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:	OASIS LANDSCIPE SERVICES, INC.
BY:	Ros 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-NORTH EAST (REBID)

BID NO. PWDO-170044-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-170044-DS
BID NAME:	Annual Contract for Right-of-Way Maintenance-North East (rebid)	BID DATE:	June 20, 2017 @ 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 <u>submitted in triplicate</u> 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

TO:	City of Gainesville, Florida Purchasing Division, Station 32 200 East University Avenue Gainesville, Florida 32601-0490		
PROJECT:	Annual Contract for Right-of-Wa	y Maintenan	ce-North East (rebid)
BID #:	PWDO-170044-DS		
CITY'S REPR	RESENTATIVE [to be contacted for a	additional inf	ormation on this Proposal]:
Name:	Daphyne Sesco, Senior Buyer	Telephone: Fax: Email:	352-334-5021 352-334-3163 sescoda@cityofgainesville.org
Bidder Legal 1	Name: CASIS LANDSURF SER	NICES, II	NC
Bidder Alias/I	DBA:		
Bidder's Addr			
	GALNESVILLE, FL	32653	
BIDDER'S R	EPRESENTATIVE [to be contacted the second se	for additional	information on this proposal]:
Name:	Roz CHENEY 6-19-17		Telephone: 373-9530
Date:	6-19-17	F	Felephone: 313-9530 Fax: 312-7968
Email address	robe Oasisland scape se	NICES, COM	10)

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 STATEMENT

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."

ADDENDA

The Bidder hereby acknowledges receipt of Addenda No.'s ____, ____, ____, ____, ____, to these Specifications.

TAXES

The subs bid below include Florida sales taxes on items required by Bidder to manufacture or supply the items to be provided or obtain items needed to perform the work, but do not include Florida sales taxes on the bid price below for equipment, materials or services to be provided to the City. The City of Gainesville is exempt from Florida sales taxes for certain purchases made by the City and will provide a tax exempt certificate upon request.

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid cost:

COST SCHEDUL	NORTHEA	HT-OF-WAY(s) MAINTE AST QUADRANT t = Total Cost Per Cycle)	NANCE CONTRACT
CITY QUADRANT:	NUMBER OF ACRES:	UNIT COST PER ACRE:	TOTAL COST PER CYCLE:
NORTHEAST	130.04	43.15	5,611,23
			Sub-total x 1 Cut Cycles Annual
	GRAND-TO	DTAL ANNUAL COST:	89, 779.68

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the lump of Electric NINE THOUSAND SEVEN HUNDRED SEVENTY NINE AND CE/100 SUM Dollars (\$ 39, 779.68).

If the Living Wage Ordinance applies, please indicate costs within the bid price associated with compliance with the Living Wage Ordinance:
Dollars (\$).

- NOTE: THE PRICES SET FORTH ABOVE SHALL BE CONSIDERED FIRM BIDS NOT SUBJECT TO PRICE ADJUSTMENT UNLESS BIDDER'S PROVISIONS FOR PRICE ESCALATION ARE STATED ON A SEPARATE SHEET ATTACHED TO THE BID.
- NOTE: THE CITY RESERVES THE RIGHT TO ADD OR DELETE LOCATIONS, SERVICES, ITEMS, MATERIALS OR ANY OTHER ASPECTS OF CONSIDERATION FROM THIS CONTRACT SHOULD IT BE IN THE BEST INTEREST OF THE CITY THE. CONTRACT PRICE WILL BE ADJUSTED ACCORDINGLY UPON MUTUAL NEGOTIATION AND AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE.

LOCAL PREFERENCE

Check one

Local preference requested:

🗹 YES

🗌 NO

A copy of your Business Tax Receipt and Zoning Compliance Permit should be submitted with bid if local preference is requested.

QUALIFIED LOCAL SMALL BUSINESS STATUS

Check one

Is your business qualified as a local small business in accordance with the City of Gainesville's Small Business Procurement Program? (Refer to Definitions)

LIVING WAGE COMPLIANCE

See Living 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 entity, corporation, partnership, limited liability company, joint venture, or similar business, who or which employees 50 or more persons, but not including employees of any subsidiaries, affiliates or parent businesses.
- Located within the City of Gainesville enterprise zone.

Living Wage Ordinance applies and the completed Certification of Compliance with Living Wage is included with this bid.

NOTE: If Contractor has stated Living Wage Ordinance does not apply and it is later determined Living Wage Ordinance does apply; Contractor will be required to comply with the provision of the City of Gainesville's living wage requirements, as applicable, without any adjustment to the bid price.

SIGNATURE ACKNOWLEDGES THAT: (Check)

Bid is in full compliance with the Specifications.

Bid is in full compliance with the Specifications except as specifically stated and attached hereto.

Signature also acknowledges that Bidder has read the current City of Gainesville Debarment/Suspension/Termination Procedures and agrees that the provisions thereof shall apply to this bid.

ATTEST/WITNESS:

Signature

CORPORATE SEAL (If corp.)

BIDDER OASIS LANDSCAPE SERVICES, FAC

121 Chever

Signature

By: RO3 CHENCY Title: G. M.

EXHIBIT B

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.

Qualified Local Small Business Name	Business Phone Number	Response of Business (1.2 or 3)	lse ss · 3)
N(A			
ersigned representative of the prime	contractor confirms that the	The undersigned representative of the prime contractor confirms that the above Qualified Local Small Businesses were invited to participate as subcontractors and/or materials	pate as subcontractors and/or material

suppliers in the prime contractor's the bid/proposal for the City of Gainesville.

6-19-17 Date: HENDY Form Completed By: / <05 Cheney Bidding/Proposing Company: CASis LANDSCARE SERVICES, INC. Signature: Kol

. N. . Title:

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 as 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 <u>CAS IS LANSGARE</u> Services a living wage of \$_____ per hour to covered employees who receive Health Benefits from the undersigned employer and \$_____ per hour to covered employees not offered health care benefits by the undersigned employer.

F

Name of Service Contractor/Subcontractor:	
Address:	
Phone Number:	
Name of Local Contact Person	
Address:	
Phone Number:	
\$(Amount of Contract)	
Signature: Ros Cherry Da	te: 6-19-17
Printed Name: Ko3 CITENEY	
Title: $C.M$.	

DRUG FREE WORKPLACE FORM

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

CASIS	LANDSCADE	SERVICES	INC.	does:
	(N	ame of Business)		

- 1. 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.

Red Chercey Bidder's Signature 6-19-17 Date

AFFIDAVIT OF NON-COLLUSION

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

- (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: Rel Churrey
Firm Name: OASIS LANDSLAPE SERVICES, INC
Subscribed and sworn to before me this $19\frac{1}{20}$ day of $JUNE$ 2017
Notary Public
My Commission expires 4/11, 2021. My Commission expires 4/11 , 2021.
Proposer's E.I. Number: <u>59-2195081</u> (Number used on Employer's Quarterly Federal tax return)

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

The Primary Participant (potential contractor <u>CANSIS LANDSCIPE SERVICE</u>, <u>INC</u> for a major third-party contract), belief that 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), <u>Asis Cape Services</u>, <u>Fac.</u>, 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 <u>ET. SEQ.</u> ARE APPLICABLE THERETO.

G.M.

Signature and Title of Authorized Official

EXHIBIT I

CITY OF GAINESVILLE

Revised: 4/4/2005

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. Please TYPE or PRINT legibly. Use additional sheets as necessary.

SUBCONTRACTORS

Сотралу Nате	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 PRU OF GAMESVILLE	367-2332	Jund Tours Bust weren the Bust	10 %	Tyes Tho
2.				🗌 Yes 🗌 No
3.				🗌 Yes 🗌 No
4.				🗌 Yes 🔲 No
ċ.				🗌 Yes 🗌 No
SCARE Size And	ADE SERVICES INC	W C Form Commisted BU Roll Chevery		

Bidding Company Name

6-19-17 Date

201 Form Completed By:

6. 2

Title:

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ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
Humor Syra 2	2016	Georg	7,000.
Hustian Supar Z	2015	(200)	6,90°.
Husten Super Z	2015	ά σο β	6, 900, cv
Hustler Super Z	2014	(,000)	le, coo, w
Hussiner Super 2	ノロイ	(3 00 0)	6, owned
Hustien Super Z	PIOC	6 00D	10, 020 m
STILL FS GOR - MEDIMERES (13)	7015-2017	GOOD	400. EAUN
STHIL FL 90 - EDUCERS (3)	2015-2017	Geen	HOB " EMUT
STIAL BREWO- BUSINESS (13)	2015-2017	(j ve @	430. " intert
STIAL AT 101 - PILE SAUS (4)	2015-2017	6000	lovo cricit

ATTACHMENT 1

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PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: JOHN MICROR	Name: City OF GANNEXINE			12	
RAL TRAIL	Address: Telephone: $316 = 556$	Company: Telephone:	July 2014	MAINITE MICH	its AS	35,5070
	Name Jonny Vale 13-32	Name City of Cauveshine			Port	
Cente Park-	Address Telephone ろいら 5362	Company: Telephone:	Jury 2012	MAINTENAUUE	Stan's	35, 980.00
	Name: Ciston Hackey	Name: CRA			19	
	Address	Company:			374	
DEPOT PARK	Telephone: 361 3 3 5 3 3	Telephone:	FEB 2017	MAINTENANCE	·h)	40,221. be
ANNUAL COLIRACI	Name: DAVID LACOVER	Name: Criy & F CAINESVILLE			4	
1. A. 1. 201 - D. 1.	Address:	Company:			Y-J-J	
MANNENANCE	Telephone: 36_13-816	Telephone: 393 - 2161	Oct 2014	MAINTENAUCE	1	139,057.50
	Name: CAEPFRey & PADLS	Name: City OF CANDESVILLE			47	
<	Address:	Company:			215	
DUVAL PANK	Telephone: $2j(c - 4qG)$	Telephone:	146 2010	MANDRENANCE	175	11,300.00
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				



BUSINESS TAX STATEMENT

TREASURY DIVISION OF THE DEPARTMENT OF FINANCE

bmalli@bityofgaines/ifle.org

TAX YEAR BEGINS OCTOBER 1, 2016

AND ENDS SEPTEMBER 30, 2017

BUSINESS TAX NO. 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

1. PAY ONLINE AT http://www.cityofgainesville.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 addition	nal STATUTORY PENAL	TY OF \$250

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

APPROVED AS/FINANCE DIRECTOR

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

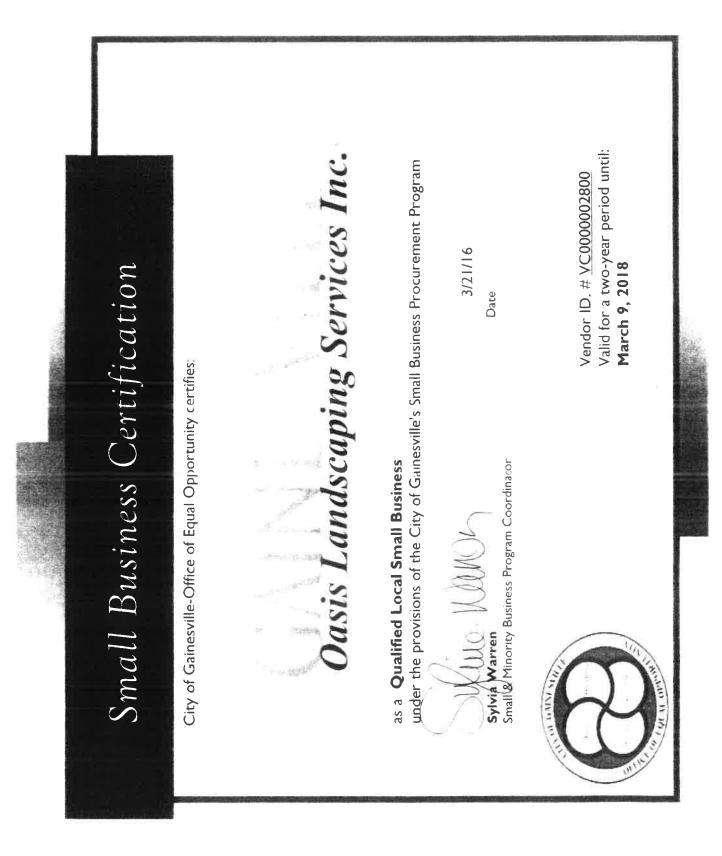
If your business does not have current copies of the required documentation on file with the City, you will NOT receive a business tax receipt. You may pay your business tax online prior to submitting the required documents, and a business tax receipt will be e-mailed to you after the required documents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

ALLICITY, STATE AND FEDERAL REQUIREMENTS MUST BE MET IN DRIDER TO LEGALLY OPERATE A BUSINESS, PROFESSION DRIDCCUPATION 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 btmail@cityofgainesville org or call 352-334-5024

Thank you for doing business in the City of Gainesville!





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