ADDENDUM NO. 1



Date:

June 1, 2017

Bid Date: June 20, 2017

at 3:00 P.M. (Local Time)

Bid Name/No.: #PWDO-170044-DS Annual Contract for Right-of-Way Maintenance – North East (rebid)

#PWDO-170045-DS Annual Contract for Right-of-Way Maintenance – North West (rebid)
#PWDO-170046-DS Annual Contract for Right-of-Way Maintenance – South East (rebid)
#PWDO-170047-DS Annual Contract for Right-of-Way Maintenance – South West (rebid)

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the mandatory pre-bid conference held on June 1, 2017.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by June 7, 2017. Questions may be submitted as follows:

 $Email: sescoda@cityofgainesville.org \ and \ holdersd@cityofgainesville.org$

or

Faxed (352) 334-3163

Attention: Daphyne Sesco/Diane Holder

- 2. Please find attached:
 - a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
 - b) Copy of the Pre-Bid sign-in sheet for your information.
- 3. Daphyne Sesco, Purchasing Division, discussed bid requirements.
 - a) Mandatory pre-bid meeting. Failure to sign-in will result in bid not being accepted.
 - i. Submitted bid to match business name as signed in at pre-bid, including "DBA" name.
 - b) Blackout period in effect until contract award.
 - c) Bids are to be received by the Purchasing office no later than 3:00 p.m. on June 20, 2017. Any bids received after 3:00 p.m. on that date will not be accepted.
 - d) Send questions in writing to Daphyne Sesco and Diane Holder via email or fax.
 - i. All communication through Daphyne Sesco or Diane Holder or purchasing staff only. Do not communicate with other City staff.
 - e) Discussed bid due date, time and delivery location.
 - i. Deliver (or have delivered) to Purchasing by 3:00 p.m. on June 20, 2017.
 - ii. Return one original and two copies (total of three) and a CD or flash drive with a pdf of your response.

- f) Various forms (i.e. Tabulation of Subcontractor and Material Suppliers) are to be completed and returned with your bid.
 - i. Sign, date and return all Addenda.
- g) This bid is a covered service under Living Wage (see page 10 and Living Wage Decision Tree on page 29).
- h) Local Preference, page 29 (if claiming, submit copy of Business tax receipt and Zoning Compliance Permit)
- i) Prompt payment, pae 38
- j) Thoroughly read 5.2, if your bid response does not clearly demonstrate that you meet those qualifications then your bid will not be considered for award.
- 4. David Grice, Assistant Operations Manager, stated to follow the contract and mentioned the perennial peanut.
- 5. The following are answers/clarifications to questions received at the mandatory pre-bid conference:

Question1: Edging 3x, March June and September – is that 3x during each month or during that period?

Answer1: Three times during that period.

Question2: Living Wage policy – per bid or for all quadrants?

Answer2: The applicability of the Living Wage policy is based on each bid separately, not as a whole.

Question3: Do you have an estimated budget?

Answer3: No.

Question4: Has anyone done all four quadrants before?

Answer4: Yes, but the acreage is much larger now, so it can't be compared to previous mowing of the

quadrants.

Question5: What is last day for questions?

Answer5: June 7th. Email to buyer, someone will issue the addendum in Ms. Sesco's absence.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, and a copy of this Addendum to be returned with proposal.

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER:	CASIS HUDSUPE SERVICES, INC
BY:	ROB CHENEY
DATE:	6/19/17



Issue Date:

May 18, 2017

Mandatory Pre-Bid Conference:
June 1, 2017 @ 8:00 a.m.
at City Hall
200 E University Avenue
Third Floor, Room 332
Gainesville, Florida

ONE MANDATORY PRE-BID MEETING WILL BE HELD FOR ALL OF THE FOLLOWING BIDS:

#PWDO-170044-DS-Annual Contract for Right-of-Way Maintenance-North East (rebid) #PWDO-170045-DS-Annual Contract for Right-of-Way Maintenance-North West (rebid) #PWDO-170046-DS-Annual Contract for Right-of-Way Maintenance-South East (rebid) #PWDO-170047-DS-Annual Contract for Right-of-Way Maintenance-South West (rebid)

Bid Due Date:

June 20, 2017 @ 3:00 p.m.

INVITATION TO BID

ANNUAL CONTRACT FOR RIGHT-OF-WAY MAINTENANCE-SOUTH WEST (REBID)

BID NO. PWDO-170047-DS

Purchasing Representative:

Daphyne Sesco, Senior Buyer

Purchasing Division Phone: (352) 334-5021 Fax: (352) 334-3163

Email: sescoda@cityofgainesville.org

City of Gainesville 200 East University Avenue, Room 339 – Gainesville, Florida 32601

CITY OF GAINESVILLE GENERAL GOVERNMENT PURCHASING **INVITATION TO BID**

DATE:

May 18, 2017

BID #:

PWDO-170047-DS

BID NAME:

Annual Contract for Right-of-Way

BID DATE: June 20, 2017

Maintenance-South West (rebid)

@ 3:00 p.m. (local time)

Sealed bids will be received by the City of Gainesville, Florida, at General Government Purchasing until 3:00 p.m., local time, on the bid date, at which time and place all bids will be publicly opened and will be available for inspection upon notice of award or intended award or within 30 days after bid opening, whichever is earlier. If special accommodations are needed in order to attend a pre-bid conference or a bid opening, please contact the Purchasing Division at least 72 hours in advance. Bid prices may be read at the public bid opening, at the sole discretion of General Government Purchasing. Bids must be in the possession of General Government Purchasing prior to bid call at 3:00 p.m. on the bid date. Possession is defined as being physically received in General Government Purchasing at City Hall, 200 East University Avenue, Room 339, Gainesville, Florida 32601. The time clock located in General Government Purchasing will be the official time for bid call. Bids shall be sealed and plainly marked on the outside of the envelope with both the bid number and the bid name. ANY BID RECEIVED IN GENERAL GOVERNMENT PURCHASING AFTER THE SPECIFIED TIME WILL NOT BE CONSIDERED. Bids must be completed and signed in ink in space[s] provided on the enclosed bid form(s) and submitted in triplicate or bid will be subject to rejection. In addition, proposer should provide one (1) electronic copy of their bid in PDF format on a CD or USB flash drive. Electronic document should not be password protected, encrypted, etc. Delivery shall be F.O.B. Gainesville, Florida. The point of delivery will be specified on the purchase order or other notification of acceptance. Please note that if bonds are required, they must be in the approved form attached to the specifications or the bid will be subject to rejection.

ONE MANDATORY PRE-BID MEETING WILL BE HELD FOR ALL OF THE FOLLOWING BIDS:

#PWDO-170044-DS-Annual Contract for Right-of-Way Maintenance-North East (rebid)

#PWDO-170045-DS-Annual Contract for Right-of-Way Maintenance-North West (rebid)

#PWDO-170046-DS-Annual Contract for Right-of-Way Maintenance-South East (rebid)

#PWDO-170047-DS-Annual Contract for Right-of-Way Maintenance-South West (rebid)

MANDATORY PRE-BID CONFERENCE: There will be a Mandatory Pre-Bid Conference on June 1, 2017, at 8:00 a.m. Located at City Hall, 200 East University Avenue, Third Floor, Room 332, Gainesville, Florida. Failure to attend the Mandatory Pre-Bid Conference will disqualify prospective bidders.

There will be a non-refundable fee of \$2.00 per set of plans and specifications picked up at the City of Gainesville Purchasing Division.

Any deviation from the specifications must be explained in detail on sheets attached to the Bid Form and labeled "Clarifications and Exceptions," and each deviation must be itemized by number and must specifically refer to the applicable specification paragraph and page. Otherwise, it will be considered that items offered are in strict compliance with these Specifications and the successful Bidder will be held responsible for meeting the Specifications. A Bidder who is aggrieved in connection with the specifications of this bid must advise General Government Purchasing in writing prior to the opening of bids. If Bidder wishes its Standard Terms and Conditions to be considered as part of its bid, such terms and conditions must be made part of the "Clarifications and Exceptions." The City reserves the following rights: to waive clarifications and exceptions in awarding the bid in the best interest of the City; to accept or reject any or all bids; to waive any or all irregularities; and to award the contract to the most responsible and responsive Bidder whose bid is determined by the City to be in its best interest. Notice of intended award shall be posted at 200 E. University Avenue, Gainesville, Florida. Protests in respect to intended award must be filed within five business days of posting for purchases which do not require prior approval of the City Commission and within five business days for purchases which require prior approval of the City Commission. It is the Bidder's responsibility to inform himself of intended award and specific protest procedures.

> Daphyne Sesco, Senior Buyer General Government Purchasing (352)334-5021

PROPOSAL

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City of Gainesville, Florida Purchasing Division, Station 32 200 East University Avenue Gainesville, Florida 32601-0490

PROJECT:

Annual Contract for Right-of-Way Maintenance-South West (rebid)

BID#:

PWDO-170047-DS

CITY'S REPRESENTATIVE [to be contacted for additional information on this Proposal]:

Name:

Daphyne Sesco, Senior Buyer

Telephone: 352-334-5021

Fax:

352-334-3163

Email:

sescoda@cityofgainesville.org

DANDSUPE SERVICES INC Bidder Legal Name: ()A5.5

Bidder Alias/DBA: Bidder's Address:

NW 18 DRIVE

FL 32653

BIDDER'S REPRESENTATIVE [to be contacted for additional information on this proposal]:

Name:

Ros CHENEY Telephone: 373-9530

6 19 17 Fax: 372-7968

Date:

Email address: Tobe ousistandscapeservices, com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this contract. [For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.]

The Bidder further declares that he has carefully examined these Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

PUBLIC ENTITY CRIME INFORMATION STATE	ENTITY	RIME	INFORMA	ATION	STATEMENT
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For your information, Section 287.133 (2)(a), Florida Statutes, contains the following provisions: "A person or affiliate who has been placed on the convicted vendor list following a conviction for 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 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

<u>ADDEND</u>	<u>A</u>		1	, to these Specifications.
The	e Bidder hereby acknowle	dges receipt of Addenda f	No.'s,,,	to these specifications.
or ma put	obtain items needed to potentials or services to be chases made by the City a	erform the work, but do a provided to the City. The and will provide a tax execu- proposes and agrees, if t	not include Florida sales taxe ne City of Gainesville is exel mpt certificate upon request.	facture or supply the items to be provided s on the bid price below for equipment, mpt from Florida sales taxes for certain form the work in accordance with the
	COST SCHEDULE	SOUTHW	HT-OF-WAY(s) MAINTE EST QUADRANT t = Total Cost Per Cycle)	CNANCE CONTRACT
	CITY QUADRANT:	NUMBER OF ACRES:	UNIT COST PER ACRE:	TOTAL COST PER CYCLE:
	SOUTHWEST	179.50	43.15	7, 745.43
				Sub-total x 16 Cut Cycles Annually
		GRAND-TO	OTAL ANNUAL COST:	123, 926.88
sp ON (\$	ecifications IE HUMDRED TWENT 123,926=28).	for THREE THOUSAND ace applies, please indicate	NINE HUNDED TWEN	form the work in accordance with the sum of Dollars Sociated with compliance with the Living
NOTE:	THE PRICES SET ADJUSTMENT UNLI SHEET ATTACHED	ESS BIDDER'S PROVIS	L BE CONSIDERED FIR IONS FOR PRICE ESCALA	M BIDS NOT SUBJECT TO PRICE TION ARE STATED ON A SEPARATE
NOTE:	ANV OTHER ASPE	CTS OF CONSIDERAT	'ION FROM THIS CONTR T PRICE WILL BE ADJUS'	S, SERVICES, ITEMS, MATERIALS OR ACT SHOULD IT BE IN THE BEST TED ACCORDINGLY UPON MUTUAL

NEGOTIATION AND AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE.

	AL PREFERENCE		
Check		☑ YES	□NO
	A copy of your Business Tax Receipt and Zor requested.	ning Complianc	e Permit should be submitted with bid if local preference is
	IFIED LOCAL SMALL BUSINESS	STATUS	
Check		siness in accord	ance with the City of Gainesville's Small Business Procurement S
	IG WAGE COMPLIANCE ng Wage Decision Tree hereto check one		
	Living Wage Ordinance does not apply (check all that apply) Not a covered service Contract does not exceed \$100,000 Not a for-profit individual, business of business, who or which employees 5 parent businesses. Located within the City of Gainesville	50 or more perso	on, partnership, limited liability company, joint venture, or similar ons, but not including employees of any subsidiaries, affiliates or
	Living Wage Ordinance applies and the comple	eted Certification	n of Compliance with Living Wage is included with this bid.
NOTE:	If Contractor has stated Living Wage Ordina Contractor will be required to comply with without any adjustment to the bid price.	ance does not ap the provision of	oply and it is later determined Living Wage Ordinance does apply; the City of Gainesville's living wage requirements, as applicable,
SIGNA	ATURE ACKNOWLEDGES THAT	: (Check)	
Bid	is in full compliance with the Specificatio	ns.	
Bid	is in full compliance with the Specificatio	ns except as st	pecifically stated and attached hereto.
	re also acknowledges that Bidder has re ares and agrees that the provisions thereof		t City of Gainesville Debarment/Suspension/Termination this bid.
			CORPORATE SEAL (If corp.)
ATTE	ST/WITNESS:		BIDDER: GASIS LANDSCAPE SERVICES, INC
Signati	lagne Simpson ire		Rd Cherrey Signature
Ву:	Nayne Simpson		By: ROB CHENEY
Title:	Admin Assistant		Title: G.M.

QUALIFIED LOCAL SMALL BUSINESS UNAVAILABILITY FORM

This form will assist you in meeting your Good Faith Efforts requirements. Please TYPE or PRINT legibly. Use additional sheets as necessary.

*Note: Keep all relevant documentation that verifies opportunities were provided to Qualified Local Small Businesses. If it is not evident that your firm made Good Faith Efforts to maximize the Qualified Local Small Businesses, you will be asked to submit documentation.

BUSINESS RESPONSES: 1 -Did not bid in response to the invitation; 2 -Submitted a bid which was not the low responsible bid; 3 - Please specify other.

	Rusiness Phone		Response of	
Qualified Local Small Business Name	Number	Description of Work/Material Sought	Business (1, 2 or 3)	:
× 7				
		-		

LANJSCAPE SERVICES, INC. Form Completed By: 1603 Signature: / Kel suppliers in the prime contractor's the bid/proposal for the City of Gainesville. Bidding/Proposing Company: 6 AS. S

CERTIFICATION OF COMPLIANCE WITH LIVING WAGE

The undersigned hereby agrees to comply with the terms of the Living Wage Ordinance and to pay all covered employees, as defined by City of Gainesville Ordinance 020663 a amended at 030168 (Living Wage Ordinance), during the time they are directly involved in providing covered services under the contract with the City of Gainesville for a living wage of
\$ per hour to covered employees who receive Health Benefits from the undersigned employer and \$ per hour to covered employees not offere health care benefits by the undersigned employer.
Name of Service Contractor/Subcontractor: CASIS LANDSCAPE SERVICES, INC.
Address: 6812 NW 18 DR GAINESVILLE, FL
Phone Number: 313-9530
Name of Local Contact Person
Address:
Phone Number:
\$(Amount of Contract)
Signature: Roll Chewey Date: 6-19-17 Printed Name: Roll Chewey
Printed Name: Rob CHENEY
Title: G. M.

AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty of perjury:

(Number used on Employer's Quarterly Federal tax return)

- (1) That I am the bidder (if the bidder is an individual), a partner of the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation with authority to sign on its behalf (if the bidder is a corporation);
- (2) That the attached bid or bids have been arrived at by the bidder independently, and have been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition.
- (3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids; and
- (4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Signed: 160 Cheney	=:
Firm Name: OASIS LANDSUPE SERVICES, INC.	_
Subscribed and sworn to before me this	=
Notary Public	ALEXANDRA J. RADIVOJ MY COMMISSION # GG 093047
My Commission expires $Apri(11, 20_2)$.	EXPIRES: April 11, 2021 Bonded Thru Notary Public Underwriters
Proposer's E.I. Number: 59 - 219 5081	

DRUG FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

BASIS	LANDSCAPE	SERVICES,	INC.	does
		(Name of Busine	ess)	

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

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

Bidder's Signature

6-19-17

Date

CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The	Primary	Participant	(potential	contractor	for	a	major	third-pa	arty cor	ntract),
OASIS	LANDSO	1406 50	EVICLES, -	INC.	cert	ifies	to the be	est of its	knowledg	ge and
belief th	hat it and its	principals:								

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission or any of the offenses enumerated in paragraph (2) of this certification; and
- 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(If the primary participant (potentially third-party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification).

THE PRIMARY PARTICIPANT (POTENTIAL CONTRACTOR FOR A MAJOR THIRD-PARTY CONTRACT), CASIS CANDISCASES, FAC., CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET. SEQ. ARE APPLICABLE THERETO.

Signature and Title of Authorized Official

Revised: 4/4/2005

TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent of the City of Gainesville. This form should be completed and submitted with the submittal.

SUBCOVIRACIONS				,
Company Name	Company Phone Number	Class of Work	% or Price of Work	Qualified Local Small Business
1. N/A				☐ Yes ☐ No
2.				☐ Yes ☐ No
3,				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No
MATERIALS SUPPLIERS				
Company Name	Company Phone Number	Type of Supply/Material	% or Price of Materials	Qualified Local Small Business
1.A6 Pao or GANGSVIWE	367- 2332	POWERTOUS BURDES, WERDENTER LANS	10%	☐ Yes Wo
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No
Bidding Company Name: CASIS GANOS UPS SERVICES	Ups SENIUES,	TNC. Form Completed By: Net Chausey		
Date: 6-19-17		Title: G.M.		

	Contract Date Type of Work Status Cost of Work	42	Porse,	JULY LOIY MAINTENNANCE US 55,507.00	44	300	July 2012 MAINTENANCE UN 25, 980.00	Z.	TA CANA	FEB 2017 MAINTENANCE JE 40, 281.60	4,	The National Property of the National Property	BCT 2014 MAINTENANCE 02 154,057.50	٩٧٠		Aug 2010 MAINTENANCE 0 11,300.00								
SCHEDULE B 5 years)	Design Engineer	Name: City OF GAINENIME	Company:	Telephone:	Name: City OF CANNESMINE	Company:	Telephone:	Name: CRA	Company:	Telephone:	Name: CITY OF GAINESVILLE	Company:	Telephone: 393 - Zici	Name: City or CA, 25501 WE	Company:	Telephone:	Name:	Company:	Telephone:	Name:	Company:	Telephone:	Name:	
PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)	Owner's Contact Person	Name: John Wesself	Address:	Telephone: 316 - 5363	Name John WEBER	Address:	Telephone: Sile - 5362	Name: CHO! HARVEY	Address:	Telephone: 343 8533	Name: DAVID LACONCY	Address:	Telephone: 393-8161	Name: GEOFFREY & PARKS	Address:	Telephone: 3icー 449ス	Name:	Address:	Telephone:	Name:	Address:	Telephone:	Name:	
PREVIOUS EXPERIENCE (Inclu	Project Name			KAIL) TRAIL		67	Costo Proll			DEPOT PARK	ANNUAL CONTRACT	IDA MEDIAN	MAINTENANCE		·	DUVAL PARIL								

SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
Hyruar Syper 2	2016	6000	T, ove. ~
Hustren Super 2	2015	6000	6,900.00
Hustren Supen 2	2015	G 000 D	6, 900, cv
Hustier Super Z	JOH	GOOD	6,000 N
	2014	G000	6,000,00
	4014	G 000	~ en '9
STIHL FS GOR - WEEDENFIELS (13)	2015-2017	(000)	400, GACH
STHIL FL 90 - EDGERS (8)	2015-2017	Casi	400. " EACH
STIME BRUCO- BLOWERS (13)	2015-2017	() 00 ()	430° menet
STIHL HT 101 - POLE SAWS (4)	2015-2017	6000	LUD. CHCH



BUSINESS TAX STATEMENT

TAX YEAR BEGINS OCTOBER 1. 2016

AND ENDS SEPTEMBER 30, 2017

TREASURY DIVISION OF THE DEPARTMENT OF FINANCE

btmaili@oitypfgaines ille org

18007

BUSINESS NAME AND MAILING ADDRESS

8/31/2016

OASIS LANDSCAPE SERVICES, INC.

6812 NW 18TH DR GAINESVILLE, FL 32653



BUSINESS LOCATION 6812 NW 18TH DR

BUSINESS PHONE 352-373-9530

BUSINESS E-MAIL

brent@oasislandscapeservices.com

Based on your most recent information update, the following is an estimate of your taxes due. These amounts may change if your information has changed.

CATEGORY	DESCRIPTION	TAX FEE
1001	FICTITIOUS NAME REQUIREMENT	\$0.00
1405	CONTRACTOR-LANDSCAPE (NO LAND CLEARING)	\$131.25
6145	COIN-OP VENDING MACHINES	\$31.50
9905	PARTIAL PAYMENT	\$0:00
	TOTAL TAX DUE ON OR BEFORE 10/3/2016	\$162.75

BUSINESS TAX ACCOUNT INFORMATION VERIFICATION

Before making payment, verify that the Business Location, Mailing Address, Business Phone, and Business Email above are correct. If changes need to be made, please call (352) 334-5024.

METHODS OF PAYMENT

- 1a PAY ONLINE AT 10th illwww cityofgamesville org (CHOOSE "ONLINE SERVICES"), OR
- 2. IN PERSON OR COURIER DELIVERY AT CITY HALL, 200 E. UNIVERSITY AVE., 3RD FLOOR, GAINESVILLE, FL 32601. MONDAY THROUGH THURSDAY FROM 7AM TO 6PM AND FRIDAY 8AM TO 3:30PM (DO NOT MAIL PAYMENTS TO THIS ADDRESS)
- 3 MAILING ADDRESS: PO BOX 490, STA, 47, GAINESVILLE, FL 32627

PENALTIES FOR LATE PAYMENTS (Receipt based on online payment time stamp)

Fee schedules based on receipt date:	Penalty	Total due
Received on or after October 4, 2016, but before November 1, 2016	\$16.28	\$179.03
Received on or after November 1, 2016, but before December 1, 2016	\$24_41	\$187 16
Received on or after December 1, 2016, but before January 1, 2017	\$32.55	\$195.30
Received on or after January 1, 2017	\$40.69	\$203.44

Payments not received on or before Friday, March 31, 2017 will be assessed an additional STATUTORY PENALTY OF \$250.

Florida Statutes require the City to obtain certain documentation PRIOR to the issuance of a business tax receipt. Please e-mail (btdocs@cityofgainesville org) or fax (352-393-8316) the following documentation:

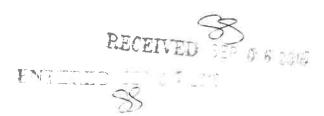
- A copy of the current fictitious name registration or completed affidavit
- A copy of the current state certificate, registration or license for each licensed professional

If your business does not have current copies of the required documentation on file with the City, you will NOT receive a business tax receipt. You may pay your business tax online prior to submitting the required documents, and a business tax receipt will be e-mailed to you after the required documents are received and verified.

ALL CITY STATE AND FEDERAL REQUIREMENTS MUST BE MET IN DRIDER TO LEGALLY OPERATE A BUSINESS. PROFESSION OF OCCUPATION WITHIN THE CORPORATE LIMITS OF GAINESVILLE, FLORIDA, PAYMENT OF BUSINESS TAXES AND A RECEIPT FOR PAYMENT DO NOT IMPLY THAT A BUSINESS HAS COMPLIED WITH ANY OR ALL OTHER RELEVANT STATUTORY AND REGULATORY PROVISIONS. THE CITY OF GAINESVILLE DOES NOT REFUND BUSINESS TAXES PAID IN ERROR UNLESS THE ERROR IS A CLERICAL MISTAKE MADE BY THE CITY.

If you have any questions about the Business Tax requirements or process, email otmail@cityofgainesville org or call 352-334-5024

Thank you for doing business in the City of Gainesville!



Small Business Certification

City of Gainesville-Office of Equal Opportunity certifies:

Oasis Landscaping Services Inc.

as a Qualified Local Small Business

under the provisions of the City of Gainesville's Small Business Procurement Program

Sylvia Warren Small & Minority Business Program Coordinacor

Date

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