

Sagaris Corp.

Bid Contact **Mehrdad Mahmoudi**
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Ph 954-605-8204

Address **1847 N. University Drive**
Coral Springs, FL 33071

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
12752-633--01-01	Base Bid: Bayview Mobilization and Demobilization	Supplier Product Code:	First Offer - \$50,000.00	1 / lump sum	\$50,000.00 Y Y
12752-633--01-02	Base Bid: Bayview erosion control	Supplier Product Code:	First Offer - \$2,000.00	1 / lump sum	\$2,000.00 Y
12752-633--01-03	Base Bid: Bayview fence	Supplier Product Code:	First Offer - \$10.00	202 / linear foot	\$2,020.00 Y
12752-633--01-04	Base Bid: Bayview clear and grub	Supplier Product Code:	First Offer - \$50,000.00	0.1 / acre	\$5,000.00 Y
12752-633--01-05	Base Bid: Bayview tree protection	Supplier Product Code:	First Offer - \$20.00	250 / linear foot	\$5,000.00 Y
12752-633--01-06	Base Bid: Bayview cut and fill	Supplier Product Code:	First Offer - \$25.00	484 / square yard	\$12,100.00 Y
12752-633--01-07	Base Bid: Bayview gutter and downspout	Supplier Product Code:	First Offer - \$10.00	320 / linear foot	\$3,200.00 Y
12752-633--01-08	Base Bid: Bayview stucco	Supplier Product Code:	First Offer - \$60.00	10 / square yard	\$600.00 Y
12752-633--01-09	Base Bid: Bayview pressure wash	Supplier Product Code:	First Offer - \$20.00	140 / square foot	\$2,800.00 Y
12752-633--01-10	Base Bid: Bayview paint door	Supplier Product Code:	First Offer - \$7.00	321 / square foot	\$2,247.00 Y

12752-633--01-11	Base Bid: Bayview paint wall	Supplier Product Code:	First Offer - \$5.00	2425 / square foot	\$12,125.00	Y
12752-633--01-12	Base Bid: Bayview paint ceiling	Supplier Product Code:	First Offer - \$4.00	880 / square foot	\$3,520.00	Y
12752-633--01-13	Base Bid: Bayview door hardware	Supplier Product Code:	First Offer - \$900.00	1 / lump sum	\$900.00	Y
12752-633--01-14	Base Bid: Bayview urinal screen	Supplier Product Code:	First Offer - \$3,000.00	2 / each	\$6,000.00	Y
12752-633--01-15	Base Bid: Bayview bulletin board	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
12752-633--01-16	Base Bid: Bayview cleanout	Supplier Product Code:	First Offer - \$900.00	3 / each	\$2,700.00	Y
12752-633--01-17	Base Bid: Bayview sign	Supplier Product Code:	First Offer - \$250.00	1 / each	\$250.00	Y
12752-633--01-18	Base Bid: Bayview pipe	Supplier Product Code:	First Offer - \$2,500.00	10 / linear foot	\$25,000.00	Y
12752-633--01-19	Base Bid: Bayview remove water heater	Supplier Product Code:	First Offer - \$500.00	1 / each	\$500.00	Y
12752-633--01-20	Base Bid: Bayview water heater	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
12752-633--01-21	Base Bid: Bayview drain	Supplier Product Code:	First Offer - \$3,000.00	1 / each	\$3,000.00	Y
12752-633--01-22	Base Bid: Bayview discharge pipe	Supplier Product Code:	First Offer - \$500.00	1 / lump sum	\$500.00	Y
12752-633--01-23	Base Bid: Bayview split system	Supplier Product	First Offer - \$19,000.00	1 / each	\$19,000.00	Y

Code:						
12752-633--01-24	Base Bid: Bayview fan	Supplier Product Code:	First Offer - \$1,000.00	1 / each	\$1,000.00	Y
12752-633--01-25	Base Bid: Bayview grille	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
12752-633--01-26	Base Bid: Bayview light fixture lense	Supplier Product Code:	First Offer - \$250.00	12 / each	\$3,000.00	Y
12752-633--01-27	Base Bid: Bayview gutter and downspout	Supplier Product Code:	First Offer - \$35.00	320 / linear foot	\$11,200.00	Y
12752-633--01-28	Base Bid: Bayview concrete	Supplier Product Code:	First Offer - \$40.00	10 / linear foot	\$400.00	Y
12752-633--01-29	Base Bid: Bayview sidewalk repair	Supplier Product Code:	First Offer - \$40.00	16 / square foot	\$640.00	Y
12752-633--01-30	Base Bid: Bayview park sign	Supplier Product Code:	First Offer - \$35,000.00	1 / each	\$35,000.00	Y
12752-633--01-31	Base Bid: Bayview equipment elliptical	Supplier Product Code:	First Offer - \$16,000.00	1 / each	\$16,000.00	Y
12752-633--01-32	Base Bid: Bayview equipment squat	Supplier Product Code:	First Offer - \$11,000.00	1 / each	\$11,000.00	Y
12752-633--01-33	Base Bid: Bayview equipment steps	Supplier Product Code:	First Offer - \$6,000.00	1 / each	\$6,000.00	Y
12752-633--01-34	Base Bid: Bayview equipment base	Supplier Product Code:	First Offer - \$700.00	11 / square yard	\$7,700.00	Y
12752-633--01-35	Base Bid: Bayview turf surfacing	Supplier Product Code:	First Offer - \$22.00	560 / square foot	\$12,320.00	Y

12752-633--01-36	Base Bid: Bayview paving	Supplier Product Code:	First Offer - \$100.00	19 / square yard	\$1,900.00	Y
12752-633--01-37	Base Bid: Bayview curb	Supplier Product Code:	First Offer - \$25.00	100 / linear foot	\$2,500.00	Y
12752-633--01-38	Base Bid: Bayview picnic table	Supplier Product Code:	First Offer - \$6,000.00	3 / each	\$18,000.00	Y
12752-633--01-39	Base Bid: Bayview concrete sidewalk	Supplier Product Code:	First Offer - \$100.00	24 / square yard	\$2,400.00	Y
12752-633--01-40	Base Bid: Bayview geoblock surfacing	Supplier Product Code:	First Offer - \$27.00	1400 / square foot	\$37,800.00	Y
12752-633--01-41	Base Bid: Bayview drainage pipe	Supplier Product Code:	First Offer - \$80.00	309 / linear foot	\$24,720.00	Y
12752-633--01-42	Base Bid: Bayview drainage basin	Supplier Product Code:	First Offer - \$5,000.00	4 / each	\$20,000.00	Y
12752-633--01-43	Base Bid: Bayview trench	Supplier Product Code:	First Offer - \$100.00	200 / linear foot	\$20,000.00	Y
12752-633--01-44	Base Bid: Bayview drainage structure	Supplier Product Code:	First Offer - \$6,000.00	1 / each	\$6,000.00	Y
12752-633--01-45	Base Bid: Bayview backflow enclosure	Supplier Product Code:	First Offer - \$3,000.00	1 / lump sum	\$3,000.00	Y
12752-633--01-46	Base Bid: Bayview pipe vaccuuming	Supplier Product Code:	First Offer - \$10.00	900 / linear foot	\$9,000.00	Y
12752-633--01-47	Base Bid: Hortt Mobilization and Demobilization	Supplier Product Code:	First Offer - \$50,000.00	1 / lump sum	\$50,000.00	Y
12752-633--01-48	Base Bid: Hortt erosion control	Supplier Product Code:	First Offer - \$4,000.00	1 / lump sum	\$4,000.00	Y

Code:

12752-633--01-49	Base Bid: Hortt temporary fence	Supplier Product Code:	First Offer - \$10.00	1514 / linear foot	\$15,140.00	Y
12752-633--01-50	Base Bid: Hortt stone	Supplier Product Code:	First Offer - \$40.00	78 / square yard	\$3,120.00	Y
12752-633--01-51	Base Bid: Hortt clear and grub	Supplier Product Code:	First Offer - \$6,000.00	0.1 / acre	\$600.00	Y
12752-633--01-52	Base Bid: Hortt cut and fill	Supplier Product Code:	First Offer - \$25.00	484 / square yard	\$12,100.00	Y
12752-633--01-53	Base Bid: Hortt fence	Supplier Product Code:	First Offer - \$70.00	557 / linear foot	\$38,990.00	Y
12752-633--01-54	Base Bid: Hortt door panel	Supplier Product Code:	First Offer - \$4,000.00	1 / each	\$4,000.00	Y
12752-633--01-55	Base Bid: Hortt paint	Supplier Product Code:	First Offer - \$10.00	312 / square foot	\$3,120.00	Y
12752-633--01-56	Base Bid: Hortt pressure wash	Supplier Product Code:	First Offer - \$10.00	140 / square foot	\$1,400.00	Y
12752-633--01-57	Base Bid: Hortt caulking	Supplier Product Code:	First Offer - \$30.00	60 / linear foot	\$1,800.00	Y
12752-633--01-58	Base Bid: Hortt stucco	Supplier Product Code:	First Offer - \$250.00	4.5 / square yard	\$1,125.00	Y
12752-633--01-59	Base Bid: Hortt paint ceiling	Supplier Product Code:	First Offer - \$5.00	1420 / square foot	\$7,100.00	Y
12752-633--01-60	Base Bid: Hortt floor tile	Supplier Product Code:	First Offer - \$100.00	40 / square foot	\$4,000.00	Y

12752-633--01-61	Base Bid: Hortt grab bar	Supplier Product Code:	First Offer - \$250.00	2 / each	\$500.00	Y
12752-633--01-62	Base Bid: Hortt combustible	Supplier Product Code:	First Offer - \$500.00	1 / each	\$500.00	Y
12752-633--01-63	Base Bid: Hortt concrete repair	Supplier Product Code:	First Offer - \$100.00	10 / linear foot	\$1,000.00	Y
12752-633--01-64	Base Bid: Hortt park sign	Supplier Product Code:	First Offer - \$35,000.00	1 / each	\$35,000.00	Y
12752-633--01-65	Base Bid: Hortt paving	Supplier Product Code:	First Offer - \$30.00	3400 / square foot	\$102,000.00	Y
12752-633--01-66	Base Bid: Hortt curb	Supplier Product Code:	First Offer - \$25.00	252 / linear foot	\$6,300.00	Y
12752-633--01-67	Base Bid: Hortt bleacher	Supplier Product Code:	First Offer - \$1,500.00	3 / each	\$4,500.00	Y
12752-633--01-68	Base Bid: Hortt bench	Supplier Product Code:	First Offer - \$1,000.00	2 / each	\$2,000.00	Y
12752-633--01-69	Base Bid: Hortt concrete pad	Supplier Product Code:	First Offer - \$100.00	139 / square yard	\$13,900.00	Y
12752-633--01-70	Base Bid: Hortt park bench	Supplier Product Code:	First Offer - \$4,500.00	5 / each	\$22,500.00	Y
12752-633--01-71	Base Bid: Hortt bike rack	Supplier Product Code:	First Offer - \$1,500.00	2 / each	\$3,000.00	Y
12752-633--01-72	Base Bid: Hortt gate	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
12752-633--01-73	Base Bid: Hortt backflow enclosure	Supplier Product Code:	First Offer - \$3,000.00	1 / lump sum	\$3,000.00	Y

Code:						
12752-633--01-74	Base Bid: Hortt demolish trail	Supplier Product Code:	First Offer - \$4.00	1201 / square yard	\$4,804.00	Y
12752-633--01-75	Base Bid: Hortt concrete sidewalk	Supplier Product Code:	First Offer - \$100.00	810 / square yard	\$81,000.00	Y
12752-633--01-76	Base Bid: Hortt detectable warning	Supplier Product Code:	First Offer - \$50.00	25 / square foot	\$1,250.00	Y
12752-633--01-77	Base Bid: Hortt pavement marking	Supplier Product Code:	First Offer - \$3,500.00	1 / each	\$3,500.00	Y
12752-633--01-78	Base Bid: Hortt conduit and wire	Supplier Product Code:	First Offer - \$20.00	2665 / linear foot	\$53,300.00	Y
12752-633--01-79	Base Bid: Hortt light fixture 1	Supplier Product Code:	First Offer - \$11,000.00	12 / each	\$132,000.00	Y
12752-633--01-80	Base Bid: Hortt light fixture 2	Supplier Product Code:	First Offer - \$7,700.00	24 / each	\$184,800.00	Y
12752-633--01-81	Base Bid: Hortt panel wiring	Supplier Product Code:	First Offer - \$25.00	400 / linear foot	\$10,000.00	Y
12752-633--01-82	Base Bid: Hortt circuit breaker	Supplier Product Code:	First Offer - \$20,000.00	1 / each	\$20,000.00	Y
12752-633--01-83	Base Bid: Hortt pull box	Supplier Product Code:	First Offer - \$500.00	1 / each	\$500.00	Y
12752-633--01-84	Base Bid: Riverside Mobilization and Demobilization	Supplier Product Code:	First Offer - \$50,000.00	1 / lump sum	\$50,000.00	Y
12752-633--01-85	Base Bid: Riverside erosion control	Supplier Product Code:	First Offer - \$4,000.00	1 / lump sum	\$4,000.00	Y

12752-633--01-86	Base Bid: Riverside fence	Supplier Product Code:	First Offer - \$10.00	379 / linear foot	\$3,790.00	Y
12752-633--01-87	Base Bid: Riverside clear and grub	Supplier Product Code:	First Offer - \$50,000.00	0.1 / acre	\$5,000.00	Y
12752-633--01-88	Base Bid: Riverside cut and fill	Supplier Product Code:	First Offer - \$25.00	484 / square yard	\$12,100.00	Y
12752-633--01-89	Base Bid: Riverside tree protection	Supplier Product Code:	First Offer - \$25.00	42 / linear foot	\$1,050.00	Y
12752-633--01-90	Base Bid: Riverside door louver	Supplier Product Code:	First Offer - \$800.00	1 / each	\$800.00	Y
12752-633--01-91	Base Bid: Riverside pressure wash	Supplier Product Code:	First Offer - \$20.00	100 / square foot	\$2,000.00	Y
12752-633--01-92	Base Bid: Riverside clean and paint	Supplier Product Code:	First Offer - \$10.00	800 / square foot	\$8,000.00	Y
12752-633--01-93	Base Bid: Riverside stucco	Supplier Product Code:	First Offer - \$50.00	33 / square yard	\$1,650.00	Y
12752-633--01-94	Base Bid: Riverside ceiling tile	Supplier Product Code:	First Offer - \$200.00	4 / square foot	\$800.00	Y
12752-633--01-95	Base Bid: Riverside lap board	Supplier Product Code:	First Offer - \$50.00	30 / square foot	\$1,500.00	Y
12752-633--01-96	Base Bid: Riverside drywall	Supplier Product Code:	First Offer - \$50.00	40 / square foot	\$2,000.00	Y
12752-633--01-97	Base Bid: Riverside floor tile	Supplier Product Code:	First Offer - \$20.00	1156 / square foot	\$23,120.00	Y
12752-633--01-98	Base Bid: Riverside toilet accessories	Supplier Product	First Offer - \$500.00	2 / each	\$1,000.00	Y

Code:

12752-633--01-99	Base Bid: Riverside combustibles	Supplier Product Code:	First Offer - \$500.00	1 / each	\$500.00	Y
12752-633--01-100	Base Bid: Riverside light fixture lense	Supplier Product Code:	First Offer - \$200.00	13 / each	\$2,600.00	Y
12752-633--01-101	Base Bid: Riverside concrete crack	Supplier Product Code:	First Offer - \$50.00	5 / linear foot	\$250.00	Y
12752-633--01-102	Base Bid: Riverside park sign	Supplier Product Code:	First Offer - \$35,000.00	1 / each	\$35,000.00	Y
12752-633--01-103	Base Bid: Riverside mulch	Supplier Product Code:	First Offer - \$5.00	495 / square yard	\$2,475.00	Y
12752-633--01-104	Base Bid: Riverside turf surfacing	Supplier Product Code:	First Offer - \$18.00	4816 / square foot	\$86,688.00	Y
12752-633--01-105	Base Bid: Riverside curb	Supplier Product Code:	First Offer - \$25.00	224 / linear foot	\$5,600.00	Y
12752-633--01-106	Base Bid: Riverside equipment	Supplier Product Code:	First Offer - \$14,000.00	1 / each	\$14,000.00	Y
12752-633--01-107	Base Bid: Riverside fall zone regulation	Supplier Product Code:	First Offer - \$2,500.00	1 / lump sum	\$2,500.00	Y
12752-633--01-108	Base Bid: Riverside receptable	Supplier Product Code:	First Offer - \$1,000.00	1 / lump sum	\$1,000.00	Y
12752-633--01-109	Base Bid: Riverside bench	Supplier Product Code:	First Offer - \$4,000.00	1 / each	\$4,000.00	Y
12752-633--01-110	Base Bid: Riverside paving	Supplier Product Code:	First Offer - \$100.00	10 / square yard	\$1,000.00	Y

12752-633--01-111	Base Bid: Riverside bike rack	Supplier Product Code:	First Offer - \$1,000.00	3 / each	\$3,000.00	Y
12752-633--01-112	Base Bid: Riverside concrete sidewalk	Supplier Product Code:	First Offer - \$100.00	38 / square yard	\$3,800.00	Y
12752-633--01-113	Base Bid: Riverside pavement marking	Supplier Product Code:	First Offer - \$2,500.00	1 / lump sum	\$2,500.00	Y
12752-633--01-114	Base Bid: Riverside backflow enclosure	Supplier Product Code:	First Offer - \$3,500.00	1 / lump sum	\$3,500.00	Y
12752-633--01-115	Base Bid: Riverside light fixture	Supplier Product Code:	First Offer - \$12,000.00	8 / each	\$96,000.00	Y
12752-633--01-116	Base Bid: Riverside conduit and wire	Supplier Product Code:	First Offer - \$30.00	651 / linear foot	\$19,530.00	Y
12752-633--01-117	Base Bid: Bayview Sod	Supplier Product Code:	First Offer - \$8.00	493 / square yard	\$3,944.00	Y
12752-633--01-118	Base Bid: Bayview excavation	Supplier Product Code:	First Offer - \$100.00	22 / cubic yard	\$2,200.00	Y
12752-633--01-119	Base Bid: Bayview wiring and conduit	Supplier Product Code:	First Offer - \$30.00	50 / linear foot	\$1,500.00	Y
12752-633--01-120	Base Bid: Hortt Sod	Supplier Product Code:	First Offer - \$8.00	1175 / square yard	\$9,400.00	Y
12752-633--01-121	Base Bid: Hortt Excavation	Supplier Product Code:	First Offer - \$50.00	189 / cubic yard	\$9,450.00	Y
12752-633--01-122	Base Bid: Hortt Wiring and Conduit	Supplier Product Code:	First Offer - \$30.00	250 / linear foot	\$7,500.00	Y
12752-633--01-123	Base Bid: Riverside Sod	Supplier Product Code:	First Offer - \$8.00	55 / square yard	\$440.00	Y

Code:						
12752-633--01-124	Base Bid: Riverside Excavation	Supplier Product Code:	First Offer - \$50.00	8 / cubic yard	\$400.00	Y
12752-633--01-125	Base Bid: Riverside Wiring and Conduit	Supplier Product Code:	First Offer - \$50.00	60 / linear foot	\$3,000.00	Y
12752-633--01-126	Base Bid: Riverside Panel	Supplier Product Code:	First Offer - \$6,000.00	1 / each	\$6,000.00	Y
Bid Allowance			\$25,000.00			
					Lot Total	\$1,704,478.00
					Supplier Total	\$1,704,478.00

Sagaris Corp.Item: **Base Bid:Bayview Mobilization and Demobilization****Attachments**

Bid 12752-633 - Sagaris Corp - Bid Bond.pdf

Bid_12752-633_-_Sagaris_Corp_-_Licenses_-_Insurance_-_Additional_References.pdf

Bid_12752-633_References_Form.pdf

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Sagaris Corp.
1847 N. University Drive
Coral Springs, FL 33071

SURETY:
(Name, legal status and principal place of business)

Merchants National Bonding, Inc.
6700 Westown Parkway
West Des Moines, IA 50266

OWNER:
(Name, legal status and address)

City of Fort Lauderdale
100 N. Andrews Ave.
Fort Lauderdale, FL 33301

BOND AMOUNT: * FIVE PERCENT OF AMOUNT BID *** (5%)**
PROJECT:
(Name, location or address, and Project number, if any)

Bid #12752-633 - Bayview, Hortt and Riverside Parks Improvements (P12645, 12655 and 12668) Various Locations in the City of Fort Lauderdale, FL

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

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

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


Signed and sealed this 1st day of February, 2023


(Witness)


(Witness)

Sagaris Corp.

(Principal)


MEHNOOR MAHMODI - PRESIDENT
(Title)

Merchants National Bonding, Inc.

(Surety)


(Title) Christine Morton, Attorney-in-Fact &
Licensed Resident Agent State of Florida

Guignard Company/Inquiries (407) 834-0022

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.

2/14/2023

Exhibit 03
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MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Allyson Foss Wing; April L Lively; Bryce R Guignard; Christine Morton; David R Turcios; Deborah A DeFoe; Jennifer L Hindley; Kelly Phelan; M Gary Francis; Margie L Morris; Wesley Matthew Adcock

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

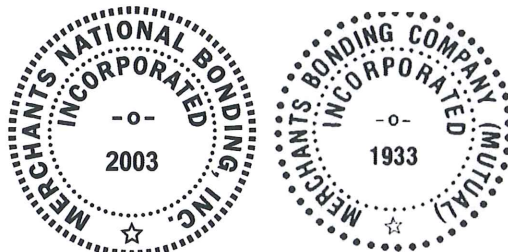
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of December, 2022.



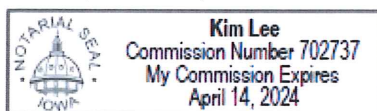
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 15th day of December, 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

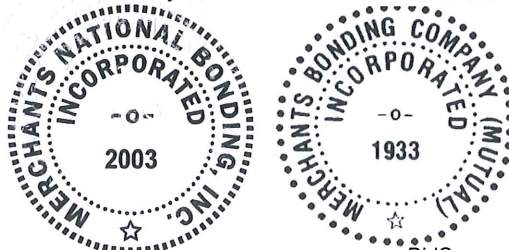


Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of February, 2023.



William Warner Jr.
Secretary

CORAL SPRINGS

— BUSINESS TAX OFFICE —

www.CoralSprings.org/business-tax**Development Services Department****Business Tax Office**

9500 West Sample Road, Coral Springs, FL 33065

Mon-Thurs: 7:30AM - 5PM, Fri: 7:30AM - 2:30PM**Phone: 954-344-5964****LOCAL BUSINESS TAX RECEIPT**

SAGARIS CORP

3660 NW 126 AVE 6

CORAL SPRINGS FL 33065

License #:	BT-2635	Expiration Date:	September 30, 2023
Amount:	\$153.14	Payment Date	September 7, 2022
Type of Business:	BUSINESS TAX RECEIPT GENERAL BUSINESSES	Business Location:	3660 NW 126 AVE 6

POST THIS BUSINESS TAX RECEIPT IN A CONSPICUOUS PLACE

ALL WINDOW SIGNS SHALL COMPLY WITH LAND DEVELOPMENT CODE CHAPTER 18

CONDITIONS

(If no conditions exist, then TYPE OF BUSINESS is only condition)

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**DBA:**
Business Name: SAGARIS CORP**Receipt #:** 180-300344
Business Type: GENERAL CONTRACTOR**Owner Name:** FOULADI, STEVEN
Business Location: 3660 NW 126TH AVE BAY 6
CORAL SPRINGS
Business Phone: 954-829-1302**Business Opened:** 07/23/2019
State/County/Cert/Reg: CGC1520899
Exemption Code:**Rooms** **Seats** **Employees** **Machines** **Professionals**
10

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

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**THIS BECOMES A TAX RECEIPT****WHEN VALIDATED**

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

Mailing Address:SAGARIS CORP
3660 NW 126TH AVE BAY 6
CORAL SPRINGS, FL
33065-2457**Receipt #** WWW-21-00253631
Paid 09/07/2022 27.00**2022 - 2023****BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**DBA:**
Business Name: SAGARIS CORP**Receipt #:** 180-300344
Business Type: GENERAL CONTRACTOR**Owner Name:** FOULADI, STEVEN
Business Location: 3660 NW 126TH AVE BAY 6
CORAL SPRINGS
Business Phone: 954-829-1302**Business Opened:** 07/23/2019
State/County/Cert/Reg: CGC1520899
Exemption Code:**Rooms** **Seats** **Employees** **Machines** **Professionals**
10

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

Receipt # WWW-21-00253631**Paid** 09/07/2022 27.00



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

FOULADI, STEVEN

SAGARIS CORP.
3360 NW 126TH AVE
BAY 6
CORAL SPRINGS FL 33065

LICENSE NUMBER: CGC1520899

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/11/2023

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

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

PRODUCER REEL INSURANCE AGENCY D/B/A/ COVER ALL INSURANCE 5800 W. ATLANTIC BLVD. MARGATE FL 33063	CONTACT NAME: PHONE (A/C, No, Ext): (954) 956-0006 E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : ATLANTIC CASUALTY INSURANCE COMPANY INSURER B : EVANSTON INSURANCE COMPANY INSURER C : INSURANCE COMPANY OF THE WEST INSURER D : INSURER E : INSURER F :	FAX (A/C, No): (954) 956-0555 NAIC #
INSURED SAGARIS CORP. 3660 NW 126TH AVE BAY 6 CORAL SPRINGS FL 33065		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		L335000078-0	02/19/2023	02/19/2024	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Fa occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			EZXS3106328	02/19/2023	02/19/2024	COMBINED SINGLE LIMIT (Fa accident) \$
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	\$						
							EACH OCCURRENCE \$ 2,000,000
							AGGREGATE \$ 2,000,000
							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WFL 5041747 04	07/01/2022	07/01/2023	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						

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

12752-633: Bayview, Hott and Riverside Parks Improvements

CERTIFICATE HOLDER : IS ADDED AS ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY POLICY.**CERTIFICATE HOLDER****CANCELLATION**City of Fort Lauderdale
949 NW 48th Street
Fort Lauderdale, FLbamartin@miramarfl.gov
| mehrdad@sagariscorp.com

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

AUTHORIZED REPRESENTATIVE

<DA>

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CERTIFICATE OF LIABILITY INSURANCE

Date
04/04/2023

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

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

PRODUCER Glenda'S House Of Ins Inc 2787 E Oakland Park Blvd Ste 203 Ft Lauderdale, FL 33306-1630	CONTACT NAME: Glenda Kauffman	
	PHONE (A/C, No, Ext): 9549777605	FAX (A/C, No): 9549777606
	E-MAIL ADDRESS: glenda@ghinsurance.net	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Infinity Assurance Insurance Company	
INSURED Sagaris Corporation 3660 Nw 126th Ave # Bay6 Coral Springs, FL 33065	NAIC #	
	39497	
	INSURED B :	
	INSURED C :	
	INSURED D :	
	INSURED E :	
INSURED F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							\$
	OTHER:							
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	509263031816001	02/28/2023	08/28/2023	BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE							\$
	DED							
	RETENTION \$							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N / A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Project Number: 12752-633: Bayview, Hortic and Riverside Parks Improvements

CERTIFICATE HOLDER

City of Fort Lauderdale
100 N Andrews Ave
Fort Lauderdale, FL 33301

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Stuart M. Rotman, C.P.A., P.A.

8551 West Sunrise Boulevard, Suite 100A
Plantation, FL 33322

Phone: (954) 475-8020
Fax: (954) 475-8099
stuart@rotmancpa.com

Independent Accountants' Compilation Report

To the Board of Directors
SAGARIS CORP
1847 NORTH UNIVERSITY DRIVE
CORAL SPRINGS, FL 33071

I have compiled the accompanying balance sheet of SAGARIS CORP (an S corporation) as of December 31, 2022, and the related statements of operations and cash flows for the year then ended. I have not audited or reviewed the accompanying financial statements and accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with the Statements of Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholders, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for Federal income taxes has been included in these financial statements.



Stuart M. Rotman, CPA, PA
Certified Public Accountant

January 15, 2023

**SAGARIS CORP
BALANCE SHEET
AS OF DECEMBER 31, 2022**

ASSETS

Current Assets:

Cash	\$ 144,593
Contract receivables	384,541
Retainage	82,262
Costs and estimated earnings in excess of billings on Uncompleted contracts	<u>140,785</u>

Total Current Assets \$ 752,181

Property and Equipment:

Furniture, fixtures, and equipment	89,211
Accumulated depreciation	<u>(27,307)</u>

61,904

Total Assets \$ 814,085

LIABILITIES AND STOCKHOLDERS EQUITY

Current Liabilities:

Accounts payable & accrued expenses	70,163
Payroll tax payable	1,710
Current portion of long term debt	4,619

Billings in excess of costs and estimated earnings on uncompleted contracts	<u>0</u>
--	----------

Total Current Liabilities \$ 76,492

Long term debt less current portion 138,976

Stockholder loans 48,265

Stockholders Equity:

Common stock	100
Retained Earnings	<u>550,252</u>

Total Stockholders Equity 550,352

Total Liabilities and Stockholders Equity \$ 814,085

See accountants compilation report

SAGARIS CORP
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED DECEMBER, 31, 2022

Contract Revenues earned:	\$ 2,564,426
 Cost of Revenues earned:	
Materials	861,572
Subcontractors expense	1,011,707
Equipment rental	289,799
Depreciation	4,207
Vehicle expenses	44,120
Payroll	45,993
Insurance	40,338
Bond expenses	15,622
	<hr/>
Cost of Revenues earned	2,313,358
	<hr/>
Gross Profit	251,068
 General & Administrative expenses:	
Merchant fees	23,300
Office expense	12,227
Officer Payroll	64,152
Rent	30,315
Professional fees	2,830
Miscellaneous	5,674
Telephone	7,096
	<hr/>
Total General and Administrative Expenses	\$ 145,594
	<hr/>
Income from operations	\$ 105,474
	<hr/>
Other income (expense)	
Interest income	19
Interest expense	(5,317)
Other income (expense)	(5,298)
	<hr/>
Net Income	100,176
	<hr/>

See accountants compilation report

SAGARIS CORP.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2022

Cash Flows from Operating Activities:	
Net income (loss)	\$ 100,176
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	4,207
(Increase) decrease in:	
Contract receivables	(203,308)
Retainage	(4,943)
Costs and estimated earnings in excess of billings on uncompleted contracts	115,014
 Increase (decrease) in:	
Accounts payable & accrued expenses	(9,728)
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>0</u>
 Net Cash Used for Operating Activities	<u>1,418</u>
 Cash Flows from Investing Activities:	
Equipment financing	(21,873)
SBA loan	138,976
Stockholder distributions	(26,040)
 Net Cash Used for Investing Activities	<u>91,063</u>
 Net increase in Cash	92,481
 Cash-December 31, 2021	<u>52,112</u>
 Cash at December 31, 2022	 <u>\$ 144,593</u>

See accountants compilation report

SAGARIS CORP.
STATEMENT OF RETAINED EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 2022

Beginning Retained Earnings as of December 31, 2021	\$ 450,076
Net income (loss)	100,176
Distributions	<u>0</u>
Ending Retained Earnings as of December 31, 2021	\$ <u><u>550,252</u></u>

SAGARIS CORP
SCHEDULE OF CONTRACTS IN PROGRESS
DECEMBER 31, 2022

PROJECT	TOTAL CONTRACT			FROM INCEPTION TO DECEMBER 31, 2022				FOR THE YEAR ENDED DECEMBER 31, 2022				COSTS AND ESTIMATED EARNINGS IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS AND ESTIMATED EARNINGS
	CONTRACT AMOUNT	ESTIMATED COST	ESTIMATED GROSS PROFIT	REVENUES BILLED	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT	REVENUES BILLED	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT		
SUNSET MEMORIAL CEMETARY	645,760	585,000	60,760	529,604	574,604	520,539	54,065	529,604	574,604	520,539	54,065	45,000	
ADA PARKING LOT IMPROVEMENTS	48,326	41,230	7,096	48,326	48,326	41,230	7,096	48,326	48,326	41,230	7,096		
SUNRISE KEY NEIGHBORHOOD IMPROVEMENT	50,270	42,000	8,270	44,270	47,270	39,494	7,776	44,270	47,270	39,494	7,776	3,000	
DOWNTOWN MOBILITY HUB	32,351	26,000	6,351	0	27,101	21,781	5,320	0	27,101	21,781	5,320	27,101	
WILTON MANORS NE 15TH AVE IMPROVEMENTS	526,285	460,000	66,285	471,543	471,543	412,153	59,390	471,543	471,543	412,153	59,390	0	
MONARCH LAKES PARL PHASE II	494,774	410,000	84,774	0	50,684	42,000	8,684	0	50,684	42,000	8,684	50,684	
SAUNDERS PARK BUILDING IMPROVEMENTS	94,900	73,000	21,900	62,350	77,350	59,500	17,850	62,350	77,350	59,500	17,850	15,000	
COUNTYLINE ROAD EAST OF 441	17,900	15,210	2,690	17,900	17,900	15,210	2,690	17,900	17,900	15,210	2,690		
FORT LAUDERDALE AIRPORT	339,035	301,000	38,035	321,435	321,435	285,374	36,061	49,850	49,850	44,258	30,468	0	
	2,249,601	1,953,440	296,161	1,495,428	1,636,213	1,437,280	198,934	1,223,843	1,364,628	1,196,165	193,339	140,785	0

SAGARIS CORP
SCHEDULE OF COMPLETED CONTRACTS
DECEMBER 31, 2022

PROJECT	<u>FROM INCEPTION TO DEC 31, 2022</u>			<u>FOR THE YEAR ENDED DECEMBER 31, 2022</u>		
	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT
DANIA BEACH SE 5TH AVE	80,500	71,721	8,779	80,500	71,721	8,779
STUNSON NATURE TRAIL	121,008	91,020	29,988	5,350	4,024	1,326
DOWNTOWN MOBILITY HUB	63,308	48,754	14,554	63,308	48,754	14,554
SW 40TH AVE & SW 39TH ST TRAFFIC CIRCLE REPAIR	19,850	16,229	3,621	19,850	16,229	3,621
SAUNDER PARKING BUILDING IMPROVEMENTS PHSE 1	16,250	14,289	1,961	16,250	14,289	1,961
CYPRESS PARK BASKETBALL COURTS	243,954	199,851	44,103	131,249	107,521	23,728
GEORGE ENGLISH PARK	984,951	965,410	19,541	696,677	682,855	13,822
DANIA BEACH NW 1ST	186,595	171,800	14,795	186,595	171,800	14,795
OTHER MISC				19		19
	<u>1,716,416</u>	<u>1,579,074</u>	<u>137,342</u>	<u>1,199,798</u>	<u>1,117,193</u>	<u>82,605</u>

REFERENCES

Contractor's Name: Sagaris Corp. **Phone Number:** 954-688-3407

Contractor's Address: 1847 N. University Drive, Coral Springs, FL 33071

	Project Name or Description:	Location/Address:	Completion Date	Contract Amount	Email or Website Address	Contact Person Name & Phone Number:
1.	11458A NW Neighborhood Phase II Improvements	Sistrunk & : NW 14th, Ave, 14th Terr, and 13th Terr Fort Lauderdale, FL	November, 2015	\$537,710.00	KMyat@fortlauderdale.gov	Khant K. Myat, P.E. Project Manager Phone: 954-828-5061
2.	11797 Dillard Park Curbing & Intersection	Dillard Park Neighborhood Fort Lauderdale, FL	October, 2015	\$45,596.00	LLafaurie@fortlauderdale.gov	Louis Lafaurie, P.E. Project Manager Phone: 854-828-6538
3.	11513 Golden Hieghts Curbing	Golden Heights Neighborhood Fort Lauderdale, FL	July, 2015	\$54,670.00	ITokar@fortlauderdale.gov	Irina Tokar, RA, NCARB, LEED AP Senior Project Manager Office: 954-828-6891
4.	11793 South Middle River Entryway Monuments	South Middle River Neighborhood Fort Lauderdale, FL	October, 2015	\$28,550.00	LLafaurie@fortlauderdale.gov	Louis Lafaurie, P.E. Project Manager Phone: 854-828-6538
5.	11702 Dillard Park Sidewalk Improvements	Dillard Park Neighborhood Fort Lauderdale, FL	June, 2015	\$67,000.00	LLafaurie@fortlauderdale.gov	Louis Lafaurie, P.E. Project Manager Phone: 854-828-6538
6.	EN-14-014A Pembroke Road Wall Replacement	Pembroke Road from 25th Street to 27th Street City of Hollywood	September, 2015	\$184,445.00	CIP@hollywoodfl.org	Clarissa Ip Engineering Support Services Manager Office: 954-921-3915
7.	15-B-061F Aquatic Center Parking	Coral Springs Aquatic Center Coral Springs, FL	September, 2015	\$46,000.00	rstein@coralsprings.org	Ronald Stein Construction Project Manager - 954-346-1739

8. Priest Section Improvements	Lady of Mercy Cemetary	September , 2015	\$23,972.00	jkissel@chsfla.com	John Kissel Director of Development 305-206-6163
	Miami, FL				
9. First Haitian Baptist Church of Pompano Beach - Renovations to Site	333 NW 3rd St, Pompano Beach, FL 33060	December , 2014	\$272, 141.00	jdumor@bellsouth.net	Pastor Jacques Dumornay 333 NW 3rd Street Pompano Beach, FL 33060 (954) 782-4832
10. 11782 Townsend Park Improvements (as a sub-contractor to Pars Dev.)	Townsend Park	October, 2014	\$260,000.00	HStanley@fortlauderdale.gov	Herbert E. Stanley Project Manager, Public Works Department Phone: 954-828-6801
	City of Fort Lauderdale				
11. P11892 Temp Fire Station #54 (as a sub-contractor to Pars Dev.)	Temporary Fire Station #54	November, 2014	\$150,000.00	CAcosta@fortlauderdale.gov	Carlos J. Acosta, PE, PMP Project Manager II Office: 954.828.6185
	Fort Lauderdale, FL				
12. P11099A Palm Aire Village West Entryway Phase II	Palm Aire Village West Neighborhood	January, 2016	\$57,945.00	KMyat@fortlauderdale.gov	Khant K. Myat, P.E. Project Manager Phone: 954-828-5061
	Fort Lauderdale, FL				
13. Waste Transfer Station Parking Improvements	City of Coral Springs, Waste Transfer Station	January, 2016	\$13,377.00	ggordon@coralsprings.org	Glen Gordon Streets Superintendent Phone: (954) 344-1165
	Coral Springs, FL				
14. 2015-05 NE 16th Avenue Roadway Improvements	NE 16th Avenue	May, 2016	\$160,000.00	darchacki@wiltonmanors.com	David J. Archacki EM / Utilities Director (Project Manager) City of Wilton Manors Phone: (954) 390-2190 Engineer: Jason McClair, PE, CFM, LEED AP CHEN MOORE AND ASSOCIATES
	City of Wilton Manors, FL			jmcclair@chenmoore.com>	
15. Additional Parking @ Peace Mound Park (as a Sub-contractor to Pars Development)	Peace Mound Park	August, 2016	\$320,000.00	MConner@cgsolutions.com	Mr. Michael Conner, P.E. Calvin, Giordano & Associates 800 Eller Drive, Suite 600, Fort Lauderdale, FL 33316 Phone: 954.266.6469
	City of Weston				
16. Civic Center Park Expansion	Civic Center Park	June, 2017	\$224,000.00	djohnson@miramarfl.gov	Mr. Daryl Johnson Sr. Project Manager - c/o Miramar 2300 Civic Center Place Miramar, Florida 33025 Phone: 954-602-3302
	City of Miramar				
17. NE 13th Roadway Improvememts Project	NE 13th Street	April 2018	\$1,398,000.00	CFanchi@fortlauderdale.gov	Christine W. Fanchi, PE, PTP Transportation Engineering Design Mgr 290 N.E. 3rd Avenue Fort Lauderdale, FL 33301 954-828-5226
	City of Fort Lauderdale				

ADDITIONAL PROJECTS & REFERENCES AVAILABLE UPON REQUEST



Ali Torabi
Crew Lead / Superintendent

Skills Summary

- | | | |
|-----------------------|---------------------|-------------------|
| ♦ Crew Leader | ♦ Electrical Work | ♦ Irrigation |
| ♦ Concrete Flatwork | ♦ Installation Work | ♦ Landscape |
| ♦ Underground Utility | ♦ Scheduling | ♦ Maintenance |
| ♦ Paving | ♦ Site Management | ♦ Heavy Machinery |
| ♦ General Site Skills | ♦ Dispatch | |

Professional Experience

SAGARIS CORP., CORAL SPRINGS, FL
Site Supervisor/Lead

Projects completed

- ♦ City of Fort Lauderdale
 - NE 13th Street Roadway Improvements \$1,4m
 - NW Neighborhood Phase II Improvements \$537,710
 - Temporary Fire Station #54, \$150,000.00
 - Townsend Park Improvements \$260,000.00
 - Temporary Fire Station #54 \$150,000.00
- ♦ City of Weston
 - Additional Parking @ Peace Mound Park \$320,000.00
- ♦ City of Weston
 - Civic Center Park Expansion \$224,000.00
- ♦ First Haitian Church of Pompano Beach
 - Renovations of Site \$272,141.00

TENEX ENTERPRISES, INC. - Pompano Beach, FL
Site Supervisor/Lead Installer, 2003 to 2013

CONSTRUCTION MANAGEMENT/INSTALLATION OVERSIGHT.

- ♦ Over saw the installation of street lights in Broward and Dade county's
- ♦ Mentored fellow workers on the correct installation procedures for irrigation, landscape, and maintenance of landscape protocol.
- ♦ Communicated with city officials to help maintain a positive working relationship throughout the life of all projects completed.

Projects completed

- ♦ City of Fort Lauderdale Sign Improvement Projects:
 - Lake Aire Neighborhood Improvements
 - Lauderdale Manors Improvements
 - Victoria Park Neighborhood Improvements
 - South Middle River Neighborhood Sign Improvements
 - Lake Ridge Neighborhood Improvements

Sagaris Corp. 1847 N University Dr., Coral Springs, FL 33071 - 954.688.3407 - office@sagariscorp.com

- ◆ City of Margate
 - Margate Boulevard Streetscape Improvements
 - Margate Monument Sign

Tenex Enterprises, Inc., • 850 SW 14th Court, Pompano Beach, FL • Phone: (954) 788-8100 • Fax (954) 788-0005



STEVEN FOULADI
Project Manager / Qualifier

EDUCATION

Construction Management, Everglades University

CERTIFICATIONS AND TRAINING

Certified General Contractor, CGC1520899

Work Zone Safety Specialist – International Municipal Signal Association

Asphalt Level 1 – Florida Department of Transportation

SUMMARY OF EXPERIENCE

Mr. Fouladi has over 15 years of experience in the construction industry.

PROFESSIONAL REFERENCES

Mr. Shahin Hekmat, P.E. -- Thomas & Associates - (954) 683-9718
Mr. Mahmoud Davoodi, P.E., Sr. Project Engineer- Metric Engineering -- (954) 868-4672
Mrs. Sabrina Baglieri, P.E., Construction Project Manager - City of Miami Beach - (954) 658-1001
Mr. Ron Herzog -- Sr. Project Inspector - Calvin Giordano & Associates -- (954) 869-8941
Mr. Ryan Spradlin -- Project Inspector -- Calvin Giordano & Associates -- (954) 249-2787

WORK HISTORY

Sagaris Corp, Inc. Coral Springs, Florida.

Co-Founder / Qualifier / Project Manager 2013 - Present

Tenex Enterprises, Inc. Pompano Beach, Florida.

Estimating / Project Management / Construction Services - 2000 - 2012

Engaged in On-Going Civil Works, Parks and Building Contracts Including Drainage, Water Distribution, Sewer System, Road Construction, Streetscape, Signage, Public Park Development and Public Buildings, Various City Projects in Broward and Dade Counties.

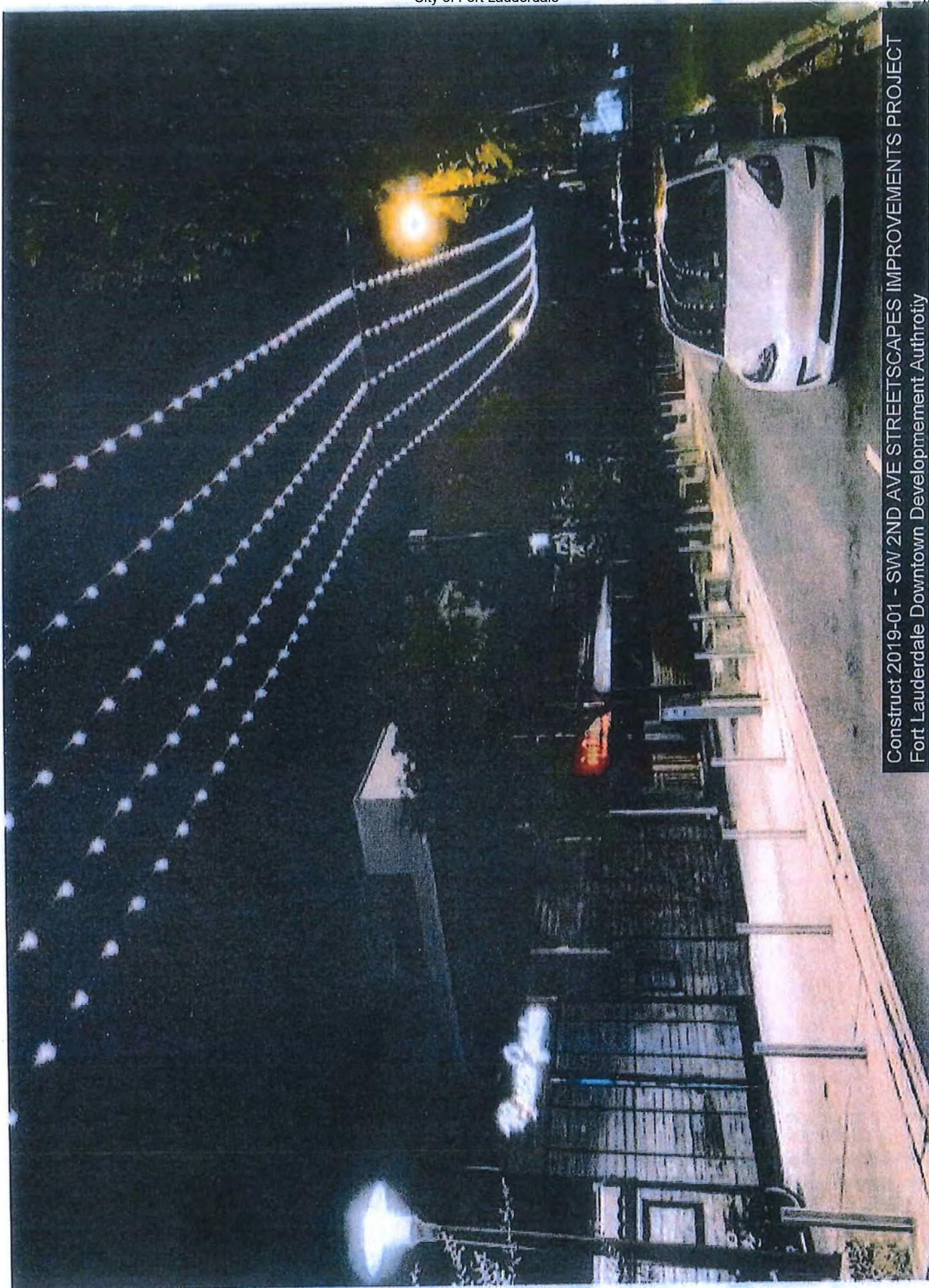
Projects completed

- ♦ City of Fort Lauderdale Sign Improvement Projects:
 - Lake Aire Neighborhood Improvements
 - Lauderdale Manors Improvements
 - Victoria Park Neighborhood Improvements
 - South Middle River Neighborhood Sign Improvements
 - Lake Ridge Neighborhood Improvements
- ♦ City of Margate
 - Margate Boulevard Streetscape Improvements
 - Margate Monument Sign
- ♦ City of Weston
 - AYSO Facility, \$391,300
 - I-75 @ Arvida Park Parkway South Bound Off Ramp, \$888,200
 - Indian Trace Roadway Improvements, \$985,600
 - Weston Road Median Improvements, \$604,100
 - Saddle Club Rd @ South Post Rd Roundabout \$1,182,000

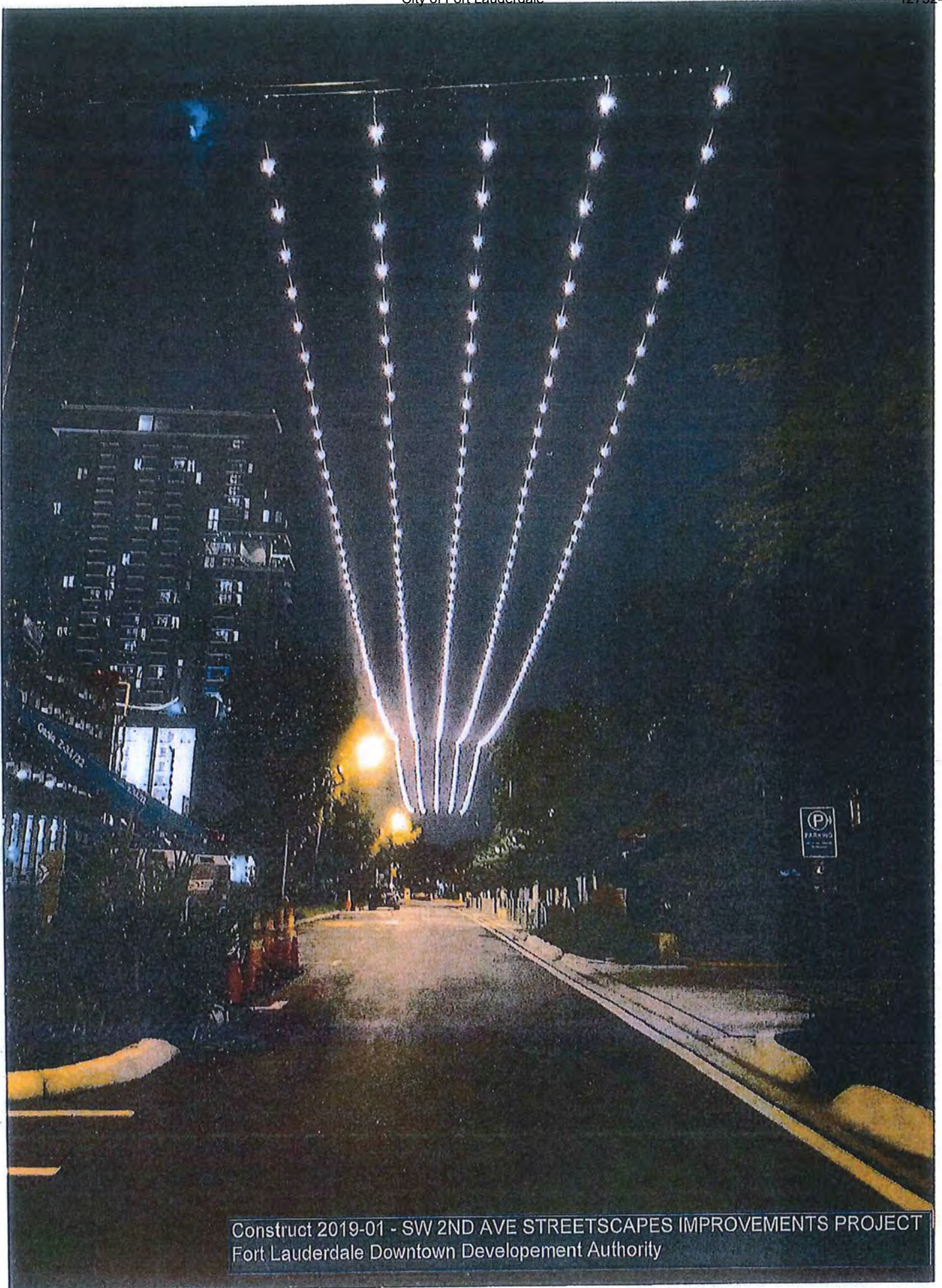
Sagaris Corp. 1847 N University Dr., Coral Springs, FL 33071 - 954.688.3407 - office@sagariscorp.com

- Sidewalk Improvements – Bonaventure, \$200,000
- South Post Road Improvements, \$1,350,000
- City of Weston, Public Works Fueling Station, \$286,000

Sagaris Corp. 1847 N University Dr., Coral Springs, FL 33071 - 954.688.3407 - office@sagariscorp.com



Construct 2019-01 - SW 2ND AVE STREETSCAPES IMPROVEMENTS PROJECT
Fort Lauderdale Downtown Development Authority



Construct 2019-01 - SW 2ND AVE STREETSCAPES IMPROVEMENTS PROJECT
Fort Lauderdale Downtown Development Authority



Construct 2019-01 - SW 2ND AVE STREETSCAPES IMPROVEMENTS PROJECT
Fort Lauderdale Downtown Development Authority

NE 13th STREET TRANSFORMATION

Central City CRA & Middle River Terrace
Neighborhood Association

Public Priorities for transformation:

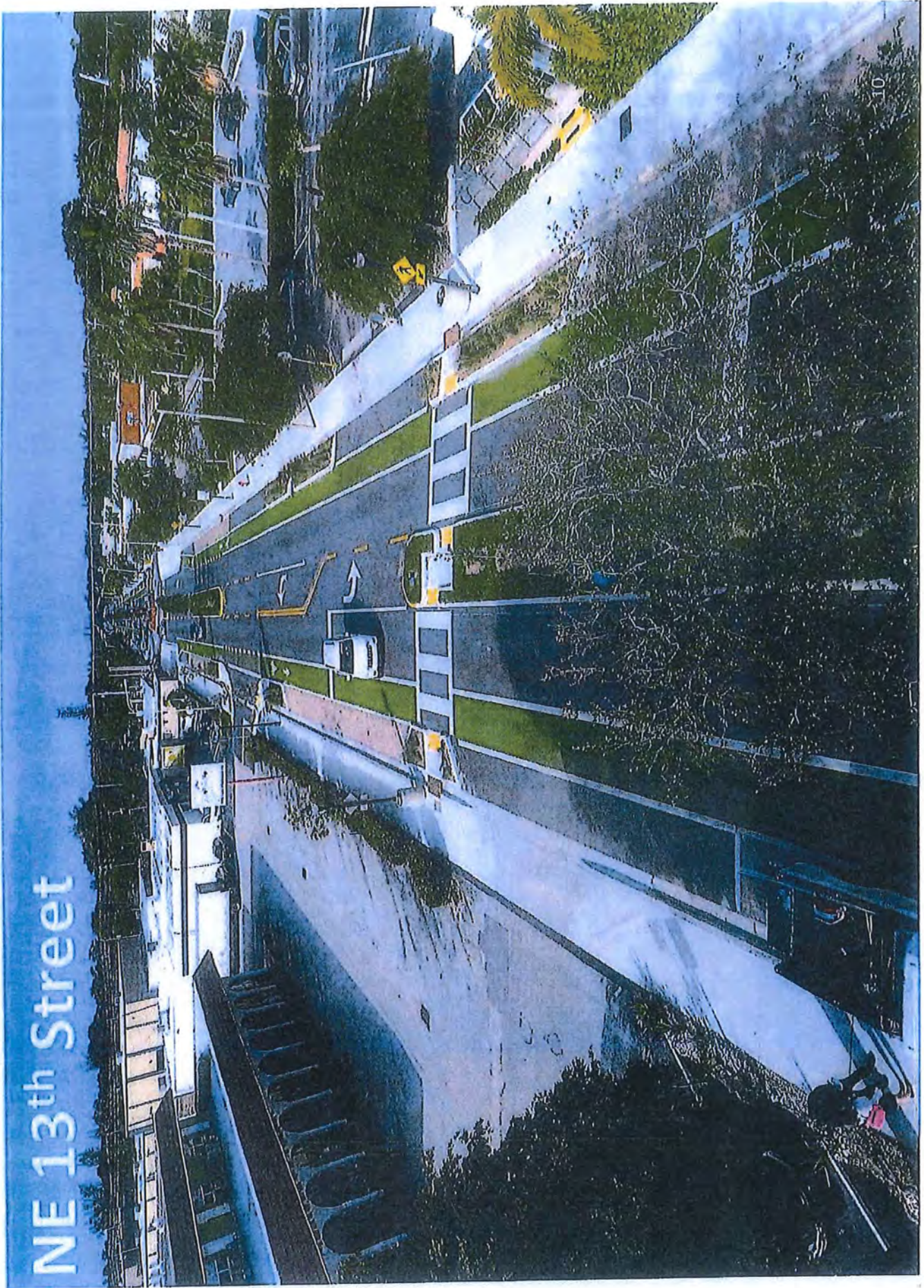
1. On-Street Parking
2. LED Pedestrian Lighting
3. Dedicated Green Bike Lanes
4. Wider Sidewalks (7')
5. Traffic Calming/Roundabouts
6. More Landscaping/Trees
7. More Crosswalks (2 Additional)
8. Reduced Flooding/Ponding

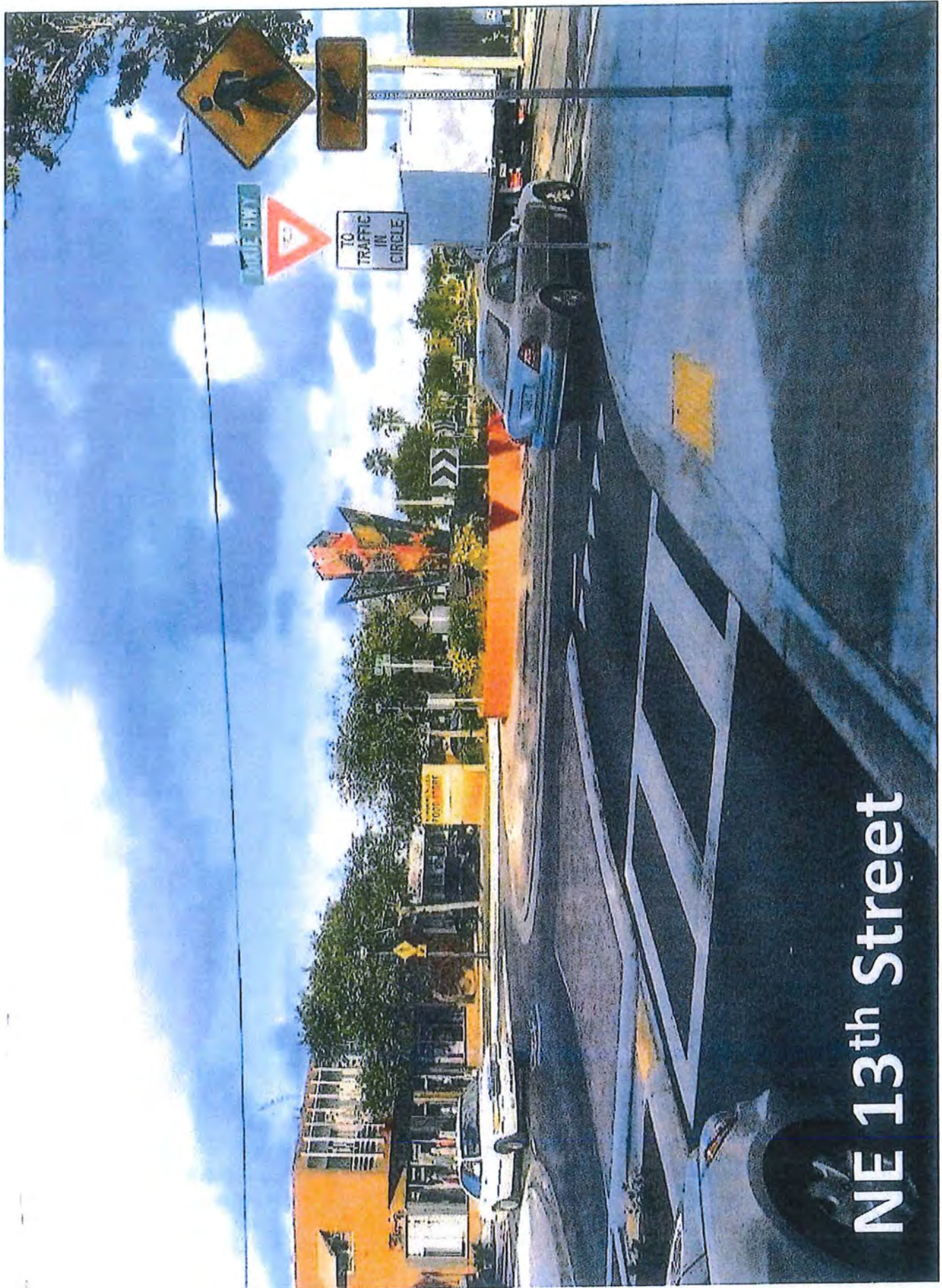
Additional improvements:

1. New LED roadway lighting
2. Additional public art space for Unity Beacon
3. Bioswales



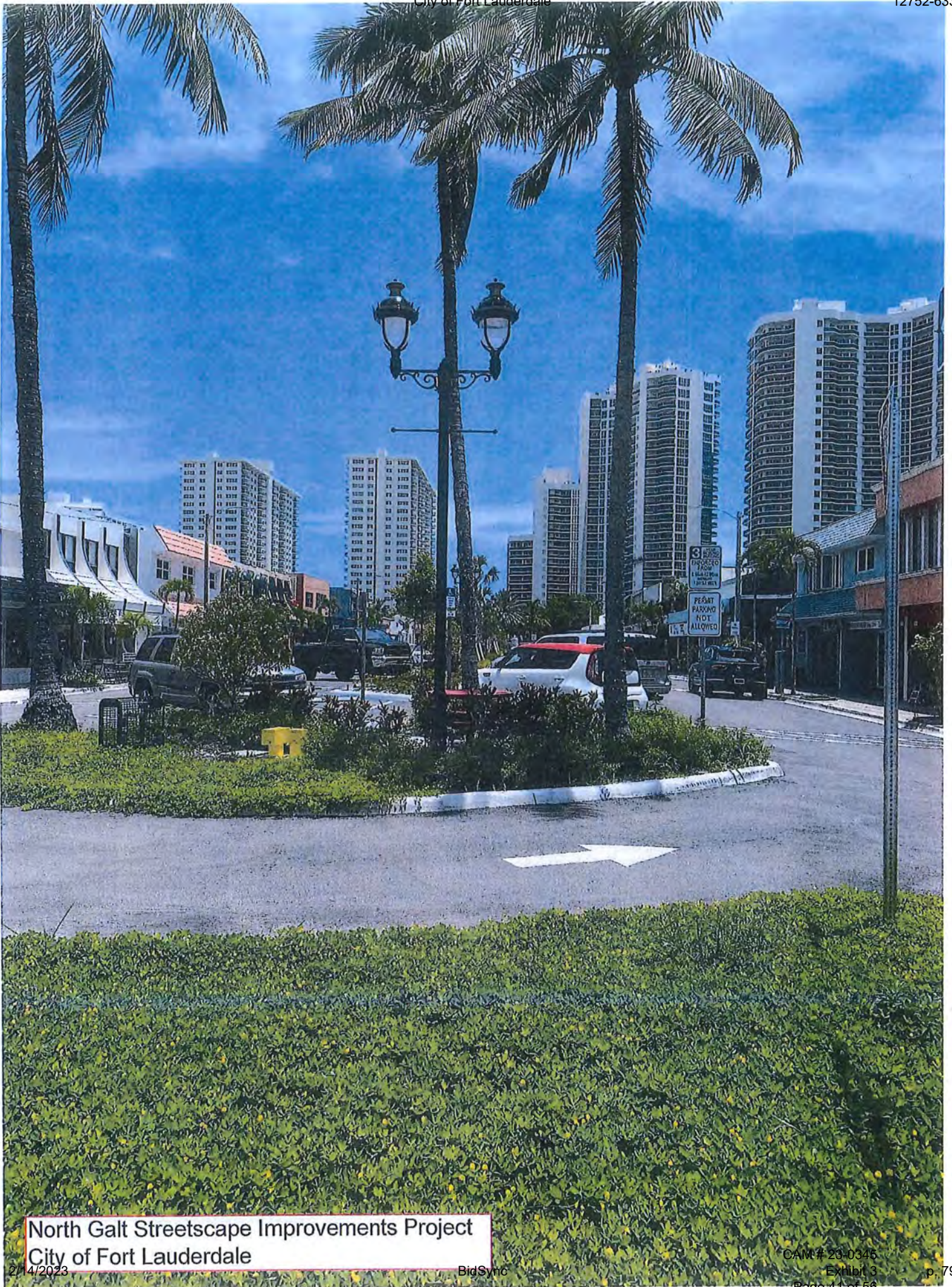








North Galt Streetscape Improvements Project
City of Fort Lauderdale



North Galt Streetscape Improvements Project
City of Fort Lauderdale

A. PRIME BIDDER'S NAME: Sagaris Corp

CLIENT NO.1 - Name of firm to be contacted: City of Coral Springs

Address: 9500 W Sample Rd, Coral Springs, FL 33065

Contact Person: Mr. Justin Ellis, Manager - Parks & Rec

Phone No: (954) 344-1839

Contact E-Mail Address: jellis@coralsprings.gov

Project Performance Period: Sept 2021 to Dec 2022

Dates should be in mm/yy format

Project Name : Cypress Park Basketball Courts (Bid No. 21-G- 298F)

Location of Project: 1301 Coral Springs Dr, Coral Springs, FL 33071

Overall Construction Cost: \$244k

Description of the overall scope: Construction of Basketball Courts with Fencing, Windscreen
Court Surfacing, Paving, Subgrade & Rock, Pavement marking, parking lot, park amenities
electrical, lighting, sodding, irrigation, concrete flatwork, drain grate,

Description of work that was self-performed by Bidder:

Clearing & Grubbing, Demolition, Subgrade, Drainage, Irrigation, Sodding, Installation of Ammenties

CLIENT NO.2 - Name of firm to be contacted: City of Wilton Manors

Address: 2021 Wilton Dr, Wilton Manors, FL 33305

Contact Person: Mr. Todd DeJesus, PM

Phone No: (954) 390-2105

Contact E-Mail Address: TDeJesus@wiltonmanors.com

Project Performance Period: July 2022 to December 22

Dates should be in mm/yy format

Project Name : WILT-012 - NE 15th Avenue and NE 24th Street Improvements

Location of Project: Various Intersections on NE 15th Avenue

Overall Construction Cost: \$526k

Description of the overall scope: Stamped Concrete Intersections, Paving, RRFBs, Pavement Marking

Description of work that was self-performed by Bidder:

Clearing & Grubbing, Sub Base & Base Construction, Concrete Flatwork, Installation of RRFB & Bases

CLIENT NO.3 - Name of firm to be contacted: Downtown Development Authority - Fort Lauderdale

Address: 110 East Broward Blvd, Suite 1610, Fort Lauderdale, FL 33301

Contact Person: Ms. Alex Saiz

Phone No: (954) 463-6574

Contact E-Mail Address: alex@ddaftl.org

Project Performance Period: 08/19 to 03/20

Dates should be in mm/yy format

Project Name : Construct 2019-01 SW 2nd Avenue Streetscape Improvements

Location of Project: SW 2nd Avenue / Fort Lauderdale Florida

Description of the overall scope: Streetscape Beautifcation Project -

Concrete flatwork, Underground Utilites, Landcaping, Structural Soil, Lighting, Mill & Paving,
Roadway Marking , irrigation, Benches, Accents - Contract value \$630,00.00

Description of work that was self-performed by Bidder:

Demolition, Clearing & Grubbing, Concrete (Partial), Oolite Stone Installation, Light Pole Installation
Irrigation, Structural Soil, Mulching

CLIENT NO.4- Name of firm to be contacted: City of Dania Beach

Address: 1201 Stirling Rd, Dania Beach, FL 33004

Contact Person: Mr. Colin Donnelly

Phone No: (954) 924-6808 x3618

Contact E-Mail Address: cdonnelly@daniabeachfl.gov

Project Performance Period: 11/2019 to 05/2020

Dates should be in mm/yy format

Project Name : 438282-1_ City of Dania Beach - Citywide Pedestrian Safety Project

Location of Project: Various Streets in Dania Beach

Description of the overall scope: Milling & Paving, Enhanced Crosswalks, Swale Construction

Roadway Marking, Concrete Flatwork, Signage Contract 460k (Base Bid)

Description of work that was self-performed by Bidder:

Clearing & Grubbing, Concrete Flatwork, Signage, Crosswalk Blinker Sign Installation

Swale Construction

CLIENT NO.5 - Name of firm to be contacted: City of Hollywood

Address: P.O. Box 229045, Hollywood, FL 33022-9045

Contact Person: Mr. Frank Leon, PE

Phone No: (954) 921-6033

Contact E-Mail Address: FJLEON@hollywoodfl.org

Project Performance Period: 03/19 to 03/20

Dates should be in mm/yy format

Project Name : Colbert Elementary Sidewalk "Safe Routes to School" Project

Location of Project: Various Streets in City of Hollywood / Near Colbert Elementary

Description of the overall scope: Concrete Sidewalk, Swale Construction, Gravity Wall

Contract Value - \$1,124,000

Description of work that was self-performed by Bidder:

Clearing & Grubbing, Demolition, Concrete Sidewalk, Swale Construction, Sodding

ADA Ramp Construction, Asphalt Harmonization,

CLIENT NO.6 - Name of firm to be contacted: Calvin, Giordano & Associates, Inc. / City of Lauderhill

Address: 1800 Eller Drive #600, Fort Lauderdale, 3331

Contact Person: Mr. Michael Conner, P.E.

Phone No: (954) 266-6469

Contact E-Mail Address: mconner@cgasolutions.com

Project Performance Period: 01/19 to 12/19
Dates should be in mm/yy format

Project Name : City of Lauderhill - RFP Number: 2018-022 G.O. Bond Project: South Gateway Park Pr

Location of Project: 1070 NW 56th Ave, Lauderhill, FL 33313

Description of the overall scope: Pedestrian Bridge, Landscaping, Irrigation, Fountain Pump

Electrical Panel & Meter hookup

Contract value \$282K

Description of work that was self-performed by Bidder:

Clearing & Grubbing, Demolition, Pedestrian Bridge Construction, Irrigation, & Pump Installation

Sodding

**ADDITIONAL REFERENCES UPON REQUEST - NUMEROUS PROJECTS
COMPLETED FOR CITY OF FORT LAUDERDALE, INCLUDING PARKS**

QUESTIONNAIRE SHEET

PLEASE PRINT OR TYPE:

Firm Name: **Sagaris Corp**

President **Mehrdad Mahmoudi**

Business Address: **3360 NW 126TH AVE
BAY 6
CORAL SPRINGS FL 33065**

Telephone: **9546883407**

Fax: **9546883407**

E-Mail Address:
office@sagariscorp.com

What was the last project of this nature which you completed? Include the year, description, and contract value.

PLEASE REFER TO ATTACHED REFERENCES

The following are named as three corporations and representatives of those corporations for which you have performed work similar to that required by this contract, and which the City may contact as your references (include addresses, telephone numbers and e-mail addresses). Include the project name, year, description, and contract value.

**PLEASE REFER TO ATTACHED
REFERENCES**

**PLEASE REFER TO ATTACHED
REFERENCES**

**PLEASE REFER TO ATTACHED
REFERENCES**

How many years has your organization been in business? **9+**

Have you ever failed to complete work awarded to you; if so, where and why?

NO

The name of the qualifying agent for the firm and his position is: **Steven Fouladi, Project Manager**

Certificate of Competency Number of Qualifying Agent: **CGC152099**

Effective Date: **11/27/2013** Expiration Date: **08/31/2024**

Licensed in: **FLORIDA** Engineering Contractor's License # **CGC152099**
(County/State)

Expiration Date:
08/31/2024

NOTE: To be considered for award of this contract, the bidder must submit a financial statement upon request.

NOTE: Contractor must have proper licensing and shall provide copy of same with his proposal.

QUESTIONNAIRE SHEET

1. Have you personally inspected the proposed work and have you a complete plan for its performance?
Yes, Yes
2. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will.
 - a) **Electrical**
 - b) **Pour In Place Surface, Synthetic Turf**
 - c) **Storm Pipe Cleanout**
 - d) **AC System**
 - e) **Sign**
 - f) **Fence**
 - g)
3. What equipment do you own that is available for the work?
Backhoe, Excavator, Roller, Compactor, Trencher, Dozer, Dump Truck, Trackhoe
4. What equipment will you purchase for the proposed work?
N/A
5. What equipment will you rent for the proposed work?
N/A

TRENCH SAFETY

Bidder acknowledges that included in the appropriate bid items of his bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act, Florida Statutes 553.60 – 553.64. The bidder further identifies the costs of such compliance to be summarized below:

Trench Safety Measure (Description)	Units of Measure (LF/SF)	Unit (Quantity)	Unit Cost	Extended Cost
A. Trench	LF	300	\$20	\$6000
B.			\$	\$
C.			\$	\$
D.			\$	\$

Total: **\$N/A**

The bidder certifies that all trench excavation done within his control in excess of five feet (5') in depth shall be in accordance with the Occupational Safety and Health Administration's excavation safety standards, C.F.R. s. 1926.650 Subpart P., and the Florida Trench Safety Act, Florida Statutes 553.60-553.64.

Failure to complete the above may result in the bid being declared non-responsive.

DATE: **02/14/2023**

Mehrdad Mahdmoudi
(SIGNATURE)

STATE OF: **FL**COUNTY OF: **Broward**

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Mehrdad Mahmoudi
(Name of Individual Signing)

Mehrdad Mahmoudiwho, after first being duly sworn by me,
Hamid Fouladiaffixed his/her signature in the space provided above on this **14**day of **February**, 2023.

Hamid Fouladi GG 968179
NOTARY PUBLIC


My Commission Expires: **03/14/2024**

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale FL officer or employee in writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

 Text Box: 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more). 3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

Name**Relationships**

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature

Title

Name (Printed)

Date

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to the City Ordinance Sec. 2-187(c), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

The Contractor shall not, in any of his/her/its activities, including employment, discriminate against any individual on the basis of race, color, national origin, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, or marital status.

1. The Contractor certifies and represents that he/she/it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as amended by Ordinance C-18-33 (collectively, "Section 2-187").
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in [section 2-183](#) of the Code of Ordinances of the City of Fort Lauderdale, Florida.

Authorized Signature

Print Name and Title

Date

CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept these credit cards or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below you agree with these terms.

Please indicate which credit card payment you prefer:

☒ MasterCard

☒ Visa

Sagaris Corp
Company Name

Mehrdad Mahmoudi
Name (Printed)

02/14/2023
Date

Mehrdad Mahmoudi
Signature

President
Title

E-VERIFY AFFIRMATION STATEMENT

RFP/Bid /Contract No:

Project Description: **Bid #12752-633 - Bayview, Hortic and Riverside Parks Improvements (P12645, 12655 and 12668)**

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name:

Authorized Company Person's Signature:

Authorized Company Person's Title:

Date:

CONSTRUCTION BID CERTIFICATION

Please Note: It is the sole responsibility of the bidder to ensure that his bid is submitted electronically through www.BidSync.com prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the Department of State, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: (Legal Registration) **Sagaris Corp**

Address: **3360 NW 126TH AVE, BAY 6**

City: **CORAL SPRINGS** State: **FL** Zip: **33065**

Telephone No.: **954.688.3407** FAX No.: **954.688.3407** Email: **office@sagariscorp.com**

Check box if your firm qualifies for MBE / SBE / WBE: ☐

If a corporation, state the name of the President, Secretary and Resident Agent. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.

Mehrdad Mahmoudi	President		
Name	Title	Name	Title
Name	Title	Name	Title

ADDENDUM ACKNOWLEDGEMENT - Bidder acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
1	Jan 13, 2023	Bid	Date	Feb 1, 2023	
2	Jan 17, 2023	Extension			

VARIANCES: If you take exception or have variances to any term, condition, specification, or requirement in this bid you must specify such variance in the space provided below or reference in the space provided below all variances contained on other pages within your bid. Additional pages may be attached if necessary. No variances will be deemed to be part of the bid submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. **You must also click the "Take Exception" button.**

N/A

The below signatory affirms that he has or will obtain all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida. The below signatory agrees to furnish all labor, tools, material, equipment and supplies, and to sustain all the expense incurred in doing the work set forth in strict accordance with the bid plans and contract documents at the unit prices indicated if awarded a contract. The below signatory has not divulged to, discussed, or compared this bid with other bidders, and has not colluded with any other bidder or parties to this bid whatsoever. Furthermore, the undersigned guarantees the truth and accuracy of all statements and answers contained in

this bid. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a bid, that in no event shall the City's liability for bidder's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:**Mehrdad Mahmoudi**

Name (printed)

02/14/2023

Date

Mehrdad Mahmoudi

Signature

President

Title

Revised 4/28/2020