

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: May 6, 2026

Presenter's Name and Title: Ricardo M. Simonis, Assistant IT Director

Prepared By: Junior Ambresena, Information Security Manager

Temp. Reso. Number: 8676

Item Description: Temp. Reso. #R8676 APPROVING THE AWARD OF INVITATION FOR BIDS NUMBER 26-014 TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER, GA TECHNICAL SERVICES, INC., FOR THE CLOSED-CIRCUIT TELEVISION SYSTEM ("CCTV") REPLACEMENTS, INCLUDING THE REPLACEMENT OF PROGRAMMABLE IP CAMERAS AND DVRs FOR THE CITY'S CCTV SYSTEM AT EIGHT SELECTED CITY SITES, IN AN AMOUNT NOT-TO-EXCEED \$114,021. *(IT Assistant Director Ricardo M. Simonis)*

Consent ☒ Resolution ☐ Ordinance ☐ Quasi-Judicial ☐ Public Hearing ☐

Instructions for the Office of the City Clerk: None

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on ____ in a ____ ad in the ____; by the posting the property on ____ and/or by sending mailed notice to property owners within ____ feet of the property on ____
(fill in all that apply)

Special Voting Requirement – As required by Sec. ____, of the City Code and/or Sec. ____, Florida Statutes, approval of this item requires a ____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes ☒ No ☐

REMARKS: Funding of the amount of \$114,021 is available in the Information Technology Fund, CIP Account 504-58-800-539-000-606810-52123 entitled "CIP-Technology Software/Hardware."

Content:

- Agenda Item Memo from the City Manager to City Commission
- Resolution TR8676
- Attachment(s)
 - Attachment 1 – IFB No 26-014
 - Attachment 2 – GA Technical Bid



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Clayton D. Jenkins, IT Director

DATE: April 30, 2026

RE: Temp. Reso. No. 8676 Approving the Award of the Invitation for Bids ("IFB") 26-014, Entitled "Closed Circuit Television ("CCTV") System Replacements" to GA Technical Services, Inc.

RECOMMENDATION: The City Manager recommends approval of Temp Reso. No. 8676 for the award of Invitation for Bids No. 26-014, entitled "Closed-Circuit Television System ("CCTV") System Replacements" ("the IFB") to the lowest responsive responsible bidder, GA Technical Services Inc., for the replacement and programming of IP cameras and network video recorders at eight selected City sites, in an amount not-to-exceed \$114,021.

ISSUE: City Commission approval is required for expenditures exceeding \$75,000 in accordance with City Code Section 2-412(a)(1).

BACKGROUND: The Information Security Team conducted an assessment of the City's critical CCTV infrastructure and identified eight sites where cameras and digital video recorders ("DVRs") will be replaced to enhance the City's CCTV system and strengthen the overall physical security posture of the City. The remediation plan involves installing new CCTV cameras and DVRs at the eight designated sites.

DISCUSSION: On January 8, 2026, Invitation for Bids No. 26-014 for the CCTV System Replacements was advertised on DemandStar. On February 19, 2026, the IFB closed, and the City received six bid responses to this solicitation.

The bids were evaluated for responsiveness, responsibility, and compliance with the minimum qualification requirements set forth in the solicitation, and one of the bids was deemed non-responsive.

A summary of the bid tabulation is provided below:

Bids	Company Name	Base Bid Amount
1	GA Technical Services, Inc.	\$114,021
2	AIP US, LLC	\$195,000
3	Citizen Protection Inc.	\$229,811
4	NCD Communications Inc.	\$235,940
5	Broadcast Systems	\$239,436
6	CyberGarde	Non-Responsive

The bids were evaluated by City staff, and GA Technical Services, Inc. was deemed to be the lowest bidder with a bid amount of \$114,021.

ANALYSIS: Funding for the amount of \$114,021 is available in the IT Department CIP Fund Account (504-58-800-539-000-606810-52123), entitled "CIP-Technology Software/Hardware."

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4/8/26
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**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE AWARD OF INVITATION FOR BIDS NUMBER 26-014 TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER, GA TECHNICAL SERVICES, INC., FOR THE CLOSED-CIRCUIT TELEVISION SYSTEM (“CCTV”) REPLACEMENTS, INCLUDING THE REPLACEMENT OF PROGRAMMABLE IP CAMERAS AND DVRs FOR THE CITY’S CCTV SYSTEM AT EIGHT SELECTED CITY SITES, IN AN AMOUNT NOT TO EXCEED \$114,021; AUTHORIZING THE CITY MANAGER TO EXECUTE THE REQUIRED WORK DOCUMENTS.

WHEREAS, the City strives to maintain the highest standards for the Closed-Circuit Television (“CCTV”) systems that manage the City's physical security equipment, which provides security camera video footage for all City facilities; and

WHEREAS, the IT Department performed an assessment of the City’s critical CCTV infrastructure systems and identified eight sites where cameras and digital video recorders (“DVRs”) will be replaced to enhance the City's CCTV system and strengthen the overall physical security posture of the City; and

WHEREAS, the remediation plan involves installing new CCTV cameras and DVRs at the eight designated sites; and

WHEREAS, on January 8, 2026, Invitation for Bids No. 26-014 was issued for the CCTV System Replacements (“the IFB”); and

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WHEREAS, a pre-bid meeting was held on January 20, 2026, at 3 PM, and five (5) firms participated; and

WHEREAS, the IFB closed on February 19, 2026, with a total of six bids, and GA Technical Services, Inc was deemed to be the lowest, responsive, responsible bidder with a bid of \$114,021; and

WHEREAS, City staff evaluated the bid responses and determined that GA Technical Services Inc. satisfies the minimum qualifications of the bid; and

WHEREAS, pursuant to City Code, approval of the City Commission is required for the purchase of contract for services in excess of \$75,000 from the same person or entity within a single fiscal year; and

WHEREAS, the City Manager recommends approval of the award of Invitation for Bids No. 26-014, entitled "Closed-Circuit Television ("CCTV") System Replacements" ("the IFB") to the lowest, responsive, responsible bidder, GA Technical Services, Inc., for the replacement and programming of IP cameras and DVRs at eight selected city sites, in an amount not-to-exceed \$114,021; and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to approve the award of the IFB to the lowest responsive responsible

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bidder, GA Technical Services Inc., for the replacement and programming of IP cameras and DVRs at eight selected sites, in an amount not-to-exceed \$114,021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA AS FOLLOWS:

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and made a specific part of this Resolution.

Section 2: That the City Commission approves the award of Invitation for Bids No. 26-014 entitled “Closed-Circuit Television System Replacements” to GA Technical Services, Inc. in an amount not-to-exceed \$114,021 and authorizes the City Manager to execute all required work documents relating to the project.

Section 3: That the appropriate City officials are authorized to do all things necessary and expedient to carry out the aims of this Resolution.

Section 4: That this Resolution shall take effect immediately upon adoption.

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PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Carson "Eddy" Edwards

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

Requested by Administration

Commissioner Maxwell B. Chambers

Commissioner Avril Cherasard

Commissioner Yvette Colbourne

Vice Mayor Carson "Eddy" Edwards

Mayor Wayne M. Messam

Voted

Reso. No. _____

INVITATION FOR BIDS

CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM REPLACEMENTS

IFB No. 26-014



The City of Miramar Commission:

**Mayor Wayne M. Messam
Vice Mayor Yvette Colbourne
Commissioner Avril K. Cherasard
Commissioner Maxwell B. Chambers
Commissioner Carson Edwards**

**Dr. Roy L. Virgin, City Manager
The City of Miramar
2300 Civic Center Place
Miramar, FL 33025**

**DATE ISSUED: January 8, 2026
OPENING DATE: February 5, 2026, at 2:00 P.M.**

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INSTRUCTIONS FOR SUBMITTING A BID IN RESPONSE TO A FORMAL INVITATION FOR BID

**BIDS MUST BE SUBMITTED USING ONE OF THE FOLLOWING
OPTIONS:**

OPTION 1: Submit electronically via Demandstar e-bidding module at www.demandstar.com

Please note the following instructions when submitting proposals via Demandstar:

1. All bids must be submitted on 8 ½-inch by 11-inch paper, neatly typed with one-inch margins and single-line spacing.

OR

OPTION 2: Delivered in person or mailed to the City.

Bidders must submit one (1) unbound one-sided original proposal, neatly typed on one side only with normal margins and spacing, and 3 bounded copies of the original proposal, by the due date and time specified in the solicitation. A USB must also be submitted with an electronic version of the complete bid.

Each bid mailed or delivered in person to the City of Miramar (hereinafter the “City”) must be submitted in a sealed envelope or container and must have the following information clearly marked on the face of the envelope or container

- a) Bidders name, return address and telephone number
- b) Solicitation number
- c) The Solicitation Due Date and Time
- d) Title of the Solicitation

Failure to include this information may result in your bid being deemed “non-responsive” if the City determines that the bid resulted in prejudice to other bidders. The bidder shall have no grounds to protest should such bid that have failed to include the information described above be opened in error.

Bids must be mailed or delivered in person to the attention of the City Clerk’s Office as shown below:

**OFFICE OF THE CITY CLERK
THE CITY OF MIRAMAR
2300 CIVIC CENTER PLACE
MIRAMAR, FL 33025**

Bid responses submitted at the same time for different Invitation For Bids shall be placed in separate envelopes and each envelope shall contain the information previously stated. Failure to comply with this requirement shall result in any such incorrectly packaged Bids not being considered.

THE RESPONSIBILITY FOR OBTAINING AND SUBMITTING A BID TO THE OFFICE OF THE CITY CLERK ON OR BEFORE THE STATED DATE AND TIME OF:

FEBRUARY 5, 2026 AT 2:00 P.M.

IS SOLELY AND STRICTLY THE RESPONSIBILITY OF THE BIDDER. THE CITY IS NOT RESPONSIBLE FOR DELAYS CAUSED BY ANY MAIL, PACKAGE OR COURIER SERVICE, INCLUDING THE U.S. MAIL, OR CAUSED BY ANY OTHER OCCURRENCE. ANY BID RECEIVED AFTER THE DATE AND TIME STATED IN THE SOLICITATION WILL NOT BE OPENED AND WILL NOT BE CONSIDERED. TELEGRAPHIC OR FACSIMILE BIDS SHALL NOT BE CONSIDERED.

Hand-carried Bids may be delivered to the above address only between the hours of 8:30AM and 5:00PM, Mondays through Thursdays, excluding holidays observed by the City. Bidders are responsible for informing any commercial delivery service, if used, of all delivery requirements and for ensuring that the required information appears on the outer wrapper or envelope used by such service.

The Bid must be signed by an authorized officer of the Bidder who is legally authorized to enter into a contractual relationship in the name of the Bidder. The submittal of a Bid by a Bidder will be considered by the City as constituting an offer by the Bidder to provide the required goods, at the stated price.

SECTION 1

GENERAL TERMS AND CONDITIONS

1-1 DEFINITIONS

1. The term "Bid" shall refer to any offer(s) submitted in response to this Invitation for Bids.
2. The terms "Bidder" or "Offeror" shall refer to anyone submitting a Bid in response to this Invitation for Bids.
3. The term CBE or SBE Firm is defined as a Small Business Enterprise ("SBE") or a County Business Enterprise ("CBE") which has a Broward County Business Tax Receipt, is located and doing business in Broward County, and certified by the Broward County Office of Economic Development and Small Business Development.
4. The term "Chief Procurement Officer" shall refer to the manager of the City's Procurement Department.
5. The term "City" shall refer to the City of Miramar, Florida, or its City Commission, as applicable.
6. The term "Contract" shall refer to the Contract that will result from this Invitation for Bids, which may be by way of the terms and conditions of the City's Purchase Order form, or otherwise, in the City's sole discretion.
7. The terms "Due Date and Time" shall refer to the due date and time listed in the Solicitation Timetable in Section 2 of this Solicitation.
8. The terms "Goods" shall refer to all materials and commodities that will be required to be provided by the Successful Bidder in accordance with the Specifications or Statement of Work, and the Terms and Conditions of this Solicitation.
9. The Terms "Invitation for Bids", "IFB" or "Solicitation" shall mean this Invitation for Bids, including all Exhibits and Attachments approved by the City and amendments or change orders issued by Procurement Department.
10. The term "Procurement Department" shall refer to the Procurement Department of the City.
11. The term "Subcontractor" shall refer to any person, firm, entity, or organization, other than the employees of the Successful Bidder who contract with the Successful Bidder to furnish labor, or labor and materials in connection with the Work or Services to the City, whether directly or indirectly, on behalf of the Successful Bidder.
12. The term "Successful Bidder(s)" shall refer to the Bidder(s) receiving an award as a result of this Invitation for Bid.

13. The terms "Work", "Services", "Program", "Project", or "Engagement" shall refer to all matters and things that will be required to be done by the Successful Bidder in accordance with the Specifications or Statement of Work, and the Terms and Conditions of this Solicitation.

1-2

AVAILABILITY OF INVITATION FOR BID

Copies of this Solicitation package may be obtained from DemandStar at www.demandstar.com or by calling 1 (800) 711-1712. DemandStar distributes the City's Solicitations through electronic download, by facsimile, or through the United States Postal Service (USPS). Bidders are **not** required to register with DemandStar to receive a copy of any City Solicitation. Registration with DemandStar.Com is optional, at the sole discretion of the Bidder. DemandStar does **not** charge for registering for the City of Miramar **only**.

Bidders choosing to register with DemandStar may do so on-line at www.demandstar.com or by requesting a faxed registration form from (800) 711-1712. **Note: If you are already registered with DemandStar for Broward County or the City of Miramar, you do NOT need to register again.**

To request the Solicitation package, your request should include the following information: the Solicitation number and title, the name of the Bidder's contact person, the Bidder's name, complete address to be mailed to, telephone number, and fax number.

Bidders who obtain copies of this Solicitation from sources other than DemandStar or the City's Procurement Department risk the potential of not receiving amendments, since their names will not be included on the list of firms participating in the process for this particular Solicitation. Such Bidders are solely responsible for those risks.

1-3

CONE OF SILENCE

Bidders are hereby notified that this Solicitation is subject to a "Cone of Silence." From the time of advertising, and until the City Commissioners approve an award, there is a prohibition on communication by Bidders (or anyone on their behalf) with the City's professional staff. This does not apply to oral communications at Pre-Bid conferences, oral presentations before selection committees, contract negotiations, public presentations made to the City Commissioners during any duly noticed public meeting, or communications in writing at any time with any City employee, official, or member of the City Commission, of matters not concerning this Solicitation.

Any questions, explanations, or other requests desired by Bidder(s) regarding the Solicitation must be requested in writing to the City's Procurement Department (see below). Among other penalties, violation of these provisions by any particular Bidder shall render their Bid to be deemed non-responsive, and any award to Bidder voidable.

The address and telephone numbers for the City's Procurement Department is:

Procurement Department
The City of Miramar
2300 Civic Center Place
Miramar, FL 33025
(954) 602-3053
Fax: (954) 602-3483

1-4

CONTENTS OF SOLICITATION

a) General Conditions.

1) It is the sole responsibility of the Bidder to become thoroughly familiar with the Solicitation requirements and all terms and conditions affecting the performance of this Solicitation. Pleas of ignorance by the Bidder of conditions that exist, or that may exist, will not be accepted as a basis for varying the requirements of the City or the compensation to be paid to the Provider.

2) The Bidder is advised that this Solicitation is subject to all legal requirements and all other applicable City and County Ordinances and/or State and Federal Statutes.

b) Additional Information/Amendment

1) Requests for additional information, explanation, clarification or interpretation must be made in writing to the Procurement Department at the address identified above. A request must be received by the Procurement Department no later than seven (7) working days prior to the Solicitation Opening Date & Time. Any request received after that time may not be reviewed for inclusion in this Solicitation. The request shall contain the requester's name, address, and telephone number.

2) The Procurement Department will issue a response to any inquiry if it deems it necessary, by written amendment to the Solicitation, issued prior to the Solicitation Opening Date & Time. The Bidder shall not rely on any representation, statement or explanation other than those made in this Solicitation document or in any amendments issued. Where there appears to be a conflict between this Solicitation and any amendment issued, the last amendment issued will prevail.

3) It is the Bidder's responsibility to ensure receipt of all amendments and substitute Bid Forms. It is the Bidder's further responsibility to verify with the Procurement Department, prior to submitting a Bid, that all amendments have been received. The Bidder shall submit the Bid form entitled "**AMENDMENT ACKNOWLEDGMENT FORM**", with their Bid.

c) Conflicts in this Solicitation.

Where there appears to be a conflict between the General Terms and Conditions, the Special Conditions, the Specifications or Statement of Work, the Sample Contract, or any amendment issued, the order of precedence shall be: the last amendment issued, the Specifications or Statement of Work, the Special Conditions, and then the General Terms and Conditions.

d) Prices Contained in this Solicitation

1) Prompt Payment Terms. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price for Bid evaluation purposes.

2) The Bidder may, at its option, include discounts for prompt payment on their invoices. If the Bidder fails to provide a discount for prompt payment, it's hereby understood and agreed that the payment terms will be NET THIRTY (30) DAYS, effective after receipt of invoice or final acceptance, whichever is later.

1-5

PREPARATION AND SUBMISSION OF A BID

a) Preparation/Submission.

1) The Bid Forms shall be used when submitting a Bid. Use of any other forms may result in the Bid being deemed "Non-Responsive."

2) The Bid shall either be typed or completed legibly in ink. The Bidder's authorized agent shall sign the Bid Forms in ink, and all corrections made by the Bidder shall be initialed in ink by the authorized agent. The use of pencil or erasable ink or failure to comply with any of the foregoing may result in the rejection of the Bid.

Upon request, the City will provide a tax exemption certificate, if applicable.

Any special tax requirements will be specified either in the Special Conditions or in the Scope of Work.

3) Telegraphic or facsimile Bids shall not be considered.

4) The Bidder shall incorporate in its Bid price all costs related to this Solicitation

5) The apparent silence of the Scope of Work, and any amendment regarding any details, or the omission from the Scope of Work of a detailed description concerning any Goods or Services requested, shall be regarded and interpreted as meaning that only the best commercial practices are to prevail,

and that only materials and workmanship of first quality are to be used. All interpretations of the Scope of Work shall be made upon the basis of this Solicitation.

- b) Vendor Registration is **not** required.

The City utilizes DemandStar for their vendor registration and vendor database system. Registration with DemandStar is **not** required to submit a Bid. The City does **not** require the Bidder to complete a registration application with DemandStar to be recommended for the award of any Contract. Registration with DemandStar is optional, at the sole discretion of the Bidder. Bidders may register on-line at www.demandstar.com or by requesting a faxed registration form by calling (800) 711-1712. **Note: If you are already registered with DemandStar for Broward County, you do NOT need to register again.**

- c) Criminal Conviction Disclosure.

Any individual submitting a Bid who has been convicted of a felony during the past 10 years and any corporation, partnership, joint venture or other legal entity submitting a Bid or assisting in the performance of Work that has an officer, director, or executive who has been convicted of a felony during the past 10 years shall disclose this information with its Bid. Forms for the disclosure of such information are available from the Procurement Department.

- d) Sworn Statement on Public Entity Crimes.

Pursuant to Paragraph 2(a) of Section 287.133, Florida Statutes, "[A] person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list."

All Bidders shall submit a signed and notarized statement with their Bid on the form entitled "**PUBLIC ENTITY CRIMES.**"

- e) Preference for CBE or SBE Firms and Local Bidders.

- 1) Except where federal, state or county law mandates to the contrary, or as otherwise provided herein, the City, pursuant to its purchasing authority, shall grant preference in the amount of five percent of any Bid or five points of any Bid score to a CBE or SBE Firm. Such preference shall apply to Bids or proposals for commodities, Services and construction.

- 2) Except where federal, state or county law mandates to the contrary, or as otherwise provided herein, the City, pursuant to its purchasing authority, shall grant a preference in the amount of five percent of any Bid or five points of any Bid score to a Local Business. Such preference shall apply to Bids or proposals for commodities, Services and construction.
- 3) A vendor located outside the City of Miramar City limits is considered equivalent to a Miramar vendor and accorded the same preference if it employs a minimum of 10 full-time equivalent ("FTE") Miramar residents, or its employed Miramar residents constitute 20 percent FTE of the company's local workforce (Broward and Miami-Dade Counties), whichever is larger. Such preference shall apply to Bids or proposals for commodities, Services and construction.

f) Application Of Preferences.

In the application of any price preference granted by the Miramar Procurement Code or Policies, the preference is applied by granting the specified percent price reduction to the price of the bidder/proposer allowed the preference. Preferences shall be additive and computed as a whole on the bid or Proposal.

g) Drug-free Workplace Preference.

All public bids or Proposals are subject to the City "Preference to Businesses with Drug-free Workplace Programs" as set forth in Section 2-460 of the City's Code. The City grants a preference to a business with a drug-free workplace program whenever two (2) or more proposals are equal with respect to price, quality, and Services. The drug-free workplace vendor has the burden of demonstrating that its program complies with Section 287.087, Florida Statutes, and any other applicable state law. All Proposers shall submit the form entitled "**DRUG-FREE WORKPLACE AFFIDAVIT**".

h) Anti-Kickback Affidavit.

All Bidders shall submit the duly signed and notarized form entitled "**ANTI-KICKBACK AFFIDAVIT**".

i) Non-Collusion Declaration.

All Bidders shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which their Bid has been submitted; or to refrain from offering in connection with such Work; or have in any manner, directly or indirectly, sought by any person to fix the price or prices in the Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed Work. All Bidders shall submit the duly signed form entitled "**NON-COLLUSION DECLARATION**".

j) Non-Discrimination Affidavit.

All Bidders shall affirm that their organization shall not discriminate against any person in its operations, activities or delivery of Services. Bidders shall also affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor that cannot be lawfully used as a basis for Service delivery. All Bidders shall submit the duly signed and notarized form entitled “**NON-DISCRIMINATION AFFIDAVIT**”.

k) Business/Vendor Profile Survey.

All Bidders shall provide the City with the information requested in the Business/Vendor Profile Survey prior to being recommended for award of any Contract resulting from this Solicitation.

l) Request for Taxpayer Identification Number and Certification.

All Bidders shall provide the City with their Taxpayer Identification Number prior to being recommended for award of any Contract resulting from this Solicitation.

m) Antitrust Laws.

By submission of a signed Bid, the Successful Bidder acknowledges compliance with all antitrust laws of the United States and the State of Florida in order to protect the public from restraint of trade which illegally increases or fixes prices.

n) Conflicts of Interest.

The award of the Contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Bidders shall disclose the name of any officer, director, partner, associate, or agent who is also an officer, appointee, or employee of the City at the time of the Bid, or at the time of occurrence of a conflict of interest thereafter.

o) Collection of Fees and Taxes.

By acceptance of a Contract, the Successful Bidder acknowledges compliance with the requirement that all delinquent and currently due fees and taxes have been paid. The City may require verification and satisfaction of all delinquencies and currently due fees and taxes prior to recommending a Bidder for the award of any Contract.

1-6

MODIFICATION OR WITHDRAWAL OF A BID

a) Modification of a Bid.

Any modification of a Bid by the Bidder shall be submitted to the Office of the City Clerk prior to the Solicitation Opening Date & Time. The Bidder shall submit the new Bid and a letter, on company letterhead, signed by an authorized agent of the Bidder stating that the new submittal supersedes the previously submitted Bid. The sealed envelope shall contain the same information as required for submitting the original Bid. In addition the envelope shall be marked with a statement that this Bid replaces the previously submitted Bid. No modifications of a Bid shall be accepted after the Solicitation Opening Date & Time.

b) Withdrawal of a Bid.

A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. A Bid may be withdrawn only by written communication delivered to the Office of the City Clerk prior to the Solicitation Opening Date & Time. A Bid may also be withdrawn after 180 calendar days after the Solicitation Opening Date & Time, provided that it is withdrawn prior to the recommendation for award, by submitting a letter to the Office of the City Clerk at the address identified in this Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

1-7

LATE BIDS, LATE MODIFICATIONS, AND LATE WITHDRAWALS

Bids received after the Solicitation Opening Date & Time shall be deemed non-responsive, and shall not be opened or considered. Modifications of Bids received after the Solicitation Opening Date & Time shall also not be considered. Withdrawals of Bids received after the Solicitation Opening Date & Time or prior to the expiration of 180 calendar days after the Solicitation Opening Date & Time shall not be considered.

1-8

SOLICITATION POSTPONEMENT OR CANCELLATION

The City may, in its sole and absolute discretion, reject any and all, or parts of any and all Bids, re-advertise this Solicitation, postpone or cancel, at any time, this Solicitation process, or waive any irregularities in this Solicitation, or in the Bids received as a result of this Solicitation.

1-9

COSTS OF BIDS

All expenses involved with the preparation and submission of Bids to the City, or any Work performed in connection therewith, shall be borne by the Bidder(s). No payment shall be made for any responses received, nor for any other effort required of or made by the Bidder(s) prior to commencement of work as defined by a contract duly approved by the Commissioners of the City.

1-10

EXCEPTIONS TO THE SOLICITATION

Bidders may take exception to any of the terms of this Solicitation unless the Solicitation specifically states where exceptions may not be taken. All exceptions taken must be specified in the Bidder's cover letter, and shall be referenced by utilizing the corresponding Section, paragraph, and page number in this Solicitation.

Where exceptions are taken, the City, in its sole discretion, shall determine whether to consider the exception, and/or the acceptability of the proposed exceptions. The City, after completing the evaluation of the exception, may accept the Bid with the exception, reject the entire Bid due to the exception taken, or deem the Bid non-responsive. **BIDDERS TAKING EXCEPTION ARE SOLELY RESPONSIBLE FOR THIS RISK.**

The City is under no obligation to accept or consider any exceptions, or accept any Bid with an exception. Bidders are reminded that they may submit one Bid without exceptions and an alternate Bid with exceptions.

1-11

PROPRIETARY/CONFIDENTIAL INFORMATION

Bidders are notified that all information submitted as part of, or in support of Bids, will be available for public inspection after opening of the Bids, in compliance with Chapter 119, Florida Statutes, popularly known as the "Public Record Law". Any person wishing to view the Bids must make an appointment by calling the Procurement Department of the City, at (954) 602-3053.

All Bids submitted in response to this solicitation become the property of the City. Unless the information submitted is proprietary, copyrighted, trademarked, or patented, the City reserves the right to utilize any or all information, ideas, conceptions, or portions of any Bid, in its best interest. Acceptance or rejection of any Bid shall not nullify the City's rights hereunder.

1-12

EVALUATION OF BIDS

a) Rejection of Bid.

1) The City may reject any Bidder's Bid and award to the next lowest, responsive, responsible Bidder;

or

The City may reject and re-advertise for all or any part of this Solicitation, whenever it is deemed in the best interest of the City. The City shall be the sole judge of what is in its "best interest."

2) The City may reject any Bid if prices are not fair and reasonable, as determined by the City, and/or exceed the City's estimated budget for this Solicitation;

or

If the Bidder does not accept, or attempts to modify the terms and conditions of this Solicitation.

b) Elimination from Consideration.

No Contract shall be awarded to any person or firm that is in default to the City as a result of any debt, taxes, or any other obligation whatsoever.

c) Waiver of Informalities.

The City reserves the right to waive any informalities or irregularities in this Solicitation.

d) Demonstration of Competency

1) A Bid will only be considered from a firm that is regularly engaged in the business of providing the goods and/or services required by this Solicitation. The Bidder must be able to demonstrate a good record of performance and have sufficient financial resources, equipment and organization to ensure that they can satisfactorily provide the goods and/or Services if awarded the Contract as a result of this Solicitation.

2) The City may conduct a pre-award inspection of the Bidder's site or hold a pre-award qualification hearing to determine if the Bidder possesses the requirement(s) as outlined in the above paragraph, and is capable of performing the requirement of this Solicitation. The City may consider any evidence available regarding the financial, technical and other qualifications and abilities of the Bidder, including past performance (experience) with the City or any other governmental entity in making the award of any Contract.

3) The City may require the Bidder to show evidence that it has been designated as an authorized representative of a manufacturer, supplier and/or distributor if required by this Solicitation.

4) The City reserves the right to audit all records pertaining to and resulting from any award as a result of this Solicitation, financial or otherwise.

e) Copy of Abstract of Bids.

The Bidder who desires to receive a copy of the Abstract of Bids (i.e., Bid Tabulation Sheet), a copy will be made available through www.DemandStar.com. A copy may be requested in person from the Procurement Department, at 2300 Civic Center Place, Miramar, FL 33025. Bid results will not be given out by telephone or facsimile.

METHOD OF AWARD; CONTRACT

- a) The award of any Contract resulting from this Solicitation will be made to the lowest responsive, responsible Bidder that meet the minimum qualifications and whose Bid will be most advantageous to the City.
- b) The award of a bid may be preconditioned on the subsequent submission of other documents, as specified in the Special Conditions or Specifications. The Successful Bidder shall be deemed "Non-Responsive" if such documents are not submitted in a timely manner and in the form required by the City. Where the Successful Bidder is deemed "Non-Responsive" as a result of such failure to provide the required documents, the City, may award any bid to the next lowest, responsive, responsible Bidder.
- c) Independent Contractor.

The Successful Bidder shall be a contractor operating independently from the City. All employees and contractors of the Successful Bidder shall be considered to be, at all times, the sole employees or contractors of the Successful Bidder under its sole discretion and not an employee, contractor, or agent of the City. Nor shall employees and contractors of the Successful Bidder enjoy any privity of contract with the City. Neither the Successful Bidder nor any of its employees shall receive any City benefits available to employees of the City. The Successful Bidder shall supply competent and physically capable employees and contractors. The City may require the Successful Bidder to remove any employee or contractor it deems careless, incompetent, insubordinate, or otherwise objectionable and whose continued performance of the services is not in the best interest of the City.

- d) Warranty.

Any implied warranty granted under the Uniform Commercial Code shall apply to all goods purchased under any Contract.

- e) Estimated Quantities.

Estimated quantities or estimated dollars, if provided, are for Bidder's guidance only. No guarantee is expressed or implied as to quantities or dollars that will be used during the period of any Contract. The City is not obligated to place any order for a given amount subsequent to the award of any Contract. Estimates are based upon the City's actual needs and/or usage during a previous contract period. Said estimates may be used by the City for purposes of determining the lowest, responsive, responsible Bidder meeting specifications.

1-14

RIGHT OF APPEAL

a) After a notice of intent to award a bid is posted, any actual or prospective bidder who is aggrieved in connection with the pending award of the bid or any element of the process leading to the award of the bid may protest to the Chief Procurement Officer. A protest must be filed within five business days after posting or any right to protest is forfeited. The protest must be in writing, must identify the name and address of the protester, and must include a factual summary of, and the basis for, the protest. Filing shall be considered complete when the protest is received by the Chief Procurement Officer.

b) A nonrefundable filing fee from protester is required to compensate the City for the expenses of administering the protest. The fee shall be in the form of cash or a cashier's check, and in accordance with the schedule set forth below:

Contract Award	Amount Filing Fee
\$10,000-\$50,000	\$500.00
\$50,001-\$250,000	\$1,000.00
\$250,001 and greater	1% of the pending award or \$5,000.00, whichever is greater

1-15

BIDDER AND RESULTING CONTRACTOR OBLIGATIONS

a) Rules, Regulations, Licensing, and Other Requirements

The Bidder shall comply with all laws and regulations applicable to the goods and/or services contained in this Solicitation. The Bidder is presumed to be familiar with all Federal, State and local laws, ordinances, codes and regulations that may in any way affect the goods and/or services offered.

b) Conditions of Packaging and Packaging Materials.

If applicable, and unless otherwise specified in the Special Conditions or Specifications, all containers shall be suitable for shipment and/or storage and recyclable to the greatest extent possible.

1-16

REQUIRED LISTING OF SUBCONTRACTORS AND SUPPLIERS

All bids related to purchase of supplies, materials or services, including professional services which involve the expenditure of \$25,000 or more, shall require that the Bidder submit with its Bid a listing of all first-tier subcontractors or subconsultants who will perform any part of the Contract work and all suppliers who will supply materials for the Contract work direct to the Successful Bidder. In addition, the Successful Bidder shall not change or substitute subcontractors, subconsultants, or suppliers from those listed in the Bid except upon written approval of the City.

All Bidders shall submit the completed Bid form entitled “**BIDDER’S DISCLOSURE OF SUBCONTRACTORS AND SUPPLIERS**” with their Bid. **FAILURE TO COMPLY WITH THIS REQUIREMENT SHALL RENDER THE BID NON-RESPONSIVE.**

1-17 VENDOR REGISTRATION

Vendors who are interested in registering their business with the City of Miramar may do so by visiting the following link: <https://www.miramarfl.gov/Departments/Procurement/Vendor-Registration>

SECTION 2 SPECIFIC TERMS AND CONDITIONS

2-1

PURPOSE: THE PURCHASE OF GOODS AND ASSOCIATED SERVICES

The purpose of this Solicitation is to establish a contract with a qualified vendor to provide prompt and efficient services for the replacement of non-functional Closed-Circuit Television (CCTV) cameras and DVR/NVR equipment at multiple City of Miramar facilities. Specifically, the purpose is for the City to procure and install Hanwha Vision Wisenet CCTV equipment, or City-approved equal, as specified herein, along with all associated professional services required for site surveys, installation, cabling, system configuration, testing, and documentation.

The City is herein requesting Bids from experienced individual(s), group(s), or company(ies), hereinafter referred to as the "Bidder," to provide the Goods and Associated Services described herein for the City.

Goods furnished under this Solicitation shall be new, unused, and of current production, free from defects, packaged commercially for shipment and delivery, and shall meet or exceed all minimum technical and performance requirements set forth in this Solicitation.

2-2

METHOD OF AWARD: See Section 1-13 above.

2-3

METHOD OF PAYMENT: PERIODIC INVOICE PAYMENTS

The Successful Bidder shall submit invoices for the purchase of goods and associated services in accordance with the pricing submitted under this Solicitation and the resulting Agreement or Purchase Order.

Invoices may be submitted on a periodic basis based on the delivery, installation, testing, and acceptance of the goods and services, as approved by the City.

Invoices shall be submitted in accordance with the City's standard invoicing procedures. The City shall remit payment within thirty (30) days after receipt and approval of a properly submitted invoice, in accordance with applicable law and City policy.

All invoices shall be submitted to the attention of Accounts Payable at the following address, or such other address as may be designated by the City in writing:

City of Miramar
Accounts Payable
2300 Civic Center Place
Miramar, Florida 33025

No additional charges shall be invoiced unless expressly authorized in writing by the City.

2-4

SOLICITATION TIMETABLE

The anticipated schedule for this Solicitation and the award of the Contract shall be as follows:

<u>Milestone</u>	<u>Timeframe</u>
IFB Advertised.....	January 8, 2026
Mandatory Pre-Bid Meeting	January 20, 2026 at 3:00 PM EST
Deadline for Written Questions.....	January 22, 2026
Bids Due to City.....	February 5, 2026 by 2:00 PM EST
Date & Time of Opening of Bids via Webex	February 5, 2026 at 3:00 PM EST

Pre-Bid Meeting (Mandatory)

The City will hold a Mandatory pre-bid meeting via Webex at 3:00 p.m. on January 20, 2026. Webex instructions are as follows:

Meeting Information:

Meeting link:

<https://miramarfl.webex.com/miramarfl/j.php?MTID=m0aaac68de1eefbd2bfc69e7beb3c16b8>

Meeting number: 2317 047 1415
Password: EDtAa5bqc94
Join by video system: Dial [23170471415@miramarfl.webex.com](https://miramarfl.webex.com/join?MTID=m0aaac68de1eefbd2bfc69e7beb3c16b8)
You can also dial: 173.243.2.68 and enter your meeting number
Join by phone: +1-415-655-0001 US Toll

Project Questions:

All questions must be submitted in writing to the City's Procurement Department, 2200 Civic Center Place, Miramar, Florida 33025, by email to: ajbrown@miramarfl.gov, no later than **January 22, 2026.** **Please note that questions submitted after the question submittal deadline of January 22, 2026 may not be answered.**

Webex Opening of Bids Received:

Bids will be opened and read via Webex call at **3:00 P.M. on February 5, 2026.** Webex instructions are as follows:

Meeting Information:

Meeting link:

<https://miramarfl.webex.com/miramarfl/j.php?MTID=mda4f21eea10345c103a25ebbf9cb251d>

Meeting number: 2311 528 0941
Password: upD3Jwc7sB6
Join by video system: Dial [23115280941@miramarfl.webex.com](https://miramarfl.webex.com/join?MTID=mda4f21eea10345c103a25ebbf9cb251d)

You can also dial: 173.243.2.68 and enter your meeting number
Join by phone: +1-415-655-0001 US Toll

2-5

ACCEPTANCE OF GOODS BY THE CITY

The goods shall be maintained and delivered to the City in excellent condition. If the City deems that a product does not meet specifications, it will be returned to the Successful Bidder in exchange for suitable merchandise or for full credit at no additional cost to the City.

An authorized representative of the City will inspect the delivered goods. This inspection shall be performed to determine acceptance of goods, appropriate invoicing and warranty conditions.

2-6

WARRANTY SHALL BE SUPPLIED IN WRITTEN FORM

a) The Bidder shall supply a copy of the manufacturer's written standard warranty certificates for each item with its Bid. The warranty supplied by the manufacturer shall begin on the date of acceptance of the goods or services by the City and shall remain in full force for the full period identified by the manufacturer, regardless of whether the Bidder is under contract with the City at the time of defect. Any payment by the City on behalf of the goods or services received from the Bidder does not constitute a waiver of these warranty provisions.

b) The Bidder shall be responsible for ensuring that the manufacturer promptly corrects any deficiency, at no cost to the City, within fifteen (15) calendar days after the City notifies the Bidder of such deficiencies in writing. If the Bidder fails to honor the manufacturer's warranty and/or fails to correct or replace the defective work or items within the period specified, the City may, at its discretion, notify the Bidder in writing, that the Bidder may be debarred as a City Bidder and/or subject to contractual remedies if the corrections or replacements are not completed to the satisfaction of the City with five (5) calendar days of receipt of notice. If the Bidder fails to satisfy the manufacturer's warranty within the period specified in the notice, the City may—

1) Place the Bidder in default of its contract; and/or

2) Procure the goods or services from another vendor and charge the Bidder for any re-procurement costs that are incurred by the City for the new goods, either through an offset from any unpaid invoices, or through invoices.

2-7

INSURANCE

The Successful Bidder agrees that he or she will, in the delivery of goods and services under this bid, comply with all Federal, State and Local laws and regulations now in effect or hereinafter enacted that are applicable to the Successful Bidder, its employees, agents or subcontractor, sub-consultants, if any, respect to the bid described herein.

The Successful Bidder shall obtain, at Successful Bidder's expense, all necessary insurance in such form and amount as required by the City's Risk Manager before delivering the goods and services under the bid including, but not limited to, Workers' Compensation Insurance, Unemployment Insurance, and all other insurance required by law. The Successful Bidder shall maintain such Insurance in full force and effect for one year after delivery of the goods and services. The Successful Bidder shall provide to the City's Risk Manager Certificates of all insurances required under this section prior to delivery of any goods and services related to this bid.

The Successful Bidder shall maintain in full force and effect for delivery and for one year from delivery of the goods and services Workers' Compensation insurance covering all employees in performance of work under the bid and Contract. The Successful Proposer shall make this same requirement of any of its Subcontractors and Subconsultants.

The Successful Bidder shall indemnify and save the City harmless from any damage resulting for failure of either the Successful Bidder or any of its Subcontractors and/or Subconsultant to take out or maintain such insurance.

The following are required types and minimum limits of insurance coverage, which the Successful Bidder agrees to maintain during delivery and for one year from the delivery of the goods and services.

GENERAL LIABILITY	PER OCCURRENCE	AGGREGATE
Comprehensive	\$1,000,000	\$2,000,000
Premises-Operations		
Contractual Liability		
Personal Injury		
Explosion and Collapse		
Underground Hazard		
Products/Completed Operations		
Broad Form Property Damage		
Independent Contractors		
Cross Liability and Severability of Interest Clause		
AUTOMOBILE LIABILITY	PER PERSON	PER OCCURRENCE
Comprehensive	\$500,000	\$1,000,000
Owned		
Hired		
Non-Owned		
WORKERS' COMPENSATION		
Statutory Amount		

Neither the Successful Bidder nor any of its Subcontractors and/or Subconsultants shall commence delivery of goods and services under the bid or Contract until they have obtained all insurance required under this section and have supplied the City with evidence of such coverage in the form of a Certificate of Insurance and endorsement.

The City of Miramar shall approve such certificates.

ALL INSURANCE COMPANIES PROVIDED SHALL: Be rated at least A VII per Best's Key Rating Guide; be licensed to do business in Florida.

All policies shall be Occurrence not Claims Made forms (except for professional liability).

The Successful Bidder's liability insurance policies shall be endorsed to add the City of Miramar as an Additional Insured (except for professional liability). The Successful Bidder's liability insurance shall be primary to any liability insurance policies carried by the City. The Successful Bidder shall be responsible for all deductibles and self-insured retention's on Successful Bidder's liability insurance policies.

All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to the City by certified mail.

2-8

ORDERS SHALL BE PLACED THROUGH A PURCHASE ORDER

The Successful Bidder shall not ship any goods until a Purchase Order has been received from the City's Procurement Department, provided however, that such notification shall be superseded by any emergency deliveries that may be specified herein. Any order resulting from this Solicitation will be subject to the standard terms and conditions on the reverse side of the Purchase Order (see Section 5, Sample Purchase Order Terms and Conditions, pages 45-46).

2-9

SHIPPING TERMS: F. O. B. DESTINATION (SHORT FORM)

All Bidders shall quote prices based on F. O. B. destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized City representative.

2-10

TOXIC AND NONTOXIC SUBSTANCES

a) The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right to Know" Law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices

and emergency procedures. It also requires notification to the local fire department of the location and characteristics of all toxic substances regularly present in the workplace. The Successful Bidder shall supply this information to:

City of Miramar
Fire Rescue Department
Attn: Fire Prevention
14801 SW 27th Street
Miramar, FL 33027

b) All Bidders must submit with their Bid a list of all chemical products that may be included with their shipments. The City is endeavoring to use environmentally safe products and may require any product named to be deleted from the list and a more acceptable product used. Inclusion of a product on this list constitutes a commitment to use said product(s) for the full term of the Contract. Failure to meet this requirement may result in a Bid being deemed non-responsive.

c) Hazardous Materials are those materials, chemicals or substances which are flammable, or which may self-react or react with other materials to cause fires or explosions, or which by their presence create or augment a fire or explosion hazard, or which by their toxicity, radioactivity or any other physical, chemical or nuclear property when contained or when involved in an unauthorized release may cause danger to life or create a serious health hazard. Hazardous materials shall include such materials as compressed gases, cryogenic fluids, flammable liquids, combustible liquids, flammable solids, corrosives, oxidizing materials, reactive and unstable materials, highly toxic, poisonous and radioactive materials as classified in Section 5240, Division whether the materials are in usable or waste condition.

d) For more information concerning toxic substances, contact the Florida Department of Labor and Employment Security at the address listed below for any related information packets:

Toxic Substances Information Center
2551 Executive Center Circle West
Tallahassee, Florida 32501-5014

2-11

POINT OF CONTACT

For any additional information regarding the specifications and requirements of this Solicitation, contact Adriel Brown at 954-602-3249 or ajbrown@miramarfl.gov

2-12

TAXPAYER IDENTIFICATION NUMBER

The Successful Bidder shall provide the City with its Taxpayer Identification Number prior to being recommended for award of any Contract resulting from this Solicitation.

SECTION 3 SPECIFICATIONS

3-1 CCTV SYSTEM OVERVIEW

The City of Miramar is undertaking a targeted replacement of non-functional Closed-Circuit Television (CCTV) system components across multiple municipal facilities in order to restore full surveillance functionality, improve system reliability, and maintain compliance with City security and IT standards.

The City's existing CCTV infrastructure consists of IP-based cameras and centralized recording equipment integrated with an enterprise Video Management System (VMS). As part of this Solicitation, the City is seeking a replacement of CCTV equipment and associated services for components currently identified as non-functional, including cameras, DVRs/NVRs, and associated cabling.

The replacement system shall be based on Hanwha Vision Wisenet CCTV equipment or City-approved equal and shall be fully compatible with the City's existing VMS environment. The City is not seeking alternative surveillance architectures or system redesigns as part of this Solicitation.

The Successful Bidder shall be responsible for furnishing all CCTV equipment, accessories, mounting hardware, software licenses, cabling, labor, and professional services necessary to complete the replacement and restore full operational functionality.

3-2 EQUIPMENT REQUIREMENTS

A. CCTV Cameras

All CCTV cameras shall be Hanwha Vision Wisenet or approved equal and shall meet or exceed the following minimum requirements:

- Resolution: Minimum 4MP
- Frame Rate: 30 FPS at advertised resolution
- Compression: H.265 / HEVC
- Standards Compliance: ONVIF Profile T preferred (Profile S minimum)
- Low-Light Performance: Starlight-class sensor (≤ 0.01 lux)
- Wide Dynamic Range: True 120 dB WDR (digital WDR not acceptable)
- Power: IEEE 802.3af/at PoE
- Environmental Ratings:
 - IP66/IP67 for exterior or moisture-prone installations
 - IK10 for vandal-prone or public-facing interior installations

B. DVR / NVR Equipment

All DVR and NVR equipment shall:

- Be fully compatible with the City's existing VMS platform (ONSSI, Avigilon, Axis, or City-approved equivalent)
- Support a minimum of thirty (30) days of continuous video retention at full resolution and frame rate
- Include appropriately sized storage with RAID redundancy
- Be scalable for future expansion
- Include all required firmware and software licenses

The City will not procure licenses separately. All licensing costs shall be included in the Bid.

C. Cabling & Accessories

The Successful Bidder shall provide all ancillary equipment and materials required for installation, including but not limited to:

- CAT6 minimum data cabling
- Camera mounts, junction boxes, and enclosures
- Patch cables and connectors
- Labeling and identification materials

All cabling shall be installed, terminated, tested, and labeled in accordance with industry standards and City IT requirements.

3-3 SCOPE OF WORK

A. General Description

The Successful Bidder shall provide all labor, materials, equipment, software, licenses, cabling, and professional services necessary to replace non-functional Closed-Circuit Television (CCTV) cameras and DVR/NVR equipment at multiple City of Miramar facilities.

The replacement system shall be based on Hanwha Vision Wisenet CCTV products or City-approved equal equipment meeting or exceeding all minimum technical and performance requirements set forth in this Solicitation.

The intent of this Solicitation is to restore full operational surveillance functionality using standardized, enterprise-grade CCTV equipment that is compatible with the City's existing Video Management System (VMS) environment and IT security standards.

B. Project Locations & Estimated Quantities

Based on the City's assessment, the approximate quantities of non-functional equipment requiring replacement are as follows:

- CCTV Cameras: Approximately 65 units
- DVR/NVR Units: Approximately 10 units

These quantities are derived from City facility inspections and include, but are not limited to, the following locations:

- Fairway Park
- Police Department Sub Station
- Fire Rescue Stations (Stations 19, 70, and 100)
- Ansin Park
- MAYEC
- Additional municipal facilities identified during the site walkthrough

C. Site Survey & Coordination

Vendors shall coordinate all site access and site walkthrough requests through the City of Miramar's Procurement Department, specifically through Adriel Brown via email at ajbrown@miramarfl.gov . Requests for site walkthroughs must be submitted in writing no later than January 22, 2026. Any site walkthroughs, if conducted, shall be scheduled by the City and attended concurrently by all interested bidders.

Access to certain site-specific information may be restricted due to security considerations. Any information designated by the City as confidential or sensitive shall not be disclosed or used for any purpose other than preparation of a Bid under this Solicitation. The site survey is intended for verification and coordination only and shall not materially alter the scope of work or pricing.

D. CCTV Camera Replacement Requirements

The Successful Bidder shall furnish and install new Hanwha Vision Wisenet cameras or approved equal that meet or exceed the following minimum requirements:

- Resolution: Minimum 4MP
- Frame Rate: 30 frames per second (FPS) at advertised resolution
- Compression: H.265 / HEVC
- Standards: ONVIF Profile T preferred (Profile S acceptable minimum)
- Low-Light Performance: Starlight-class sensor (≤ 0.01 lux)
- Wide Dynamic Range: True 120 dB WDR (digital WDR not acceptable)
- Power: IEEE 802.3af/at PoE
- Environmental Ratings:
 - IP66/IP67 for exterior or moisture-prone areas
 - IK10 for vandal-prone or public-facing interior areas

All cameras shall be securely mounted, properly aimed, focused, labeled, and fully integrated into the City's VMS.

E. DVR / NVR Replacement Requirements

The Successful Bidder shall replace all non-functional DVR and NVR equipment with new recording systems that:

- Are fully compatible with the City's VMS platform (ONSSI, Avigilon, Axis, or approved equivalent)
- Support a minimum of thirty (30) days of continuous video retention at full resolution and frame rate
- Include appropriately sized storage with RAID redundancy
- Are scalable for future expansion
- Include all required software licenses

The City will not procure licenses separately. All licensing costs shall be included in the bid price.

F. Cabling & Infrastructure

The Successful Bidder shall:

- Replace or install new data cabling as required to support replacement cameras and recording equipment
- Utilize CAT6 minimum cabling standards
- Properly terminate, label, test, and certify all new cable runs
- Remove abandoned cabling where directed by the City

All cabling and infrastructure work shall comply with applicable low-voltage codes, industry standards, and City IT policies.

G. System Configuration, Testing & Acceptance

The Successful Bidder shall:

- Configure all cameras and recording devices within the City's VMS
- Verify proper operation, including live view, recording, playback, retention, and system alerts
- Perform final testing in coordination with City staff
- Correct any deficiencies identified prior to final acceptance

H. Project Schedule

- Work shall commence within fifteen (15) calendar days of Notice to Proceed.
- All work shall be completed within one hundred fifty (150) calendar days.
- A detailed project schedule shall be submitted within ten (10) business days of contract execution.

I. Warranty

- All equipment shall include a minimum two (2) year manufacturer's warranty.
- The Successful Bidder shall provide a minimum one (1) year labor warranty covering installation and configuration.
- Optional extended warranty offerings shall be clearly identified as separate line items.

J. City Operating Hours

The City of Miramar's normal operating hours are Monday through Thursday, 7:00 a.m. to 6:00 p.m. Vendor access to City facilities and performance of on-site work shall generally be coordinated within these hours unless otherwise approved in advance by the City.

Work required outside of normal operating hours, if approved by the City, shall be coordinated in advance and shall not result in additional cost to the City unless expressly authorized in writing.

3-4 SILENCE OF SCOPE OF WORK

The apparent silence of the Specifications or Scope of Work, and any amendment regarding any details, or the omission from the Specifications or Scope of Work of a detailed description concerning any materials or Services requested, shall be regarded and interpreted as meaning that the appropriate professional standard of care shall apply, that only the best commercial practices are to prevail, and that only materials and workmanship of first quality are to be used. All interpretations of the Scope of Work or Specifications shall be made upon the basis of this statement.

3-5 MINIMUM QUALIFICATIONS/REQUIREMENTS

In order to be deemed responsible, the Bidder must meet the following minimum qualifications/requirements:

1. The Bidder must have a minimum of three (3) years of experience successfully providing enterprise-grade CCTV surveillance systems, including the installation, configuration, and support of IP-based cameras and DVR/NVR recording

equipment for government agencies, public sector entities, or similarly sized organizations.

2. The Bidder must demonstrate experience with Hanwha Vision Wisenet CCTV products or City-approved equal by providing documentation showing successful installation and integration of such products on prior projects. Such experience shall be demonstrated through project references submitted in accordance with **Section 3-5(5)**, which shall identify the manufacturer of the cameras utilized and the Video Management System (VMS) platform implemented, including ONSSI, Avigilon, Axis, or equivalent.
3. The Bidder must be licensed to do business in the State of Florida and must have been operating as the same legal business entity for a minimum of three (3) years.
4. The Bidder must employ a minimum of two (2) technicians who are trained and certified in CCTV system installation and low-voltage infrastructure. Certifications shall be provided upon request by the City
5. The Bidder shall submit three (3) completed projects of comparable size and complexity that were completed within the past five (5) years, which demonstrate the Bidder's ability to perform the services required under this Solicitation. Each project shall include a minimum of three hundred (300) video channels and shall be similar in operational scope to the City's requirements. The referenced projects shall utilize an enterprise Video Management System (VMS) platform such as ONSSI, Axis, or Motorola Avigilon, or equivalent. For each project, the Bidder shall submit a Reference Questionnaire Form completed by the client or project owner for whom the work was performed. Each reference shall include the client's current mailing address, telephone number, and email address. Failure to submit three (3) verifiable Reference Questionnaire Forms completed by the client using the form provided herein shall render the Bid non-responsive.

*****End Of Scope*****

SECTION 4
SAMPLE AGREEMENT
(PURCHASE ORDER TO BE UTILIZED)

SAMPLE PURCHASE ORDER TERMS AND CONDITIONS:

The following Terms and Conditions are applicable to this order entered into by and between City of Miramar (referred to as the "City") and Vendor (referred to as the "Seller")

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction that has been acknowledged in writing by the Chief Procurement Officer constitute the complete and exclusive statement of this order. Accordingly, no modification or amendment shall be binding upon the City unless signed by the Chief Procurement Officer.

CITY ATTORNEY APPROVAL

The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly, no modification of these terms and conditions shall be binding upon the City unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The City may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the City and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, City may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

City, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to City except for completed items delivered and accepted by the City. Seller will be liable for excess costs of re-procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on the invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Miramar: Accounts Payable, 2300 Civic Center Place, Miramar, FL 33025-6577.

TAX

The City of Miramar is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

The City is not responsible for any goods delivered or services performed unless covered by a duly signed and authorized City of Miramar order, issued by the Procurement Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to the City within (10) calendar days after date of the order.

REPRESENTATIVE

All parties to this order agree that the representatives named herein possess full and complete authority to bind the parties.

DELIVERIES

Deliveries are to be made during the hours of 9:00 AM to 3:00 PM, Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the City of deliveries that require special handling and/or assistance for off-loading. Failure to notify the City concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the City. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without City approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

SAMPLE PURCHASE ORDER TERMS AND CONDITIONS (CONTD)

PAYMENT CHANGES

Payments shall be made only to the company and address as set forth on the order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Seller shall not discriminate against any person in its operations, activities or delivery of services. Seller shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for disqualification.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670-680, Florida Statutes), shall apply to and supplement the terms and conditions of this order.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY-COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless City, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to City or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend City, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order. Nothing in this Agreement shall be deemed or treated as a waiver by the City of any immunity to which it is entitled by law, including but not limited to the City's sovereign immunity as set forth in Section 768.28, Florida Statutes.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Material Safety Data Sheet. (M.S.D.S.)

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature, advertising, or for any other purpose.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Miramar Risk Manager.

COMPLIANCE WITH LAWS

Seller shall fully obey and comply with all laws, ordinances and administrative regulations duly made in accordance therewith, which are or shall become applicable to this order or the performance of work hereunder.

CONSENT TO JURISDICTION

Venue of any action to enforce this order or the performance of work hereunder shall be in Broward County, Florida. If City or Seller shall be required to enforce the terms of this order by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including but not limited to, costs and reasonable attorney's fees.

WARRANTY

Commodities furnished shall be new and free from defects and packaged commercially for shipment and delivery. Any implied warranty granted under the Uniform Commercial Code shall apply to all commodities purchased under this Contract. All written standard warranties for commodities shall inure to the benefit of the City, and Seller shall supply a copy of the manufacturer's written standard warranty certificates for each commodity being purchased. The warranty supplied by the manufacturer shall begin on the date of acceptance of the commodities by the City and shall remain in full force for the full period identified by the manufacturer. Any payment by the City for the commodities received does not constitute a waiver of these warranty provisions.

If Seller fails to honor the manufacturer's warranty and/or fails to correct or replace the defective items within 15 calendar days after written notice from the City of such deficiencies, the City may, at its discretion, provide additional written notice of potential debarment or of other contractual remedies if the corrections or replacements are not completed to City's satisfaction within five calendar days of receipt of the notice. If Seller fails to satisfy the manufacturer's warranty, or provide the corrections or replacements within the specified time, the Seller may be placed in default and/or the commodities may be obtained from another seller and the Seller charged the costs of procurement, either through an offset from any unpaid invoices or through invoices.

SECTION 6 (SUBMITTAL FORMS)

BID COVER SHEET
CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM REPLACEMENTS -
IFB 26-014

BIDDER'S NAME (Name of firm, entity, or organization):	
FEDERAL EMPLOYER IDENTIFICATION NUMBER:	
NAME AND TITLE OF BIDDER'S CONTACT PERSON:	
Name:	Title:
MAILING ADDRESS:	
Street Address: _____	
City, State, Zip: _____	
TELEPHONE: (_____) _____	FAX: (_____) _____
BIDDER'S ORGANIZATION STRUCTURE:	
_____ Corporation _____ Partnership _____ Proprietorship _____ Joint Venture _____ Other (explain):	
IF CORPORATION:	
Date Incorporated/Organized: _____	
State of Incorporation/Organization: _____	
States registered in as foreign Corporation: _____	
BIDDER'S SERVICES OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:	
LIST NAMES OF BIDDER'S SUBCONTRACTORS AND/OR SUBCONSULTANTS FOR THIS PROJECT:	
BIDDER'S AUTHORIZED SIGNATURE:	
The undersigned hereby certifies that this Bid is submitted in response to this Solicitation.	
Signed by: _____	Date: _____
Print name: _____	Title: _____

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

BID SHEET

Total System cost as specified in Sections 3-2 and 3-3 (Total System Cost shall include all equipment, licenses, cabling, labor, installation, configuration, testing, warranty, and incidentals required to fully comply with this Solicitation)

\$ _____

Installation, Configuration, Testing, and Associated Services (Lump Sum)

\$ _____

Grand Total

\$ _____

Taxpayer Identification Number (TIN) _____

BIDDER: _____
(Company Name)

(Signature)

(Printed Name & Title)

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
SHALL DEEM YOUR BID NON-RESPONSIVE**

ADDENDA ACKNOWLEDGEMENT FORM

Addendum #

Date Received

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BIDDER:

(Company Name)

(Signature)

(Printed Name & Title)

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

REFERENCE QUESTIONNAIRE

Reference for Contractor: _____
 Agency Giving Reference: _____
 Person Giving Reference: _____
 Telephone: _____
 E-Mail: _____
 Name of Project Completed by Contractor: _____
 What was the Dollar value of the Project: _____
 What was the Completion Date of the Project: _____
 Provide a reference for the above named firm by indicating below the level of satisfaction (Satisfactory or Unsatisfactory) with services provided to your agency.

Question	Rating				
	Excellent	Good	Fair	Poor	Unacceptable
Did the contractor complete the project on time, in accordance with specifications?					
Did the contractor submit excessive change orders? If yes, how many? _____	YES		NO		
How would you rate the firm's responsiveness on administrative and service issues?					
How would you rate the quality and experience of the firm's project manager and on-site personnel?					
Was this awarded under a competitive process?					
How would you rate the contractor's project management, including management of sub contractors?					
Would you use the contractor again?	YES		NO		
Overall, what would you rate their performance?					

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Print Name: _____ Title: _____

Sign Name: _____ Date: _____

Additional Comments: _____

**FAILURE TO RETURN THREE (3) VERIFIABLE REFERENCES FROM THREE (3) DIFFERENT SOURCES
 WILL DEEM YOUR PROPOSAL "NON-RESPONSIVE"**

BIDDER INFORMATION FORM

All information supplied in connection with this form is subject to review and verification. Any and all determinations concerning this information will be used to determine eligibility for participation in the award. Inaccurate or incomplete answers may result in your Bid being deemed as "Non-Responsive."

(1) How many years has your organization been in business under your present business name? _____ years

(2) State of Florida occupational license type and number: _____

(3) County (state county) occupational license type and number: _____

(4) City of Miramar occupational license type and number: _____

(A CITY OF MIRAMAR OCCUPATIONAL LICENSE IS NOT NECESSARY
UNLESS THE BUSINESS IS LOCATED WITHIN THE CITY OF
MIRAMAR)

BIDDERS MUST INCLUDE A COPY OF EACH LICENSE LISTED WITH PROPOSAL

(5) Describe experience providing these products and services for similar (government) organizations:

(6) Have you ever had a contract terminated (either as a prime contractor or sub-contractor,) for failure to comply, breach, or default?

_____ yes _____ no

(IF YES, PLEASE ENCLOSE A DETAILED EXPLANATION ON SEPARATE SHEET)

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

BIDDER'S DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS, AND SUPPLIERS

Please list all Subcontractors, Subconsultants, and Suppliers to be used in connection with performance of the Contract. (Use additional pages, if necessary.) The City of Miramar strongly encourages the participation of Local (based in Miramar), Minority, Women-owned, and Small Disadvantaged businesses. Please specify the category for each Subcontractor, SubConsultant, or Supplier.

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

**BIDDER'S DISCLOSURE OF SUBCONTRACTORS,
SUBCONSULTANTS, AND SUPPLIERS
(CONTINUED)**

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

DRUG-FREE WORKPLACE AFFIDAVIT

FLORIDA STATE STATUTE 287.087

Identical Tie Bids: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- a) 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.
- b) 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.
 - 1) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
 - 2) 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.
 - 3) 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.
- 4) Make a good faith effort to continue to maintain a drug-free workplace through the implementation of this section.

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

Vendor's Signature

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
 }
COUNTY OF BROWARD } SS:

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Miramar, its elected officials, and _____ or its design consultants, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: _____

Title: _____

Sworn and subscribed before this

_____ day of _____, 20____

Notary Public, State of Florida

(Printed Name)

My commission expires: _____

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

NON-COLLUSIVE AFFIDAVIT

State of _____)
County of _____) SS:

_____ being first duly sworn, deposes and says that:

a) He/she is the _____,
(Owner, Partner, Officer, Representative or Agent) of
_____ the Bidder that has submitted the attached Bid;

b) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid:

c) Such Bid is genuine and is not collusive or a sham Bid;

d) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;

e) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

NON-COLLUSIVE AFFIDAVIT (CONTINUED)

Signed, sealed and delivered
in the presence of:

Witness

By:_____

Witness

(Printed Name)

(Title)

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

NON-COLLUSIVE AFFIDAVIT (CONTINUED)

ACKNOWLEDGMENT

State of _____)

) ss.

County of _____)

BEFORE ME, the undersigned authority, personally appeared to me well known and known by me to be the person described herein and who executed the foregoing Affidavit and acknowledged to and before me that executed said Affidavit for the purpose therein expressed.

WITNESS, my hand and official seal this _____ day of _____, 20____.

My Commission Expires:

Notary Public State of Florida at Large

NON-DISCRIMINATION AFFIDAVIT

I, the undersigned, hereby duly sworn, depose and say that the organization, business or entity represented herein shall not discriminate against any person in its operations, activities or delivery of services under any agreement it enters into with the City of Miramar. The same shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for service delivery.

By: _____

Title: _____

Sworn and subscribed before this

_____ day of _____, 20____

Notary Public, State of Florida

(Printed Name)

My commission expires: _____

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

PUBLIC ENTITY CRIMES

SWORN STATEMENT PURSUANT TO SECTION §287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES:

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

1. This sworn statement is submitted to _____
by _____
for _____
whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

2. I understand that a "public entity crime" as defined in Section §287.133(1)(g), Florida Statutes, means a violation of any state or federal Law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Section §283.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Section §287.133(1)(a), Florida Statutes, means:
- 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.

5. I understand that a "person" as defined in Section §287.133(1)(e), 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 bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (Indicate which statement applies).

 Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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 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.

 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 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.

DATED: _____

BY: _____
(Signature)

NAME: _____
(Print)

TITLE: _____

STATE OF FLORIDA)
) ss:
COUNTY OF BROWARD)

SWORN TO AND SUBSCRIBED before me this _____ day of _____,
20__, by _____, who is personally known to me or has
produced _____ as identification.

Notary Public
State of Florida at Large

My commission expires:

END OF DOCUMENT

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

BUSINESS/VENDOR PROFILE SURVEY

Name of Business: _____

Address: _____

Phone No.: _____

Email Address: _____

Contact Person (Regarding This Form): _____

Type of Business (check the appropriate type):

- ☐ **CONSTRUCTION SERVICES** - Firms involved in the process of building, altering, repairing, improving or demolishing any structure, building or real property.
- ☐ **ARCHITECTURE AND ENGINEERING (A&E) SERVICES** - Firms involved in architectural design, engineering services, inspections and environmental consulting (materials and soil testing) and surveying.
- ☐ **PROFESSIONAL SERVICES** - Includes those services that require special licensing, educational degrees, and unusually highly specialized expertise.
- ☐ **BUSINESS SERVICES** - Involves any services that are labor intensive and not a construction related or professional service.
- ☐ **COMMODITIES** - Includes all tangible personal property services, including equipment, leases of equipment, printing, food, building materials, office supplies.
- ☐ A CBE or SBE firm: a Small Business Enterprise (SBE) or a County Business Enterprise (CBE), has a Broward County Business Tax Receipt, is located in, and doing Business in Broward County, and certified by the Broward County Office of Economic Development and Small Business Development.
Business is claiming the CBE/SBE Preference; YES _____ NO _____

Please attach the Broward County Office of Economic Development and Small Business Development certification to this form.

- ☐ A firm that is certified by the State of Florida Unified Certification Program (UC) or the State of Florida Office of Supplier Diversity as a Florida Certified Business Enterprise (FCBE).
A copy of FCBE Certification must be attached to this form

Business is claiming local Business Preference YES _____ NO _____
(Choose below as applicable)

- ☐ **Businesses Employing Miramar Residents** - Business is located outside of the City of Miramar City limits and employs a minimum of 10 full time equivalent ("FTE") Miramar residents, or Miramar residents constitute 20 % of the FTE of the company's local workforce (in Broward and Miami-Dade Counties), whichever is larger.
Business Employing Miramar Residents Affidavit MUST be submitted with RFP Response.
- ☐ Business with a location within Miramar, is in compliance with all City licensing requirements and is current on all City taxes.
Attach a copy of a current Miramar Business Tax Receipt to this form.

END OF DOCUMENT

BUSINESS EMPLOYING MIRAMAR RESIDENTS AFFIDAVIT

The completed and signed form must be returned with the Vendor's submittal if the Vendor is claiming the Business Employing Miramar Residents preference.

Vendor: _____

Address: _____

Telephone Number: _____ E-Mail Address: _____

Solicitation No. and Title: _____

By signing below, I hereby certify that Vendor has _____ total employees (in the company's local workforce Broward and Miami-Dade Counties), of which _____ are full time equivalent Miramar residents.

Signature

Title

Date

Sworn to (or affirmed) and subscribed before me
by means of ☐ **physical presence** or ☐ **online notarization**,
this ____ day of _____, __ (year), by _____.

STATE OF _____

COUNTY OF _____

Notary Public (Sign name of Notary Public)

My commission expires: _____ (SEAL)

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

**END OF
DOCUMENT**

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

**Request for Taxpayer
Identification Number and Certification**

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

Print or type
See Specific Instructions on page 2.

Name	
Business name, if different from above	
Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶	
☐ Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	City of Miramar 2300 Civic Center Place Miramar, FL 33025
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign
Here**

Signature of
U.S. person ▶

Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.



Date of Issuance: January 28, 2026

City of Miramar
Procurement Department

ADDENDUM No. 1
For
IFB-26-014
Closed Circuit Television (CCTV) System Replacements

Bidders are hereby notified that this **Addendum No. 1** shall be attached to and made part of the above named Invitation for Bid (the "IFB") issued on January 8, 2026.

This **Addendum No. 1** is issued to add to, delete from, modify, clarify and/or amend the IFB. The items contained in this **Addendum No. 1** shall have full force and effect as part of the IFB and shall prevail to the extent of any conflict with the original IFB. Bids to be submitted on or before the specified Bid date (see below) shall conform to the additions and revisions contained herein.

The Bidder shall acknowledge receipt of this **Addendum No. 1** by inserting its number and date in the Bid Form on 'ADDENDA ACKNOWLEDGEMENT FORM and include a completed/signed copy of this form in each Bid.

This addendum consists of **(3)** pages.

A. CHANGE IN SOLICITATION TIMETABLE:

The changes to the solicitation timetable are as follows (updates in red font):

<u>Milestone</u>	<u>Timeframe</u>
IFB Advertised.....	January 8, 2026
Mandatory Pre-Bid Meeting	January 20, 2026 at 3:00 PM EST
Deadline for Written Questions.....	February 3, 2026
Bids Due to City.....	February 12, 2026 by 2:00 PM EST
Date & Time of Opening of Bids via Webex	February 12, 2026, at 2:30 PM EST

Only Prospective Bidders who attended both the Mandatory Pre-Bid Meeting and the subsequent walkthrough are eligible to submit written questions, which must be received no later than Tuesday, February 3, 2026.

B. QUESTIONS AND ANSWERS

1. Any particular CCTV Camera model/SKU you want us to quote that pertains to Section 3-2-A (Page 25)? **The City is not specifying a particular SKU or model. Proposed cameras shall be Hanwha Vision Wisenet or approved equivalent, in compliance with the requirements set forth in the IFB.**
2. Any particular VMS (Ocularis/Hexagon) model/SKU you want us to quote that pertains to Section 3-2-B (Page 26)? **The City is not specifying a particular VMS model or SKU. Proposed DVR/NVR equipment shall be fully compatible with the City's existing enterprise VMS environment, which includes ONSSI, Avigilon, Axis, or City-approved equivalent platforms, as specified in the IFB. Recording servers may be manufacturer-agnostic (e.g., Lenovo or Dell) provided they meet all performance, storage, redundancy, and compatibility requirements outlined in Section 3-2-B. All required software licenses shall be included in the Bid.**
3. Is there an expected total budgetary amount for this solicitation? **The City's anticipated budget range for this solicitation is approximately \$200,000 to \$230,000.**

C. REVISION OF BID SHEET

Bidders are to utilize the revised bid sheet to submit pricing. The revised price sheet is attached as "Attachment A" to this addendum.

NAME OF COMPANY:

CONTACT NAME:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____



Date of Issuance: February 9, 2026

City of Miramar
Procurement Department

ADDENDUM No. 2
For
IFB-26-014
Closed Circuit Television (CCTV) System Replacements

Bidders are hereby notified that this **Addendum No. 2** shall be attached to and made part of the above-named Invitation for Bid (the "IFB") issued on January 8, 2026.

This **Addendum No. 2** is issued to add to, delete from, modify, clarify and/or amend the IFB. The items contained in this **Addendum No. 2** shall have full force and effect as part of the IFB and shall prevail to the extent of any conflict with the original IFB. Bids to be submitted on or before the specified Bid date (see below) shall conform to the additions and revisions contained herein.

The Bidder shall acknowledge receipt of this **Addendum No. 2** by inserting its number and date in the Bid Form on 'ADDENDA ACKNOWLEDGEMENT FORM and include a completed/signed copy of this form in each Bid.

This addendum consists of **(3)** pages.

A. CHANGE IN SOLICITATION TIMETABLE:

The changes to the solicitation timetable are as follows (updates in red font):

<u>Milestone</u>	<u>Timeframe</u>
IFB Advertised.....	January 8, 2026
Mandatory Pre-Bid Meeting	January 20, 2026 at 3:00 PM EST
Deadline for Written Questions.....	February 3, 2026
Bids Due to City.....	February 19, 2026 by 2:00 PM EST
Date & Time of Opening of Bids via Webex	February 19, 2026, at 2:15 PM EST

B. ADDITIONAL SITE-SPECIFIC INFORMATION (INFORMATIONAL ONLY)

The City is providing additional site-specific information regarding existing CCTV camera inventories, operational status, and estimated replacement needs at various City facilities.

This information is provided **for reference and clarification purposes only**. Quantities and conditions identified are based on City observations at the time of inspection. Bidders remain responsible for verifying all site conditions, quantities, and requirements necessary to fully comply with the IFB.

The attached spreadsheet labeled “**Attachment B – Site-Specific CCTV Inventory Summary (Informational Only)**” provides a breakdown by location, including but not limited to:

- Facility name and address
- Existing camera counts
- Operational versus non-operational cameras
- Estimated camera replacements
- Identification of locations requiring new NVR equipment

Nothing contained in this Addendum shall be construed as modifying the Scope of Work, technical specifications, method of award, or pricing requirements set forth in the IFB.

C. ATTACHMENTS

The following attachment is hereby incorporated into the IFB:

Attachment B – Site-Specific CCTV Inventory Summary (Informational Only)

NAME OF COMPANY:

CONTACT NAME:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____



Date of Issuance: February 11, 2026

City of Miramar
Procurement Department

ADDENDUM No. 3
For
IFB-26-014
Closed Circuit Television (CCTV) System Replacements

Bidders are hereby notified that this **Addendum No. 3** shall be attached to and made part of the above-named Invitation for Bid (the "IFB") issued on January 8, 2026.

This **Addendum No. 3** is issued to add to, delete from, modify, clarify and/or amend the IFB. The items contained in this **Addendum No. 3** shall have full force and effect as part of the IFB and shall prevail to the extent of any conflict with the original IFB. Bids to be submitted on or before the specified Bid date shall conform to the additions and revisions contained herein.

The Bidder shall acknowledge receipt of this **Addendum No. 3** by inserting its number and date in the Bid Form on 'ADDENDA ACKNOWLEDGEMENT FORM and include a completed/signed copy of this form in each Bid.

This addendum consists of **(3)** pages.

A. ADDITIONAL SITE-SPECIFIC INFORMATION (INFORMATIONAL ONLY)

The City is providing reference photographs depicting existing analog CCTV camera and enclosure conditions observed at the **Fairway Park** location during a prior site visit.

These images are provided for informational purposes only to assist bidders in understanding typical existing field conditions. The photographs are illustrative in nature and are provided as visual reference only.

Nothing contained in this Addendum shall be construed as modifying the Scope of Work, technical specifications, quantities, method of award, or pricing requirements set forth in the IFB.

B. ATTACHMENTS

The following attachment is hereby incorporated into the IFB:

Attachment C – Reference Photographs (Fairway Park – Analog CCTV Cameras and Enclosures)

C. ALL OTHER TERMS AND CONDITIONS

All other terms, conditions, specifications, schedules, and requirements of IFB No. 26-014, as previously issued and amended, remain unchanged and in full force and effect.

NAME OF COMPANY:

CONTACT NAME:

STREET ADDRESS:

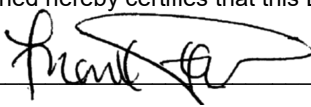
CITY, STATE, ZIP CODE:

TELEPHONE NUMBER: _____

FAX NUMBER: _____

BID COVER SHEET

CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM REPLACEMENTS - IFB 26-014

BIDDER'S NAME (Name of firm, entity, or organization):	
GA Technical Services, Inc.	
FEDERAL EMPLOYER IDENTIFICATION NUMBER: 32-0019682	
NAME AND TITLE OF BIDDER'S CONTACT PERSON:	
Name: Frank Cervantes	Title: President
MAILING ADDRESS:	
Street Address: 1600 S Federal Hwy, Ste 200	
City, State, Zip: Pompano Beach, FL 33062	
TELEPHONE:	FAX:
(954) 952-0932	(909) 382-9897
BIDDER'S ORGANIZATION STRUCTURE:	
☒ Corporation ☐ Partnership ☐ Proprietorship ☐ Joint Venture ☐ Other (explain):	
IF CORPORATION:	
Date Incorporated/Organized: 06/2002	
State of Incorporation/Organization: California	
States registered in as foreign Corporation: Florida	
BIDDER'S SERVICES OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:	
Electrical and Low Voltage Services	
LIST NAMES OF BIDDER'S SUBCONTRACTORS AND/OR SUBCONSULTANTS FOR THIS PROJECT:	
NONE	
BIDDER'S AUTHORIZED SIGNATURE:	
The undersigned hereby certifies that this Bid is submitted in response to this Solicitation.	
Signed by: 	Date: 02/18/2026
Print name: Frank Cervantes	Title: President

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

ATTACHMENT A

BID SHEET

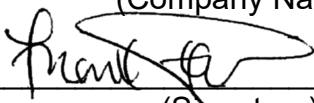
Total System Cost as specified in **Sections 3-2 and 3-3** (Total System Cost shall include all equipment, licenses, cabling, labor, installation, configuration, testing, warranty, and incidentals required to fully comply with this Solicitation)

\$ 114,020.67 (Lump Sum)

The Total System Cost shall represent the Bidder's complete and final price for evaluation and award purposes.

Taxpayer Identification Number (TIN) 32-0019682

BIDDER: GA Technical Services, Inc.
(Company Name)


(Signature)

Francisco Cervantes, President
(Printed Name & Title)

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
SHALL DEEM YOUR BID NON-RESPONSIVE**

REPLACED WITH ATTACHMENT A

BID SHEET

Total System cost as specified in Sections 3-2 and 3-3 (Total System Cost shall include all equipment, licenses, cabling, labor, installation, configuration, testing, warranty, and incidentals required to fully comply with this Solicitation)

\$ _____

Installation, Configuration, Testing, and Associated Services (Lump Sum)

\$ _____

Grand Total

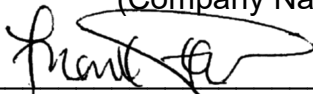
\$ _____

Taxpayer Identification Number (TIN)

32-0019682

BIDDER: GA Technical Services, Inc.

(Company Name)



(Signature)

Frank Cervantes, President

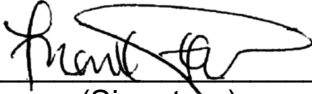
(Printed Name & Title)

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
SHALL DEEM YOUR BID NON-RESPONSIVE**

ADDENDA ACKNOWLEDGEMENT FORM

Addendum #	Date Received
1	01/28/2026
2	02/09/2026
3	02/11/2026

BIDDER: GA Technical Services, Inc.
(Company Name)


(Signature)

Frank Cervantes, President
(Printed Name & Title)

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

REFERENCE QUESTIONNAIRE

Reference for Contractor: GA Technical Services, Inc.
Agency Giving Reference: Orange Unified School District
Person Giving Reference: Tam Nguyen, Chief Technology Officer
Telephone: 714-628-4550
E-Mail: tam.nguyen@orangeusd.org
Name of Project Completed by Contractor: Installation OFCI Cameras
What was the Dollar value of the Project: \$268,438.00
What was the Completion Date of the Project: 02/29/2024
 Provide a reference for the above named firm by indicating below the level of satisfaction (Satisfactory or Unsatisfactory) with services provided to your agency.

Question	Rating				
	Excellent	Good	Fair	Poor	Unacceptable
Did the contractor complete the project on time, in accordance with specifications?	X				
Did the contractor submit excessive change orders? If yes, how many? _____	YES NO				
How would you rate the firm's responsiveness on administrative and service issues?	X				
How would you rate the quality and experience of the firm's project manager and on-site personnel?	X				
Was this awarded under a competitive process?	X				
How would you rate the contractor's project management, including management of sub contractors?					
Would you use the contractor again?	YES NO				
Overall, what would you rate their performance?	X				

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Print Name: Tam Nguyen

Title: Chief Technology Officer

Sign Name: *Tam Nguyen*

Date: 02/18/2026

Additional Comments: It was a pleasure to work with GA Technical. They are very fast and efficient, very communicative and we got to see their work very recently and are still happy with the results and their construction quality

**FAILURE TO RETURN THREE (3) VERIFIABLE REFERENCES FROM THREE (3) DIFFERENT SOURCES
WILL DEEM YOUR PROPOSAL "NON-RESPONSIVE"**

REFERENCE QUESTIONNAIRE

Reference for Contractor: GA Technical Services, Inc.
Agency Giving Reference: City of West Hollywood
Person Giving Reference: Davie Gonzalez
Telephone: 323-848-6857
E-Mail: dgonzalez@weho.org
Name of Project Completed by Contractor: On Call Services
What was the Dollar value of the Project: 882,173.80
What was the Completion Date of the Project: 12/31/2024
 Provide a reference for the above named firm by indicating below the level of satisfaction (Satisfactory or Unsatisfactory) with services provided to your agency.

Question	Rating				
	Excellent	Good	Fair	Poor	Unacceptable
Did the contractor complete the project on time, in accordance with specifications?	X				
Did the contractor submit excessive change orders? If yes, how many? _____	YES		NO		
How would you rate the firm's responsiveness on administrative and service issues?	X				
How would you rate the quality and experience of the firm's project manager and on-site personnel?	X				
Was this awarded under a competitive process?					
How would you rate the contractor's project management, including management of sub contractors?	X				
Would you use the contractor again?	YES		NO		
Overall, what would you rate their performance?	X				

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Print Name: Davie Gonzalez

Title: Project Coordinator

Sign Name: *Davie Gonzalez*

Date: 02/18/2026

Additional Comments: GA Technical Services demonstrated strong technical expertise and reliability throughout the contract term

**FAILURE TO RETURN THREE (3) VERIFIABLE REFERENCES FROM THREE (3) DIFFERENT SOURCES
 WILL DEEM YOUR PROPOSAL "NON-RESPONSIVE"**

REFERENCE QUESTIONNAIRE

Reference for Contractor: GA Technical Services, Inc.
 Agency Giving Reference: Department of Motor Vehicles
 Person Giving Reference: David Haro
 Telephone: 916-346-3017
 E-Mail: david.haro@dmv.ca.gov
 Name of Project Completed by Contractor: Data Services
 What was the Dollar value of the Project: \$572,327.55
 What was the Completion Date of the Project: 04/30/2024
 Provide a reference for the above named firm by indicating below the level of satisfaction (Satisfactory or Unsatisfactory) with services provided to your agency.

Question	Rating				
	Excellent	Good	Fair	Poor	Unacceptable
Did the contractor complete the project on time, in accordance with specifications? <u>Yes</u>	Excellent				
Did the contractor submit excessive change orders? If yes, how many? <u>None</u>	YES NO				
How would you rate the firm's responsiveness on administrative and service issues?		A solid good.			
How would you rate the quality and experience of the firm's project manager and on-site personnel?	Excellent				
Was this awarded under a competitive process? <u>Yes</u>					
How would you rate the contractor's project management, including management of sub contractors?	Excellent				
Would you use the contractor again? <u>Yes</u>	YES NO				
Overall, what would you rate their performance?	Excellent				

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Print Name: David Haro

Title: AGPA

Sign Name: David Haro

Date: 02/18/2026

Additional Comments: _____

**FAILURE TO RETURN THREE (3) VERIFIABLE REFERENCES FROM THREE (3) DIFFERENT SOURCES
 WILL DEEM YOUR PROPOSAL "NON-RESPONSIVE"**

BIDDER INFORMATION FORM

All information supplied in connection with this form is subject to review and verification. Any and all determinations concerning this information will be used to determine eligibility for participation in the award. Inaccurate or incomplete answers may result in your Bid being deemed as "Non-Responsive."

- (1) How many years has your organization been in business under your present business name? 23 years
- (2) State of Florida occupational license type and number: EC13014905
- (3) County (state county) occupational license type and number: Broward - 181-357246
- (4) City of Miramar occupational license type and number: TBD

(A CITY OF MIRAMAR OCCUPATIONAL LICENSE IS NOT NECESSARY
UNLESS THE BUSINESS IS LOCATED WITHIN THE CITY OF
MIRAMAR)

BIDDERS MUST INCLUDE A COPY OF EACH LICENSE LISTED WITH PROPOSAL

- (5) Describe experience providing these products and services for similar (government) organizations:
- CCT System Replacement
- _____
- _____
- _____
- _____
- _____
- (6) Have you ever had a contract terminated (either as a prime contractor or sub-contractor,) for failure to comply, breach, or default?
- _____ yes X no

(IF YES, PLEASE ENCLOSE A DETAILED EXPLANATION ON SEPARATE SHEET)

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

BIDDER'S DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS, AND SUPPLIERS

Please list all Subcontractors, Subconsultants, and Suppliers to be used in connection with performance of the Contract. (Use additional pages, if necessary.) The City of Miramar strongly encourages the participation of Local (based in Miramar), Minority, Women-owned, and Small Disadvantaged businesses. Please specify the category for each Subcontractor, SubConsultant, or Supplier.

Company Name: No Subcontractors

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

**BIDDER'S DISCLOSURE OF SUBCONTRACTORS,
SUBCONSULTANTS, AND SUPPLIERS
(CONTINUED)**

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

Company Name: _____

Address: _____

City, State, & Zip Code: _____

African-American _____ Hispanic _____ Asian-Indian American _____

Asian-Pacific American _____ Native American _____

Any Woman not included among the aforementioned categories _____

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

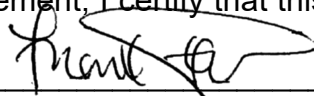
DRUG-FREE WORKPLACE AFFIDAVIT

FLORIDA STATE STATUTE 287.087

Identical Tie Bids: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- a) 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.
- b) 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.
 - 1) Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
 - 2) 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.
 - 3) 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.
- 4) Make a good faith effort to continue to maintain a drug-free workplace through the implementation of this section.

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



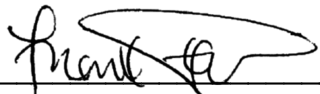
Vendor's Signature

**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA }
 }
COUNTY OF BROWARD } SS:

I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Miramar, its elected officials, and GA Technical Services, Inc. or its design consultants, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: 
Title: Frank Cervantes, President

Sworn and subscribed before this

18th day of February, 2026

See Attached

Notary Public, State of ~~Florida~~ California

Sandra Cervantes

(Printed Name)

My commission expires: 03/01/2029

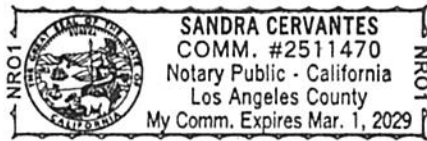
**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 18th
day of February, 2026 by Frank Cervantes,

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in blue ink, appearing to read "Sandra Cervantes", written over a horizontal line.

NON-COLLUSIVE AFFIDAVIT

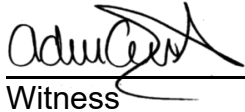
State of Florida)
) SS:
County of Broward)

Frank Cervantes being first duly sworn, deposes and says that:

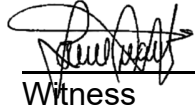
- a) He/she is the President,
(Owner, Partner, Officer, Representative or Agent) of
GA Technical Services, Inc. the Bidder that has submitted the attached Bid;
- b) He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- c) Such Bid is genuine and is not collusive or a sham Bid;
- d) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;
- e) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

NON-COLLUSIVE AFFIDAVIT (CONTINUED)

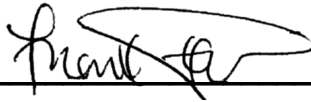
Signed, sealed and delivered
in the presence of:



Witness



Witness

By: 

Frank Cervantes

(Printed Name)

President
(Title)

**FAILURE TO COMPLETE AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

NON-COLLUSIVE AFFIDAVIT (CONTINUED)

ACKNOWLEDGMENT

State of California)

) ss.

County of Los Angeles)

BEFORE ME, the undersigned authority, personally appeared to me well known and known by me to be the person described herein and who executed the foregoing Affidavit and acknowledged to and before me that executed said Affidavit for the purpose therein expressed.

WITNESS, my hand and official seal this 18th day of February, 2026.

My Commission Expires: 03/01/2029

See Attached

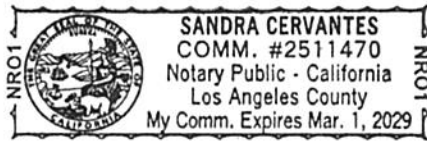
Notary Public State of ~~Florida~~ at Large
California

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 18th
day of February, 2026 by Frank Cervantes,

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



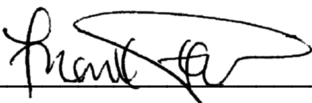
(Seal)

Signature

Saul

NON-DISCRIMINATION AFFIDAVIT

I, the undersigned, hereby duly sworn, depose and say that the organization, business or entity represented herein shall not discriminate against any person in its operations, activities or delivery of services under any agreement it enters into with the City of Miramar. The same shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for service delivery.

By: 

Title: Frank Cervantes, President

Sworn and subscribed before this

18th day of February, 2026

See Attached

Notary Public, State of Florida

Frank Cervantes

(Printed Name)

My commission expires: 03/01/2029

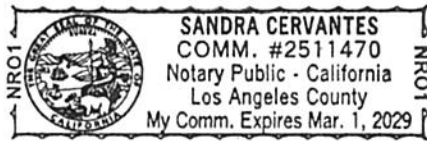
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proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Seal)

Signature

Saul

PUBLIC ENTITY CRIMES

SWORN STATEMENT PURSUANT TO SECTION §287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES:

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

1. This sworn statement is submitted to City of Miramar
by GA Technical Services, Inc.
for Closed Circuit Television System Replacements IFB No. 26-014
whose business address is 1600 S Federal Hwy, Ste 200, Pompano Beach, FL 33062

and (if applicable) its Federal Employer Identification Number (FEIN) is 32-0019682

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

32-0019682

2. I understand that a "public entity crime" as defined in Section §287.133(1)(g), Florida Statutes, means a violation of any state or federal Law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Section §283.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Section §287.133(1)(a), Florida Statutes, means:
- 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.

5. I understand that a "person" as defined in Section §287.133(1)(e), 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 bids on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (Indicate which statement applies).

F.C. Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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 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.

 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 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.

DATED: 02/18/2026

BY:

(Signature)

NAME: Frank Cervantes

(Print)

TITLE: President

California

STATE OF ~~FLORIDA~~)

) ss:

COUNTY OF BROWARD)

SWORN TO AND SUBSCRIBED before me this 18th day of February,
2026, by Frank Cervantes, who is personally known to me or has
produced FL Drivers License as identification.

See Attached

Notary Public

State of Florida at Large

My commission expires:03/01/2029

END OF DOCUMENT

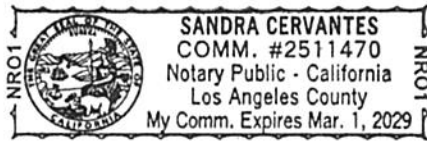
**FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM
MAY DEEM YOUR BID NON-RESPONSIVE**

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State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 18th
day of February, 2026 by Frank Cervantes,

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in blue ink, appearing to read 'Sandra Cervantes', written over a horizontal line.

BUSINESS/VENDOR PROFILE SURVEY

Name of Business: GA Technical Services, Inc.

Address: 1600 S Federal Hwy, Ste 200, Pompano Beach, FL 33062

Phone No.: 954-952-0932

Email Address: frank.cervantes@gatechservices.com

Contact Person (Regarding This Form): Frank Cervantes

Type of Business (check the appropriate type):

- ☐ **CONSTRUCTION SERVICES** - Firms involved in the process of building, altering, repairing, improving or demolishing any structure, building or real property.
- ☐ **ARCHITECTURE AND ENGINEERING (A&E) SERVICES** - Firms involved in architectural design, engineering services, inspections and environmental consulting (materials and soil testing) and surveying.
- ☐ **PROFESSIONAL SERVICES** - Includes those services that require special licensing, educational degrees, and unusually highly specialized expertise.
- ☒ **BUSINESS SERVICES** - Involves any services that are labor intensive and not a construction related or professional service.
- ☐ **COMMODITIES** - Includes all tangible personal property services, including equipment, leases of equipment, printing, food, building materials, office supplies.
- ☐ A CBE or SBE firm: a Small Business Enterprise (SBE) or a County Business Enterprise (CBE), has a Broward County Business Tax Receipt, is located in, and doing Business in Broward County, and certified by the Broward County Office of Economic Development and Small Business Development.
Business is claiming the CBE/SBE Preference; YES _____ NO X

Please attach the Broward County Office of Economic Development and Small Business Development certification to this form.

- ☐ A firm that is certified by the State of Florida Unified Certification Program (UC) or the State of Florida Office of Supplier Diversity as a Florida Certified Business Enterprise (FCBE).
A copy of FCBE Certification must be attached to this form

Business is claiming local Business Preference YES _____ NO X
(Choose below as applicable)

- ☐ **Businesses Employing Miramar Residents** - Business is located outside of the City of Miramar City limits and employs a minimum of 10 full time equivalent ("FTE") Miramar residents, or Miramar residents constitute 20 % of the FTE of the company's local workforce (in Broward and Miami-Dade Counties), whichever is larger.
Business Employing Miramar Residents Affidavit MUST be submitted with RFP Response.
- ☐ Business with a location within Miramar, is in compliance with all City licensing requirements and is current on all City taxes.
Attach a copy of a current Miramar Business Tax Receipt to this form.

END OF DOCUMENT

BUSINESS EMPLOYING MIRAMAR RESIDENTS AFFIDAVIT

The completed and signed form must be returned with the Vendor's submittal if the Vendor is claiming the Business Employing Miramar Residents preference.

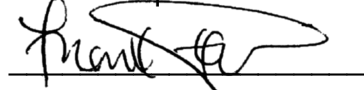
Vendor: GA Technical Services, Inc.

Address: 1600 S Federal Hwy, Ste 200, Pompano Beach, FL 33062

Telephone Number: 954-952-0932 E-Mail Address: frank.cervantes@gatechservices.com

Solicitation No. and Title: CCTV System Replacements IFB No. 26-014

By signing below, I hereby certify that Vendor has X total employees (in the company's local workforce Broward and Miami-Dade Counties), of which 3 are full time equivalent Miramar residents.



President

02/18/2026

Signature

Title

Date

Sworn to (or affirmed) and subscribed before me

by means of ☒ physical presence or ☐ online notarization,

this 18th day of February, 2026 (year), by Frank Cervantes.

STATE OF California

COUNTY OF Los Angeles

See Attached

Notary Public (Sign name of Notary Public)

My commission expires: 03/01/2029 (SEAL)

Personally Known _____ or Produced Identification X

Type of Identification Produced FL Drivers License

**END OF
DOCUMENT**

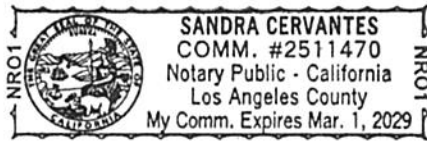
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County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 18th
day of February, 2026 by Frank Cervantes,

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

Saul

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) GA TECHNICAL SERVICES, INC.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 1157 E ARROW HWY, STE 2	Requester's name and address (optional)
	6 City, state, and ZIP code GLENDDORA, CA 91740	
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

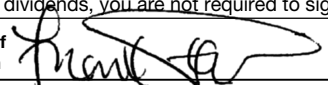
Social security number									
			-				-		
or									
Employer identification number									
3	2		-	0	0	1	9	6	8 2

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date January 6, 2026
------------------	--	-----------------------------

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

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

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

Purpose of Form

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