

GOAA DATE: April 20, 2022

ITEM NO: 13

DOCUMENTARY #: 101355



GREATER ORLANDO AVIATION AUTHORITY

Purchasing Contract B15-22

Orlando Executive Airport Landscape Maintenance and Irrigation Services

Contractor: Helping Hand Lawn Care, LLC

Contract Term: June 1, 2022 through May 31, 2025

SPA: Janice K Hughes, CPPB

Contract

This Agreement/Contract is made and entered into effective as of the 1st day of June **2022**, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, a public and governmental body, existing under and by virtue of the laws of the State of Florida, hereinafter called Aviation Authority, and **HELPING HAND LAWN CARE, LLC**, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Aviation Authority, hereby covenants and agrees to furnish all labor, supervision, materials, supplies, tools, equipment, licenses, permits, chemicals, and all other items necessary or proper for, or incidental to, performing landside terminal landscape maintenance and irrigation services under **Purchasing Bid 15-22, Landscape Maintenance and Irrigation Services, at the Orlando Executive Airport, in accordance with the Contract Documents which consist of the Contract, Bid Price Form Page, the General Information, the Special Conditions, the Specifications, the Terms and Conditions, the Federal Provisions, any Addenda issued prior to the execution of the Contract, and the Invitation for Bids, each of which are incorporated herein by this reference.**

If the Contractor shall fail to comply with any of the terms, conditions, provisions, or stipulations of the Contract Documents, then the Aviation Authority may avail itself of any or all remedies provided in the Contract Documents, or which are otherwise available by applicable law or in equity, and shall have the right and power to proceed in accordance with the provisions thereof.

An extension of time for performance shall be the Contractor's sole and exclusive remedy for any delay of any kind or nature caused by the Aviation Authority, and in no event shall Contractor be entitled to recover from the Aviation Authority any indirect, incidental, special or consequential damages in any proceeding arising out of or relating to this Contract or the breach thereof.

It is also agreed and understood that the acceptance of the last payment pursuant to the Terms and Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against the Aviation Authority and its members, officers, agents and employees arising out of, or by reason of, the Contract obligations or work.

In consideration of the Contractor's obligations set forth in the Contract Documents, the Aviation Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the Contract provisions, the compensation as set forth in **Bid Price Form Page** subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

IN WITNESS WHEREOF, the said GREATER ORLANDO AVIATION AUTHORITY has caused this Contract to be executed in its name by its Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has hereunto set its hand and seal.

"AVIATION AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

Tom Draper
May 27 2022 4:50 PM

By: [Signature]
DocuSign

Its: _____

Date: _____



Anna Farmer
May 27 2022 5:12 PM

Official Seal

DocuSign

Attest: [Signature]
Anna Farmer
May 27 2022 5:12 PM

DocuSign

Secretary

"CONTRACTOR"

HELPING HAND LAWN CARE, LLC

By: [Signature]

(Signature of Owner or General Partner)

Its: President
(Title)

Elder N. Ripper
Name of Owner or General Partner

Date: 5-11-22

WITNESSED BY:

[Signature]
(Seal)

Approved as to Form and Legality
this 24 day of May, 20 22
Nelson Mullins Riley & Scarborough, LLP
By: [Signature]
Greater Orlando Aviation Authority

IN WITNESS WHEREOF, the said **GREATER ORLANDO AVIATION AUTHORITY** has caused this Contract to be executed in its name by its Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has hereunto set its hand and seal.

"AVIATION AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

Official Seal

By: _____

Its: _____

Date: _____

Attest:

Secretary

"CONTRACTOR"

HELPING HAND LAWN CARE, LLC

WITNESSED BY:



(Seal)

By: 

(Signature of Owner or General Partner)

Its: President

(Title)

Elder N. Rippe

Name of Owner or General Partner

Date: 5-11-22

Elliot Martinez Fraticelli

From: Anna Farmer
Sent: Thursday, May 26, 2022 5:24 PM
To: Directors and Aides
Cc: Elliot Martinez Fraticelli
Subject: Designee for Chief Executive Officer

Please be advised that Mr. Kevin Thibault, Chief Executive Officer, will be out of the office Friday, May 27, 2022, returning Tuesday, May 31, 2022. During his absence, Mr. Tom Draper, Chief of Operations, will be his designee. Mr. Draper can be reached at tdraper@goaa.org or (407) 825-3021.

Please continue to use the signature process in place. Thank you.

Anna Farmer
Manager, Board Services
One Jeff Fuqua Boulevard
Orlando, FL 32827
Phone: 407-825-2032
Email: anna.farmer@goaa.org
Website: www.orlandoairports.net

Public Work
F.S. Chapter 255.05 (1)(a)
Cover Page

Executed in 2 Counterparts

THIS BOND IS GIVEN TO COMPLY WITH SECTION 255.05 OR SECTION 713.23 FLORIDA STATUTES, AND ANY ACTION INSTITUTED BY A CLAIMANT UNDER THIS BOND FOR PAYMENT MUST BE IN ACCORDANCE WITH THE NOTICE AND TIME LIMITATION PROVISIONS IN SECTION 255.05(2) OR SECTION 713.23 FLORIDA STATUTES.

BOND NO: NFL 2868

CONTRACTOR NAME: Helping Hand Lawn Care, LLC

CONTRACTOR ADDRESS: 1733 Benbow Court, Suite 4

Apopka, FL 32703

CONTRACTOR PHONE NO: 407-221-0593

SURETY COMPANY: Merchants National Bonding, Inc.

PO Box 14498

Des Moines, IA 50306-3498 515-243-8171

OWNER NAME: Greater Orlando Aviation Authority

OWNER ADDRESS: 8652 Casa Verde Road, Building 811

Orlando, FL 32827

OWNER PHONE NO.: 407-825-6425

OBLIGEE NAME: (If contracting entity is different from the owner, the contracting public entity) _____

OBLIGEE ADDRESS: _____

OBLIGEE PHONE NO.: _____

BOND AMOUNT: \$50,000.00

CONTRACT NO.: (If applicable) _____

DESCRIPTION OF WORK: Purchasing Bid 15-22, Landscape Maintenance and Irrigation Services,

at the Orlando Executive Airport

PROJECT LOCATION: 365 Rickenbacker Dr., Orlando, FL 32803

LEGAL DESCRIPTION: (If applicable) _____

OBLIGEE ADDRESS: _____

MODIFICATIONS: _____

FRONT PAGE

All other bond page(s) are deemed subsequent to this page regardless of any page number(s) that may be printed thereon.

THE ATTACHED STATUTORY COVER PAGE FORMS AND BECOMES A PART OF THIS BOND.

Executed in 2 Counterparts **Performance Bond No.:** NFL 2868

Performance Bond Expiration Date: May 31, 2023

PERFORMANCE BOND FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL MEN BY THESE PRESENTS that **HELPING HAND LAWN CARE, LLC**, hereinafter called Principal, and Merchants National Bonding, Inc., a corporation organized under the laws of the State of Iowa and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Aviation Authority, in the Penal Sum of **Fifty Thousand Dollars (\$50,000.00)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement entered into a Contract with the Aviation Authority for **Purchasing Bid 15-22, Landscape Maintenance and Irrigation Services, at the Orlando Executive Airport**, in accordance with the Contract Documents, which are incorporated therein by reference and made a part thereof, and which collectively are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs each of its obligations under said Contract, including, but not limited to, any warranty provisions, in the time and manner prescribed in the Contract; and
2. Pays the Aviation Authority all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of Principal, or latent defects in the goods or services furnished by Principal), expenses, costs and attorneys' fees for and in connection with all trial and appellate proceedings, that the Aviation Authority sustains resulting directly or indirectly from any breach or default by Principal under the Contract; and
3. Pays the Aviation Authority all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services) for and in connection with all trial, appellate and bankruptcy proceedings, that the Aviation Authority sustains resulting directly and indirectly from conduct of the Principal, including, but not limited to, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible, then this bond is void; otherwise it remains in full force and effect.

In the event that the Principal shall fail to perform any of the terms, covenants or conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Aviation Authority for all such loss or damage (including, but not limited to, reasonable attorneys' fees and other legal and court costs) resulting from or in connection with any failure to perform up to the amount of the Penal Sum.

In the event the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Aviation Authority harmless from any and all loss, damage, cost and expense, including, but not limited to, reasonable attorneys' fees and other legal and court costs for all trial, appellate and bankruptcy proceedings, resulting directly or indirectly from or in connection with the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.


The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Aviation Authority's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by the Aviation Authority and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by the Aviation Authority to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under the Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by the Aviation Authority or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

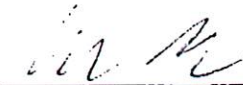
The institution of suit upon this Bond is subject to the limitations period in accordance with Section 95.11, Florida Statutes.

Any changes in or under the Contract Documents (which include, but are not limited to, the Specification and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligation under this Bond, and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall be increased or the term of this bond extended in accordance with any amendments or other modifications to the Contract Documents entered into by the Aviation Authority and Principal.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on the ____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to the authority of its governing body.
Signed, sealed and delivered in the presence of:

Helping Hand Lawn Care, LLC
Principal (Name of Contractor)

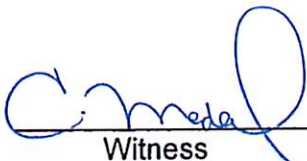

Witness


By: 
(Signature)


Witness
(Seal)

Its: President
(Title)

Merchants National Bonding, Inc.
Name of Surety


Witness

By: 
(Signature)


Witness

Teresa L. Durham, Attorney-in-Fact
and Florida Licensed Resident Agent
Its: _____
(Title) Inquiries: 407-786-7770

Address: PO Box 14498, Des Moines, IA 50306-3498

Telephone No.: 515-243-8171

Fax No.: 515-243-3854

E-Mail Address: afinken@merchantsbonding.com


(Countersignature by
Florida Licensed Agent)
Teresa L. Durham

NOTE: If Principal and Surety are corporations, the respective corporate seal shall be affixed and attached. Attach a certified copy of Power-of-Attorney appointing individual Attorney-in-Fact for execution of Performance Bond on behalf of Surety.

IMPORTANT: Surety companies executing bonds must meet the requirements set forth in Section 2 of the Contract's Special Conditions.

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Cheryl A Foley; Emily J Golecki; Gloria A Richards; Jeffrey W Reich; Kim E Niv; Lisa A Roseland; Robert P Olin; Sarah K Olin; Sonja Amanda Floree Harris; Susan L Reich; Teresa L Durham

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

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

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

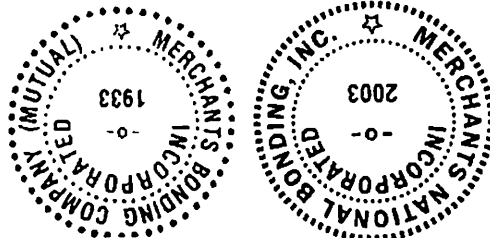
"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company,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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 24th day of March, 2021.

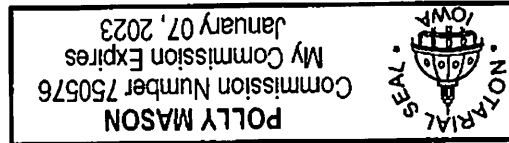
MERCHANTS BONDING COMPANY (MUTUAL)
By *Larry Taylor* President



STATE OF IOWA
COUNTY OF DALLAS ss.

On this 24th day of March 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn

did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



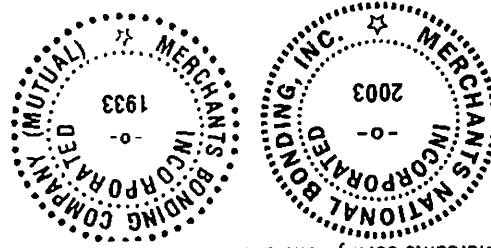
Polly Mason
Notary Public

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

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this _____ day of _____


William Warner Jr.
Secretary



OATH OF SECRETARY

GREATER ORLANDO AVIATION AUTHORITY

I, Elder N. Ripper, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and/or Payment Bonds; that Elder Ripper who signed the said Bond(s) on behalf of the Principal was then President of said corporation and was authorized by the corporation to sign the Bond(s) on its behalf; that I know (his, her) signature, and (his, her) signature thereto is genuine, and that said Bonds was/were duly signed, sealed and attested for and in behalf of said corporation by authority of its governing body.



Secretary

(Corporate Seal)

Greater Orlando Aviation Authority Landscape Maintenance & Irrigation Services for OEA

Purchasing Bid.: 15-22; Contractor: Helping Hand Lawn Care,

Year 1

Year 2

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE
1	MOWING							
	Map 1 - St. Augustine	Cycle	46	\$ 150.00	\$ 6,900.00	\$ 150.00	\$ 6,900.00	\$ 150.00
	Map 1 - Bahia	Cycle	36	\$ 350.00	\$ 12,600.00	\$ 350.00	\$ 12,600.00	\$ 350.00
	Map 2 - Bahia	Cycle	36	\$ 240.00	\$ 8,640.00	\$ 240.00	\$ 8,640.00	\$ 240.00
	Map 2 - Bahia	Cycle	46	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 3 - Bahia	Cycle	36	\$ 60.00	\$ 2,160.00	\$ 60.00	\$ 2,160.00	\$ 60.00
	Map 4 - Bahia	Cycle	36	\$ 60.00	\$ 2,160.00	\$ 60.00	\$ 2,160.00	\$ 60.00
	Map 5 - St. Augustine - Parcel K	Cycle	46	\$ 200.00	\$ 9,200.00	\$ 200.00	\$ 9,200.00	\$ 200.00
	Map 5 - Bahia - Parcel K	Cycle	36	\$ 250.00	\$ 9,000.00	\$ 250.00	\$ 9,000.00	\$ 250.00
	Map 6 - Bahia	Cycle	36	\$ 200.00	\$ 7,200.00	\$ 200.00	\$ 7,200.00	\$ 200.00
	Map 7 - Bahia	Cycle	36	\$ 700.00	\$ 25,200.00	\$ 700.00	\$ 25,200.00	\$ 700.00
	Map 8 - Bahia	Cycle	36	\$ 700.00	\$ 25,200.00	\$ 700.00	\$ 25,200.00	\$ 700.00
2	EDGING & TRIMMING				\$ -		\$ -	
	Map 1 - St. Augustine	Cycle	46	\$ 40.00	\$ 1,840.00	\$ 40.00	\$ 1,840.00	\$ 40.00
	Map 1 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 2 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 2 - Bahia	Cycle	46	\$ 25.00	\$ 1,150.00	\$ 25.00	\$ 1,150.00	\$ 25.00
	Map 3 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 4 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 5 - St. Augustine - Parcel K	Cycle	46	\$ 25.00	\$ 1,150.00	\$ 25.00	\$ 1,150.00	\$ 25.00
	Map 5 - Bahia - Parcel K	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 6 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 7 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
	Map 8 - Bahia	Cycle	36	\$ 25.00	\$ 900.00	\$ 25.00	\$ 900.00	\$ 25.00
3	WEEDING				\$ -		\$ -	
	Map 1 - Admin	Cycle	46	\$ 100.00	\$ 4,600.00	\$ 100.00	\$ 4,600.00	\$ 100.00
	Map 2	Cycle	26	\$ 20.00	\$ 520.00	\$ 20.00	\$ 520.00	\$ 20.00
	Map 3	Cycle	26	\$ 50.00	\$ 1,300.00	\$ 50.00	\$ 1,300.00	\$ 50.00
	Map 4	Cycle	26	\$ 50.00	\$ 1,300.00	\$ 50.00	\$ 1,300.00	\$ 50.00
	Map 5 - Parcel K	Cycle	26	\$ 100.00	\$ 2,600.00	\$ 100.00	\$ 2,600.00	\$ 100.00
	Map 6	Cycle	26	\$ 5.00	\$ 130.00	\$ 5.00	\$ 130.00	\$ 5.00
	Map 7	Cycle	26	\$ 5.00	\$ 130.00	\$ 5.00	\$ 130.00	\$ 5.00
	Map 8	Cycle	26	\$ 5.00	\$ 130.00	\$ 5.00	\$ 130.00	\$ 5.00

Greater Orlando Aviation Authority Landscape Maintenance & Irrigation Services for OEA

Purchasing Bid.: 15-22; Contractor: Helping Hand Lawn Care,

Year 1

Year 2

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE
4	PRUNING				\$ -		\$ -	
	Pruning Shrubs/Groundcover				\$ -		\$ -	
	Map 1 - Admin	Cycle	12	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 100.00
	Map 2	Cycle	12	\$ 40.00	\$ 480.00	\$ 40.00	\$ 480.00	\$ 40.00
	Map 3	Cycle	12	\$ 40.00	\$ 480.00	\$ 40.00	\$ 480.00	\$ 40.00
	Map 4	Cycle	12	\$ 40.00	\$ 480.00	\$ 40.00	\$ 480.00	\$ 40.00
	Map 5 - Parcel K	Cycle	12	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 100.00
	Map 6	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 7	Cycle	12	\$ 40.00	\$ 480.00	\$ 40.00	\$ 480.00	\$ 40.00
	Map 8	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Pruning Palms				\$ -		\$ -	
	Map 1 - Admin	Cycle	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
	Map 2	Cycle	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Map 3	Cycle	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Map 4	Cycle	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Map 5 - Parcel K	Cycle	1	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 6	Cycle	1	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 7	Cycle	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Map 8	Cycle	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Pruning Trees				\$ -		\$ -	
	Map 1 - Admin	Cycle	2	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 200.00
	Map 2	Cycle	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00
	Map 3	Cycle	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00
	Map 4	Cycle	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00
	Map 5 - Parcel K	Cycle	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00
	Map 6	Cycle	2	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00	\$ 50.00
	Map 7	Cycle	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00
	Map 8	Cycle	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00
5	DISEASE & INSECT CONTROL				\$ -		\$ -	
	Map 1 - Admin	Cycle	12	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 100.00
	Map 2	Cycle	12	\$ 30.00	\$ 360.00	\$ 30.00	\$ 360.00	\$ 30.00
	Map 3	Cycle	12	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 10.00
	Map 4	Cycle	12	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 10.00
	Map 5 - Parcel K	Cycle	12	\$ 30.00	\$ 360.00	\$ 30.00	\$ 360.00	\$ 30.00
	Map 6	Cycle	12	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 10.00
	Map 7	Cycle	12	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 10.00

Greater Orlando Aviation Authority Landscape Maintenance & Irrigation Services for OEA

Purchasing Bid.: 15-22; Contractor: Helping Hand Lawn Care,

Year 1

Year 2

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE
	Map 8	Cycle	12	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$
6	PALM WEEVIL TREATMENTS				\$ -		\$ -	
	Map 1 - Admin	Cycle	2	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 3
	Map 2	Cycle	2	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00	\$
	Map 3	Cycle	2	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00	\$
	Map 4	Cycle	2	\$ -	\$ -	\$ -	\$ -	\$
	Map 5 - Parcel K	Cycle	2	\$ -	\$ -	\$ -	\$ -	\$
	Map 6	Cycle	2	\$ -	\$ -	\$ -	\$ -	\$
	Map 7	Cycle	2	\$ -	\$ -	\$ -	\$ -	\$
	Map 8	Cycle	2	\$ -	\$ -	\$ -	\$ -	\$
7	FERTILIZATION				\$ -		\$ -	
	Turf				\$ -		\$ -	
	Map 1 - Admin	Cycle	4	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 2
	Map 2	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 2	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 3	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 4	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 5 - Parcel K	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 6	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 7	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Map 8 - Bahia	Cycle	3	\$ 25.00	\$ 75.00	\$ 25.00	\$ 75.00	\$
	Shurbs & Groundcover						\$ -	
	Map 1 - Admin	Cycle	4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$
	Map 2	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 3	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 4	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 5 - Parcel K	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 6	Cycle	3	\$ -	\$ -	\$ -	\$ -	\$
	Map 7	Cycle	3	\$ 20.00	\$ 60.00	\$ 20.00	\$ 60.00	\$
	Map 8	Cycle	3	\$ -	\$ -	\$ -	\$ -	\$
	All Palms						\$ -	
	Map 1 - Admin	Cycle	3	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$
	Map 2	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 3	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 4	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$
	Map 5 - Parcel K	Cycle	3	\$ -	\$ -	\$ -	\$ -	\$

Greater Orlando Aviation Authority Landscape Maintenance & Irrigation Services for OEA

Purchasing Bid.: 15-22; Contractor: Helping Hand Lawn Care,

Year 1

Year 2

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE
	Map 6	Cycle	3	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 7	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 8	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Trees						\$ -	
	Map 1 - Admin	Cycle	3	\$ 20.00	\$ 60.00	\$ 20.00	\$ 60.00	\$ -
	Map 2	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 3	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 4	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 5 - Parcel K	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 6	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 7	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
	Map 8	Cycle	3	\$ 5.00	\$ 15.00	\$ 5.00	\$ 15.00	\$ -
8	IRRIGATION AND MAINTENANCE						\$ -	
	Map 1 - Admin	Cycle	12	\$ 300.00	\$ 3,600.00	\$ 300.00	\$ 3,600.00	\$ 3
	Map 2	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 3	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 4	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 5 - Parcel K	Cycle	12	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00	\$ 2
	Map 6	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 7	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Map 8	Cycle	12	\$ -	\$ -	\$ -	\$ -	\$ -
	Irrigation Parts Estimated Annual Sum 3 inch and above	Each	1500	\$ 2.00	\$ 3,000.00	\$ 2.00	\$ 3,000.00	\$ -
	Monthly Irrigation Maintenance Log	Month	12	\$ 5.00	\$ 60.00	\$ 5.00	\$ 60.00	\$ -
9	TRASH & DEBRIS REMOVAL						\$ -	
	Map 1 - Admin	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 2	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 3	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 4	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 5 - Parcel K	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 6	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 7	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -
	Map 8	Days	261	\$ 5.00	\$ 1,305.00	\$ 5.00	\$ 1,305.00	\$ -

Greater Orlando Aviation Authority Landscape Maintenance & Irrigation Services for OEA

Purchasing Bid.: 15-22; Contractor: Helping Hand Lawn Care,

Year 1

Year 2

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE
10	MULCH				\$ -		\$ -	
	Pine Bark	CUYD	160	\$ 35.00	\$ 5,600.00	\$ 35.00	\$ 5,600.00	\$
11	FURNISH / INSTALL / MAINTAIN PER ANNUAL				\$ -		\$ -	
	Annuals	Each	1,200	\$ 1.20	\$ 1,440.00	\$ 1.20	\$ 1,440.00	\$
12	ADDITIONAL WORK						\$ -	
	Tree Removal	Each	5	\$ 330.00	\$ 1,650.00	\$ 330.00	\$ 1,650.00	\$
	Tree Debris Removal	Each	10	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$
	Irrigation Trunk Line Repairs & Parts above (3) inches in Diameter	Hour	100	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00	\$
	Additional Landscape Maintenance per	SQFT	5000	\$ 0.05	\$ 250.00	\$ 0.05	\$ 250.00	\$
	Labor Rate for Storm Debris Clean Up	Hour	100	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$
	SUB-TOTAL FOR EACH YEAR				\$ 182,500.00		\$ 182,500.00	\$

The frequencies/quantities provided have been estimated for the purpose of this Invitation For Bid. The Aviation Authority believes these estimate of work under ordinary circumstances, but actual conditions may cause the frequencies/quantities to be adjusted accordingly. The Aviation Authority pay the Unit Prices for items provided in this Bid/Contract for the frequencies/quantities actually requested by the Aviation Authority and provided

Attachment A - Bidder's Certification


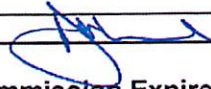
I have carefully examined the Solicitation and any other documents accompanying or made a part of this Solicitations.

I hereby propose to furnish the goods or services specified in this Solicitation at the prices or rates quoted in my submittal. I agree that my submittal will remain firm for a period of up to ninety (90) days in order to allow the Aviation Authority adequate time to evaluate the submittals.

I agree to abide by all conditions of this Solicitation and understand that a background investigation may be conducted by the Aviation Authority prior to start of Contract.

I certify that all information contained in this Solicitation is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this Solicitation on behalf of the Bidder as its act and deed and that the Bidder is ready, willing and able to perform if awarded the Contract.

I certify, under oath, that this Solicitation is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Solicitation for the same product or service. I further certify that no officer, employee or agent of the Aviation Authority or any other Bidder has a financial interest in this Solicitation. I further certify that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Company	Sworn to and subscribed before me by means of:
Helping Hand Lawn Care, LLC	<input checked="" type="checkbox"/> physical presence or <input type="checkbox"/> online notarization
Bidder's Signature 	this day of <u>14 February</u> 20 <u>22</u>
Print Name and Title	by <u>Elder N Ripper</u> who is
Elder Ripper President	<input type="checkbox"/> Personally Known; or <input checked="" type="checkbox"/> Produced Identification. Type of identification produced: <u>Florida Driver License</u>
Address:	[Check applicable box to satisfy identification requirement of FLA. Stat. §117.05]
PO Box 1704 Sorrento, FL 32776	(STATE OF FLORIDA Seal
Date <u>2-14-22</u>	COUNTY OF <u>(Ala)</u>
Duns Number	Notary Signature: 
Federal Tax Id Number 46-3823752	Notary Public My Commission Expires: <u>Oct. 15, 2022</u>
Email: hhlawncafe@hotmail.com	Printed, typed or stamped commissioned name of Notary Public

The Aviation Authority only requires Company Federal Tax Id numbers. The Aviation Authority is not requesting individual social security numbers.

Attachment B - Bid Price Form

**BID PRICE FORM
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 15-22 Landscape Maintenance & Irrigation Services**

A BID PRICE FORM IS ACCOMPANIED WITH THIS INVITATION FOR BID AS A MICROSOFT EXCEL SPREADSHEET. DO NOT MODIFY OR REISSUE THE BID PRICE FORM; USE THE BID PRICE FORM PROVIDED. The Excel Bid Price Sheets are to be completed electronically on an Excel spreadsheet. Submit the Bid Price Form as detailed in the instructions for Bid Submittals listed in Section 7.

Bidder's Bid prices shall remain firm for the duration of the initial term of the Contract. Any anticipated increases in Bidder's costs during the initial term of the Contract must be reflected in its prices set forth in its Bid. The Aviation Authority shall not be obligated to renegotiate or increase any price for any work during the initial term of the Contract based on a Bidder's mistake or miscalculation of prices, underestimation of costs, or for any other reason.

The Bidder's Unit Prices shall include the Contractor's portion of social security taxes, unemployment taxes and all other compulsory payroll taxes, worker's compensation insurance costs, costs of any health insurance or other fringe benefit provided to employees, uniform costs, costs of performance bond and U.S. Customs and Border Protection bond, hologram badge and insurance coverage, travel costs, training costs, other overhead costs, profit margin and any other costs or fees the Bidder would expect to receive or recover from the Aviation Authority in performing the services.

The Bidder agrees to provide all labor, supervision, materials, supplies, tools, equipment, licenses, permits, chemicals, and all other items necessary or proper for, or incidental to, performing landside terminal landscape maintenance and irrigation services in accordance with the Specification covered by this Bid and the Contract Documents.

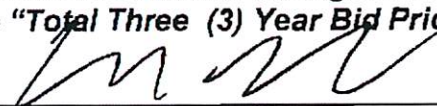
Landscape Maintenance and Irrigation Services for the Orlando Executive Airport

TOTAL THREE (3) YEAR BID PRICE:

Five hundred thirteen thousand three hundred \$ 513,300.00

(Print Dollar Amount)

Note: The figure shown above must match the figure shown on the Bid Form Price Sheet (Excel Worksheet) as the "Total Three (3) Year Bid Price."

Authorized Signature: 

Name and Title (Typed or Printed): Elder Ripper President

Date: 2/11/22

Attachment C - Addendum Receipt Verification

Bidders must acknowledge each addenda on this form and include with your Bid submittal. Failure to acknowledge and upload EACH addenda may result in a non-responsive Bid. The undersigned acknowledges receipt of the following addenda to the Documents (Give number and date of each):

Addendum No. <u> 1 </u>	Dated <u> 1/31/22 </u>
Addendum No. <u> 2 </u>	Dated <u> 2/3/22 </u>
Addendum No. <u> </u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>

Helping Hand Lawn Care
Company


Signature

Elder Ripper
Print Name

President
Title



HELPING HAND LAWN CARE
Leaving a hand for all your lawn care needs!

Helping Hand Lawn Care
PO Box 1704
Sorrento, FL 32776
(407) 221-0593

**Crew Leader
Christopher Schutte**



Experience:

Chris first started working for Helping Hand Lawn Care in 2012 and stayed until 2015. During this time, he went from a crew member to a crew leader. He then went on to work at a large nursery in Sorrento Florida where he handled deliveries and installations. In 2018 he returned to Helping Hand Lawn Care and assumed his role as a crew leader. He mainly works on our largest sites and is capable of doing maintenance as well as tree trimming and mulching.

Four Diamond Experience:

Orlando International Airport Tradeport
Orlando International Airport Parking Lots
International Drive Improvement District
Downtown Tavares Streetscape winner of (America In Bloom Champion Community Award)
Orlando Executive Airport

Licenses/Certifications:

Lawn and Ornamental Fertilization and Pest Control card holder
Best Management Practices
Fertilization



HELPING HAND LAWN CARE

Lending a hand for all your lawn care needs

Helping Hand Lawn Care

PO Box 1704

Sorrento, FL 32776

(407) 221-0593

Helping Hand Lawn Care, LLC currently has 61 employees. We will hire additional staff to help handle this work if we are awarded.

Attachment D - Bidder's Questionnaire

The following questionnaire is to be completed by the Bidder and provided with its Bid submittal. If a question is not applicable, so indicate by writing "N/A".

1. CONTACT INFORMATION

Name of Company	Helping Hand Lawn Care
Contact Individual	E. Norman Ripper
Contact Address	PO Box 1704
City, State, Zip	Sorrento, FL 32776
Telephone Number	407-221-0593
Email Address	hhlawncare@hotmail.com

2. AUTHORIZED SIGNATORIES

The Bidder represents that the following persons are authorized to sign bids, and/or sign Contracts and related documents to which the Bidder will be duly bound. The Aviation Authority will verify all named signatories on Sunbiz.org. If the authorized person is not registered on www.Sunbiz.org, the Bidder should provide with their Bid submittal proof of authorization.

<u>Name</u>	<u>Title</u>	<u>Indicate Principal or Authorized Authority</u>
Elder Ripper	President	Elder Ripper

3. EXPERIENCE

- a. Years in business: 7
- b. Years in business under this name: 7
- c. Years performing this type of work: 7

4. CONTRACTOR'S PERSONNEL AS LISTED IN SECTION THREE, SCOPE OF WORK/SPECIFICATIONS

- a. Provide the Resume of On-Site Manager
- b. Provide the License of Certified Pesticide Operator
- c. What is the current number of company employees?
- d. Will Additional Staff be hired to meet contract requirements?

5. **SCHEDULE**

Include the schedule proposed to complete the services as referenced in Section Three, Scope of Work.

6. **TOOLS AND EQUIPMENT**

- a. What equipment do you own that will be utilized on this Contract? **Attach List Include make, model and year of equipment**, include support equipment such as trucks and trailers.
- b. If awarded this Contract, how will you meet the equipment requirements?
 - Use current owned equipment
 - Lease equipment to meet requirements
 - Purchase additional equipment

7. **LOCAL SERVICE FACILITY, IF APPLICABLE**

Name of local service center	Airport
Address of local service center	6100 Canal Rd Lot 19 Orlando Fl 32828
The local service center is located in	Orlando
Contact:	E. Norman Ripper
Telephone number	407-221-0593
Email:	hhlawncare@hotmail.com

8. **REFERENCES:** List a minimum of three (3) customers for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed and shall be able to validate the Bidder's capabilities and experience.

Note: A contact person shall be someone who has personal knowledge of the Bidder's performance for the specific requirement listed. **Contact person must have been informed that they are being used as a reference and that the Aviation Authority may be contacting them. Do not list persons who will be unable to answer specific questions regarding the requirements.**



The International Society of Arboriculture

Hereby Announces That

Elder Ripper

Has Earned the Credential

ISA Certified Arborist ®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Cathlyn Pollhan
CEO & Executive Director

31 August 2017	31 December 2023	FL-9302A
Issue Date	Expiration Date	Certification Number



This website uses cookies to ensure you get the best experience on our website. [Learn more](#)

Got it!

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JB192185
Expires: November 30, 2022

THE PEST CONTROL COMPANY FIRM NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022
AT

1733 HENBOW CT
APOPKA, FL 32703

HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Lawn and Ornamental

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

HELPING HAND LAWN CARE
1733 HENBOW CT
PEST CONTROL COMPANY FIRM

JB192185

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE215435
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022
AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

CHRISTOPHER SCHUTTE
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

CHRISTOPHER SCHUTTE
HELPING HAND LAWN CARE
ID CARD HOLDER

JE215435

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No.: JE268106 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

DANIEL VELASQUEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

DANIEL VELASQUEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE268106

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No.: JE268097 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

DERRICK LEMAR HAWTHORNE
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

DERRICK LEMAR HAWTHORNE
HELPING HAND LAWN CARE
ID CARD HOLDER

JE268097

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE164130
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

ELDER RIPPER IV
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

C
u
t
h
e
r
e

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

ELDER RIPPER IV
HELPING HAND LAWN CARE
ID CARD HOLDER

JE164130

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE268104
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

EVELIO LOPEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

C
u
t
h
e
r
e

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

EVELIO LOPEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE268104

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE317074
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

FREDERICK WHEELER
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Gried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

FREDERICK WHEELER
HELPING HAND LAWN CARE
ID CARD HOLDER

JE317074

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING November 30, 2022

Nicole Gried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE317073
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

HEYDI YORLENI FUENTES
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Gried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

HEYDI YORLENI FUENTES
HELPING HAND LAWN CARE
ID CARD HOLDER

JE317073

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING November 30, 2022

Nicole Gried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No.: JE268096 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022 AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

JAMAR JEFFERSON
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

JAMAR JEFFERSON
HELPING HAND LAWN CARE
ID CARD HOLDER

JE268096

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No.: JE274654 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: November 30, 2022 AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

JOEL JOSE VAZQUEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

JOEL JOSE VAZQUEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE274654

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

Date **October 9, 2021** File No. **JE291305** Expires **November 30, 2022**

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2022** AT

HELPING HAND LAWN CARE
 APOPKA, FL 32703

JOSE HILERO
 HELPING HAND LAWN CARE
 PO BOX 1704
 SORRENTO, FL 32776

Regular

Nicole Fried
 NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

JOSE HILERO
 HELPING HAND LAWN CARE
 ID CARD HOLDER

JE291305

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2022**

Nicole Fried Signature
 COMMISSIONER ATTACH PHOTO ON REVERSE!

Wallet Card
 Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
 3125 CONNER BLVD, BLDG. 8
 TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

Date **October 9, 2021** File No. **JE317072** Expires **November 30, 2022**

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2022** AT

HELPING HAND LAWN CARE
 APOPKA, FL 32703

MARIA JIMENEZ
 HELPING HAND LAWN CARE
 PO BOX 1704
 SORRENTO, FL 32776

Regular

Nicole Fried
 NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

MARIA JIMENEZ
 HELPING HAND LAWN CARE
 ID CARD HOLDER

JE317072

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING **November 30, 2022**

Nicole Fried Signature
 COMMISSIONER ATTACH PHOTO ON REVERSE!

Wallet Card
 Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
 3125 CONNER BLVD, BLDG. 8
 TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE239546
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

MIGUEL ANGEL CAMACHO
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

C
u
t
h
e
r
e

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

MIGUEL ANGEL CAMACHO
HELPING HAND LAWN CARE
ID CARD HOLDER

JE239546

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021
File No.: JE291302
Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER
THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING:
November 30, 2022

AT

HELPING HAND LAWN CARE
APOPKA, FL 32703

NICHOLAS EMMANUEL HERNANDEZ
HELPING HAND LAWN CARE
PO BOX 1704
SORRENTO, FL 32776

Regular

Nicole Fried
NICOLE "NIKKI" FRIED, COMMISSIONER

C
u
t
h
e
r
e

STATE OF FLORIDA
Department of Agriculture and Consumer Services
BUREAU OF LICENSING AND ENFORCEMENT

NICHOLAS EMMANUEL HERNANDEZ
HELPING HAND LAWN CARE
ID CARD HOLDER

JE291302

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
EXPIRING November 30, 2022

Nicole Fried Signature
COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
3125 CONNER BLVD, BLDG. 8
TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No: JE152113 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2022** **AT**

HELPING HAND LAWN CARE
 APOPKA, FL 32703

REGINALD PINARD
 HELPING HAND LAWN CARE
 PO BOX 1704
 SORRENTO, FL 32776

Regular
 Certified Operator

Nicole Fried
 NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

REGINALD PINARD
 HELPING HAND LAWN CARE
 ID CARD HOLDER

JE152113 **Certified Operator**
 HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
 COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
 Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
 3125 CONNER BLVD, BLDG. 8
 TALLAHASSEE, FLORIDA 32399-1650

STATE OF FLORIDA
Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

Date: October 9, 2021 File No: JE317071 Expires: November 30, 2022

THE ID CARD HOLDER NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **November 30, 2022** **AT**

HELPING HAND LAWN CARE
 APOPKA, FL 32703

TERRIS HICKS II
 HELPING HAND LAWN CARE
 PO BOX 1704
 SORRENTO, FL 32776

Regular

Nicole Fried
 NICOLE "NIKKI" FRIED, COMMISSIONER

Cut here

STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

TERRIS HICKS II
 HELPING HAND LAWN CARE
 ID CARD HOLDER

JE317071 **Regular**
 HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD EXPIRING November 30, 2022

Nicole Fried Signature
 COMMISSIONER ATTACH PHOTO ON REVERSE

Wallet Card
 Wallet Card - Fold Here

BUREAU OF LICENSING & ENFORCEMENT
 3125 CONNER BLVD, BLDG. 8
 TALLAHASSEE, FLORIDA 32399-1650



HELPING HAND LAWN CARE, INC.
Lending a hand for all your lawn care needs™

Helping Hand Lawn Care
PO Box 1704
Sorrento, FL 32776
(407) 221-0593

Schedule

Irrigation – We will need two irrigation techs working Tuesday from 7:00 AM to 4:00 PM. They will have the contract required tools and equipment, and one irrigation truck.

Fertilization & Pest Control – We will have a tech onsite once a month for pest control. He will be there for about 8 hours a month unless there is a significant issue which would require more time. They would also work another 40 hours (each time) doing fertilization 3 times a year. The tech will have one spray truck, a push spreader, a ride on spreader, palm drenching equipment, a blower and a hand spreader.

Mowing and Edging and Trimming – It will take 5 days to complete one full mowing cycle. We will utilize 3 zero turn mowers with operators and 5 crew members to handle weed eating, edging and blowing. This group will need one NPR truck, 3 zero turn mowers, 3 weed eaters, 3 edgers, and 2 blowers.

Weeding – We will utilize the mowing crew to handle the weeds three 2 times per month. The third cycle will be a spray tech.

Pruning Shrubs and Ground covers – This will be handled by the mow crew every other month. They will use two hedge trimmers.

Pruning Palms – Palm pruning (if allowed to prune 2x a year should take about 1 week to complete). It will take a crew of 3 people. We will use 3 electric chain saws, 3 electric pole saws, 3 blowers, and a NPR Dump truck.

Pruning Trees – Tree pruning will take 3 people 1 weeks to complete. This crew will need three electric pole saws, 2 electric chain saws, 3 blowers and an NPR Dump truck to complete.

Mulching – Mulching would take close to 2 days to accomplish if we are allowed to mulch twice a year. It will require a 3-man crew. We would have them working out of 1 NPR truck, with 2 blowers. We use all bagged mulch so we don't need any other equipment.

Trash and Debris Removal – This will take one porter 4 hours every day. They will work out of one F150 pick up truck.

Example Week Schedule

Monday

Mowing, edging, trimming (Weeding)
Trash

Tuesday

Mowing, edging, trimming
Trash
Irrigation Crew - Wet Check

Wednesday

Mowing, edging, trimming
Trash

Thursday

Mowing, edging, trimming
Trash

Friday

Mowing, edging, trimming
Trash


STIHL	Blower	2020
STIHL	Blower	2020
STIHL	Blower	2020
<u>Fert/Pest</u>		
Lesco	Ride on Spreader	2021
Lesco	Push Spreader	2020
Lesco	Push Spreader	2020
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Lesco	Back Pack Sprayer	2021
Spray rig	100 gallon spray rig	2020
Spray rig	150 gallon spray rig	2020

Ref #1. Customer/Client:	GOAA
Date of Services:	2018 to Present
Description of Services:	Full Service Landscape Maintenance
	Mowing, edging, trimming, blowing, mulching, tree trimming, fertilization and Pest control.
Street Address:	1 Jeff Fuqua Blvd
City, State, ZIP Code:	Orlando FL 32828
Telephone #	407-825-2158
Contact Person:	Daisily Pagan
Email:	dpagan@goaa.org

Ref # 2. Customer/Client:	City of Longwood
Date of Services:	2012 to Present
Description of Services:	Full Service Landscape maintenance
	Roads, ponds, fields, parks, City Hall, Parking lots and many other sites. Mowing, edging, weeding, blowing, litter plant installation
Street Address:	175 West Warren Ave
City, State, ZIP Code:	Longwood FL 32750
Telephone #	407-280-0207
Contact Person:	Bill Black
Email:	wblack@longwoodfl.org

Ref #3. Customer/Client:	Altamonte Springs
Date of Services:	2012 to Present
Description of Services:	Full Service Landscape Maintenance
	Roadways, ponds, and lift stations. Mowing, edging, trimming, blowing, weeding, mulching.
Street Address:	950 Calabria Drive
City, State, ZIP Code:	Altamonte Springs, FL 32714
Telephone #	407-571-8883
Contact Person:	Andrew J. Capuano
Email:	ajcapuano@altamonte.org

Helping Hand Lawn Care

Company _____

 Signature _____
 Elder Ripper
 Print Name _____
 President
 Title _____

Attachment E - Conflict of Interest Disclosure Form

The award of this Contract is subject to the provisions of Chapter 112, Florida Statutes. All Bidders must disclose within their Bid the name of any officer, director, employee or agent (or their spouse or child) who is also an employee or officer of the Aviation Authority.

By submission of this Bid, the undersigned certifies, under penalty of perjury, that to the best of their knowledge and belief, have met the Florida Statute.

Comments:

Acknowledged by: Elder Ripper

Firm Name: Helping Hand Lawn Care

Signature of Authorized Representative:



Name and Title (Print or Type):

Elder Ripper President

Date: 2/11/22

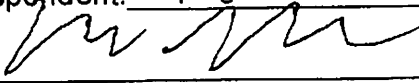
Attachment F - Certification Regarding Prohibition Against Contracting with Scrutinized Companies

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a Contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the Aviation Authority may immediately terminate any Contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any Contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent: Helping Hand Lawn Care

By: 
(Authorized Signature)

Title: President

Date: 2-11-22

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Helping Hand Lawn Care, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions
PO Box 1704

6 City, state, and ZIP code
Sorrento, FL 32776

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

				-			-			
--	--	--	--	---	--	--	---	--	--	--

or

Employer identification number

4	6	-	3	8	2	3	7	5	2
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Date ▶ **2-14-22**

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



PHILADELPHIA INSURANCE COMPANIES

A Member of the Tokio Marine Group

One Bala Plaza, Suite 100, Bala Cynwyd, Pennsylvania 19004
610 617-7000 • Fax 610 617-7010 • PHLY.com

Helping Hand Lawn Care, LLC
1733 Benbow Ct., Suite 4
Apopka, FL 32703

RE: Helping Hand Lawn Care, LLC


To Whom It May Concern:

Helping Hand Lawn Care, LLC is currently bonded by Philadelphia Indemnity Insurance Company and is an account in good standing. Philadelphia Indemnity Insurance Company is rated by A.M. Best as an "A++" (Superior) and "XIV" financial size. Philadelphia Indemnity Insurance Company has a Certificate of Authority from the Department of Treasury with an underwriting limitation of \$230,135,000.

A bonded work program of \$500,000 single limit and \$1,000,000 aggregate has been supported by Philadelphia Indemnity Insurance Company. As is customary, final approval of any bond is predicated upon the most current financial job information available to the underwriter at the time, and is subject to the following.

Specific requests for surety bonds will be given our due consideration based on our underwriting evaluation at the time of the request. This evaluation includes receipt and review of contract terms and conditions and bond format that are acceptable to Philadelphia Indemnity Insurance Company, adequate financing as well as other underwriting conditions, which may exist at the time of the request. Any request for bonds is a matter between Helping Hand Lawn Care, LLC and ourselves and we assume no liability to any party if for any reason we do not execute said bonds which may arise solely from this letter of recommendation.

Philadelphia Indemnity Insurance Company

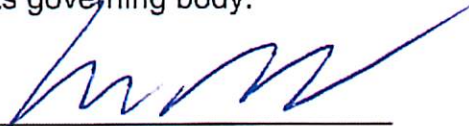
By: 
David F. Druml, Attorney-In-Fact

Rev 7/17/19

OATH OF SECRETARY

GREATER ORLANDO AVIATION AUTHORITY

I, Elder Ripper, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and/or Payment Bonds; that Elder Ripper who signed the said Bond(s) on behalf of the Principal was then President of said corporation and was authorized by the corporation to sign the Bond(s) on its behalf; that I know (his, her) signature, and (his, her) signature thereto is genuine, and that said Bonds was/were duly signed, sealed and attested for and in behalf of said corporation by authority of its governing body.



Secretary

(Corporate Seal)

Attachment K – E-Verification Certification Form

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www/dhs.gov/E-Verify>.

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Bidder, Vendor or Contractor).

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub-Vendor or Sub-Contractor).

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

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2, Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Company Name: Helping Hand Lawn Care

Authorized Name: Elder Digger Title: President

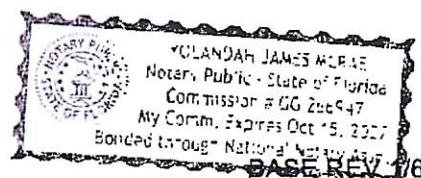
Signature: [Signature] Date: 2-14-22

State of Florida

County of Lake

This instrument was acknowledged before me on February 14 2022. (Date)

Notary Public Signature [Signature]





GREATER ORLANDO AVIATION AUTHORITY

INVITATION FOR BID (IFB)

IFB 15-22

Landscape Maintenance and Irrigation Services for Orlando Executive Airport

DATE OF ISSUE: [Sunday, January 16, 2022](#)

PRE- BID CONFERENCE OR GOTOMEETING: [Tuesday, January 25, 2022; 10:00 a.m.](#)

PRE-BID LOCATION: Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida, 32827 or attend virtually via a GoToMeeting:

<https://global.gotomeeting.com/join/530348709>

United States (Toll Free): 1 877 309 2073 Access Code: 530-348-709

DEADLINE FOR QUESTIONS: [Monday, January 31, 2022, 5:00 p.m., EST](#)

DIRECT ALL QUESTIONS & INQUIRES TO:

Janice K. Hughes, CPPB
Senior Purchasing Agent
Phone: (407)-825-6425
Email: Janice.Hughes@goaa.org

SUMBIT BIDS TO:

Greater Orlando Aviation Authority
Purchasing Department
8652 Casa Verde Road, Building 811
Orlando, Florida 32827-4338

IFB DUE: [Tuesday, February 15, 2022 at 11:00am, EST](#)

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
1.0 GENERAL INFORMATION.....	6
1.1 Tentative Schedule	6
1.2 Intent/Purpose	6
1.3 Solicitation Information.....	6
1.4 Contract Period/Initial Term	8
1.5 Price Escalation/De-Escalation (CPI).....	8
1.6 Communications; Questions Regarding Specifications or Bidding Process.....	9
1.7 Evaluation of Bid Award.....	10
1.8 Notice of Intent to Award Contract	10
1.9 Public Meetings/Public Records.....	11
1.10 Code of Ethics and Business Conduct Policy.....	11
2.0 SPECIAL CONDITIONS	12
2.1 Bidder's Qualifications	12
2.2 Minimum Requirements	12
2.3 References	13
2.4 Surety Bonds/Letters of Credit/Liability Insurance	13
2.5 Insurance Requirements.....	17
2.6 Verification of Employment Status	19
2.7 Identification and Access Requirements (Not Applicable).	20
2.8 Minority and Women Business Enterprise ("MWBE") Participation Program	20
2.9 Local Developing Business ("LDB") Participation Program	20
2.10 Good Faith Effort for MWBE and LDB Participation Program.....	20
2.11 Performance/Invoicing	20
3.0 SCOPE OF WORK/SPECIFICATIONS	22
3.1 General.....	22
3.2 Regulations.....	22
3.3 Safety and Protection:.....	23
3.4 Contractor's Tools and Equipment	24
3.5 Contractor's Performance Requirements	25
3.6 Contractor's Personnel	26
3.7 Work Hours.....	27
3.8 Items Provided by the Aviation Authority:.....	27
3.9 Mowing	28
3.10 Edging and Trimming.....	29
3.11 Weeding	29
3.12 Pruning	30
3.13 Disease and Insect Control	33
3.14 Fertilization	34
3.15 Irrigation.....	36
3.16 Trash and Debris Removal	37
3.17 Pine Bark	38
3.18 Annuals/Plant Material	38
3.19 Inspection and Approval	39
3.20 Additional Work.....	39
3.21 Lighting.....	40
3.22 Exhibit 1 Plant Inventory Estimated Quantities.....	40
3.23 Exhibit 2 Maps 1 through 8	43
3.24 Exhibit 3 Daily Activity Log	44

4.0	AVIATION AUTHORITY STANDARD TERMS AND CONDITIONS.....	45
4.1	Awards.....	45
4.2	Additional Terms & Conditions.....	45
4.3	Purchasing Contracts With Other Governmental Entities	45
4.4	Lobbying Statement.....	45
4.5	Whistle Blower Reporting Line	46
4.6	EEO Statement.....	46
4.7	Federal Fair Labor Standards Act	46
4.8	Occupational Safety And Health Act of 1970.....	46
4.9	Discounts.....	47
4.10	Pricing.....	47
4.11	Incurred Cost	47
4.12	Taxes.....	47
4.13	Errors.....	47
4.14	Silence of Specifications	47
4.15	Assignment.....	47
4.16	Indemnification.....	48
4.17	Patents and Royalties	49
4.18	Software License to Contractor.....	49
4.19	Warranty Against Infringement of Intellectual Property.....	50
4.20	Optional Ownership of Work Product	50
4.21	Personal Identifiable Information (PII), Personal Health Information (PHI), Sensitive Security Information (SSI), Payment Card Industry (PCI).....	51
4.22	Training.....	51
4.23	Acceptance	52
4.24	Safety Warranty	52
4.25	Warranty	52
4.26	Conflict of Interest.....	52
4.27	Drug-Free Workplace.....	52
4.28	Discriminatory Vendor List	52
4.29	Public Entity Crimes.....	54
4.30	Scrutinized Companies	54
4.31	Licenses and Certifications	55
4.32	Subcontractors.....	55
4.33	Verbal Instructions	55
4.34	Litigation Venue	56
4.35	Addition, Deletion, or Modification of Services	56
4.36	Operation During Dispute.....	56
4.37	Contract Termination	56
4.38	Contractor Responsibilities	57
4.39	Supervision of Contract Performance.....	57
4.40	Monitoring of Work.....	57
4.41	Prompt Payment.....	58
4.42	Right To Audit Records.....	58
4.43	Copying Documents.....	59
4.44	Florida Public Records Law	59
4.45	Federal Emergency Management Agency (FEMA) Contract Requirements.....	60
4.46	Federal Compliance Provisions.....	60
5.0	CONTRACT	65
5.1.	Contract Instructions	65
5.2.	Contract	66

6.0	BID SUBMITTALS/ ATTACHMENTS	75
6.1	Bid Opening	75
6.2	Delivery of Bid.....	75
6.3	Bid Submittals.....	76
	Attachment A - Bidder's Certification.....	77
	Attachment B - Bid Price Form.....	79
	Attachment C - Addendum Receipt Verification	80
	Attachment D - Bidder's Questionnaire	81
	Attachment E - Conflict of Interest Disclosure Form.....	84
	Attachment F - Certification Regarding Prohibition Against Contracting with Scrutinized Companies	85
	Attachment G – MWBE/LDB Forms Not Applicable	86
	Attachment H - Current W9.....	87
	Attachment I – Certificate of Insurance	88
	Attachment J - Letter of Bondability or Letter of Credit.....	89
	Attachment K – E-Verification Certification Form	90
	Attachment L – No Bid Response	91

**ADDENDUM NO. 2
TO
PURCHASING IFB 15-22**

**LANDSCAPE MAINTENANCE AND IRRIGATION SERVICES
FOR ORLANDO EXECUTIVE AIRPORT**

**ORLANDO INTERNATIONAL AIRPORT
ORLANDO, FLORIDA**

February 3, 2022

This addendum forms a part of the Solicitation Documents described above. The original Solicitation Documents remain in full force and effect except as modified by the following which shall take precedence

- ITEM 1: Question Would it be possible to see how many total irrigation zone are on each map?
- Answer ***Each St Augustine area is irrigated, which is depicted on the maps.***
- ITEM 2: Question How old is the irrigation systems onsite?
- Answer ***The irrigation system at the airport administration building is from 2007 when the building was built, however it was updated in 2014 with new clocks in addition to other system components.***
- ITEM 3: Question How many clocks are onsite? What brand and style?
- Answer ***Airport Administration building: Rainbird, Herndon Avenue Augustine area: Rainbird. Parcel K area: Hunter***
- ITEM 4: Question How many irrigation zones are there? Zone types? Spray, rotors, bubblers, drip?
- Answer ***Admin building: 12, Herndon Ave: Estimate 3-4. Parcel K: Estimate 6-10. Head types include a variety of all of the above. Mostly Spray and Rotors.***
- ITEM 5: Question Is there a map or maps showing where clocks and valves are located?
- Answer ***Admin building clock is located inside the fence between Admin and Maintenance. Building. Herndon clock is located on the South side of the building in the middle of southern most St. Augustine field on sheet 1. Parcel K on sheet 5 is located on the southwest side of Kane's Furniture store.***

ITEM 6: Question Is there a specific brand of equipment required for replacement?

Answer ***Yes majority of our equipment is within the Rainbird ecosystem of products and we would like to keep it that way for economies of scale.***

ITEM 7: Question Once initial 45-day inspection is performed, we are responsible for the entire irrigation system 3" and below?

- a. Does this include heads? **Yes**
- b. nozzles? **Yes**
- c. valves? **Yes**
- d. valve boxes? **Yes**
- e. Clocks? **Yes**
- f. backflows? **Yes**
- g. wiring issues? **Yes**

Answer ***The Contractor shall have 45 calendar days from date of Contract, on or about August 15, 2022 to provide an inventory assessment of the irrigation system. Upon completion of the inventory assessment Contactor shall provide a full inventory of all irrigation parts on the system(s) and repair/maintenance plan of all items found during the assessment that are not functioning properly on the Aviation Authority's irrigation system and submit it to the AAR. The Aviation Authority shall have the option to reimburse the Contractor for the repairs or will allow a Third Party to make repairs.***

Beginning on day 46 of the Contract, Contractor shall be responsible for all irrigation parts and irrigation maintenance of all main lines 3" diameter or below that were not identified during the inventory assessment.

ITEM 8: Question If we are responsible for all equipment onsite, do we know how many of each item there is onsite?

Answer ***The Contractor shall have 45 calendar days from date of Contract, on or about August 15, 2022 to provide an inventory assessment of the irrigation system. Upon completion of the inventory assessment Contactor shall provide a full inventory of all irrigation parts on the system(s) and repair/maintenance plan of all items found during the assessment that are not functioning properly on the Aviation Authority's irrigation system and submit it to the AAR. The Aviation Authority shall have the option to reimburse the Contractor for the repairs or will allow a Third Party to make repairs.***

Beginning on day 46 of the Contract, Contractor shall be responsible for all irrigation parts and irrigation maintenance of all main lines 3" diameter or below that were not identified during the inventory assessment.

ITEM 9: Question Are there any records available that indicate how many and what type of repairs have been made?

Answer ***Not at this time.***

ITEM 10: Question What are the water sources for the irrigation systems?

Answer ***OUC.***

ITEM 11: Question Are badges required for employees?

Answer ***Not at this time.***

ITEM 12: Question In section Contractor's Tools and Equipment, you require us to have a ground fault locator; have all the clocks and equipment been grounded?
a. Is there a map showing where irrigation wires are underground?

Answer ***To the best of our knowledge the clocks have been grounded. There is no map depicting underground irrigation wires.***

ITEM 13: Question Can we look at the system before the IFB is due so we can price accordingly?

Answer ***This will be covered during the inventory assessment period of the contract of the irrigation system which will be provided to the AAR.***

ITEM 14: Question What is the current budget being spent on the current scope of work?

Answer ***The current budget for Year 3 for the current Purchasing Contract 11-19 from June 2021 to June 2022 is \$81,023.00. However it should be noted the budget pricing noted is not adequate for the updated scope of work and or current market conditions for Purchasing Bid 15-22.***

ITEM 15: Question Would it be possible to receive a copy of the bid tabulation the last time this project was open for bidding?

Answer ***The previous bid tab is attached.***

ITEM 16: Question Do you accept bids from companies that do not currently utilize E-Verify?

Answer ***Bids are reviewed for compliance with the bid submittal requirements, Bidders who do not comply with meeting the bid requirements may be considered non-responsive. By submission of a Bid in response to this solicitation, the Bidder has affirms that all employees shall undergo e-verification before placement on this Contract. Each Bidder shall commit to comply with this requirement by completing the E-Verification Certification Form, attached to Addendum No. 2 as Attachment K, E-Verification Certification Form.***

ITEM 17: Question Who is the current provider for OEA Landscaping Services?
Answer **Crew Labor Maintenance Management Group, LLC.**

ITEM 18: The previous bid tab from 2018 is attached.

ITEM 18: **All Bidders are to complete and turn in with their bid submittal, Attachment K, E-Verification Certification Form.**

ITEM 19: **Replace pages 85, 99, and 100 with corrected Bid Attachment pages 85, 99 and 100.**

***** END OF ADDENDUM NO. 2 *****

Janice K. Hughes

Janice K. Hughes, CPPB
Senior Purchasing Agent
Janice.Hughes@goaa.org

Date: 2/3/2022

**GREATER ORLANDO AVIATION AUTHORITY
PURCHASING DEPARTMENT
BID / PROPOSAL TABULATIONS**

BID NO. <u>IFB 11-19</u>	OPEN DATE: <u>December 12, 2016</u>
NAME <u>OEA Landscape Maintenance Svcs.</u>	OPEN TIME: <u>2:00 p.m.</u>

BIDDER	TOTAL BID PRICE
<u>Ground Effects Landscape</u>	<u>\$286,725.00</u>
<u>Maintenance, Inc</u>	
<u>Crew Labor Maintenance</u>	<u>\$243,069.00</u>
<u>Management Group, LLC</u>	
<u>Premiere Lawn Maintenance</u>	<u>\$928, 618.00</u>
<u>Helping Hand Lawn Care Inc.</u>	<u>\$370,995.00</u>

Bids opened @ 2:00 p.m. EST
 Date 12/12/2018
 Opened by [Signature]
 Witness [Signature]

Item #	Sheet	Qty	Mike White/Crew Labor Management Goup		Ground Effects Landscape Maintenance		Helping Hand Lawn Care LLC	Helping Hand Lawn Care	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Unit Price	Extended Price
1	1	46	\$ 130.00	\$ 5,980.00	\$ 200.00	\$ 9,200.00		\$ 150.00	\$ 6,900.00
1	1	26	\$ 230.00	\$ 5,980.00	\$ 100.00	\$ 2,600.00		\$ 300.00	\$ 7,800.00
1	2	26	\$ 230.00	\$ 5,980.00	\$ 100.00	\$ 2,600.00		\$ 60.00	\$ 1,560.00
1	2	46	\$ 130.00	\$ 5,980.00	\$ 25.00	\$ 1,150.00		\$ 180.00	\$ 8,280.00
1	3	26	\$ 230.00	\$ 5,980.00	\$ 50.00	\$ 1,300.00		\$ 60.00	\$ 1,560.00
1	4	26	\$ 230.00	\$ 5,980.00	\$ 50.00	\$ 1,300.00		\$ 60.00	\$ 1,560.00
1	5	46	\$ 130.00	\$ 5,980.00	\$ 200.00	\$ 9,200.00		\$ 100.00	\$ 4,600.00
1	5	26	\$ 230.00	\$ 5,980.00	\$ 100.00	\$ 2,600.00		\$ 250.00	\$ 6,500.00
1	6	26	\$ 230.00	\$ 5,980.00	\$ 300.00	\$ 7,800.00		\$ 200.00	\$ 5,200.00
1	7	26	\$ 230.00	\$ 5,980.00	\$ 300.00	\$ 7,800.00		\$ 400.00	\$ 10,400.00
1	8	26	\$ 230.00	\$ 5,980.00	\$ 300.00	\$ 7,800.00		\$ 300.00	\$ 7,800.00
				\$ -		\$ -			\$ -
2	1	46	\$ 5.00	\$ 230.00	\$ 25.00	\$ 1,150.00		\$ 100.00	\$ 4,600.00
2	1	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	2	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	2	46	\$ 5.00	\$ 230.00	\$ 25.00	\$ 1,150.00		\$ 50.00	\$ 2,300.00
2	3	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	4	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	5	46	\$ 20.00	\$ 920.00	\$ 25.00	\$ 1,150.00		\$ 50.00	\$ 2,300.00
2	5	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	6	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	7	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
2	8	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 50.00	\$ 1,300.00
			\$ -	\$ -		\$ -			\$ -
3	1	46	\$ 5.00	\$ 230.00	\$ 25.00	\$ 1,150.00		\$ 40.00	\$ 1,840.00
3	2	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 40.00	\$ 1,040.00
3	3	26	\$ 5.00	\$ 130.00	\$ 25.00	\$ 650.00		\$ 40.00	\$ 1,040.00
3	5	46	\$ 5.00	\$ 230.00	\$ 25.00	\$ 1,150.00		\$ 40.00	\$ 1,840.00

Crew Labor
 \$81,023.00
 \$81,023.00
 \$81,023.00
\$243,069.00
 * 15 lines were n
 Unit Price note
 * Line 18 at \$40;

Ground Effect
 \$ 95,575.00
 \$ 95,575.00
 \$ 95,575.00
\$ 286,725.00

Helping Hand L
 \$123,665.00
 \$123,665.00
 \$123,665.00
\$370,995.00

Item #	Sheet	Qty	Mike White/Crew Labor Management Goup		Ground Effects Landscape Maintenance		Helping Hand Lawn Care LLC	Helping Hand Lawn Care	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Unit Price	Extended Price
3	6	46	\$ 5.00	\$ 230.00	\$ 25.00	\$ 1,150.00		\$ 40.00	\$ 1,840.00
				\$ -		\$ -			\$ -
4	1	12	\$ 5.00	\$ 60.00	\$ 50.00	\$ 600.00		\$ 100.00	\$ 1,200.00
4	2	12	\$ 5.00	\$ 60.00	\$ 25.00	\$ 300.00		\$ 50.00	\$ 600.00
4	3	12	\$ 5.00	\$ 60.00	\$ 25.00	\$ 300.00		\$ 50.00	\$ 600.00
4	5	12	\$ 5.00	\$ 60.00	\$ 25.00	\$ 300.00		\$ 50.00	\$ 600.00
4	6	12	\$ 5.00	\$ 60.00	\$ 25.00	\$ 300.00		\$ 50.00	\$ 600.00
				\$ -		\$ -			\$ -
5	1	1	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00		\$ 200.00	\$ 200.00
5	2	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00
5	5	1	\$ -	\$ -	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00
5	6	1	\$ 50.00	\$ 50.00	\$ 500.00	\$ 500.00		\$ 100.00	\$ 100.00
						\$ -			\$ -
6	1	2	\$ 5.00	\$ 10.00	\$ 50.00	\$ 100.00		\$ 100.00	\$ 200.00
6	2	2	\$ 5.00	\$ 10.00	\$ -	\$ -		\$ 20.00	\$ 40.00
6	3	2	\$ 5.00	\$ 10.00	\$ -	\$ -		\$ 20.00	\$ 40.00
6	5	2	\$ 5.00	\$ 10.00	\$ 50.00	\$ 100.00		\$ 20.00	\$ 40.00
6	6	2	\$ 5.00	\$ 10.00	\$ 50.00	\$ 100.00		\$ 20.00	\$ 40.00
6	7	2	\$ 5.00	\$ 10.00	\$ 50.00	\$ 100.00		\$ 20.00	\$ 40.00
				\$ -		\$ -			\$ -
7	1	4	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00		\$ 100.00	\$ 400.00
7	2	3	\$ 50.00	\$ 150.00	\$ 25.00	\$ 75.00		\$ 100.00	\$ 300.00
7	2	3	\$ -	\$ -	\$ 25.00	\$ 75.00		\$ 40.00	\$ 120.00
7	3	3	\$ -	\$ -	\$ 25.00	\$ 75.00		\$ 40.00	\$ 120.00
7	4	3	\$ -	\$ -	\$ 25.00	\$ 75.00		\$ 40.00	\$ 120.00
7	5	3	\$ 50.00	\$ 150.00	\$ 25.00	\$ 75.00		\$ 40.00	\$ 120.00
7	6	3	\$ -	\$ -	\$ 25.00	\$ 75.00		\$ 40.00	\$ 120.00
				\$ -		\$ -			\$ -
8	1	2	\$ 10.00	\$ 20.00	\$ -	\$ -		\$ 40.00	\$ 80.00
8	2	2	\$ 10.00	\$ 20.00	\$ -	\$ -		\$ 40.00	\$ 80.00

Item #	Sheet	Qty	Mike White/Crew Labor Management Goup		Ground Effects Landscape Maintenance		Helping Hand Lawn Care LLC	Helping Hand Lawn Care	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Unit Price	Extended Price
8	5	2	\$ 10.00	\$ 20.00	\$ -	\$ -		\$ 40.00	\$ 80.00
8	6	2	\$ 10.00	\$ 20.00	\$ -	\$ -		\$ 40.00	\$ 80.00
				\$ -		\$ -			\$ -
9	1	3	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00		\$ 40.00	\$ 120.00
9	2	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
9	5	3	\$ 50.00	\$ 150.00	\$ -	\$ -		\$ 30.00	\$ 90.00
9	6	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
				\$ -		\$ -			\$ -
10	1	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
10	2	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
10	5	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
10	6	3	\$ 10.00	\$ 30.00	\$ -	\$ -		\$ 30.00	\$ 90.00
				\$ -		\$ -			\$ -
11	1	12	\$ 5.00	\$ 60.00	\$ 50.00	\$ 600.00		\$ 50.00	\$ 600.00
11	2	12	\$ 5.00	\$ 60.00	\$ -	\$ -		\$ 50.00	\$ 600.00
11	2	12	\$ 5.00	\$ 60.00	\$ -	\$ -		\$ 50.00	\$ 600.00
11	5	12	\$ 5.00	\$ 60.00	\$ -	\$ -		\$ 50.00	\$ 600.00
11	6	12	\$ 5.00	\$ 60.00	\$ -	\$ -		\$ 50.00	\$ 600.00
				\$ -		\$ -			\$ -
12	1	2	\$ 35.00	\$ 70.00	\$ -	\$ -		\$ 100.00	\$ 200.00
12	2	2	\$ 35.00	\$ 70.00	\$ -	\$ -		\$ 50.00	\$ 100.00
12	5	2	\$ 35.00	\$ 70.00	\$ -	\$ -		\$ 50.00	\$ 100.00
				\$ -		\$ -			\$ -
13	1	24	\$ 18.00	\$ 432.00	\$ 50.00	\$ 1,200.00		\$ 150.00	\$ 3,600.00
13	2	24	\$ 18.00	\$ 432.00	\$ 50.00	\$ 1,200.00		\$ 50.00	\$ 1,200.00
13	5	24	\$ 18.00	\$ 432.00	\$ 50.00	\$ 1,200.00		\$ 50.00	\$ 1,200.00
13	6	24	\$ 18.00	\$ 432.00	\$ 50.00	\$ 1,200.00		\$ 50.00	\$ 1,200.00
				\$ -		\$ -			\$ -
14	1	160	\$ 21.00	\$ 3,360.00	\$ 40.00	\$ 6,400.00		\$ 20.00	\$ 3,200.00
				\$ -		\$ -			\$ -

Item #	Sheet	Qty	Mike White/Crew Labor Management Goup		Ground Effects Landscape Maintenance		Helping Hand Lawn Care LLC	Helping Hand Lawn Care	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Unit Price	Extended Price
15	1	1100	\$ 1.00	\$ 1,100.00	\$ 1.00	\$ 1,100.00		\$ 0.75	\$ 825.00
				\$ -		\$ -			\$ -
16	Del & h	10000	\$ 0.0500	\$ 500.00	\$ 0.50	\$ 5,000.00		\$ 0.22	\$ 2,200.00
		0	\$ -	\$ -		\$ -			\$ -
17	remova	261	\$ 5.00	\$ 1,305.00	\$ -	\$ -		\$ 20.00	\$ 5,220.00
17	remova	46	\$ 5.00	\$ 230.00	\$ -	\$ -		\$ 20.00	\$ 920.00
17	remova	46	\$ 5.00	\$ 230.00	\$ -	\$ -		\$ 20.00	\$ 920.00
				\$ -		\$ -			\$ -
18	additio	100	\$ 12.00	\$ 1,200.00	\$ 50.00	\$ 5,000.00		\$ 30.00	\$ 3,000.00
	Irrig Parts 4"+		\$40.00	\$40.00	\$ 625.00	\$ 625.00		\$ 550.00	\$ 550.00
Annual Pricing x 3 year				\$ 81,023.00		\$ 95,575.00			\$ 123,665.00

E-VERIFY ACKNOWLEDGMENT

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www/dhs.gov/E-Verify>.

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Bidder, Vendor or Contractor).

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub-Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the resulting contract with the

Company Name: _____

Authorized Name: _____ Title: _____

Signature: _____ Date _____

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

State of _____

County of _____

This instrument was acknowledged before me on _____ (Date)

Notary Public Signature _____

- b. Bidders should include the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope. Bids submitted by e-mail, telephone or fax shall not be accepted. An e-mailed or a faxed Bid shall be rejected as non-responsive regardless of where or when it is received.
- c. Bidders are cautioned that they are solely and strictly responsible for delivery to the specific location cited prior to the specified opening date and time. Therefore, if your Bid is delivered by an express mail carrier or by any other means, it is solely your responsibility to ensure delivery to the above address. The Purchasing Department will not be responsible for deliveries made to any place other than the specified address.
- d. **The time/date stamp clock located in the Purchasing Department Office shall serve as the official authority to determine lateness of any Bid. The Bid time shall be scrupulously observed. Under no circumstances shall Bids delivered after the time specified be considered. Late Bids will be returned to the Bidder unopened.**

6.3 Bid Submittals

Bid must be submitted on forms provided by the Aviation Authority. No other forms will be accepted. The following attachments and forms must be completed, signed and turned in as part of your Bid submittal package.

Failure to complete and turn in the required forms may result in your Bid being determined non-responsive and not considered for award.

- Attachment A - Bidder's Certification Form.
- Attachment B - Bid Price Form.
- Attachment C - Addendum Receipt Verification Form. If an Addendum(s) is issued.
- Attachment D - Bidder's Questionnaire includes the References' Form.
- Attachment E - Conflict of Interest Disclosure Form.
- Attachment F – Scrutinized Company Certification Form.
- Attachment G - MWBE/LDB/VBE Participation Forms. **Not Applicable**
- Attachment H - Bidder's W-9
- Attachment I - Certificate of Insurance
- Attachment J - Letter of Bondability.
- Attachment K - E-Verficiation Certification Form**
- Attachment L- No Bid Response Form.

Attachment K – E-Verification Certification Form

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www/dhs.gov/E-Verify>.

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Bidder, Vendor or Contractor).

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub- Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Company Name: _____

Authorized Name: _____ Title: _____

Signature: _____ Date _____

State of _____

County of _____

This instrument was acknowledged before me on _____(Date)

Notary Public Signature _____

Attachment L – No Bid Response

NO BID RESPONSE

TO

INVITATION FOR BIDS

If your firm is unable to submit a Bid at this time, please provide the information requested in the space provided below and return to:

**GREATER ORLANDO AVIATION AUTHORITY
PURCHASING DEPARTMENT
8652 CASA VERDE ROAD, BUILDING 811
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, [Purchasing Bid No 15-22, Landscape Maintenance and Irrigation Services for Orlando Executive Airport, opening at 11:00 a.m. on Tuesday, February 15, 2022](#), at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting is:

Company Name

By: _____

Its: _____
Name & Title, Typed or Printed