULE OF VALUES**

## (FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

### **Wellington Tennis Center**

Item	Description	Estimated Quantity	Unit of Measure	Unit Price	Total for Item
1	Laser Grade of (21) Wellington Tennis Courts	1	LS	#163, 995	\$ 163,995
	TOTAL CONTRACT PRICE				1163,995

Bids will be evaluated and awarded to the lowest, responsive, responsible bidder for the (21) courts specified within this bid document, taking into consideration experience, staffing, equipment, materials, references and past performance.

Laser grade of the (21) Wellington Tennis Courts shall have a start date of <u>August 1, 2023</u> and be finally complete by <u>September 30, 2023</u>. Work hours will be Monday through Friday 6:00AM – 9:00PM.

#### 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	f
all statements and answers herein contained.	

1.	How many years has your organization been in business?	3	7		

2.	What is the last	project of this nature	that you have c	ompleted?	
	Cit	project of this nature	Swim .	Racquet	Center
	The state of the s				

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

1	Name three individuals or so	narations for which	rou hava n	orformed war	k and to which	vou rofor
4.	Name three individuals or co	porations for which	you nave p	eriormea wor	k and to which	you refer:

Kathleen Bowler	City of Pompano Beach	954-829-728	Kathleen. Bowler Copbfl. com
Name Elizabeth Estevez	City of Miami Beach	305-970-5814	Elizabeth Emistevez Emianibeach fl. gov
Melissa Dawson	City of Boca Ratin	561-766.5677	mdawson Email my boca parks. org
Name	Address	Phone	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
Pompano Tennis Center	City of Pompano	\$164,795	June 2023	25%
Boca Swim & Racquet	City of Boca Ratin	# 33 4, 500	May 2023	95%
Boca Bath & Tennis	HOA	# 118,000.	June 2023	40%

5.	Has the bidder or his or her representative inspected the proposed project and does the Bidder have a complete plan for its performance?	
	-	

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
All work self performed by FDC	

8. What equipment do you own that is available for the work? All equipment supplied by FOC is Iwned

Equipment Type	Equipment Type
Bobcat 650	Small tractor for top dress work
Kubota Grader	All trailers
Rollers	

9. What equipment will you purchase for the proposed work? <u>Dumpsters 4 Tennis Clay, lines, nails</u>
20 | Page

10.	What equipment will you rent for the proposed work?
	State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.  Paul Nickerson, he has been with FDC for 28 years. Paul has built hundreds of courts in and out of the country for FOC.
12.	The address of principal place of business is 1400 NW 13 Ave, Pompano Beach FL 33069
13.	The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows: Trimmer Dettor, Todd Dettor, David Dettor, Stephen Dettor
14.	List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were principals or officers.
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.
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).
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.
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.
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.
20.	List and disclose any and all business relations with any members of Wellington Council.

# REFERENCES AND PRIOR EXPERIENCE (PRIME CONTRACTOR)

Bidder Company Name: <u>Fast Dry Courts</u> , In	16
Bidder shall provide detailed summary of prior experience evider in the bid documents (in scope and complexity). Include informa completed cost, project change orders with associated justificat project litigation if encountered. The Bidder shall provide current each project provided.	tion on construction methodology, project budget versus ion, project schedule versus actual completion time, and
PROJECT NAME: Village of Wellington	Tennis Center
Owner/Reference Name: Ed De La Vega / Danielle Zembr	rzuski
Owner/Reference Contact:Purchasing Directurs at time o	f Build
Name 561.791. 4000	Title edelavegae wellington fl.gov dzembrzuskie wellington fl.gov
Phone	Email
Project Location: 3100 Lyons Rd., Wellington	
Project Description: Build 21 FDC Hydro C	ourts
Was the Bidder Prime Contractor or Subcontractor? <u>Subcontractor</u> List project scope similarities: <u>FDC built all</u> (2)	ntractor. Pirtle construction was the prime
facility.	

Project Cost: Initial Contract Value \$ 1,075,365	
Change Orders \$	
Final Contract Price \$ 1,075, 355	
Explain Reason(s) for Change Orders: N/A	
Project Timeline: Start Date $\frac{1/18/14}{}$	
Contract Time ExtensionN/A	
Completion Date $\frac{7/2/15}{}$	
Explain Reason(s) for Time Extension:	
<u>'</u>	

NOTE:Include additional pages with the same format to list other projects as proof of prior experience. List a minimum of three (3) similar projects.

FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

# REFERENCES AND PRIOR EXPERIENCE (PRIME CONTRACTOR)

Bidder Company Na	me: Fast Dry Cour	ts, Inc.	
in the bid document completed cost, propert litigation if e each project provide	ts (in scope and complexity). Include oject change orders with associated encountered. The Bidder shall provided.	ice evidencing successful completion of similar project as e information on construction methodology, project budg justification, project schedule versus actual completion de current names and telephone numbers of agency refer	get versu time, an
PROJECT NAME:	Midtown Athlet	-ic Center	
Owner/Reference Name:	Kristin Foster		
Owner/Reference Contact:	Kristin Foster	Ст,м.	
	Name	Title	
	847-650-6495	Kristin. Foster e midtown. com	
	Phone	Email	
Project Location:	2300 Royal Palm	Blvd, Westen, to 33326	
Project Description:	: Resurface 25 F	DC Built Hydro courts. &	
Resurf	ace (3) cushion has	rd courts	
	me Contractor or Subcontractor?	Prime	_
		0) green Hydro's with 10 tons	_
per court	, resurface (2) Euro	o red with 14 tons. Drop nets,	
		ter roll, top dress, new lines,	
re hang			

Project Cost: Initial Contract Value \$ 195,000
Change Orders \$ 12,000
Final Contract Price \$ 207, 000
explain Reason(s) for Change Orders: Changed out (27) Center anchors 4  added some minor fence repairs
added some minor fence repairs
•
Project Timeline: Start Date $\frac{2/2/23}{}$
Project Timeline: Start Date $2/2/23$ Contract Time Extension $N/A$
Completion Date 3/25/23
Explain Reason(s) for Time Extension: $\frac{N/A}{}$
Explain Reason(s) for time extension.
NOTE: Include additional pages with the same format to list other projects as proof of prior experience. List a minimum of

three (3) similar projects.

FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

# REFERENCES AND PRIOR EXPERIENCE (PRIME CONTRACTOR)

Bidder Company Name: Fast Dry Courts, Inc.
Bidder shall provide detailed summary of prior experience evidencing successful completion of similar project as describ in the bid documents (in scope and complexity). Include information on construction methodology, project budget vers completed cost, project change orders with associated justification, project schedule versus actual completion time, a project litigation if encountered. The Bidder shall provide current names and telephone numbers of agency references the each project provided.
PROJECT NAME: City of Fort Landardale - Jimmy Evert Tennis Center
Owner/Reference Name: Sean Rogers
Owner/Reference Contact:Sean Rogers Tennis Div
Name Title
(954) 828-5378 Serogers & Fort Landerdale.gov  Phone Email
Phone Email Email
Project Location: 701 NE 12 Ave, Fort Landerdale 33304
Project Description: Resurface (18) Hydro Courts
Was the Bidder Prime Contractor or Subcontractor?
List project scope similarities: Clean courts, apply 5 Tons per court,
water, roll, new lines, hang new nets

Project Cost:	Initial Contract Value \$ 83,600				
	Change Orders \$ N/A				
	Final Contract Price \$ 83,600				
Explain Reaso	n(s) for Change Orders:				
-					
-					
Project Timeli	ne: Start Date $\frac{2 14 17}{\text{Contract Time Extension}}$ Completion Date $\frac{3 25 17}{}$				
Explain Reason(s) for Time Extension: N/A					

NOTE:Include additional pages with the same format to list other projects as proof of prior experience. List a minimum of three (3) similar projects.

FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

# REFERENCES AND PRIOR EXPERIENCE (PRIME CONTRACTOR)

Bidder Company Name: Fast Dry Courts, Inc.
Bidder shall provide detailed summary of prior experience evidencing successful completion of similar project as described in the bid documents (in scope and complexity). Include information on construction methodology, project budget versus completed cost, project change orders with associated justification, project schedule versus actual completion time, and project litigation if encountered. The Bidder shall provide current names and telephone numbers of agency references for each project provided.
PROJECT NAME: Pompano Beach Tennis Center
Owner/Reference Name: City of Pompano Beach
Owner/Reference Contact: Kathken Bowler Tennis Dir.
Name Title
(954) 829-7287 Kathleen. bowler e copbfl. com
Phone Email
Project Location: 920 NE 18 Ave, Pompano Beach, Pt 33060
Project Description: Laser grade (16) FOC Built courts, 15 tons
per court
Was the Bidder Prime Contractor or Subcontractor? Prime
ist project scope similarities: Clean courts, apply 15 tins per court.
Water, roll, new lines, install new nets, paint post, install
new center anchors.

Project Cost: Initial Contract Value \$ 216,000
Change Orders \$ 7,000
Final Contract Price \$ 223, 000
Explain Reason(s) for Change Orders: Customers wanted all New center
Onchors
Project Timeline: Start Date $\frac{4/24/23}{}$
Contract Time Extension
Completion Date $\frac{6/16/23}{}$
Explain Reason(s) for Time Extension: N/A
NOTE:Include additional pages with the same format to list other projects as proof of prior experience. List a minimum of three (3) similar projects.

FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

#### DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. 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. Village of Wellington This sworn statement is submitted to [print name of the public entity] Fast Dry Courts, Inc.
[print name of entity submitting sworn statement] Trimmer Dettor / President
[print individual's name and titlé] whose business address is 1400 NW 13 AVE Pompano Bch FL 33069 and (if applicable) its Federal Employer Identification (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn Number (FEIN) is statement: 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 2. 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. 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. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means: 4. a. A predecessor or successor of a person convicted of a public entity crime; or b. 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. 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, shareholders. employees, members, agents management partners. 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. Florida STATE OF COUNTY OF Broward Subscribed and Sworn to (or affirmed) before me on 05/10/2023

[type of identification]

Notary Public State of Florida
Natalie Lebron
My Commission HH 127123
Expires 05/08/2025

atalie Lebron HH 127123
Print Notary Name and Commission No.

as identification.

He/she is personally known to me or has presented \_

's Signature and Seall

# **CERTIFICATION PURSUANT TO FLORIDA STATUTE § 215.4725**

1, Trimmer Dettor on behalf of Fast Dry Courts, Inc.						
certifies						
Print Name Company Name						
that Fast Dry Courts, Inc. does not: Company Name						
1. 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 Cuba or Syria.						
Signature  President  Title  5   10   2023						
Date						

#### **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:
NO CONFLICT: X 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 burchasing 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.
CONFLICT:  [ ] 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.  Fast Dry Courts, Inc.  COMPANY NAME  AUTHORIZED SIGNATURE

NAME (PRINT OR TYPE)

# NON-COLLUSION AFFIDAVIT

State of Florida							
County of Brow a	and						
Being duly sworn depos	ses and says:						
That he/she is an officer of the parties making the forgoing bid submittal, that the bid is made without prior understanding, agreement or connection with any individual, firm, partnership, corporation or other entity submitting a bid for the same materials, services supplies or equipment, either directly or indirectly, and is in all respects fair and without collusion or fraud. No premiums, rebates, or gratuities are permitted with, prior to, or after any delivery of material or provision of services. Any violation of this provision may result in disqualification, contract cancellation, return of materials or discontinuation of services, and the possible removal of Bidder from the vendor Bid lists							
		Fast Dry Courts, Inc. Name of Bidder					
		Name of Bidder					
		Trimmer Dettor					
		Print name of designated signatory					
		Pall					
		Signature					
		President					
		Title					
On this 10 day of 4 day of 4 day and year last written above.  On this 10 day of 4 day and year last written above.							
		Signature					
		Notary Public in and for the State of Tonda					
(Affix Seal Here)	Notary Public State of Florida Natalie Lebron My Commission HH 127123 Expires 05/06/2025	Natalie Lebron (Name Printed)  Residing at Fort Lauderdak  My commission expires 05/06/2025					



## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 05/08/2023

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

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

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).													
PRO	DUCE	₽					CONTACT NAME:						
Bro	wn 8	Brown of Florida, Ir	nc.				PHONE (954) 776-2222 FAX (AIC, No, Ext): (954) 776-4446 FAX (AIC, No, Ext): (954) 776-4446						
1201 W Cypress Creek Rd					E-MAIL ADDRE	ss: 053.certs	@bbrown.com						
Suit	e 13	0					INSURER(S) AFFORDING COVERAGE NAIC #						NAIC#
For	Lau	derdale				FL 33309						19488	
INSU	RED						INSURE	RB: Amerisu	re Partners Ins	urance Company	_		11050
		Fast Dry Cor	urts, Inc.				INSURE	RC: Amerisu	re Mutual Insur	ance Company			23396
		1400 N.W. 1	3th Avenue				INSURE			-			
							INSURE						
		Pompano Be	each			FL 33069-1906	INSURE						
CO	/ER	AGES	CER	TIFIC	ATE	NUMBER: 23/24				REVISION NUM	BER:		
IN C	DIC/ ERTI	ATED. NOTWITHSTA FICATE MAY BE ISS	ANDING ANY REQUI UED OR MAY PERTA	REME NN, TI	NT, TE	LISTED BELOW HAVE BEEN ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE ITS SHOWN MAY HAVE BEEN	CONTRA	ACT OR OTHER IES DESCRIBE	R DOCUMENT \ D HEREIN IS S	MTH RESPECT TO	O WHICH TH		
INSR					SUBR		- NEDOC	POLICY EFF	POLICY EXP (MM/DD/YYYY)	<u> </u>	LIMITS		
LTR	×	TYPE OF INS		INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	54011 00011007			0,000
		CLAIMS-MADE	—							DAMAGE TO RENTI PREMISES (Ea occu	<del>ED</del>	*	0,000
										MED EXP (Any one	person)	\$ 10,0	
Α				Y		CPP20600071501		02/09/2023	02/09/2024	PERSONAL & ADV	NJURY	<sub>\$</sub> 1,00	0,000
	GEI	N'LAGGRE <u>GATE</u> LIMIT	APP <u>LIES P</u> ER:	l						GENERAL AGGREG	ATE	\$ 2,000,000	
		POLICY X PRO-	LOC	İ						PRODUCTS - COMP	P/OP AGG	s 2,00	0,000
		OTHER:										\$	
	AU.	TOMOBILE LIABILITY								COMBINED SINGLE (Ea accident)	LIMIT	\$ 1,00	0,000
	×	ANY AUTO		l						BODILY INJURY (Pe	er person)	\$	
В		OWNED AUTOS ONLY	SCHEDULED AUTOS	Y		CA20600061405		02/09/2023	02/09/2024	BODILY INJURY (Pe		\$	
	X	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY							PROPERTY DAMAG (Per accident)	BE	\$	
		1	7									\$	
	×	UMBRELLA LIAB	X occur							EACH OCCURRENG	CE	\$ 3,00	0,000
С		EXCESS LIAB	CLAIMS-MADE			CU21199430102		02/09/2023	02/09/2024	AGGREGATE		\$ 3,00	0,000
		DED X RETENT	ION S 0	1								\$	
		RKERS COMPENSATION								➤ PER STATUTE	OTH- ER		
A	ANY	DEMPLOYERS' LIABILIT PROPRIETOR/PARTNE	R/EXECUTIVE	N/A		WC20974690801		02/09/2023	02/09/2024	E.L. EACH ACCIDE	NT	\$ 1,000,000	
_	(Mai	ICER/MEMBER EXCLUT Indatory in NH)	DED?			VVC20574050001		02/09/2023		E.L. DISEASE - EA I	EMPLOYEE	\$ 1,00	0,000
	If yes	s, describe under SCRIPTION OF OPERATI	IONS below							E.L. DISEASE - POL	ICY LIMIT	s 1,00	0,000
Villa	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  Village of Wellington is additional insured on a primary and non-contributory basis with respect to General Liability and Auto Liability if required by written contract.												
<u></u>	)TIF	ICATE HOLDED	· · ·				CANC	ELLATION					
CE	(III	ICATE HOLDER					CANC	ELLATION					
		Village of We	ellington c/o Insuran 40	ce Tr	acking	ı, Inc. (ITS)	THE	<b>EXPIRATION D</b>	DATE THEREO	SCRIBED POLICII F, NOTICE WILL B Y PROVISIONS.			BEFORE
					AUTHORIZED REPRESENTATIVE								
	Las Vegas NV 89160				mille								

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# FLORIDA ADVANTAGE COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the

#### **BUSINESS AUTO COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

The premium for this endorsement is \$ \$450.00

#### 1. EXTENDED CANCELLATION CONDITION

COMMON POLICY CONDITIONS - CANCELLATION, Paragraph A.2. is replaced by the following:

- 2. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
  - a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
  - b. 60 days before the effective date of cancellation if we cancel for any other reason.

#### 2. BROAD FORM INSURED

SECTION II - LIABILITY COVERAGE A.1. WHO IS AN INSURED is amended by the addition of the following:

- d. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or a majority interest, will qualify as a Named Insured. However.
  - (1) Coverage under this provision is afforded only until the end of the policy period;
  - (2) Coverage does not apply to "accidents" or "loss" that occurred before you acquired or formed the organization; and
  - (3) Coverage does not apply to an organization that is an "insured" under any other policy or would be an "insured" but for its termination or the exhausting of its limit of insurance.
- e. Any "employee" of yours using:
  - (1) A covered "auto" you do not own, hire or borrow, or a covered "auto" not owned by the "employee" or a member of his or her household, while performing duties related to the conduct of your business or your personal affairs; or
  - (2) An "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business. However, your "employee" does not qualify as an insured under this paragraph (2) while using a covered "auto" rented from you or from any member of the "employee's" household.
- f. Your members, if you are a limited liability company, while using a covered "auto" you do not own, hire, or borrow, while performing duties related to the conduct of your business or your personal affairs.
- **g.** Any person or organization with whom you agree in a written contract, written agreement or permit, to provide insurance such as is afforded under this policy, but only with respect to your covered "autos".

This provision does not apply:

(1) Unless the written contract or agreement is executed or the permit is issued prior to the "bodily injury" or "property damage";

Includes copyrighted material of Insurance Services Office, Inc.

- (2) To any person or organization included as an insured by an endorsement or in the Declarations; or
- (3) To any lessor of "autos" unless:
  - (a) The lease agreement requires you to provide direct primary insurance for the lessor;
  - (b) The "auto" is leased without a driver; and
  - (c) The lease had not expired.

Leased "autos" covered under this provision will be considered covered "autos" you own and not covered "autos" you hire.

h. Any legally incorporated organization or subsidiary in which you own more than 50% of the voting stock on the effective date of this endorsement.

This provision does not apply to "bodily injury" or "property damage" for which an "insured" is also an insured under any other automobile policy or would be an insured under such a policy, but for its termination or the exhaustion of its limits of insurance, unless such policy was written to apply specifically in excess of this policy.

#### 3. COVERAGE EXTENSIONS - SUPPLEMENTARY PAYMENTS

Under SECTION II - LIABILITY COVERAGE, A.2.a. Supplementary Payments, paragraphs (2) and (4) are deleted and replaced with the following:

- (2) Up to \$2500 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

#### 4. AMENDED FELLOW EMPLOYEE EXCLUSION

**SECTION II - LIABILITY COVERAGE, B. EXCLUSIONS**, paragraph **5. FELLOW EMPLOYEE** is deleted and replaced by the following:

"Bodily injury" to any fellow "employee" of the "insured" arising out of and in the course of the fellow "employee's" employment or while performing duties related to the conduct of your business. However, this exclusion does not apply to your "employees" that are officers or managers if the "bodily injury" results from the use of a covered "auto" you own, hire or borrow. Coverage is excess over any other collectible insurance.

#### 5. HIRED AUTO PHYSICAL DAMAGE COVERAGE AND LOSS OF USE EXPENSE

A. Under SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, the following is added:

If any of your owned covered "autos" are covered for Physical Damage, we will provide Physical Damage coverage to "autos" that you or your "employees" hire or borrow, under your name or the "employee's" name, for the purpose of doing your work. We will provide coverage equal to the broadest physical damage coverage applicable to any covered "auto" shown in the Declarations, Item Three, Schedule of Covered Autos You Own, or on any endorsements amending this schedule.

B. Under SECTION III - PHYSICAL DAMAGE COVERAGE, A.4. COVERAGE EXTENSIONS, paragraph b. Loss of Use Expenses is deleted and replaced with the following:

#### b. Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver, under a written rental contract or agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision, only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes of Loss, only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or

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j.	The insurance provided by this endorsement does not apply to any premises or work for which the person or organization is specifically listed as an additional insured on another endorsement attached to this policy.

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# FLORIDA CONTRACTORS GENERAL LIABILITY EXTENSION ENDORSEMENT

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This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Under SECTION I – COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, paragraph 2. EXCLUSIONS, provisions 1. through 6. of this endorsement are excess over any valid and collectible insurance (including any deductible) available to the insured, whether primary, excess or contingent (SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, paragraph 4. Other Insurance is changed accordingly). Provisions 1. through 6. of this endorsement amend the policy as follows:

### 1. PROPERTY DAMAGE LIABILITY – ALIENATED PREMISES

- A. Exclusion j. Damage to Property, paragraph (2) is deleted.
- B. The following paragraph is also deleted from Exclusion j. Damage to Property:
  Paragraph (2) of this exclusion does not apply if the premises are "your work" and were never occupied, rented or held for rental by you.

### 2. PROPERTY DAMAGE LIABILITY - ELEVATORS AND SIDETRACK AGREEMENTS

- A. Exclusion j. Damage to Property, paragraphs (3), (4), and (6) do not apply to the use of elevators.
- B. Exclusion k. Damage to Your Product does not apply to:
  - 1. The use of elevators; or
  - 2. Liability assumed under a sidetrack agreement.

### 3. PROPERTY DAMAGE LIABILITY -- PROPERTY LOANED TO THE INSURED OR PERSONAL PROPERTY IN THE CARE, CUSTODY AND CONTROL OF THE INSURED

- A. Exclusion j. Damage to Property, paragraphs (3) and (4) are deleted.
- B. Coverage under this provision 3. does not apply to "property damage" that exceeds \$25,000 per occurrence or \$25,000 annual aggregate.

### 4. PRODUCT RECALL EXPENSE

- A. Exclusion n. Recall Of Products, Work Or Impaired Property does not apply to "product recall expenses" that you incur for the "covered recall" of "your product". This exception to the exclusion does not apply to "product recall expenses" resulting from:
  - 1. Failure of any products to accomplish their intended purpose;
  - 2. Breach of warranties of fitness, quality, durability or performance;
  - 3. Loss of customer approval or any cost incurred to regain customer approval;
  - Redistribution or replacement of "your product", which has been recalled, by like products or substitutes;
  - 5. Caprice or whim of the insured;
  - A condition likely to cause loss, about which any insured knew or had reason to know at the inception of this insurance;
  - Asbestos, including loss, damage or clean up resulting from asbestos or asbestos containing materials:
  - 8. Recall of "your product(s)" that have no known or suspected defect solely because a known or suspected defect in another of "your product(s)" has been found.
- B. Under SECTION III LIMITS OF INSURANCE, paragraph 3. is replaced in its entirety as follows and paragraph 8. is added:
  - 3. The Products-Completed Operations Aggregate Limit is the most we will pay for the sum of:

- a. Damages under COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY because of "bodily injury" and "property damage" included in the "products-completed operations hazard" and
- b. "Product recall expenses".
- Subject to paragraph 5. above [of the CGL Coverage Form], \$25,000 is the most we will pay for all "product recall expenses" arising out of the same defect or deficiency.

### 5. NONOWNED WATERCRAFT AND NONOWNED AIRCRAFT (HIRED, RENTED OR LOANED WITH PAID CREW)

Exclusion q. Aircraft, Auto or Watercraft, paragraph (2) is deleted and replaced with the following:

[This exclusion does not apply to:]

- (2) A watercraft you do not own that is:
  - (a) Less than 75 feet long; and
  - (b) Not being used to carry any person or property for a charge;

Exclusion g. Aircraft, Auto or Watercraft, paragraph (6) is added as follows:

[This exclusion does not apply to:]

- (6) An aircraft you do not own, provided that:
  - (a) The pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
  - (b) The aircraft is rented to you with a trained, paid crew; and
  - (c) The aircraft is not being used to carry any person or property for a charge.

### 6. BLANKET CONTRACTUAL LIABILITY - RAILROADS

Under SECTION V – DEFINITIONS, paragraph c. of "Insured Contract" is deleted and replaced by the following:

c. Any easement or license agreement;

'Under SECTION V - DEFINITIONS, paragraph f.(1) of "Insured Contract" is deleted.

### 7. CONTRACTUAL LIABILITY - PERSONAL AND ADVERTISING INJURY

Under SECTION I – COVERAGE B., paragraph 2. Exclusions, paragraph e. Contractual Liability is deleted.

#### 8. SUPPLEMENTARY PAYMENTS

Under SECTION I – SUPPLEMENTARY PAYMENTS – COVERAGES A AND B, paragraphs 1.b. and 1.d. are deleted and replaced with the following:

- **b.** Up to \$5,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$1,000 a day because of time off from work.

### 9. BROADENED WHO IS AN INSURED

SECTION II - WHO IS AN INSURED is deleted and replaced with the following:

If you are designated in the Declarations as:

- a. An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.
- **b.** A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds, but only with respect to the conduct of your business.
- **c.** A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
- d. An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.
- e. A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.
- 2. Each of the following is also an insured:
  - a. Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees," other than either your "executive officers," (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insured for:
    - (1) "Bodily injury" or "personal and advertising injury":
      - (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
      - (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of paragraph (1)(a) above;
      - (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in paragraphs (1)(a) or (b) above; or
      - (d) Arising out of his or her providing or failing to provide professional health care services except as provided in provision 10. of this endorsement.
    - (2) "Property damage" to property:
      - (a) Owned, occupied or used by;
      - (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by

you, any of your "employees," "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

- **b.** Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.
- c. Any person or organization having proper temporary custody of your property if you die, but only;
  - (1) With respect to liability arising out of the maintenance or use of that property; and
  - (2) Until your legal representative has been appointed.
- **d.** Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this Coverage Form.

- e. Your subsidiaries if:
  - (1) They are legally incorporated entities; and
  - (2) You own more than 50% of the voting stock in such subsidiaries as of the effective date of this policy.

If such subsidiaries are not shown in the Declarations, you must report them to us within 180 days of the inception of your original policy.

f. Any person or organization, including any manager, owner, lessor, mortgagee, assignee or receiver of premises, to whom you are obligated under a written contract to provide insurance such as is afforded by this policy, but only with respect to liability arising out of the ownership, maintenance or use of that part of any premises or land leased to you, including common or public areas about such premises or land if so required in the contract.

However, no such person or organization is an insured with respect to:

- (1) Any "occurrence" that takes place after you cease to occupy or lease that premises or land; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.
- g. Any state or political subdivision but only as respects legal liability incurred by the state or political subdivision solely because it has issued a permit with respect to operations performed by you or on your behalf.

However, no state or political subdivision is an insured with respect to:

- (1) "Bodily injury", "property damage", and "personal and advertising injury" arising out of operations performed for the state or municipality; or
- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard."
- h. Any person or organization who is the lessor of equipment leased to you to whom you are obligated under a written contact to provide insurance such as is afforded by this policy, but only with respect to their liability arising out of the maintenance, operation or use of such equipment by you or a subcontractor on your behalf with your permission and under your supervision.
  - However, no such person or organization is an insured with respect to any "occurrence" that takes place after the equipment lease expires.
- i. Any architect, engineer, or surveyor engaged by you under a written contract but only with respect to liability arising out of your premises or "your work."
  - However, no architect, engineer, or surveyor is an insured with respect to "bodily injury," "property damage," or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:
  - The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
  - (2) Supervisory, inspection, or engineering services.

This paragraph i. does not apply if a separate Additional Insured endorsement providing liability coverage for architects, engineers, or surveyors engaged by you is attached to the policy.

If the written contract, written agreement, or certificate of insurance requires primary and non-contributory coverage, the insurance provided by paragraphs **f.** through **i.** above will be primary and non-contributory relative to other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance.

- 3. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a. Coverage under this provision is afforded until the end of the policy period.
  - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization.
  - **c.** Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - **d.** Coverage A does not apply to "product recall expense" arising out of any withdrawal or recall that occurred before you acquired or formed the organization.
- 4. Any person or organization (referred to below as vendor) with whom you agreed under a written contract to provide insurance is an insured, but only with respect to "bodily injury" or "property damage" arising out of "your products" that are distributed or sold in the regular course of the vendor's business.

However, no such person or organization is an insured with respect to:

- a. "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement.
- b. Any express warranty unauthorized by you;
- c. Any physical or chemical change in "your product" made intentionally by the vendor;
- **d.** Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- e. Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of "your products";
- **f.** Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of "your product";
- **g.** "Your products" which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
- h. "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
  - (1) The exceptions contained in subparagraphs d. or f.; or
  - (2) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

This paragraph 4. does not apply to any insured person or organization from which you have acquired "your product", or any ingredient, part, or container, entering into, accompanying or containing "your product". This paragraph 4. also does not apply if a separate Additional Insured endorsement, providing

liability coverage for "bodily injury" or "property damage" arising out of "your product" that is distributed or sold in the regular course of a vendor's business, is attached to the policy.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

### 10. INCIDENTAL MALPRACTICE LIABILITY

As respects provision 9., SECTION II – WHO IS AN INSURED, paragraph 2.a.(1)(d) does not apply to any "employee" who provides incidental medical or paramedical services, provided that you are not engaged in the business or occupation of providing such services. This incidental malpractice coverage is excess over any available medical professional liability coverage.

Under SECTION III - LIMITS OF INSURANCE, provisions 11. through 14. of this endorsement amend the policy as follows:

#### 11. AGGREGATE LIMITS PER PROJECT

The General Aggregate Limit applies separately to each of your construction projects away from premises owned by or rented to you.

### 12. AGGREGATE LIMITS PER LOCATION

The General Aggregate Limit applies separately to each of your locations, but only when required by written contract, written agreement or certificate of insurance. As respects this provision 12, your locations are premises you own, rent or use involving the same or connecting lots or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad. However, your locations do not include any premises where you, or others acting on your behalf, are performing construction operations.

### 13. INCREASED MEDICAL PAYMENTS LIMIT

- A. SECTION III LIMITS OF INSURANCE, paragraph 7., the Medical Expense Limit, is subject to all of the terms of SECTION III LIMITS OF INSURANCE and is the greater of:
  - 1. \$10,000; or
  - 2. The amount shown in the Declarations for Medical Expense Limit.
- B. This provision 13. does not apply if COVERAGE C MEDICAL PAYMENTS is excluded either by the provisions of the Coverage Form or by endorsement.

### 14. DAMAGE TO PREMISES RENTED TO YOU - SPECIFIC PERILS AND INCREASED LIMIT

- A. The word fire is changed to "specific perils" where it appears in:
  - 1. The last paragraph of SECTION I COVERAGE A, paragraph 2. Exclusions;
  - 2. SECTION IV, paragraph 4.b. Excess Insurance.
- B. The Limits of Insurance shown in the Declarations will apply to all damage proximately caused by the same event, whether such damage results from a "specific peril" or any combination of "specific perils."
- C. The Damage To Premises Rented To You Limit described in **SECTION III LIMITS OF INSURANCE**, paragraph **6.**, is replaced by a new limit, which is the greater of:
  - 1. \$1.000.000; or
  - 2. The amount shown in the Declarations for Damage To Premises Rented To You Limit.
- D. This provision 14. does not apply if the Damage To Premises Rented To You Limit of SECTIONI COVERAGE A is excluded either by the provisions of the Coverage Form or by endorsement.
- **E.** "Specific Perils" means fire; lightning; explosion; windstorm or hail; smoke; aircraft or vehicles; riot or civil commotion; vandalism; leakage from fire extinguishing equipment; weight of snow, ice or sleet; or "water damage".

"Water damage" means accidental discharge or leakage of water or steam as the direct result of the breaking or cracking of any part of a system or appliance containing water or steam.

### 15. BROADENED LEGAL LIABILITY COVERAGE FOR LANDLORD'S BUSINESS PERSONAL PROPERTY

Under SECTION I – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, j. Damage to Property, the first paragraph following paragraph (6) is deleted and replaced with the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to a landlord's business personal property that is subject to, or part of, a premises lease or rental agreement with that landlord.

The most we will pay for damages under this provision 15. is \$10,000. A \$250 deductible applies.

Under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, provisions 16. through 18. of this endorsement amend the policy as follows:

### 16. BROADENED KNOWLEDGE OF OCCURRENCE

Under 2. Duties In The Event Of Occurrence, Offense, Claim, Or Suit, paragraph a. is deleted and replaced and paragraphs e. and f. are added as follows:

- a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense, regardless of the amount, which may result in a claim. Knowledge of an "occurrence" or an offense by your "employee(s)" shall not, in itself, constitute knowledge to you unless one of your partners, members, "executive officers", directors, or managers has knowledge of the "occurrence" or offense. To the extent possible, notice should include:
  - (1) How, when and where the "occurrence" or offense took place;
  - (2) The names and addresses of any injured persons and witnesses; and
  - (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- e. If you report an "occurrence" to your workers compensation carrier that develops into a liability claim for which coverage is provided by this Coverage Form, failure to report such an "occurrence" to us at the time of the "occurrence" shall not be deemed a violation of paragraphs a., b., and c. above. However, you shall give written notice of this "occurrence" to us as soon you become aware that this "occurrence" may be a liability claim rather than a workers compensation claim.
- f. You must see to it that the following are done in the event of an actual or anticipated "covered recall" that may result in "product recall expense":
  - (1) Give us prompt notice of any discovery or notification that "your product" must be withdrawn or recalled. Include a description of "your product" and the reason for the withdrawal or recall;
  - (2) Cease any further release, shipment, consignment or any other method of distribution of like or similar products until it has been determined that all such products are free from defects that could be a cause of loss under the insurance.

### 17. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Paragraph 6. Representations is deleted and replaced with the following:

### 6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us;
- c. We have issued this policy in reliance upon your representations; and
- **d.** This policy is void in any case of fraud by you as it relates to this policy or any claim under this policy.

We will not deny coverage under this Coverage Form if you unintentionally fail to disclose all hazards existing as of the inception date of this policy. You must report to us any knowledge of an error or omission in the description of any premises or operations intended to be covered by this Coverage Form as soon as practicable after its discovery. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or nonrenewal.

### 18. TRANSFER OF RIGHT'S (BLANKET WAIVER OF SUBROGATION)

Paragraph 8. Transfer of Rights Of Recovery Against Others To Us is deleted and replaced with the following:

8. If the insured has rights to recover all or part of any payment we have made under this Coverage Form, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them. However, if the insured has waived rights to recover through a written contract, or if "your work" was commenced under a letter of intent or work order, subject to a subsequent reduction to writing with customers whose customary contracts require a waiver, we waive any right of recovery we may have under this Coverage Form.

### 19. MOBILE EQUIPMENT REDEFINED

Under SECTION V – DEFINITIONS, paragraph 12. "Mobile equipment", paragraph f. (1) does not apply to self-propelled vehicles of less than 1,000 pounds gross vehicle weight.

### 20. ADDITIONAL DEFINITIONS

1. SECTION V - DEFINITIONS, paragraph 4. "Coverage territory" is replaced by the following definition:

"Coverage territory" means anywhere in the world with respect to liability arising out of "bodily injury," "property damage," or "personal and advertising injury," including "personal and advertising injury" offenses that take place through the Internet or similar electronic means of communication provided the insured's responsibility to pay damages is determined in a settlement to which we agree or in a "suit" on the merits, in the United States of America (including its territories and possessions), Puerto Rico and Canada.

2. SECTION V - DEFINITIONS is amended by the addition of the following definitions:

"Covered recall" means a recall made necessary because you or a government body has determined that a known or suspected defect, deficiency, inadequacy, or dangerous condition in "your product" has resulted or will result in "bodily injury" or "property damage".

"Product Recall expenses" mean only reasonable and necessary extra costs, which result from or are related to the recall or withdrawal of "your product" for:

- **a.** Telephone and telegraphic communication, radio or television announcements, computer time and newspaper advertising:
- b. Stationery, envelopes, production of announcements and postage or facsimiles;
- c. Remuneration paid to regular employees for necessary overtime or authorized travel expense;
- **d.** Temporary hiring by you or by agents designated by you of persons, other than your regular employees, to perform necessary tasks;
- e. Rental of necessary additional warehouse or storage space;
- f. Packaging of or transportation or shipping of defective products to the location you designate; and
- q. Disposal of "your products" that cannot be reused. Disposal expenses do not include:
  - (1) Expenses that exceed the original cost of the materials incurred to manufacture or process such product; and
  - (2) Expenses that exceed the cost of normal trash discarding or disposal, except as are necessary to avoid "bodily injury" or "property damage".

### 21. REASONABLE FORCE - BODILY INJURY OR PROPERTY DAMAGE

Under SECTION I – COVERAGE A., paragraph 2. Exclusions, subparagraph a. Expected Or Intended Injury is deleted and replaced with the following:

[This insurance does not apply to:]

### a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

### 22. BROADENED LIABILITY COVERAGE FOR DAMAGE TO YOUR PRODUCT AND YOUR WORK

A. Under SECTION I -- COVERAGE A., paragraph 2. Exclusions, exclusion k. Damage to Your Product and exclusion I. Damage to Your Work are deleted and replaced with the following:

[This insurance does not apply to:]

### k. Damage to Your Product

"Property damage" to "your product" arising out of it or any part of it, except when caused by or resulting from:

- (1) Fire;
- (2) Smoke:
- (3) "Collapse"; or
- (4) Explosion.

For purposes of exclusion k. above, "collapse" means an abrupt falling down or caving in of a building or any part of a building with the result that the building or part of the building cannot be occupied for its intended purpose.

### I. Damage to Your Work

"Property damage" to "your work" arising out of it or any part of it and included in the "products-completed operations hazard". This exclusion does not apply:

- (1) If the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor; or
- (2) If the cause of loss to the damaged work arises as a result of:
  - (a) Fire;
  - (b) Smoke;
  - (c) "Collapse"; or
  - (d) Explosion.

For purposes of exclusion I. above, "collapse" means an abrupt falling down or caving in of a building or any part of a building with the result that the building or part of the building cannot be occupied for its intended purpose.

### B. The following paragraph is added to **SECTION III** – **LIMITS OF INSURANCE**:

Subject to **5.** above [of the CGL Coverage Form], \$100,000 is the most we will pay under Coverage **A** for the sum of damages arising out of any one "occurrence" because of "property damage" to "your product" and "your work" that is caused by fire, smoke, collapse or explosion and is included within the "product-completed operations hazard". This sublimit does not apply to "property damage" to "your work" if the damaged work, or the work out of which the damage arises, was performed on your behalf by a subcontractor.

### 23. BROADENED BODILY INJURY COVERAGE

Under SECTION V - DEFINITIONS, the definition of "bodily injury" is deleted and replaced with the following:

- 3. "Bodily injury"
  - a. Means physical:
    - (1) Injury;
    - (2) Disability;
    - (3) Sickness; or
    - (4) Disease;

sustained by a person, including death resulting from any of these at any time.

- b. Includes mental:
  - (5) Anguish;
  - (6) Injury;
  - (7) Humiliation;
  - (8) Fright; or
  - (9) Shock;

directly resulting from any "bodily injury" described in paragraph 3.a.

**c.** All "bodily injury" described in paragraph **3.b.** shall be deemed to have occurred at the time the "bodily injury" described in paragraph **3.a.** occurred.

### 24. DESIGNATED COMPLETED PROJECTS - AMENDED LIMITS OF INSURANCE

When a written contract or written agreement between you and another party requires project-specific limits of insurance exceeding the limits of this policy;

- A. for "bodily injury" or "property damage" that occurs within any policy period for which we provided coverage; and
- B. for "your work" performed within the "products-completed operation hazard"; and
- **C.** for which we previously issued Amendment Of Limits Of Insurance (Designated Project Or Premises) CG 71 94 either during this policy term or a prior policy term; and
- D. that designated project is now complete;

the limits of insurance shown in the CG 71 94 schedule will replace the limits of insurance of this policy for the designated project and will continue to apply for the amount of time the written contract or written agreement requires, subject to the Florida 10-year statute of repose. These limits are inclusive of and not in addition to the replaced limits.



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

### **CONSTRUCTION INDUSTRY LICENSING BOARD**

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

### DETTOR, TODD M

FAST-DRY COURTS INC 1400 N.W. 13TH AVENUE POMPANO BEACH FL 33069

LICENSE NUMBER: CGC1518034

**EXPIRATION DATE: AUGUST 31, 2024** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

### BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 -- 954-831-4000 VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA: FAST DRY COURTS INC

Receipt #: 189-545
ALL OTHER TYPES CONTRACTOR (ENG

Business Type: 3E SURFACING)

Owner Name: STEPHEN N DETTOR Business Location: 1400 NW 13 AVE

POMPANO BEACH

Business Opened:09/10/1992 State/County/Cert/Reg:89-1125

Exemption Code:

Business Phone: 954-979-3111

Rooms

Seats

Employees 3

Machines

Professionals

		For	Vending Business Only	у		
Tax Amount	Number of Machin	ies:				
	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

### THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

### Mailing Address:

STEPHEN N DETTOR 1400 NW 13 AVE POMPANO BEACH, FL

33069

Receipt #WWW-21-00248594 Paid 08/22/2022 27.00

### 2022 - 2023

### BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000 VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA: FAST DRY COURTS INC

Receipt #: 189-545

Business Type: ALL OTHER TYPES CONTRACTOR (ENG 3E SURFACING)

Owner Name: STEPHEN N DETTOR Business Location: 1400 NW 13 AVE

POMPANO BEACH

Business Opened: 09/10/1992 State/County/Cert/Reg: 89-1125

**Exemption Code:** 

Business Phone: 954-979-3111

Rooms

Seats

Employees

Machines

Professionals

For Vending Business Only Signature Number of Machines: Vending Type: Total Paid **NSF** Fee Prior Years Collection Cost Tax Amount Transfer Fee Penalty 27.00 27.00 0.00 0.00 0.00 0.00

> Receipt #WWW-21-00248594 Paid 08/22/2022 27.00

# State of Florida Department of State

I certify from the records of this office that FAST-DRY COURTS, INC. is a corporation organized under the laws of the State of Florida, filed on June 11, 1987.

The document number of this corporation is J77733.

I further certify that said corporation has paid all fees due this office through December 31, 2022, that its most recent annual report/uniform business report was filed on March 3, 2022, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of March, 2022



LAUMINEUL Secretary of State

Tracking Number: 8308373533CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication





# THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

## ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Fast Dry Courts, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

# ARTICLE II RESPONSIBILITIES

### A. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
- 3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.





- 4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
  - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
- 6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
  - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
  - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

- 7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
  - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly





employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

- b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.
- 9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.
- 10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.
- 11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.
- 12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
- 13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

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(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

- 14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
- 16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident Password" in the subject line of your email when sending a breach report to E-Verify.
- 17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon Page 4 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

- 19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.
- 20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
- 21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.
- 22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

### B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

- 1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.
- 2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.
  - a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.





- b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
  - i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
  - ii. The employee's work authorization has not expired, and
  - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
  - i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
  - The employee's basis for work authorization as attested in Section 1 has expired or changed, or
  - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with





Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

- g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.
- 3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

### C. RESPONSIBILITIES OF SSA

- 1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.
- 2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
- 3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.
- 4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

### D. RESPONSIBILITIES OF DHS

- 1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:
- a. Automated verification checks on alien employees by electronic means, and Page 7 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





- b. Photo verification checks (when available) on employees.
- 2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
- 4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
- 5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
- 7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
- 8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
- 9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

## ARTICLE III REFERRAL OF INDIVIDUALS TO SSA AND DHS

### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify Page 8 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
- 4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

### B. REFERRAL TO DHS

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the Page 9 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

- 5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:
  - a. Scanning and uploading the document, or
  - b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).
- 7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.
- 8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

### ARTICLE IV SERVICE PROVISIONS

### A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

# ARTICLE V MODIFICATION AND TERMINATION

#### A. MODIFICATION

- 1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.
- 2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

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### **B. TERMINATION**

- 1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
- 2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
- 3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
- 4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

# ARTICLE VI

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,





Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.





### Approved by:

Employer Fast Dry Courts, Inc.					
Name (Please Type or Print) Trimmer Dettor	Title				
Signature  Electronically Signed	Date 05/27/2021				
Department of Homeland Security Verification	on Division				
Name (Please Type or Print) USCIS Verification Division	Title				
Signature Electronically Signed	Date 05/27/2021				





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Information Required for the E-Verify Program								
Information relating to your Cor	mpany:							
Company Name	Fast Dry Courts, Inc.							
Company Facility Address	1400 NW 13 Ave Pompano Beach, FL 33069							
Company Alternate Address								
County or Parish	BROWARD							
Employer Identification Number	592821640	7 3578						
North American Industry Classification Systems Code	238							
Parent Company								
Number of Employees	20 to 99							
Number of Sites Verified for		* 24 \$1 S-10						





Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

**FLORIDA** 

1 site(s)





## Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Phone Number llewellyn marie (954) 979 - 3111

Fax Number

Email Address marie@fast-dry.com

Name Trimmer Dettor
Phone Number (954) 979 - 3111
Fax Number (954) 978 - 8479
Email Address trimmer@fast-dry.com