

SOLICITATION WAIVER

This form is for requesting an exemption to a quote, bid, RFP or RFQ. If under \$50,000 will require County Administrator approval and if over \$50,000 the request will need BCC approval. Use your cursor to hover over a field for help.

Please send completed and digitally signed form to **Procurement@marionfl.org**

Date: 4/23/2026

Using Department: Fleet Management

Request Type:

Requesting Department: Fire Rescue Service

- Bid Exemption
- Standardization of Product/Brand
- Sole Source Provider of Good/Service
- Piggyback Agency City of North Port

Purchase  1 time or  recurring purchase with this year's total expenditure estimated is at \$ 300,000.00

Justification and/or Description: 26PB-090

This piggyback will allow us to utilize the discounted rates to obtain quotes for refurbishing fire apparatus in order to keep them in service as first-line response. On Scene Repairs and Matheny are the two local vendors that are able to provide this service. Upon the last few requests for quotes, On Scene Repairs has been the only response, with quick turnaround times.

Joe Rinaudo  
Digitally signed by Joe Rinaudo  
Date: 2026.04.27 14:48:11  
-04'00'

Project Manager Signature:

Drew Rogers  
Digitally signed by Drew Rogers  
Date: 2026.04.27 16:05:52  
-04'00'

Director Signature:

**\*Procurement Use Only**

The following request is in accordance with the Procurement Manual, and meets the requirements to complete the exemption request and  DOES  DOES NOT require Board Approval.

Melissa Masters 4/28/26  
PCA: Date:

[Signature] 4-28-26  
Procurement Director: Date:

Do not sign below without prior signatures from Procurement Services above.

County Administrator Signature

Chairman Signature





# CITY OF NORTH PORT

Purchasing Division  
 4970 CITY HALL BLVD.  
 NORTH PORT, FL 34286  
 (941) 429-7170 (941) 429-7173

PAGE: 1  
 P.O. NO.: 051859  
 DATE: 10/02/25

\*\* FORMAL QUOTE \*\*

TO: ON SCENE REPAIRS & MAINTENANCE  
 1640 NE 32ND AVE UNIT A  
 OCALA, FL 34470

SHIP TO: CITY OF NORTH PORT  
 FLEET MAINTENANCE  
 1100 N CHAMBERLAIN BLV  
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT  
 ATTN: FINANCE DEPARTMENT  
 4970 CITY HALL BOULEVARD  
 NORTH PORT, FLORIDA 34286

<b>VENDOR NO.</b>					
7837					
<b>DELIVER BY</b>	<b>FLORIDA SALES TAX EXEMPTION NUMBER</b>	<b>F.O.B.</b>		<b>TERMS</b>	
09/30/26	85-8013281465C-1			NET	
<b>CONFIRM BY</b>		<b>CONFIRM TO</b>		<b>REQUISITIONED BY</b>	
AA 3/7/25; RFQ 2025-22		BERNICE MOEN		BARB WOLF	
<b>FREIGHT</b>	<b>CONTRACT NO.</b>	<b>ACCOUNT NO.</b>	<b>PROJECT</b>	<b>REQ. NO.</b>	<b>REQ. DATE</b>
		520-3035-519.46-70		58851	10/01/25
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	40000.00	\$\$	2025-22 BLANKET FOR THE REPAIR OF BRUSH TRUCKS. AMBULANCE AND FIRE APPARATUS REPAIR, MAINTENANCE AND UPFITTING SERVICES	1.0000	40000.00
				SUB-TOTAL	40000.00
				TOTAL	40000.00
REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES. ***** *****THIS IS A BLANKET ORDER***** *****NOT TO EXCEED AMOUNT SHOWN ABOVE***** *****PURCHASES OF SINGLE ITEMS WITH A VALUE*****					

AUTHORIZED BY Alia X. Skipper  
 PURCHASING MANAGER



CITY OF NORTH PORT  
REQUEST FOR QUOTATION 2025-22  
BRUSH TRUCK, AMBULANCE AND FIRE APPARATUS REPAIR, MAINTENANCE AND UPFITTING SERVICES

THIS IS NOT AN ORDER

January 28, 2025

CITY OF NORTH PORT  
Finance/Purchasing Division  
4970 City Hall Blvd  
North Port, Florida 34286

Contact Person: Bernice Moen, Contract Administrator I  
Contact Phone: 941-429-7114  
Contact Fax: 941-429-7173  
Contact Email: [purchasing@northportfl.gov](mailto:purchasing@northportfl.gov)

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**KEY DATES:**

1. **LAST DAY FOR QUESTIONS:** February 13, 2025, AT 2:00, P.M. See the section below titled "Clarification and Additional Information" for further details.
2. **QUOTE DUE DATE:** February 20, 2025 AT 2:00 P.M. *Late responses will not be considered. Electronic questions and submittals shall be made to the above-listed contact person.*

**SUBMIT ALL QUOTES TO:** [purchasing@northportfl.gov](mailto:purchasing@northportfl.gov)

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Please note: If you are unable or do not desire to quote, please indicate on the Statement of Non-Submittal Form and return to the City's Purchasing Division.

**PURPOSE:** It is the intent of the City of North Port (hereafter "City") to secure services of a qualified Contractor who can safely and efficiently provide for the repair services and possible upfitting of emergency response "Brush Trucks, Ambulances and Fire Apparatus" as listed herein.

**QUOTE PRICES/TERM: (For Annual Contracts) QUOTE PRICES/TERMS OF CONTRACT:** Contractors shall quote unit prices, F.O.B. Destination as specified herein, for the purchase and/or installation of the goods, or performance of the services specified herein. Such prices shall include Vendor's cost in full for all transportation, labor, materials, consumables, and equipment used in delivering said materials to the point of delivery, or performance of the services. The term of this contract shall be from the date of award through and including **September 30, 2030**, with an option to renew for two (2) additional one (1) year terms, by mutual consent, at the same pricing with a no more than a maximum annual increase of fifteen (15) percent, on labor, parts, and travel, terms and conditions remain the same.

## SCOPE OF SERVICES/TECHNICAL SPECIFICATIONS:

### **Brush Trucks**

Repair of Type 3, Type 4, and Type 6 engines are considered “wildland engines” or “brush trucks.” These are the vehicles that respond to wildfires and have the ability to drive in “off road terrain” to respond to a fire or rescue. Wildland engines are specially designed for the technique of pump-and-roll. This is a tactic where the vehicle drives with the pump engaged while a firefighter uses a hose to spray water on the fire. Repairs are not limited to only the repair of the engine repair but the pumps as well. The City of North Port has the following makes of brush trucks but are not limited to these makes: LMTV, Hummer and American General types of Brush trucks. The sizes of the trucks vary up to five (5) ton. It is possible that there could be some installation of emergency lighting.

### **Ambulances**

Repair of but not limited to Road Rescue and Braun ambulances as needed. Vendor must have knowledge of ambulance maintenance standards to ensure compliance with safety and performance standards with strict adherence to manufacturer guidelines, specialized training for technicians (EVT certification), focus on critical components like lights, sirens, communication systems, and life-support equipment, along with a heavy emphasis on preventative maintenance to ensure reliable operation during emergencies, in a timely manner. Life Support Equipment (Ambulances): Thorough checks and repairs of medical devices like defibrillators, oxygen systems, and patient monitoring equipment. Regular checks of medical equipment, patient securing systems, and stretcher mechanisms.

### **Fire Apparatus**

Repair of Pierce tankers, engines, and aerials as needed. Vendor must have knowledge of apparatus maintenance standards to ensure compliance with safety and performance standards in a timely manner. Fire Trucks: Maintenance of pumps, water tanks, hose reels, and specialized firefighting equipment.

### **Technical Expertise:**

**EVT Certification:** Technicians must possess Emergency Vehicle Technician (EVT) certification to properly diagnose and repair specialized emergency vehicle systems.

### **Automotive and Electrical Knowledge:**

Deep understanding of automotive mechanics combined with proficiency in complex electrical systems including wiring, lighting, and control modules.

**Hydraulics (for certain vehicles):** Knowledge of hydraulic systems for operations like lifting mechanisms on fire trucks.

### **Specific Components:**

**Emergency Lighting:** Regular inspections and maintenance of flashing lights, strobe lights, and light patterns to ensure proper visibility.

**Sirens and PA Systems:** Testing and repair of sirens, public address systems, and associated controls.

**Communication Systems:** Maintenance of mobile radios, antennas, and communication relays.

### **Maintenance Procedures:**

**Preventative Maintenance Schedules:** Regular inspections and servicing to identify potential issues before they become critical.

**Fluid Checks:** Monitoring fluid levels for engine oil, coolant, brake fluid, and hydraulic fluids.

**Battery Maintenance:** Proper testing and maintenance of batteries to ensure reliable starting.

**NON-MANDATORY PRE-QUOTE MEETING: N/A**

**CLARIFICATION AND ADDITIONAL INFORMATION:** Discrepancies, omissions, or questions about the intent of the documents should be submitted to the City's Purchasing Division in written form as a request for interpretation no later than five (5) business days prior to Quote due date (or shall be verbally addressed at the pre-quote conference, if applicable).

Interpretations made will be in the form of an addendum to the documents. The City will attempt to notify all prospective quoters of addenda issued to the quote documents; however, it shall be the responsibility of the quoter, prior to submitting their response, to either visit [www.demandstar.com](http://www.demandstar.com) to view the solicitation and download all issued addenda or contact the City's Purchasing Division to determine if addenda were issued, acknowledging and incorporating it into their quote. Receipt of all addenda by each quoter should be acknowledged on the quote form, indicating the addendum number and date of issue, therein becoming part of the Contract. No oral explanations shall be binding. The City is not responsible for quotes not submitted on time.

If you have any questions, concerns, or problems accessing the quote package using the link, please contact Bernice Moen, Contract Administrator I. Request for additional information or clarification regarding the specifications must be sent via email to [purchasing@northportfl.gov](mailto:purchasing@northportfl.gov). **No verbal requests will be honored.** All questions and clarifications must be submitted via e-mail or facsimile by **February 13, 2025 at 2:00 PM.**

**CRITERIA FOR AWARD:** The award of this Quote will be to the lowest overall responsive, responsible Quoter meeting or exceeding all the specifications contained herein. The City reserves the right to award this quote in whole or in part, or by line item, whichever is in the best interest of the City. Other considerations of award may be references, experience of the quoter with accounts of this size or larger, prior performance evaluations created by the City, and number of years in business.

The City reserves the right to reject the quote submittal of any Quoter who has previously failed to perform properly, or on time, or who is not able to satisfactorily deliver the goods or perform the services specified herein.

It is expressly understood by the City and the Contractor that award of the Contract is contingent upon appropriation of funds by the City Commissioners.

**EXAMINATION OF REQUEST FOR QUOTE DOCUMENTS/SITE:** Prior to submission of the quote form, quoters shall carefully examine the terms and conditions in this document, special provisions, and all other related quote documents, including all modifications thereof, incorporated in the quote package, plus fully informing themselves as to all existing conditions and limitations that effect the work to be performed under this contract.

Examination of site: Prior to submitting the quote form, each quoter shall examine the site and all conditions thereon during the pre-quote meeting, if applicable or as requested. All quote forms shall be presumed to include all such existing conditions as may affect any work to be done on this project. Failure to familiarize himself/herself with such conditions will in no way relieve the successful quoter from the necessity of furnishing any materials or performing any work that may be required to complete the work in accordance with the Specifications and drawings (if applicable).

**INSTRUCTIONS TO QUOTERS:**

To be considered, your properly completed Quote Form must be received by the City's Purchasing division by the Due Date above. Quotes must be received by the City **via email**. The Quote Form below must be used to submit a Quote. All other quote documents submitted will be rejected.

**Do not submit a Quote for \$100,000 or more.** In the event no responsive and responsible quotes are received under this quote threshold, the City may elect to cancel this request for quote and re-solicit using another procurement method. If in your opinion the goods specified herein cannot be delivered under this dollar threshold, please notify the City's Purchasing Division via email.

1. Refer to this Request for Quote (RFQ) Number on all correspondences related to this RFQ.
2. Your Quote **MUST** comply the with the Instructions, Terms and Conditions, and Specifications contained herein.
3. Prices quoted are to be freight included or firm freight amount is to be listed.
4. Material markup shall not exceed industry standard for a municipality.
5. Any applicable travel should be portal (the Contractor location) to portal (City of North Port – one travel, not to our facility and then again to any individual location of work.)

#### DEFINITIONS:

- Addenda: a written change to a solicitation.
- Contract: The submitted Quote forms signed by the Contractor, together with the complete quote solicitation and any Purchase Order(s) furnished by the City shall constitute a binding contract.
- Contractor or Vendor: A general reference to any entity responding to this solicitation or performing under any resulting Contract.
- Quote or Submittal: Any offer submitted in response to this RFQ, including all applicable forms.
- Quoter: One that submits a quote in response to this request for quote.
- Responsible: Refers to a quoter that has the capacity and capability to perform the work required under a Request for Quote and is otherwise eligible for award.
- Responsive: Refers to a quote that contains no exceptions or deviations from the terms, conditions, provisions, specifications, and drawings (if applicable) as set forth in the Request for Quote.
- Request for Quote (RFQ): This solicitation document, including any and all addenda.
- Solicitation: This written document requesting quotes from the marketplace.

#### TERMS AND CONDITIONS:

In the event of any conflict between the Terms and Conditions of this RFQ and the City's Purchase Order Terms and Conditions the following Terms and Conditions shall control:

**FREIGHT:** FOB Destination, 1100 N. Chamberlain Blvd., City of North Port, FL 34286

Unless otherwise specified herein, deliveries shall be made, and work shall be performed during normal business hours Monday through Friday from 7:00am – 3:00pm.

**ESTIMATED QUANTITIES:** It is understood that the quantities contained herein are approximate only and are solely for the purpose of facilitating the comparison of quotes, and that the Contractor's compensation will be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown.

**DESCRIPTIVE INFORMATION:** Unless otherwise specifically provided in the Scope of Work, Special Provisions or Technical specifications, all equipment, materials and articles incorporated in the work covered by this Contract are to be new and of the most suitable grade for the purpose intended. Unless otherwise specifically provided in the Technical specifications, reference to any equipment, material, article or patented process, by trade name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If the Quoter wishes to make a substitution to the specifications, the Quoter shall furnish the City the name of the manufacturer, the model number and other identifying data and information necessary to aid in the City in evaluating the substitution. Such substitution shall be subject to City approval. Substitutions shall be approved only if determined by the City to be equivalent to the specifications. A quote containing substitution is subject to disqualification if the City does not approve the substitution.

**ARITHMETIC DISCREPANCIES:** For the purpose of initial evaluation of quotes, the following will be utilized in resolving arithmetic discrepancies found on the face of the quote forms as submitted by quoters:

- A. Obviously misplaced decimal points will be corrected.
- B. In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.
- C. Apparent errors in addition of lump sum and extended prices will be corrected.

For the purpose of quote evaluation, the City will proceed on the assumption that the quoter intends his/her quote be evaluated on the basis of the unit prices, extensions, and totals arrived at by resolution of arithmetic discrepancies as provided above, and the quote will be so reflected on the tabulation of quotes.

**FORM OF CONTRACT:** The submitted Quote Form signed by the Quoter, together with the complete quote package furnished by the City and a purchase order, shall constitute a binding contract (hereinafter "contract documents"). The Quoter shall be required to perform according to the Quoter's submitted Quote Form and the City's quote package when a purchase order, signed by the Purchasing Manager, is transmitted to the Quoter. The transmitted purchase order shall serve as both a Notice of Acceptance and Notice to Proceed to the Quoter. Failure to comply with the conditions set forth in the purchase order shall be deemed a breach of contract subjecting the Quoter to forfeiture of the bid bond (if applicable) or other posted security and other possible penalties.

**NON-EXCLUSIVE CONTRACT:** Quoter acknowledges and agrees that services under this Contract are to be requested by City on an as-needed basis only, and no representation or guarantee is made by City to quoter that City will utilize quoter's services exclusively or at all. No guarantee of services or volume of work is implied. This Contract does not entitle quoter to exclusive rights to City contracts. The City reserves the right to acquire services from other companies if deemed appropriate.

**CITY RESERVED RIGHTS:** The City reserves the right to accept or reject any and/or all quotes, to waive irregularities and technicalities, and to request resubmission of quotes. Also, the City reserves the right to accept all or any part of the quote and to increase or decrease quantities to meet additional or reduced requirements of the City. Any sole response received on the first submission date may be rejected by the City depending on available competition and timely needs of the City.

**WARRANTY:** All warranties express and implied, shall be made available to the City for goods, equipment, and services covered by this solicitation. Contractor warrants that all workmanship, materials, and equipment will be new and in accordance with industry standards for a period of one (1) year of completion of the work or delivery of the goods. Any defective workmanship or nonconforming materials or equipment will be immediately removed and replaced by Contractor at its expense. Failure on the part of the City to reject inferior workmanship or to note nonconforming materials or equipment will not be construed to imply acceptance by the City. The terms and conditions of this solicitation may supersede the manufacturer's standard warranty.

**SUB-CONTRACTING:** The Contractor shall not sell, transfer, assign or otherwise dispose of the Contract or any portion thereof without written consent of the City. If the Contractor chooses to sublet any portion of the Contract, the Contractor must provide a written request to sublet work to the City for approval. With the City's acceptance of the request, the Contractor may sublet a portion of the work, but shall perform with its own organization work amounting to not less than 50% of the total Contract amount. The request will be deemed acceptable by the City, for purposes of the City's consent, unless the City notifies the Contractor within five (5) business days of receipt of the request that the City is not consenting to the requested subletting.

**ASSIGNMENT:** This Contract, or any interest herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances by the Vendor without the prior written consent of the City Manager or designee.

**TAXES:** The City is exempt from Federal Excise and State Sales Taxes. The Contractor shall assume liability for Local, State, or Federal Tax that is applicable to the work. The quote shall not include sales tax to be collected from the City. The City's sales tax exemption is not available to Contractor for items Contractor purchases, regardless of whether these items will be transferred to the City.

**PAYMENT:** The City's Finance Department shall issue payments in accordance with the Florida Local Government Prompt Payment Act, Florida Statutes, Chapter 218, upon receipt of the Contractor's invoice and approval of same by the City indicating that the goods and services have been delivered and/or performed in conformity with this Request for Quote.

The City reserves the right to pay for purchases made under any Contract resulting from a solicitation through its Purchasing Card Program which utilizes VISA credit cards. When payment is received utilizing the City credit card, an original invoice should not be mailed to the City's Finance Department. Only the detailed/itemized credit card receipt is issued for this charge with the original receipt being provided with the delivery to the individual cardholder placing the order. No surcharges will be accepted for the use of purchasing cards.

**CONTINUOUS PROSECUTION OF WORK:** The Contractor shall continuously prosecute the work, or a designated portion of it in accordance with the Contract Documents. Upon written direction from the City, the Contractor shall remove any personnel for the duration of the Contract, who fails to comply with the Contract Documents.

Once commencing the work, the operation must be continuously prosecuted during normal hours to its completion. At no time shall the Contractor suspend work for any reason, for more than seven (7) calendar days, excluding delays granted for inclement weather.

Correction of safety concerns will be given priority and shall be corrected as soon as practicable, but not later than 24 hours after discovery by the City and notification to the Contractor. Failure to comply with these Provision and/or Technical Specification shall result in the Contractor being considered in default and subject to suspension of this contract.

Contractor shall furnish to the City, in such detail and as often as requested, full reports of the progress of Contractor's Services irrespective of its location. The presence of an inspector shall in no way lessen the responsibilities of the Contractor.

**TERMINATION OF CONTRACT:**

Funding in Subsequent Fiscal Years: It is expressly understood by the City and the Contractor that funding for any successive fiscal years of the Contract is contingent upon appropriation of funds by the City Commissioners. In the event that funds are not available or appropriated, the City reserves the right to terminate the Contract. The City will be responsible for payment of any outstanding invoices and work completed by the Contractor prior to such termination.

Termination With or Without Cause: The City shall have the right to unilaterally cancel, terminate or suspend this Contract, in whole or in part, by providing the Contractor thirty (30) days written notice by certified mail.

The City reserves the right to terminate this Contract, in part or in whole, in the event the Contractor fails to perform in accordance with the terms and conditions stated herein. The Contractor will be notified by letter of the City's intent to terminate. In the event of termination for default, the City may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the Contractor.

Termination by Contractor: Contractor shall have the right to terminate services only in the event of the City failing to pay Contractor's properly documented and submitted invoice within ninety (90) calendar days of the approval by the City's Administrative Agent, or if the project is suspended by the City for a period greater than ninety (90) calendar days.

**PERMITS AND REGULATIONS:** Permits and licenses necessary for the prosecution of the work shall be secured and paid for by the Contractor, unless otherwise specified. The Contractor shall give all notices and comply with all laws, ordinances, rules, and regulations bearing on the conduct of the work as drawn and specified. If the Contractor observes that the specifications and drawings are at variance therewith, he/she shall promptly notify the City in writing, and any necessary changes shall be adjusted as provided in the Contract for changes in the work. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the City, he/she shall bear all costs arising therefrom. It shall be the responsibility of the Contractor to assure compliance with any FDOT specifications, OSHA, EPA, and/or other Federal, State or City law(s), code(s) and ordinance(s), as each may apply.

**DAMAGES:** The Contractor shall take all necessary precautions for the safety of and will provide the necessary protection as deemed necessary by the City, and any of its personnel to prevent damage, injury or loss to the traveling public, employees on the job and other persons who may be affected thereby, all the work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and other property at the site or adjacent thereto.

The Contractor shall be responsible for the protections of adjoining property which may include, but not be limited to mailboxes, sprinkler systems, conduits, landscaping ornaments, trees, shrubs, lawns, walks, pavements, driveways, sidewalks, roadways, structures and utilities, not designated for removal, relocation or replacement in the course of the work. Areas adjacent to the work that are damaged shall be repaired at the Contractor's expense. Restoration of adjoining areas shall be equal to or better than original condition and to the satisfaction of the City.

If applicable, mailboxes shall be kept in service to the satisfaction of the US Postal Service and the City, until they are permanently restored to their proper location upon the completion of the work. Driveways and City roads impacted during the work shall be temporarily restored as soon as possible and maintained on a continual basis to minimize the impact on the homeowners' egress and access. These provisions apply to the warranty period after City approval of completion of the contract. The work limits at each work zone area shall be agreed to by the Contractor and the City prior to any work programs. Any damage outside the agreed work zone area shall be the responsibility of the Contractor to restore.

**DECLARATION OF EXEMPTION FROM PUBLIC RECORD:** In accordance with Florida Statutes 119.0701, Contractor shall comply with all public records laws, and shall specifically:

1. Keep and maintain public records required by the CITY to perform the service.
  - a. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies.

(See <http://dos.state.fl.us/library-archives/records-management/general-records-schedules/>).

- b. Public records" means and includes those items specified in Florida Statutes 119.011(12), as amended from time to time, and currently defined as: All documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Contract.
2. Upon request from the City's custodian of public records, provide the City, at no cost, with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. All records kept electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.
3. Ensure that project records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, if the CONTRACTOR does not transfer the records to City following completion of the contract, for the time period specified in General Records Schedule GS1-SL for State and Local Government Agencies.

4. Upon completion of the contract, transfer, at no cost, to the City all public records in Contractor's possession or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records.
  
5. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CUSTODIAN OF PUBLIC RECORDS, 4970 CITY HALL BOULEVARD, NORTH PORT, FLORIDA 34286, 941.429.7063 OR HOTLINE 941.429.7270; EMAIL: [Publicrecordsrequest@cityofnorthport.com](mailto:Publicrecordsrequest@cityofnorthport.com).**
  
6. Failure of the CONTRACTOR to comply with these requirements shall be a material breach of this Contract. Further, Contractor may be subject to penalties under Florida Statutes 119.10.

**STATE REGISTRATION REQUIREMENTS:** Any Quoter required by Florida law to register to do business in this state shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, 608, 617, or 621, Florida Statutes, unless they are exempt. A copy of the registration/application may be required prior to award of a contract. Any partnership submitting a quote in response to this Request for Quote shall have complied with the applicable provisions of Chapter 620, Florida Statutes.

**UNAUTHORIZED ALIEN WORKERS:** The City will not intentionally award publicly-funded contracts to any Contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The City shall consider employment by any Contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Contractor of the employment provisions contained in Section 274A(e) of the INA shall be grounds for termination of the Contract by the City.

**EQUAL EMPLOYMENT OPPORTUNITY:** City, Florida, in accordance with the provisions of Title VI of The Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all quoters that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit quotes in response to this advertisement and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

All quoters are hereby notified that the successful quoter (Contractor) must and shall comply with the Civil Rights Act of 1964, the Age Discrimination in Employment Act, the Rehabilitation Act of 1973, the Americans with Disabilities Act and the Florida Civil Rights Act, all as amended. Specifically, Contractor agrees that:

- No person shall, on the grounds of race, color, sex, religion, age, disability, national origin or marital status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program, activity or service funded through this Contract.
- Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, disability, national origin or marital status. Contractor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- Contractor will, in all solicitations or advertisements regarding program activities, services provided or applications for employment, state that all qualified applicants will receive consideration for services or employment without regard to race, color, religion, sex, age, disability, national origin or marital status.

- City may require Contractor to submit reports as may be necessary to indicate non-discrimination. City officials will be permitted access to Contractor's books, records, accounts and other sources of information and its facilities as may be pertinent to ascertain compliance with non-discrimination laws.

It is expressly understood that City shall have the right to terminate this Contract upon receipt of evidence of discrimination.

**FORCE MAJEURE:** Should performance of any obligation created under this Agreement become illegal or impossible by reason of:

- A strike or work stoppage, unless caused by a negligent act or omission of either Party;
  - An act of God, tornado, hurricane, flood, sinkhole, fire, explosion, landslide, earthquake, epidemic, pandemic, quarantine, pestilence, or extremely abnormal and excessively inclement weather;
  - An act of a public enemy, act of war, terrorism, effect of nuclear radiation, blockage, insurrection, riot, civil disturbance, state of martial law, or national or international calamity;
  - A declared emergency of the federal, state, or local government; or
  - Any other like event that is beyond the reasonable control of the non-performing party;
- then the performance of any such obligation is suspended during the period of, and only to the extent of, such prevention or hindrance, provided that:
- The non-performing party provides written notice within five (5) days of the event of *force majeure*, describing the event in sufficient detail, including but not limited to: the nature of the occurrence, a good faith estimate of the duration of the delay, proof of how the event has precluded the non-performing party from performing, and the means and methods for correcting the delay; and continues to furnish timely reports of all actions required for it to commence or resume performance of its obligations under this Agreement;
  - The excuse of performance is no greater in scope or duration than required by the event of *force majeure*;
  - No obligations of either party that arose before the *force majeure* are excused as a result of the event of *force majeure*; and
  - The non-performing party uses all reasonable diligence to remedy its inability to perform.

Economic hardship of a party does not constitute an event of *force majeure*. A party will not be excused from performance due to forces that it could have reasonably prevented, removed, or remediated prior to, during, or immediately after their occurrence.

The non-performing party's affected obligations under this Agreement will be temporarily suspended during, but not longer than, the continuance of the event of *force majeure* and a reasonable time thereafter as may be required to commence or resume performance of its obligations. Notwithstanding the above, performance shall not be excused under this Section for a period exceeding two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term.

**REFERENCES:** Contractor shall submit a minimum of three (3) recent (within the past three (3) years) references of projects of similar size and scope on the attached Reference form. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The City reserves the right to contact references.

**MODIFICATION OF CONTRACT:** Any Contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the Contract and/or change order as appropriate. This presumes the modification itself is in compliance with all applicable City procedures. The Contract Documents shall constitute the sole and complete understanding between the parties and supersedes all agreements between them, whether oral or written with respect to the subject matter. No amendment, change, or addendum to this Contract is enforceable unless agreed to in writing by both parties and incorporated into this Contract. The City Manager or designee may agree to amendments that do not increase compensation to Contractor. A Contract modification or change order is a written instrument prepared by the City and signed by the Contractor stating their agreement upon the change in Contractor's Services.

**UNKNOWN CONDITIONS:** If in the performance of Contractor's Services, Contractor finds latent, concealed or subsurface physical conditions which differ from the conditions Contractor reasonably anticipated, or if physical conditions are materially different from those normally encountered and generally recognized as inherent in the kind of work provided for in this Contract, then the Contract Price and/or the Schedule of Contractor's Services may be equitably adjusted by mutual agreement by the Contractor and the City with the execution of a Change Order to the Contract within reasonable time after the conditions are first observed.

**CHANGES IN THE WORK:** The City, without invalidating the Contract, may order extra work or make changes by altering, adding to or deducting from the work, the Contract sum being adjusted accordingly. Such work shall be executed under the conditions of the original Contract. The change and amount of compensation must be agreed upon in writing in a document of equal dignity herewith prior to any deviation from the terms of this Contract.

In giving instructions, the City shall have authority to make minor changes in the work, not involving extra cost, and not inconsistent with the purposes of the work. Except in an emergency endangering life or property, no extra work or change shall be made unless in pursuance of a written order by the City; and no claim for an addition to the Contract sum shall be valid, unless ordered. Value of any such extra work, unknown conditions, or change(s) shall be determined by the rate sheet submitted with the quote, approved by the City, and incorporated into the Contract issued pursuant to this solicitation.

If the previous method is not agreed upon, the Contractor, provided he/she receives an order as above, shall proceed with the work. In such case and also under case, he/she shall keep amendment in such form as the City may direct, a correct amount of the net cost of labor and materials, together with vouchers. The City shall certify to the amount, including reasonable allowance for overhead and profit, due to the Contractor. Pending final determination of value, no payment on changes shall be made. When requiring a change in the scope of services the Contractor shall notify the City by written notice that a change order is requested within five (5) days of any occurrence.

**MISCELLANEOUS ITEMS:** All other miscellaneous items not specifically provided for in the request for quote, but required for completion of the project and considered pertinent to the work, shall be considered incidental to the project.

Please note: If you are unable or do not desire to quote, please indicate on the Statement of Non-Submittal Form and return to Purchasing.

**CONTACT PROHIBITION:** All prospective quoter are hereby instructed **NOT** to contact any member of the City of North Port Commission, the City Manager, or City of North Port staff member other than the Authorized Contact Persons identified in this Solicitation regarding this solicitation package, quoter's submittal package, City's Intent to Award, or City's Intent to Reject (if applicable) at any time prior to the AWARD for this project. Any such contact shall be cause for rejection of your submittal.

**E-VERIFY:** The City, contractor and every subcontractor shall register with and use the E-Verify system of the United States Department of Homeland Security to verify the work authorization status of all new employees as required by Section 448.095, Florida Statutes. A contractor who enters into a contract with a subcontractor, must require that the subcontractor provides the contractor a certification by affidavit stating that at the time of such certification and during the term of the contract, the subcontractor does not and will not employ, contract, or subcontract with an unauthorized alien, who is not authorized under federal law to be employed in the United States, as described in 8 U.S.C. S. 1324A(H)(3). The Contractor shall comply with all other federal laws pertaining to the subcontractor.

**INSURANCE REQUIREMENTS:**

**WORKERS COMPENSATION:** Coverage to apply for all employees for Statutory Limits in compliance with the applicable state and federal laws. The policy must include Employers' Liability with a limit of \$1,000,000 each accident; \$1,000,000 each employee; and \$1,000,000 policy limit for disease.

**COMMERCIAL GENERAL LIABILITY:** Occurrence form required. Aggregate must apply separately to this contract/job. Minimum \$1,000,000 each occurrence; \$2,000,000 general aggregate; \$1,000,000 products and completed ops; and \$100,000 damage to rented premises.

**COMMERCIAL AUTOMOBILE LIABILITY:** To include all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000 per each accident and for property damage and bodily injury, with contractual liability coverage for all work performed under this Contract.

**SPECIAL REQUIREMENTS:**

1. City of North Port is to be named additional insured on Comprehensive Commercial General Liability Policy.
2. Garage Keeper's Liability coverage in the amount of \$1,000,000. May be endorsed on the General Liability
3. The Certificate of Insurance must include the following:

In the "Description of Operations/Special Provisions" section - "City of North Port is named as an additional insured, as their interests may appear on Commercial General Liability and Commercial Auto Policy."

In the "Certificate Holder" section:

City of North Port  
4970 City Hall Boulevard  
North Port, FL 34286

All certificates of insurance Certificates must be on file with and approved by the City before commencement of any work activities under this Contract.

Any and all deductibles to the above referenced policies are to be the responsibility of the successful quoter. Current valid insurance policies meeting the requirements herein identified shall be maintained during the duration of the contract period. Renewal certificates shall be sent to the City thirty (30) business days prior to any expiration date. There shall be a thirty (30) business day notification to the City in the event of cancellation or modification of any stipulated insurance coverage. It shall be the responsibility of the Contractor to ensure that all subcontractors comply with the same insurance requirements that he/she is required to meet. All certificates of insurance meeting the required insurance provisions shall be forwarded to the City of North Port Purchasing Office.

**EMPLOYEE BACKGROUND CHECK:** If an owner, except a stockholder in a publicly traded corporation, or an employee of the Contractor has been convicted of any offenses requiring registration as a sexual offender or sexual predator, regardless of the location of conviction, the Contractor shall ensure that the offender's or predator's work on the project is consistent with the terms of his probation and registry requirements.

**DRUG FREE WORKPLACE PREFERENCE:** The City has adopted a policy in observation of the Drug Free Workplace Act of 1988. Therefore, it is unlawful to manufacture, distribute, dispense, possess, or use any controlled substance in the City workplace. The City requests that the attached Drug Free Workplace Affidavit accompany the quote response. This form has been adopted by the City in accordance with the Drug Free Workplace Act. The City will not disqualify any quoter who does not sign the affidavit. The Drug Free Workplace Affidavit is primarily used as a tie breaker when two or more separate entities have submitted quotes at the same price, terms and conditions, with preference given to the quoter who has signed the affidavit.

**PUBLIC ENTITY CRIMES:** In accordance with Florida Statutes Sec. 287.133(2)(a), "A person or affiliate who has been placed on the convicted Contractor list following a conviction for a public entity crime may not submit a quote on a contract to provide any goods/services to a public entity, may not submit a quote on a contract with a public entity for construction or repair of a public building or public work, may not submit quotes 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 Section 287.017, for Category Two, for a period of 36 months from the date of being placed on the convicted contractor list".

**SCRUTINIZED COMPANIES:**

- A. As required by section 287.135(5), Florida Statutes, for contracts of \$1,000,000.00 or less, when submitting a bid or proposal, and prior to entering into a contract with the City, every person or entity shall certify on a form provided by the City, that it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and that it is not engaged in a boycott of Israel.
- B. As required by section 287.135(5), Florida Statutes, for contracts of \$1,000,000.00 or more, when submitting a bid or proposal, and prior to entering into a contract with the City, every person or entity shall certify on a form provided by the City, that all of the following are true:
  - 1. It is not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and that it is not engaged in a boycott of Israel; and
  - 2. It is not on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in Iran Petroleum Energy Sector list, created pursuant to section 215.473, Florida Statutes; and
  - 3. It is not engaged in business operations in Cuba or Syria.
- C. PENALTY:
  - 1. If a false certification is submitted or the person or entity has been placed on one of the above-noted Lists of Scrutinized Companies or has engaged in business operations in Cuba or Syria, the person or entity will be in breach of the Contract terms and the City may terminate the Contract.
  - 2. A person or entity that has been found to have provided a false certification may be subject to a civil penalty equal to the greater of \$2 million or twice the amount of the Contract, plus all reasonable attorney's fees and costs, including any costs for investigations that led to the finding of the false certification; and
  - 3. A person or entity that has been found to have provided a false certification shall be ineligible to bid on any contract with the City for three (3) years after the date the City determined that a false certification has been submitted.

**HUMAN TRAFFICKING - Florida Statutes Section 787.06(13)**

(13) When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).

**FOREIGN ENTITY OF CONCERN COMPLIANCE WITH FLORIDA STATUTE 287.138**

(1) As used in this section, the term:

- (a) "Controlling interest" means possession of the power to direct or cause the direction of the management or policies of a company, whether through ownership of securities, by contract, or otherwise. A person or entity that directly or indirectly has the right to vote 25 percent or more of the voting interests of the company or is entitled to 25 percent or more of its profits is presumed to possess a controlling interest.
- (b) "Department" means the Department of Management Services.
- (c) "Foreign country of concern" means the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolás Maduro, or the Syrian Arab Republic, including any agency of or any other entity of significant control of such foreign country of concern.
- (d) "Governmental entity" means any state, county, district, authority, or municipal officer, department, division, board, bureau, commission, or other separate unit of government created or established by law including, but not limited to, the Commission on Ethics, the Public Service Commission, the Office of Public Counsel, and any other public or private agency, person, partnership, corporation, or business entity acting on behalf of any public agency.

(2) A governmental entity may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if:

- (a) The entity is owned by the government of a foreign country of concern;
- (b) The government of a foreign country of concern has a controlling interest in the entity; or
- (c) The entity is organized under the laws of or has its principal place of business in a foreign country of concern.

(3) Beginning July 1, 2025, a governmental entity may not extend or renew a contract with an entity listed in paragraphs (2)(a)-(c) if the contract would give such entity access to an individual's personal identifying information.

(4)(a) Beginning January 1, 2024, a governmental entity may not accept a bid on, a proposal for, or a reply to, or enter into, a contract with an entity which would grant the entity access to an individual's personal identifying information unless the entity provides the governmental entity with an affidavit signed by an officer or representative of the entity under penalty of perjury attesting that the entity does not meet any of the criteria in paragraphs (2)(a)-(c).

(b) Beginning July 1, 2025, when an entity extends or renews a contract with a governmental entity which would grant the entity access to an individual's personal identifying information, the entity must provide the governmental entity with an affidavit signed by an officer or representative of the entity under penalty of perjury attesting that the entity does not meet any of the criteria in paragraphs (2)(a)-(c).

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**QUOTE PRICES FORM:**

**REQUEST FOR QUOTATION NO. 2025-22  
BRUSH TRUCK, AMBULANCE, AND FIRE APPARATUS REPAIR, MAINTENANCE AND UPFITTING SERVICES**

The signature below is a guarantee that the Quoter shall not withdraw, modify, or cancel this quote for a period of **ninety (90) days after the quote due date.**

The undersigned further certifies that he/she has read the Request for Quotation, Terms and Conditions, and any other documentation relating to this request, and this quotation is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

Line Item #	Specifications/Item Description/Service	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Hourly Shop Labor rate	1	Hour	150.00	150.00
2	Hourly Field labor rate (if applicable)	1	Hour	150.00	150.00
3	Travel rate (Circle one)		Trip/miles	595.00	595.00
4	Parts mark-up (if applicable)		Percentage	20%	20%
5	Parts discount (if applicable)		Percentage		
Total Price					

**CONTACT PERSONNEL:**

Contact Person: George Scott  
Telephone Number: 352-789-4035  
Contact Email: george@onscenerepairs.com  
24 Hour Telephone Number: 352-789-4035

License: EVT Certifications

Quoter Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

On Scene Repairs & Maintenance  
Company Name

George Scott, Owner  
Print Name & Title of Company Representative

[Signature]  
Signature of person authorized to bind the company

2-18-25  
Date

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**QUOTE SUBMITTAL SIGNATURE FORM**

**REQUEST FOR QUOTATION NO. 2025-22**

**BRUSH TRUCK, AMBULANCE AND FIRE APPARATUS REPAIR, MAINTENANCE AND UPFITTING SERVICES**

The signature below is a guarantee that the Quoter shall not withdraw his/her quote for a period of **ninety (90) days after the scheduled quote due date. If notified of the acceptance of the quoter's submittal, the undersigned agrees to accept the form of contract designated in this RFQ by the City for the stated compensation in the form as prescribed by the City.**

The undersigned further certifies that he/she has read the Request for Quotation, Terms and Conditions, Insurance Requirements and any other documentation relating to this request and this quotation is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

As addenda are considered binding as if contained in the original specifications, it is critical that the contractor acknowledge receipt of same. The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the quote price.

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

**Company Information**

**Type of Organization (Please Check One):**

Individual Ownership \_\_\_\_\_ Joint Venture \_\_\_\_\_ LLC/LLP LLC  
Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ OTHER \_\_\_\_\_

Federal Identification Number: 86-2849988

Is this a Florida Corporation:  Yes or  No

If not a Florida Corporation,

In what state was it created:

Name as spelled in that State: \_\_\_\_\_

What kind of corporation is it:  "For Profit" or  "Not for Profit"

Is it in good standing:  Yes or  No

Authorized to transact business in Florida:  Yes or  No

State of Florida Department of State Certificate of Authority Document No.: \_\_\_\_\_

Respondent shall submit proof that it is authorized to do business in the State of Florida unless registration is not required by law.

Does it use a registered fictitious name:  Yes or  No

DBA (if any): \_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**QUOTE SUBMITTAL SIGNATURE FORM CONTINUED**

**REQUEST FOR QUOTATION NO. 2025-22  
BRUSH TRUCK, AMBULANCE, AND FIRE APPARATUS REPAIR, MAINTENANCE AND UPFITTING SERVICES**

Company Name On Scene Repairs + Maintenance

352-789-4035 george@onscenerepairs.com  
Telephone # E-Mail Fax #

6270 SE 88th St Ocala, FL 34472  
Mailing Address

1640 NE 32nd Ave, Ste A  
Location Address

Ocala FL 34470  
City State Zip Code

352-789-4035 george@onscenerepairs.com  
Telephone # E-mail Fax #

George Scott, owner  
Print Name & Title of Firm Representative

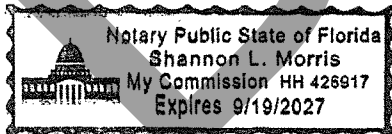
[Signature] 2-18-25  
Signature of person authorized to bind the company Date

Do you accept Visa as payment for goods/services?  YES  NO

STATE OF Florida  
COUNTY OF Marion

Sworn to and subscribed before me this 18 day of February, 2025, by George Scott who  is personally known to me or  has produced his/her driver's license as identification.

NOTARY SEAL:



Notary Public - State of FL  
Print Name: Shannon L Morris  
Commission No: HH 426917

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**ANTI-HUMAN TRAFFICKING AFFIDAVIT**

**Instructions:** This form must be completed by an officer or representative of an entity registering as a vendor, entering into, renewing, or extending, a contract with the City of North Port.

The undersigned, on behalf of On Scene Repairs + Maintenance ("Entity"), verifies the following:

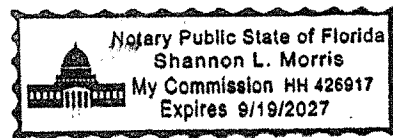
- A. I have read and understand that Florida Statutes Section 787.06(13), prohibits the City of North Port ("City") from executing, renewing, or extending a contract to entities that use coercion for labor or services, with such terms defined in Florida Statutes Section 787.06(2) as follows:
  - "Coercion" means: (1) using or threatening to use physical force against any person; (2) restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will; (3) using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined; (4) destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person; (5) causing or threatening to cause financial harm to any person; (6) enticing or luring any person by fraud or deceit; or (7) providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.
  - "Labor" means work of economic or financial value.
  - "Services" means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.
- B. I declare, under penalties of perjury, that Entity does not use coercion for labor or services as defined in Florida Statutes Section 787.06(2).
- C. I understand that this affidavit applies to any City contract executed, renewed, or extended for the duration of the contract; and the Entity must execute and submit this affidavit at least annually in the vendor registration and renewal process.

I, the undersigned, understand and affirm that the above statements are based upon personal knowledge; that I am over the age of 18 years and otherwise competent to make the above statements; and am authorized to legally bind the Entity, and make the above statements on behalf of Entity. **Under penalties of perjury, I declare that I have read the forgoing document and that the facts stated in it are true.**

Authorized Signature: \_\_\_\_\_ Date: 2-18-25  
 Printed Name: George Scott Title: owner  
 STATE OF Florida  
 COUNTY OF Marion

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 18 day of February, 2025, by George Scott, as owner of On Scene, the Entity, and is  personally known to me or  produced identification. Type of Identification produced \_\_\_\_\_

Shannon L. Morris  
Signature of Notary Public



Name of Notary Typed, Printed or Stamped: Shannon W.L Morris My Commission Expires: 9/19/2027

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**AFFIDAVIT OF COMPLIANCE REGARDING FOREIGN ENTITY OF CONCERN LAWS**

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests and declares as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Florida Statutes Section 287.138.
2. The government of a foreign country of concern does not have a controlling interest in Entity.
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern.
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Florida Statutes Section 692.201.
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Florida Statutes Section 692.201, or a subsidiary of such entity.
6. Entity is not a foreign principal, as defined in Florida Statutes Section 692.201.
7. Entity complies with all applicable requirements of Florida Statutes Sections 692.202, 692.203, and 692.204.
8. **NOT APPLICABLE** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (1) not a person or entity described in Florida Statutes Section 692.204(1)(a) or (2) authorized under Florida Statutes Section 692.204(2) to purchase the subject property. Entity complies with the requirements of Florida Statutes Section 692.204.
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

ENTITY

On Scene Repairs + Maint. LEGAL NAME

[Signature] AUTHORIZED SIGNATURE

George Scott, owner PRINT NAME AND TITLE

2-18-25 DATE

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**DRUG FREE WORKPLACE FORM**

The undersigned, in accordance with Florida Statutes Section 287.087, hereby certifies that the Contractor, On Scene Repairs & Maintenance (Company Name):

1. Publishes a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Informs employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Gives each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notifies employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Imposes a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Makes a good faith effort to continue to maintain a drug free workplace through implementation of this section.

**Check one:**

- As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.
- As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Signature

Printed Name

Title

Date

**THIS PAGE MAY BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**REFERENCES - CLIENT LIST**

**SUMMARY EXPERIENCE/QUALIFICATIONS/CLIENT LIST (List similar projects, with completion dates showing experience)**  
(At least three (3) in the past three (3) years).

1. Project Location: 1640 NE 32nd Ave Ocala FL 34470  
Name of Contact Person: Joe Rinaudo Telephone # 352-322-7400  
Project Description: refurb apparatus, vehicle light install  
Pump testing  
Marion County Fire Rescue  
Total Project Amount: \$ \_\_\_\_\_ Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

2. Project Location: 1640 NE 32nd Ave Ocala, FL 34470  
Name of Contact Person: Bobby Bessler Telephone # 352-302-9421  
Project Description: Inverness Fire Rescue - UTV light install,  
Vehicle repairs, pump testing  
Inverness Fire + Rescue  
Total Project Amount: \$ \_\_\_\_\_ Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

3. Project Location: 1827 Fennell Street Maitland, FL 32751  
Name of Contact Person: Jason Pierce Telephone # \_\_\_\_\_  
Project Description: Service + repairs  
Maitland Fire Rescue  
Total Project Amount: \$ \_\_\_\_\_ Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

4. Project Location: 1640 NE 32nd Ave Ocala, FL 34470  
Name of Contact Person: Rich O'Brien Telephone # \_\_\_\_\_  
Project Description: wreck repairs + vehicle upfitting  
Villages Fire + Rescue  
Total Project Amount: \$ \_\_\_\_\_ Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**CONFLICT OF INTEREST FORM**

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

**PART I.**

- I am an employee, public officer or advisory board member of the City  
\_\_\_\_\_ (List Position or Board)
- I am the spouse or child of an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
- An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.  
Name: \_\_\_\_\_
- Respondent employs or contracts with an employee, public officer or advisory board member of the City  
Name: \_\_\_\_\_
- None of The Above

**PART II:**

Are you going to request an advisory board member waiver?

- I will request an advisory board member waiver under §112.313(12)
- I will NOT request an advisory board member waiver under §112.313(12)
- N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any vendors whose conflicts are not waived or exempt.

BUSINESS NAME: On Scene Repairs + Maintenance

NAME (PERSON AUTHORIZED TO BIND THE COMPANY): George Scott

SIGNATURE: \_\_\_\_\_ DATE: 2-18-25

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**STANDARD INDEMNIFICATION AGREEMENT (NON CONSTRUCTION/NON DESIGN PROFESSIONAL)**

The **CONTRACTOR** shall be fully liable for the actions of its directors, officers, members, partners, or subcontractors, and the employees and agents of each of them, and shall fully indemnify, defend and hold harmless the **CITY**, its commissioners, employees, agents and assigns from all demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penalties, losses, expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate levels), of any nature or kind whatsoever caused by, or arising out of or related to the performance or breach of this Contract by the **CONTRACTOR**, its officers, directors, members, partners, or subcontractors, and employees or agents of any of them; provided, however, that the **CONTRACTOR** shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the **CITY**.

To the extent applicable, the **CONTRACTOR** shall fully indemnify, defend and hold harmless the **CITY**, and its commissioners, agents, employees and assigns from any demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penalties, losses, expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate level), arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret or intellectual property right; provided, however, that the foregoing obligation shall not apply to the misuse or modification of **CONTRACTOR's** products by the **CITY** or any of its commissioners, agents, employees, and assigns, or to the operation or use of **CONTRACTOR's** products by the **CITY** or any of its commissioners, agents, employees, and assigns in a manner not contemplated by the Contract.

In the event of a claim, the **CITY** shall promptly notify the **CONTRACTOR** in writing by prepaid certified mail (return receipt requested), or by delivery through any nationally recognized courier service (such as Federal Express or UPS) which provides evidence of delivery to the address provided below. Notification may also be provided by fax transmission to the number provided below.

The **CITY** shall provide all available information and assistance that the **CONTRACTOR** may reasonably require regarding any claim. This agreement for indemnification shall survive termination or completion of this Contract. The insurance coverage and limits required in this Contract may or may not be adequate to protect the **CITY** and such insurance coverage shall not be deemed a limitation on the **CONTRACTOR's** liability under the indemnity provided in this section. In any proceedings between the parties arising out of or related to this Indemnity provision, the prevailing party shall be reimbursed all costs, expenses and reasonable attorney fees through all proceedings (at both trial and appellate levels).

Name of Quoting Firm: On Scene Repairs + Maintenance

Mailing Address: 6270 SE 88th St Ocala FL 34472

Location Address: 1640 NE 32nd Ave Ste A

City & State: Ocala, FL Zip: 34472

Telephone: 352-789-4035 Fax Number: \_\_\_\_\_

E-mail: George @ onscene.repairs.com

Signature of person authorized to bind the Company: [Signature]

Print name and title of person above: George Scott

Date: 2-18-25

**THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A QUOTE.**

**CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of his or her knowledge, that:


1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

  
\_\_\_\_\_  
Signature of Contractor's Authorized Representative

George Scott  
\_\_\_\_\_  
Name

owner  
\_\_\_\_\_  
Title

2-18-25  
\_\_\_\_\_  
Date

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**NON-COLLUSIVE AFFIDAVIT**

Before me, the undersigned authority ("Affiant"), personally appeared:

\_\_\_\_\_ who, being first duly sworn, deposes and says that:

1. Affiant is the Owner [insert Owner, Partner, Officer, Representative or Agent] of On Scene Repairs + Maintenance [insert name of Contractor] the Respondent that has submitted the attached reply;
2. Affiant is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply.
3. Such reply is genuine and is not a collusive or sham reply.
4. Neither the said Respondent 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 respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted: or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any respondent, firm, or person to fix the price or prices in the attached reply or of any other respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed, and delivered on February 18, 2025.

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

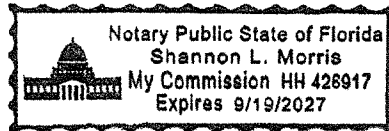
**SWORN ACKNOWLEDGMENT**

STATE OF Florida  
COUNTY OF Marion

Sworn to (or affirmed) and subscribed before me by means of  physical presence or \_\_\_\_\_ online notarization, this 18 day of February 2025, by George Scott.

Notary Public

Personally Known  OR Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_



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**PUBLIC ENTITY CRIME INFORMATION**

As provided by F.S. §287.133, 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 on a Contract to provide any goods or services to a public entity, may not submit a bid on a Contract with a public entity for the construction or repair of a public building or public work, may not submit bids 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 Section 287, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, George Scott, being an authorized representative of the Contractor, have read and understand the contents above.

I certify that the Contractor is not disqualified from replying to this solicitation/contracting because of Florida Statutes Section 287.133.

Telephone #: 352-789-4035 Fax #: \_\_\_\_\_

Federal ID #: 86-2849988 Email: george@onscene-repairs.com

[Signature]  
Signature of Contractor's Authorized Representative

George Scott  
Name and Title of Contractor's Authorized Representative

2-18-25  
Date

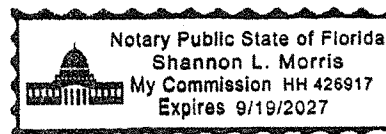
**SWORN ACKNOWLEDGMENT**

STATE OF FLORIDA  
COUNTY OF Marion

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 18 day of February 2025, by George Scott.

[Signature]  
Notary Public – State of Florida

Personally Known  OR Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_



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**SCRUTINIZED COMPANY CERTIFICATION FORM**

Contractor Name: On Scene Repairs & Maintenance

Authorized Representative Name and Title: George Scott, owner

Address: 6270 SE 88th St City: Ocala State: FL ZIP: 34472

Phone Number: 352-789-4035 Email Address: george@onscene-repairs.com

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

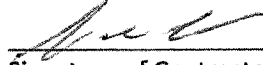
**CHOOSE ONE OF THE FOLLOWING**

This Contract or Contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes Section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.

This bid, proposal, Contract or Contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes Section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the Contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.

Certified By:

  
Signature of Contractor's Authorized Representative

George Scott  
Name

Owner  
Title

2-18-25  
Date

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**VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM**

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
  - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
  - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.
7. Vendor understands that pursuant to Florida Statutes, section 448.095, the submission of a false certification may result in the termination of the contract if one is entered into and may subject the Vendor named in this certification to civil penalties, attorney's fees and costs.

VENDOR: On Scene Repairs & Maint (Vendor's Company Name)

Certified By: [Signature]  
AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: George Scott, owner

Date Certified: 2-18-25

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**STATEMENT OF NON-SUBMITTAL**

**REQUEST FOR QUOTATION NO. 2025-22  
BRUSH TRUCK REPAIR, MAINTENANCE AND UPFITTING SERVICES**

**Statement:** This form may be used, in part, to assess the accuracy of this solicitations and vendor selection; its submission does not restrict the recipient from future bids, proposals or quotes.

Please mark where applicable and return this form to [purchasing@cityofnorthport.com](mailto:purchasing@cityofnorthport.com) or fax to Purchasing at 941-429-7173.

We have declined to quote on the above mentioned solicitation for the following reasons:

- Specifications too "restrictive"
- No longer offer this product/service.
- Unable to meet specifications.
- Specifications are unclear.
- Insufficient time to respond to this solicitation.
- Our schedule would not permit us to perform.
- Unable to meet bonding/and or insurance requirements.
- Other (please specify).

Explanations regarding above:

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Firm Name

Telephone and email address

Date

Respondent (point of contact) Name

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