



**IFB No. 12-13-23-11 Addendum 1**  
**P.L.A. Electric, Inc.**  
**Supplier Response**

**Event Information**

Number: IFB No. 12-13-23-11 Addendum 1  
Title: Electrical Services  
Type: Invitation for Bids  
Issue Date: 11/12/2023  
Deadline: 12/13/2023 11:00 AM (ET)  
Notes: The City of Coconut Creek, Florida is currently requesting bids from qualified, licensed, and experienced Vendors to provide routine and emergency electrical services to the City on an as-needed basis in full accordance with the scope of services, terms, and conditions contained in the Invitation for Bid (IFB).

**Contact Information**

Contact: Lorie Messer Procurement Analyst  
Address: A/P - Finance & Administrative Services  
Government Center  
4800 West Copans Road  
Coconut Creek, FL 33063  
Phone: 1 (954) 956-1584  
Fax: 1 (954) 973-6754  
Email: [lmesser@coconutcreek.net](mailto:lmesser@coconutcreek.net)

## P.L.A. Electric, Inc. Information

Contact: Patrick J. Cristiano  
Address: 6855 Lyons Technology Circle #13  
Coconut Creek, FL 33073  
Phone: (954) 600-4333  
Fax: (954) 340-5225  
Email: plaec2003@gmail.com  
Web Address: www.plaec2003@gmail.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Patrick J. Cristiano

Signature

Submitted at 12/13/2023 08:44:15 AM (ET)

plaec2003@gmail.com

Email

## Supplier Note

PLA Electric, Inc. has held the City Electrical Service Contract for the last two terms (10 years) and are hoping to continue providing our services under this new upcoming term. We greatly appreciate this opportunity to serve the City of Coconut Creek.

## Requested Attachments

### Required Forms - All

Bid No 12-12-23-11 PLA Electric, Inc.pdf

ALL Required Forms are to be signed by an agent with signature authority, notarized (if required) and uploaded to the e-bid system with your submittal. (Failure to upload may deem your response non-responsive)

## Bid Attributes

### 1 Solicitation Acknowledgement

Vendor has examined the Invitation for Bid in its entirety, including any addenda and understands in order to receive consideration, vendor shall adhere to the instructions outlined in the solicitation for submitting a response.

Yes

### 2 Section I General Terms and Conditions

I acknowledge reading and understanding the General Terms and Conditions.

Yes

### 3 Section II Special Terms and Conditions

I acknowledge reading and understanding the Special Terms and Conditions.

Yes

### 4 Section III Detailed Specifications

I acknowledge reading and understanding the Detailed Specifications.

Yes

<b>5</b>	<b>Section IV- Required Forms</b> I acknowledge and understand that the Required Forms outlined in Section IV of the IFB document must be completed and notarized, if applicable and uploaded as a requirement of this bid. <input checked="" type="checkbox"/> Yes
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<b>6</b>	<b>Certificate of Insurance</b> I acknowledge and understand that a copy of any certificate of insurance shall be uploaded as evidence of having current/valid insurance, which is a requirement of this bid. <input checked="" type="checkbox"/> Yes
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<b>7</b>	<b>Visa Credit Card - Preferred Method of Payment</b> The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through Truist Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term. <input type="text" value="Yes"/>
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<b>8</b>	<b>Licenses</b> I acknowledge and understand that I shall have the required Electrician Licenses and Business Tax Receipt in effect as required by Florida Statute 205.065 or as amended. Copies of the licenses have been uploaded as a requirement of this bid. <input checked="" type="checkbox"/> Yes
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<b>9</b>	<b>Drug Free Workplace</b> Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In accordance with Florida Statutes, Chapter 287, Section 287.087, Vendor hereby affirms that their business does: (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition. (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations. (3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1). (4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction. (5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted. (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. <input checked="" type="checkbox"/> Yes
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**Non-Collusive Affirmation**

Vendor is an authorized Owner, Partner, Officer, Representative, or Agent of the business entity submitting a response to the subject solicitation; 2. Vendor is fully informed respecting the preparation and contents of the response and of all pertinent circumstances respecting such response; 3. Such response is genuine and is not a collusive or sham response; 4. Neither the vendor nor any of its Officers, Partners, Owners, Agents, Representatives, Employees or Parties in interest, including this affirment, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm, or person to submit a collusive or sham response in connection with the work for which the response has been submitted; or to refrain from submitting a response in connection with such work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with a vendor, firm or person to fix the price or prices in the attached response or of any other vendor, or to fix an overhead, profit, or cost elements of the submitted price(s) or the submitted price(s) of any other vendor, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work; 5. The price or prices quoted in the response are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the vendor or any other of its agents, representatives, owners, employees or parties in interest, including this affirment

I Affirm

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**Indemnification Clause**

The parties agree that one percent (1%) of the total compensation paid to Contractor for the work of the contract shall constitute specific consideration to Contractor for the indemnification to be provided under the contract. The Contractor shall indemnify and hold harmless the City Commission, the City of Coconut Creek, and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on this amount or type of damages compensation or benefits payable by or for the Contractor or any subcontractor under Workers' Compensation Acts, Disability Benefit Acts or other Employee Benefit Acts.

Nothing in this section shall affect the immunities of the City pursuant to Chapter 768, Florida Statutes, as amended from time to time, nor shall it constitute an agreement by the City to indemnify Contractor, its officers, employers, subcontractors or agents against any claim or cause of action. This section shall not be construed as consent to be sued by any third parties in any matter arising out of this Agreement. The foregoing indemnification and release shall survive the termination of this Agreement.

I Agree

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**Purchase by Other Governmental Agencies**

If the Bidder is awarded a contract as a result of this bid document, Contractor will, if Contractor has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the bid document and resulting contract. Prices shall be F.O.B. delivered to the requesting agency. Please indicate if you will permit other governmental entities to purchase services from your Agreement with the City of Coconut Creek.

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**Exceptions to the Invitation for Bid**

Proposals that are exceptions to that which are specified and outlined here. However, all alterations or omissions of required information or any change in the bid requirements is done at the risk of the Bidder presenting the bid and may result in the rejection thereof.

**1**  
**4** **Scrutinized Companies and Countries of Concern per Sections 287.135, 215.473, & 287.138, Florida Stat**

Contractor hereby certifies that it: a) has not been placed on the Scrutinized Companies that Boycott Israel List, nor is engaged in a boycott of Israel; b) has not been placed on the Scrutinized Companies with Activities in Sudan List nor the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and c) has not been engaged in business operations in Cuba or Syria. If City determines that Contractor has falsely certified facts under this paragraph or if Contractor is found to have been placed on the Scrutinized Companies Lists or is engaged in a boycott of Israel after the execution of this Agreement, City will have all rights and remedies to terminate this Agreement consistent with Section 287.135, Florida Statutes, as amended. The City reserves all rights to waive the certifications required by this paragraph on a case-by-case exception basis pursuant to Section 287.135, Florida Statutes, as amended. Beginning January 1, 2024, the City must not enter into a contract that grants access to an individual's personal identifying information to any Foreign Country of Concern such as: People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolás Maduro, or the Syrian Arab Republic, unless the Contractor provides the City with an affidavit signed by an authorized representative of the Contractor, under penalty of perjury, attesting that the Contractor does not meet any of the criteria in subparagraphs (2)(a)-(c) of Section 287.138, Florida Statutes, as may be amended. Beginning January 1, 2025, the City must not extend or renew any contract that grants access to an individual's personal identifying information unless the Contractor provides the City with an affidavit signed by an authorized representative of the Contractor, under penalty of perjury, attesting that the Contractor does not meet any of the criteria in subparagraphs (2)(a)-(c) of Section 287.138, Florida Statutes, as may be amended. Violations of this Section will result in termination of this Agreement and may result in administrative sanctions and penalties by the Office of the Attorney General of the State of Florida.

Yes

**1**  
**5** **Public Entity Crimes Statement**

Pursuant to Section 287.133(2)(a), Florida Statutes, as amended from time to time, Contractor hereby certifies that neither it nor its affiliate(s) have been placed on the convicted vendor list following a conviction for a public entity crime. If placed on that list, Contractor must notify the City immediately and is prohibited from providing any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and, may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes., as amended from time to time, for Category TWO (\$35,000) as may be amended, for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

Yes

**1**  
**6** **E-Verify Requirements**

Effective January 1, 2021, public and private employers, contractors and subcontractors must require registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

a) All persons employed by Contractor to perform employment duties within Florida during the term of the contract; and

b) All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City. The Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Coconut Creek.

By entering into this Agreement, the Contractor becomes obligated to comply with the provisions of Section 448.095 Florida Statutes, "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 to Contractor attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Contractor agrees to maintain a copy of such affidavit for the duration of this Agreement. Failure to comply with this paragraph will result in the termination of this Agreement as provided in Section 448.095, Florida Statutes, as amended, and Contractor may not be awarded a public contract for at least one (1) year after the date on which the Agreement was terminated. Contractor will also be liable for any additional costs to City incurred as a result of the termination of this Agreement in accordance with this Section.

I acknowledge and Agree

# Bid Lines

<b>1</b>	Electrical Services - Master Electrician Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$85.00"/> Total: <input type="text" value="\$85.00"/> Item Notes: Price Per Hour During Normal Operating Hours
<b>2</b>	Electrical Services - <b>Journeyman</b> Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$55.00"/> Total: <input type="text" value="\$55.00"/> Item Notes: Price Per Hour During Normal Operating Hours
<b>3</b>	Electrical Services - Apprentice/Helper Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$40.00"/> Total: <input type="text" value="\$40.00"/> Item Notes: Price Per Hour During Normal Operating Hours
<b>4</b>	Electrical Services - Master Electrician Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$127.50"/> Total: <input type="text" value="\$127.50"/> Item Notes: Price Per Hour After Normal Operating Hours
<b>5</b>	Electrical Services - <b>Journeyman</b> Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$82.50"/> Total: <input type="text" value="\$82.50"/> Item Notes: Price Per Hour After Normal Operating Hours
<b>6</b>	Electrical Services - Apprentice/Helper Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$60.00"/> Total: <input type="text" value="\$60.00"/> Item Notes: Price Per Hour After Normal Operating Hours
<b>7</b>	Repair and Maintenance Sport Field Lighting - Master/Journeyman Electrician Quantity: <u>  1  </u> UOM: <u>  HR  </u> Unit Price: <input type="text" value="\$85.00"/> Total: <input type="text" value="\$85.00"/> Item Notes: Price Per Hour Supplier Notes: <input type="text" value="Journeyman 55.00 pr/hr normal time. Apprentice/Helper 40.00 pr/hr normal time. Special Boom Lifts over 65ft to be supplied by City of Coconut Creek."/>
<b>8</b>	Parts: Percentage Mark-Up UOM: <u>  %  </u> Unit Price: <input type="text" value="\$15.00"/> Total: <input type="text" value="\$15.00"/> Item Notes: Please provide your percentage mark-up on parts - NTE 15%

**Response Total: \$550.00**

**SECTION IV BID REQUIREMENTS CHECKLIST & FORMS - IFB No. 12-13-23-11**

Bidder has attached all documents listed in the checklist as provided and any other pertinent information.

**CHECK LIST INSTRUCTIONS**

**FORMS ATTACHED**

Bidder Information – <b>Sign &amp; Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Bid Confirmation – <b>Sign &amp; Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Bid Schedule – Informational – <b>Pricing to be entered electronically</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Reference Sheet – <b>Fill out &amp; Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Bidder's Qualification Statement – <b>Fill out entirely &amp; Upload w/ response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Certificate of Insurance – <b>Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Copies of Valid Licenses – <b>Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Business Tax Receipt – <b>Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Affidavit of Compliance with Foreign Countries of Concern - <b>Sign &amp; Upload with your response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sunbiz: <a href="https://dos.myflorida.com/sunbiz/search">https://dos.myflorida.com/sunbiz/search</a> - <b>Upload with response</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

REQUIRED FORMS CONTINUED ON NEXT PAGE

**P.L.A ELECTRIC INC.**  
P.O. BOX 8961  
Coral Springs, FL 33075  
(954) 340-5525  
EC- 0001851  
Lic & Insured

**BIDDER INFORMATION**

Company Name: PLA ELECTRIC, INC.  
Federal Tax I.D. No.: 57-1139475  
Bidder's Name (Print): PATRICK J. CRISTIANO Title: PRESIDENT  
Address: PO BOX 8961  
  
City/State/Zip: CORAL SPRINGS, FL 33075  
Phone: 954-340-5525 Fax: \_\_\_\_\_  
Email: plaec2003@gmail.com

**ACKNOWLEDGEMENT OF ADDENDA**

**Instructions:** Complete Part I or Part II, Whichever Applies

**Part I:**

Bidder has examined copies of all the Contract Documents and of the following Addenda (receipt of all which is hereby acknowledged).

Addendum No: <u>1</u>	Dated: <u>12/6/23</u>
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____

**Part II:**

No Addendum was received in connection with this bid.

It is understood and agreed by Bidder that the City reserves the right to reject any and all Bids, to make awards on all items or any items according to the best interest of the City, and to waive any irregularities in the Bid or in the Bids received as a result of the Bid. It is also understood and agreed by the Bidder that by submitting a bid, Bidder shall be deemed to understand and agree that no property interest or legal right of any kind shall be created at any point during the aforesaid evaluation/selection process until and unless a contract has been agreed to and signed by both parties.

  
Bidder's Authorized Signature  
PATRICK J. CRISTIANO  
Bidder's Printed Name

12/8/2023  
Date



**BID CONFIRMATION**

In accordance with the requirements to provide Electrical Services pursuant to Bid No. 12-13-23-11, the undersigned submits the attached bid.

Bidder accepts and hereby incorporates by reference in this bid all of the terms and conditions of the scope of service, including EPA Standards, Motor Vehicle Safety Standards and required warranty and guarantee certificates.

Bidder is fully aware of the Scope of Service based on these requirements, the legal requirements (federal, state, county and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigation as Bidder deems necessary.

This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid; Bidder has not solicited or induced any person; firm or a corporation to refrain from proposing and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over City.

The Bidder shall acknowledge this Bid by signing and completing the spaces provided. I hereby submit this Bid Package for Electrical Services pursuant to Bid No. 12-13-23-11 to the City of Coconut Creek with the full understanding of the IFB, General Conditions, Special Conditions, Detailed Requirements, and the entire Bid Package.

PATRICK J. CRISTIANO  
Bidder's Name

[Signature]  
Signature

12/8/2023  
Date

State of: FLORIDA

County of: BROWARD

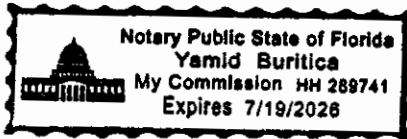
The foregoing instrument was acknowledged before me this 8<sup>th</sup> day of DECEMBER, 2023, by PATRICK J CRISTIANO, who is (who are) personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

[Signature]  
Notary Public Signature

YAMID BURITICA  
Notary Name, Printed, Typed or Stamped

Commission Number: HH289741

My Commission Expires: 7-19-2026





CITY OF COCONUT CREEK

FINANCE AND ADMINISTRATIVE SERVICES  
PROCUREMENT DIVISION  
4800 WEST COPANS ROAD  
COCONUT CREEK, FLORIDA 33063

ADDENDUM NO. 1

December 6, 2023

Bid No.: 12-13-23-11  
Bid Name: Electrical Services  
Due Date/Time: December 13, 2023 at 11:00 a.m. EST

Our records indicate that your firm is in receipt of bid documents for Electrical Services. This Addendum is hereby made part of the specifications and shall be included with all contract documents.

1. The following information is being transmitted to modify the line items.
2. REPLACE PAGE 37 WITH 37(a). Line items are listed separately in the eBid system to reflect this change.

Note: Words underlined and **bold** are additions, words ~~marked through~~ are deletions.

This addendum acknowledgment sheet must be submitted electronically with your bid response through the eBid System by the due date and time indicated above. Failure to upload this sheet with your response may disqualify Bidder.

Bidder's Signature

12/8/23

Date

PLA ELECTRIC, INC.

Company Name

PO Box 8961 Coral Springs, FL 33075

Company Address

(954) 340-5525

Phone Number

( )

Fax Number

LORIE MESSER  
Procurement Analyst  
[lmesser@coconutcreek.net](mailto:lmesser@coconutcreek.net)

**CITY OF COCONUT CREEK  
ELECTRICAL SERVICES  
BID NO. 12-13-23-11**

**BID SCHEDULE OF PROPOSED PRICING**

**BIDDER SHALL SUBMIT PRICES ELECTRONICALLY THROUGH  
THE EBID SYSTEM "LINE ITEMS" TAB**

[WWW.COCONUTCREEK.NET/FIN/PROCUREMENT](http://WWW.COCONUTCREEK.NET/FIN/PROCUREMENT)

**PROPOSED PRICING**

<b>Electrical Services – Price Per Hour During Normal Operating Hours</b>	
Master/Journeyman Electrician	\$ 85.00
<u>Journeyman</u>	\$ 55.00
Apprentice/Helper	\$ 40.00
<b>Electrical Services – Price Per Hour After Normal Operating Hours</b>	
Master/Journeyman Electrician	\$ 127.50
<u>Journeyman</u>	\$ 82.50
Apprentice/Helper	\$ 60.00
<b>R/M Sport Field Lighting – Price Per Hour</b>	
Master/Journeyman Electrician	\$ 85.00
<u>Journeyman</u>	\$ 55.00
Apprentice/Helper	\$ 40.00
<b>Load Bank Testing – Price Per Each</b>	
Cost per Load Bank Testing per Location	\$ 2,800.00
<b>Parts: Percentage Mark-Up - NTE 15%</b>	% 15

(10)

**NOTES:**

- Bidder agrees to supply the products or services at the prices bid in accordance with the terms, conditions, and specifications contained in this IFB. Pricing must include delivery and be quoted FOB: Destination.

**PAYMENT METHODS**

**VISA PURCHASING CARD**

The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through Truist Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, and

Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of the bid. Vendors are not to add notations such as "+3% service fee" in their bid response. All bid responses shall be inclusive of any and all fees associated with the acceptance of the P-Card.

Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.

#### **EFT**

The City of Coconut Creek's Electronic Funds Transfer (EFT) Program allows the City to process payments to vendors electronically, directly to their financial institution of choice. With EFT payments, funds are deposited to vendor's bank account and are available the date the bank receives them. There will be no more waiting to receive payments in the mail, and no trips to the bank to make deposits. EFT payments also reduced the risk of misrouting, theft, and forgery. Additionally, an automated e-mail of the remittance advice will be sent to the e-mail specified by the vendor.

#### **PAPER CHECK**

Paper checks are also processed by the City for vendor payments.

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## REFERENCES

The following is a list of at least five (5) references that Bidder has provided similar service in the past five (5) years. Government agency references are preferred. Bidder is responsible for verifying correct phone numbers, email address and current contract information. Failure to provide accurate data may result in the reference not being considered.

1. Name of Firm, City, County or Agency: CITY OF COCONUT CREEK Public Works  
Address: 4900 W. COPANS RD  
City/State/Zip: COCONUT CREEK, FL 33063  
Contact: JOHN TETERIS Title: SUPERINTENDENT  
Telephone: 954-695-3576 Fax: \_\_\_\_\_  
Email Address: jteteris@coconutcreek.net  
Scope of Work: ELECTRIC SERVICE
  
2. Name of Firm, City, County or Agency: CITY OF COCONUT CREEK Building Dept.  
Address: 4800 W. COPANS RD.  
City/State/Zip: COCONUT CREEK, FL 33063  
Contact: DWAYNE VANEK Title: CHIEF ELECTRICAL INSPECTOR  
Telephone: 954-973-6750 Fax: \_\_\_\_\_  
Email Address: dvanek@coconutcreek.net  
Scope of Work: ELECTRIC SERVICE
  
3. Name of Firm, City, County or Agency: ROYAL MANAGEMENT SERVICES  
Address: 2319 N. ANDREWS AVE  
City/State/Zip: FORT LAUDERDALE, FL  
Contact: LORRI M. HILL Title: DIRECTOR OF PROPERTY MANAGEMENT  
Telephone: 954-563-1269 Fax: \_\_\_\_\_  
Email Address: Lorri@rmsaccounting.com  
Scope of Work: ELECTRIC SERVICE
  
4. Name of Firm, City, County or Agency: COSTCO # 93  
Address: 3250 NORTHLAKE BLVD.  
City/State/Zip: PALM BEACH GARDENS, FL 33403  
Contact: MARK MANN Title: GENERAL MANAGER  
Telephone: 561-776-3020 Fax: \_\_\_\_\_  
Email Address: W093mgr@costco.com  
Scope of Work: ELECTRIC SERVICE

NOTE: Additional references may be attached and provided.

**BIDDER'S QUALIFICATIONS**

(Page 1 of 5)

**NOTE:** This statement of Bidder's Qualifications must be completely filled out, properly executed and returned as part of your bid.

1. List the true, exact and proper names of the company, partnership, corporation, trade or fictitious name under which you do business and principals by name and titles:

Name of Company: PLA ELECTRIC, INC.

Address: PO Box 8961

City: Coral Springs State: FL Zip: 33075

Phone No.: 954-340-5525 Fax No.: \_\_\_\_\_

Federal Tax I.D.: 57-1139475

Principals: PATRICK J. CRISTIANO Titles: PRESIDENT

2. a. Are you licensed, as may be required, in the designated area(s) of Broward County, Florida?

Yes  No \_\_\_\_\_

- b. List Principals Licensed:

Name(s): PATRICK J. CRISTIANO Title: PRESIDENT

Remarks: /

3. How long has your company been in business and so licensed? 2003 INCORPORATED 20 yrs  
1997 LICENSED

4. If Bidder is an **individual** or a **partnership**, answer the following: \_\_\_\_\_

a. Date of organization: 1/1/2003

**BIDDER'S QUALIFICATIONS**

(Page 2 of 5)

b. Name, address and Ownership percentage of all partners:

PATRICK J. CRISTIANO 100% OWNERSHIP  
PO Box 8961  
Coral Springs, FL 33075

c. State whether general or limited partnership: S CORPORATION

If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals.

/

5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

20 YEARS

a. Under what other former names has your organization operated?

NONE

7. a. Has your company ever failed to complete a bonded obligation or to complete a contract?

Yes \_\_\_\_\_ No

**BIDDER'S QUALIFICATIONS**

(Page 3 of 5)

- b. If so, give particulars including circumstances, where and when, name of bonding company, name and address of City and disposition of matter:

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- 8. Litigation/Judgments/Settlements/Debarments/Suspensions:  
Submit information on any pending litigation and any judgments and settlements of court cases relative to providing the services requested herein that have occurred within the last three (3) years. Also indicate if your firm has been debarred or suspended from doing business with any government agency and/or professional board.

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- 9. a. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

PATRICK J. CRISTIANO (HAS COMPLETED MANY PROJECTS OVER 43 YRS)

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- b. State the name of the individual(s) and titles that will have personal supervision of the work:

PATRICK J. CRISTIANO PRESIDENT / OPERATIONS / MASTER ELECTRICIAN

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- 10. List name and title of persons in your company who are authorized to enter into a contract with the City of Coconut Creek, Florida for the proposed work should your company be the Successful Bidder.

Name: PATRICK J. CRISTIANO  
Title: PRESIDENT



**BIDDER'S QUALIFICATIONS**

(Page 4 of 5)

The undersigned guarantees the authenticity of the foregoing statements and does hereby authorize and request any person, firm or corporation to furnish any information requested by the City of Coconut Creek, Florida to verification of the recitals comprising this statement of the Bidder's qualifications. **DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE CITY TO REJECT THE BID, AND IF AFTER THE AWARD TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT.**

Date: 12/8/2023

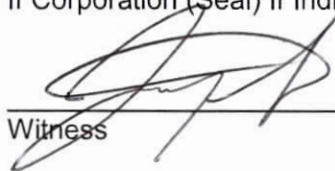
  
Signature

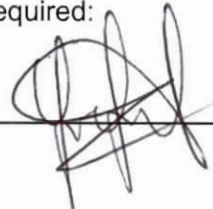
PATRICK J. CRISTIANO  
Print Name

PLA ELECTRIC, INC.  
Company

PRESIDENT  
Title

If Corporation (Seal) If Individual or Partnership, two Witnesses are required:

  
Witness

  
Witness

Respectfully submitted

(CORPORATE SEAL)

PLA ELECTRIC, INC.  
Company - Contractor

**P.L.A ELECTRIC INC.**  
P.O. BOX 8961  
Coral Springs, FL 33075  
(954) 340-5525  
EC- 0001851  
Lic & Insured

**BIDDER'S QUALIFICATIONS**  
(Page 5 of 5)

ATTEST:

\_\_\_\_\_

By PATRICK J. CRISTIANO (Seal) Secretary  
President

  
\_\_\_\_\_

Witness

  
\_\_\_\_\_

Witness

  
\_\_\_\_\_

Contractor Signature

Construction Industry Licensing Board

Registration No.: \_\_\_\_\_

Certification No.: EC-0001851

Qualifying Individual: PATRICK J. CRISTIANO

**P.L.A ELECTRIC INC.**  
P.O. BOX 8961  
Coral Springs, FL 33075  
(954) 340-5525  
EC- 0001851  
Lic & Insured





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**ELECTRICAL CONTRACTORS' LICENSING BOARD**

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

**CRISTIANO, PATRICK J**

PLA ELECTRIC INC  
6855 LYONS TECHNOLOGY CIRCLE #1  
COCONUT CREEK FL 33073

**LICENSE NUMBER: EC0001851**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

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

# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

**VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024**

**DBA:**  
**Business Name:** P.L.A. ELECTRIC, INC.

**Receipt #:** 181-3336  
**Business Type:** ELECTRICAL/ALARMS/CONTRACTOR  
(ELECTRICAL/CONTRACTOR)

**Owner Name:** PATRICK J CRISTIANO  
**Business Location:** 6855 LYONS TECHNOLOGY CIR STE COCONUT CREEK  
**State/County/Cert/Reg:** EC0001851  
**Business Phone:**  
**Exemption Code:**

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**

1

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

Receipt Fee 27.00  
Packing/Processing/Canning Employees 0.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT**

**WHEN VALIDATED**

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

**Mailing Address:**

P.L.A. ELECTRIC, INC.  
PO BOX 8961  
CORAL SPRINGS, FL 33075

**Receipt #** 20C-22-00001686  
**Paid** 08/18/2023 27.00

**2023 - 2024**



## BROWARD COUNTY LOCAL BUSINESS TAX RENEWAL

Contractors must send proof of current Broward County Certificate of Competency or State License.

The following must present a current state license, registration or exempt letter: automobile repair, ballroom dancing, detectives, food production, manufacturing or retail; funeral director/home, health studios, pawnshops/brokers, pest control, security guards, specialty contractor, telemarketing, travel.

The following must present current proof of registration from Permitting, Licensing and Consumer Protection Division: Auto Body/Paint/Repair, Limousines, and Movers. Auto Body/Paint/Repair must also submit State MV license.

If business is in unincorporated Broward County, a "Certificate of Use" obtained from Permitting, Licensing and Consumer Protection Division must be presented in correct ownership name, for change of business location or change of ownership.

### TRANSFER OF OWNERSHIP/NAME OF BUSINESS/BUSINESS LOCATION

Your request for changes will not be processed without the transfer fee, which is 10% of the base annual fee, not less than \$3.00 or more than \$25.00.

Submit current receipt with your changes indicated in the spaces provided below.

If you cannot submit the current receipt, please fill out affidavit for transfer. The form may be found at: <https://www.broward.org/RecordsTaxesTreasury/Records/Documents/AffidavitForTransfer.pdf>

Businesses regulated by the State or local agencies, must show correction of name or address before the Business Tax Receipt can be transferred.

- |  |   |  |
|--|---|--|
| <b>1. New ownership/Name of Business</b><br>(submit current receipt and fee) | <b>2. New business location</b><br>(submit current receipt and fee) | <b>3. Mailing address change only</b><br>(no fee required) |
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New Fed. I.D. or SS# \_\_\_\_\_

**EXCEPTIONS:** A.) Exempt receipts are not transferable from one owner to a new owner.

B.) Professional receipts are not transferable from one individual to another individual.

No longer doing business in Broward County. \_\_\_\_\_

\_\_\_\_\_  
Signature

# City of Coconut Creek BUSINESS TAX RECEIPT

Name of Business: PLA ELECTRIC INC

Business ID: 1900000045

Business Address:  
6855 LYONS TECHNOLOGY CIR STE 1  
COCONUT CREEK, FL 33073

EXPIRES 9/30/2024

Development Name: LYONS CORPORATE PARK

Zoning Certificate On: 3/12/2013

DESCRIPTION	CATEGORY	LICENSE #	FEE AMT
CONTRACTORS:OFFICE IN CITY W/CERT OF COMPETENCY-ELECTRICAL CONTRACTO...	052300	BL11000451	153.14

Exempt Amt: .00

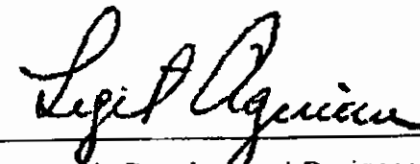
Delinquent

Amt: .00

Transfer Amt: .00

TOTAL TAX: 153.14

BUSINESS TAX RECEIPT AND ZONING CERTIFICATE MUST BE  
CONSPICUOUSLY DISPLAYED FOR PUBLIC VIEW AT BUSINESS  
LOCATION.



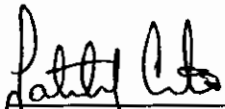
Sustainable Development Designee

**Affidavit of Compliance with Foreign Countries of Concern  
Pursuant to Section 287.138, Florida Statutes (2023)**

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes.)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes.)
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes.)
4. The undersigned is authorized to execute this affidavit on behalf of Entity.
5. The undersigned further sayeth naught.

Date: 12/8, 2023

Signed: 

Entity: \_\_\_\_\_

Name: PATRICK J. CRISTIANO

Title: PRESIDENT

STATE OF FLORIDA

COUNTY OF BROWARD

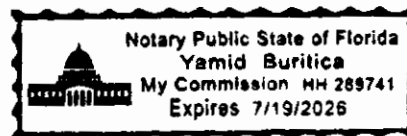
Sworn to (or affirmed) and subscribed before me, by means of  physical presence or  online notarization, this 8<sup>th</sup> day of DECEMBER, 2023, by PATRICK J. CRISTIANO, as \_\_\_\_\_ for \_\_\_\_\_, who is personally known to me or who has produced \_\_\_\_\_ as identification.

Notary Public Signature: 

State of FLORIDA at Large (Seal)

Print Name: YAMID BURITICA

My commission expires: 7-19-2026







[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Florida Profit Corporation  
PLA ELECTRIC, INC.

### Filing Information

<b>Document Number</b>	P02000122427
<b>FEI/EIN Number</b>	57-1139475
<b>Date Filed</b>	11/13/2002
<b>Effective Date</b>	01/01/2003
<b>State</b>	FL
<b>Status</b>	ACTIVE

### Principal Address

6855 Lyons TechnologyCircle  
Suite - 1  
Coconut Creek, FL 33073

Changed: 03/14/2019

### Mailing Address

P.O. BOX 8961  
CORAL SPRINGS, FL 33075

Changed: 01/19/2008

### Registered Agent Name & Address

CRISTIANO, PATRICK J  
5089 NW 97th Drive  
CORAL SPRINGS, FL 33076

Address Changed: 03/14/2019

### Officer/Director Detail

#### **Name & Address**

Title PRES

CRISTIANO, PATRICK J  
P.O. BOX 8961  
CORAL SPRINGS, FL 33075

### Annual Reports

Report Year	Filed Date
2021	03/11/2021
2022	02/14/2022
2023	02/17/2023

### Document Images

<a href="#">02/17/2023 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/14/2022 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/11/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/20/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/14/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">02/10/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/07/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">04/07/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/08/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/10/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/18/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/23/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/23/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">11/13/2002 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>