CONTRACTOR'S GENERAL INFORMATION WORK SHEET / QUESTIONNAIRE eBID #20240120

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, engineer, surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated	l at JULY	this 26 day of 2024
	(Location)	
Name	e of Organization/Contractor:	SULLIVAN ELECTRIC & PUMP INC.
By:	Gary Sullivan - Pre	sident
, _	Name and Title	
1. Co	orporation, Partnership, Joint	Venture, Individual or other? CORPORATION
2. Fi	rm's name and main office ad	ddress, telephone and fax numbers
	Name: SULLIVAI	N ELECTRIC & PUMP INC.
	Address: 1942 8T	H AVE. NORTH , LAKE WORTH, FL. 33461
	unabelia de la companya de la compa	
	Telephone Number:	561-588-5886
	Fax Number: 561-	582-9344
3.	Contact person: GARY	SULLIVAN Email: GARY@SULLIVANELECTRIC-PUMP.COM
4.	Firm's previous names (if a	ny). SULLIVAN ELECTRIC INC.
5.		organization been in business?42 YEARS
6.	Total number of staff at thi ——— 0	Total number of staff on the Treasure Coast:
7.	Is the Firm a minority busin	ness: YES NO
	If not, is your company pla	nning to implement such a program? no
8.	Is the firm claiming Local l	Preference under City Ordinance 35.14? YES NO

- 9. List the license(s) that qualifies your firm to construct this project:

 EC-0001117
- 10. **ADDENDUM ACKNOWLEDGMENT** Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
	· · · · · · · · · · · · · · · · · · ·		
			·

- 11. **BID RESPONSE:**
 - 11.1 Bidder will will not accept the Purchasing Card (Visa). (please circle one)
 - Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be considered in the bid award. If no such percentage is given, the City shall assume a zero (0) percent discount applies.
 - 11.3 Bid Reply Total from Cost Worksheet Schedule "A": \$\$19,285.00
 (This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20240120 uploaded on Demand Star will be resolved in favor of the Cost Worksheet Schedule "A" that is uploaded at time of submittal.)

	PARKS AND	RECR	EATION		
Line Item No.	Description (Pump Stations)	Unit	Quantity	Per Inspection	Annual Cost
1	CITY HALL PUMP STATION	EA	4	\$0.00	\$0.00
2	SAINTS GOLF COURSE PUMP STATION	EA	4	\$0.00	\$0.00
3	McCHESNEY PARK - WEST PUMP STATION	EA	4	\$0.00	\$0.00

17	MIDFLORIDA EVENT CENTER- FOUNTIAN(S)	2- EA	1	\$0.00	\$0.00
18	TOTAL BASE BID AMOUNT			\$0.00	\$0.00

	PUBLIC	WOR	KS_		
12	CITY OF PSL CROSSTOWN SECTION 6	EA	1	\$0.00	\$0.00
13	CITY CENTER IRRIGATION	EA	1	\$0.00	\$0.00
14	CITY CENTER REFILL	EA	1	\$0.00	\$0.00
15	VILLAGE PARKWAY IRRIGATION	EA	1	\$0.00	\$0.00
16	BECKER I-95 WEST IRRIGATION	EA	1	\$0.00	\$0.00
17	BECKER I-95 WEST REFILL	EA	1	\$0.00	\$0.00
18	BECKER I-95 EAST IRRIGATION	EA	1	\$0.00	\$0.00
19	BECKER PHASE 2 IRRIGATION	EA	1	\$0.00	\$0.00
20	BECKER PHASE 2 REFILL	EA	1	\$0.00	\$0.00
21	CROSSTOWN PARKWAY SECTION 5 IRRIGATION	EA	1	\$0.00	\$0.00
22	BECKER ROAD /TURNPIKE EAST IRRIGATION	EA	1	\$0.00	\$0.00
23	TOTAL BASE BID AMOUNT				\$0.00

LINE	DESCRIPTION			
ITEMS		Unit	Price	

24	NON-EMERGENCY MISCELLANEOUS LABOR RATE	HR	\$0.00	
25	EMERGENCY LABOR RATE - 24- HOUR RESONSE TIME REQUIRED	HR	\$0.00	
26	PORTABLE WELDING SERVICES	HR	\$0.00	
27	CRANE SERVICES - COST PLUS % MARKUP	%	0%	
28	PARTS & MISCELLANEOUS MATERIALS - COST PLUS MARKUP	%	0%	

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item shall be offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will supersede. The total amount shall be entered on line 11.3 above and entered on the DemandStar web page. The City reserves the right to split the award, if in the City's opinion such a split is in the best interest of the City.

<u>Interpretation of the Approximate Quantities</u> - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form (or elsewhere) is approximate only and not guaranteed by the City. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

12. List five (5) similar projects performed for government organizations similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, clients name, phone number, email, value of contract, your firm's percentage of the total contract value as well as the number of change orders and the total change order value.

DO NOT USE the City of Port St Lucie as a reference.

Project Number 1

Project Name:	Lift Station Preventative Maintenance
Description:	Perform Preventative maintance on all lift stations within the city
Location:	City of Weston, FL.

Client Name and Phone Number: Jim Moreo 954-558-0025	
Email: jmoreo@westonfl.org	
Value of Total Contract: \$10,500.00	
Date of Completion: 6/26/26	
Firm's Percentage of Total Contract: 100%	
Number of Change Orders: 0	
Value of Change Orders: 0	
Was Project Completed on Schedule: yes	
Was Project Completed within Budget? yes	
Project Number 2	
Project Name: Park Irrigation Prevenative Maintenance	
Description: Perform Preventation Maintenance on all City Park irrigation pump)
stations	
Location: City of Weston, FL.	
Client Name and Phone Number: Andy Matusevich - 9954-675-3448	١
Email: amatusevich@westonfl.org	
Value of Total Contract: \$4500.00	
Date of Completion: 7/7/22	
Firm's Percentage of Total Contract: 100%	
Number of Change Orders: 0	
Value of Change Orders: 0	
Was Project Completed on Schedule: yes	
Was Project Completed within Budget? yes	
Project Number 3	
Project Name: Gumbo Limbo Park Preventative Maintenance -	
Description: perform Preventive Maintenance on Park pump station every month	
Location: City of Boca Raton, FL.	
Client Name and Phone Number: Keith Herman - 561-544-8618	
Email: KHerman@ci.boca-raton.fl.us	
Value of Total Contract: \$485.00 X 12 + \$5820.00	

Date of Completion	n: 6/11/2024
Firm's Percentage	of Total Contract: 100%
Number of Change	Orders: 0
Value of Change C	orders: 0
Was Project Comp	leted on Schedule: yes
Was Project Comp	leted within Budget? yes
	Project Number 4
Project Name:	Irrigation pump station Preventative Maintenance
Description:	perform Preventative Maintenance on irrigation pump stations
Location	
Location:	Town of Jupiter
Client Name and P	hone Number: Hector 561-262-4677
Email: CatherineM	o@jupiter.fl.us
Value of Total Cor	stract: \$1650.00
Date of Completion	n: 5/29/24
Firm's Percentage	of Total Contract: 100%
Number of Change	Orders: 0
Value of Change C	Orders: 0
Was Project Comp	leted on Schedule: yes
Was Project Comp	leted within Budget? yes
	Project Number 5
Project Name:	Irrigation pump station preventative maintenance
Description: p	erformed Preventative Maintenance on irrigation pump stations
Location: E	Boca Raton Municipal Golf Club
Client Name and P	hone Number: Mike Diroberto 561-212-9416
Email: diroberto@-	
Value of Total Cor	tract: \$825.00
Date of Completion	n: 09/23/23
Firm's Percentage	of Total Contract: 100%

Number o	of Change Orders: 0	
Value of	Change Orders: 0	
Was Proje	ect Completed on Schedule: yes	
Was Proje	ect Completed within Budget? Yes	
	e Contractor be able to meet the project timeline and budget given the current work york force and equipment?	load
Sullivan Electr	ric has performed Preventative Maintance on the Cities pump stations for many years. We will sheedule the	
service when	called for and will make sure that all reports are send in a timely manner.	
	nber of personnel that will be assigned to the project and include job titles and their ions.	licen
or certificati		
	enior techicians that have workied on the differnet locations many times.	
We have (5) se	enior techicians that have workied on the differnet locations many times. om, John Bates, Armondo Pompa, Craig Barbaree and Edward Gomez. All employees are certificate to work on in	rigatio
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1	Yes () No (X) f yes, please explain:
_	- Jos, produce explain.
[List any lawsuits pending or completed within the past five (5) years involving the corporation partnership or individuals with more than ten percent (10 %) interest: N/A
	N/A is not an acceptable answer - insert lines if needed)
	List any judgments from lawsuits in the last five (5) years: N/A
-	N/A is not an acceptable answer - insert lines if needed)
	ist any criminal violations and/or convictions of the Proposer and/or any of its principals: N.A
_	
ł	nem, email addresses and telephone numbers. Insert additional sheets if necessary. Attach a
ŀ	hist subcontractors and major material suppliers for the project. Include the duties that will be a nem, email addresses and telephone numbers. Insert additional sheets if necessary. Attach a nd certifications that qualify them to perform the work
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	ist subcontractors and major material suppliers for the project. Include the duties that will be a nem, email addresses and telephone numbers. Insert additional sheets if necessary. Attach and certifications that qualify them to perform the work N/A N/A ease supply cost for 24 Hours response time to Emergencies.
111	ist subcontractors and major material suppliers for the project. Include the duties that will be a nem, email addresses and telephone numbers. Insert additional sheets if necessary. Attach and certifications that qualify them to perform the work N/A N/A

22	
22.	Capable of removing pumps / motors (YES) or NO
	In House Ves or Contracted
	Is cost included YES or NO
	If cost is not included what is the additional cost # 225 00 an hour
23.	Capable of repairing motors / pumps YES in - house or NO
24.	Portable Welding Service YES or NO
	If yes cost per hour # 99.00
25.	Are there any discounts for Government Agencies YES
26.	Will provide copies of work performed for this project (maintenance log)
	YES or NO
27.	Agree no repairs will be done unless approved by the Contract Supervisor YES or NO
28.	Contractor has a Florida Electrician License YES or NO
	Signature Sillevan Title



NOTICE TO ALL PROPOSERS:

To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms, and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie . Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through India Barr. Issuina Officer. for the procurement of these services.

All questions regarding this Solicitation are to be submitted in writing to Nadia Tourjee, Procurement Agent I with the Procurement Management Department via <u>e-mail ibarr@cityofpsl.com</u>, or by phone 772-344-4055 Please reference the Solicitation number on all correspondence to the City.

All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

*NOTE: All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the <u>DemandStar's Website</u> for retrieval. All notice of intent to award documentation will be published on the <u>City Clerk's Website</u>. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

l understand and sha Lucie Ordinance .	all fully comply with all requirements of City of Port. St
Typed Name: Gary Sulliv	ap
Signed:	
Company and Job Title: Date: 07/26/24	SULLIVAN ELECTRIC & PUMP INC President
Date: 07/26/24 /	



E-RFP #20240120 CONTRACTOR'S CODE OF ETHICS

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards, and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Contractor's Code of Ethics.

- A Contractor's bid or proposal will be competitive, consistent, and appropriate to the bid documents.
- A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar
 City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any
 individual or entity to submit or not submit a bid or proposal.
- Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- Contractor will not offer or give any gift, item, or service of value, directly or indirectly, to a City employee,
 City official, employee family member or other vendor contracted by the City.
- Contractor will not cause, influence, or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- Contractor must comply with all applicable laws, codes or regulations of the countries, states and localities
 in which they operate. This includes, but is not limited to, laws and regulations relating to environmental,
 occupational health and safety, and labor practices. In addition, Contractor must require their suppliers



E -Verification Form - Supplier/Consultant acknowledges and agrees to the following:

- Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Supplier/Consultant during the term of the contract; and
- Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise
 utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees
 hired by the subcontractor during the contract term.
- 3. The Contractor hereby represents that it is in compliance with the requirements of Sections 448.09 and 448.095, Florida Statutes. The Contractor further represents that it will remain in compliance with the requirements of Sections 448.09 and 448.095 Florida Statutes, during the term of this contract and all attributed renewals.
- 4. The Contractor hereby warrants that it has not had a contract terminated by a public employer for violating Section 448.095, Florida Statutes, within the year preceding the effective date of this contract. If the Contractor has a contract terminated by a public employer for any such violation during the term of this contract, it must provide immediate notice thereof to the City.

E-Verify Company Identification Number	1623501
Date of Authorization	01/05/2021
Name of Contractor	SULLIVAN ELECTRIC & PUMP INC.
Name of Project	PREVENTATIVE Pump Mointenagee Service
Solicitation Number (If Applicable)	20240120
I hereby declare under penalty of perjury th Executed on July	at the foregoing is true and correct. 26, 20 24in Palm Beach(city), FL(state). Gary Sullivan - President
Signature of Authorized Officer	
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 26 DAY OF July NOTARY PUBLIC	Printed Name and Title of Authorized Officer or Agent KELLY S. BOUDLE MY COMMISSION # HH 408028 EXPIRES: June 22, 2027
My Commission Expires:	22, 2027

(including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling, and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment, and abuse, which includes
 establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed
 policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer Sullivan Electric & Pump Inc.	
Signature	
Printed Name and Title Gary Sullivan - President	
Date July 26, 2024	

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.



E-RFP #20240120 - NON - COLLUSION FORM

State of Florida		}
County of Palm E	Beach	}
GARY SULLIV	AN lame/s)	, being first duly sworn, disposes and says that:
1. They are <u>F</u>	PRESIDENT	of SULLIVAN ELECTRIC & PUMP INC. the Proposer that
	(Title)	(Name of Company)
has submitted the a	attached PROPOSAL	•
2. He is fully pertinent circumsta	informed respecting nces respecting such	the preparation and contents of the attached proposal and of all PROPOSAL;
3. Such Propo	osal is genuine and is	s not a collusive or sham Proposal;
employees or parti agreed, directly or i in connection with proposing in connec or collusion or come in the attached Prop or unlawful agreem proposed Contract; 5. The price of collusion, conspirate	tes in interest, including indirectly with any other the contract for whiction with such Contract munication or conferences and any advantage and or prices quoted in the cy, connivance or united in the contract of the cont	r any of its officers, partners, owners, agents, representatives, ling this affiant, has in any way colluded, conspired, connived or ner Proposer, firm or person to submit a collusive or sham Proposal ich the attached proposal has been submitted or to refrain from act or has in any manner, directly or indirectly, sought by agreement ence with any other Proposer, firm or person to fix the price or prices Proposer, or to secure through any collusion, conspiracy, connivance against the City of Port St. Lucie or any person interested in the eattached Proposal are fair and proper and are not tainted by any lawful agreement on the part of the Proposer or any of its agents, parties in interest, including this affiant.
(Signed)	41	
(Title) Presidennt		



STATE OF FLORIDA } COUNTY OF ST. LUCIE} SS:

The foregoing instrument was acknowledged before me this (Date)_July 26, 2024

by: Gary Sullivan

who is personally known to me or who has produced

as identification and who did (did not) take an oath.

Notary Print: Kelly Boudle

Commission No. HH 408028

Notary Signature: 5

KELLY S. BOUDLE
MY COMMISSION # HH 408028
EXPIRES: June 22, 2027



"A City for All Ages"

DRUG-FREE WORKPLACE FORM E-RFP #20240120

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

	SULLIVAN ELECTRIC & PUMP INC.	does:
	(Name of Business)	
1.	Publish a statement notifying employees that the unlawful manufacture, di possession, or use of a controlled substance is prohibited in the workplace and that will be taken against employees for violations of such prohibition.	stribution, dispensing, I specifying the actions
2.	Inform employees about the dangers of drug abuse in the workplace, the maintaining a drug-free workplace, any available drug counseling, rehabili assistance programs, and the penalties that may be imposed upon employed violations.	itation, and employee
3.	Give each employee engaged in providing the commodities or contractual superpoposal a copy of the statement specified in subsection (1).	ervices that are under
4.	In the statement specified in subsection (1), notify the employees that, as a context the commodities or contractual services that are under proposal, the employerms of the statement and will notify the employer of any conviction of, or contendere to, any violation of Chapter 893 Florida Statutes or of any control the United States or any state, for a violation occurring in the workplace no larger such conviction.	plea of guilty or nolo pled substance law of
5.	Impose a sanction on or require the satisfactory participation in a drug rehabilitation program if such is available in the employee's community, by an convicted.	abuse assistance or y employee who is so
6.	Make a good faith effort to continue to maintain a drug-free workplace through section.	implementation of this
As the	person authorized to sign the statement, I certify that this firm complies fully with	the above requirements.
	Contractor's Signature	
	July 26, 2024	
	Data	

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES' LISTS

Vendor Name:	SULLIVAN ELECTRIC & PUMP INC. 59-2242421				
Vendor FEIN:					
Authorized Representative's Name:	GARY SULLIVAN				
Authorized Representative's Title:	Presidennt				
Address:	1942 8TH AVE. NORTH				
City, State and Zip Code:	LAKE WORTH FLORIDA 33461				
Phone Number:	561-588-5886				
Email Address:	GARY@SULLIVANELECTRIC-PUMP.COM				

Sections 287.135 and 215.473, Florida Statutes, prohibit Florida municipalities from contracting with companies, for goods or services over \$1,000,000 that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or to engage in any Business operations with Cuba or Syria. Sections 287.135 and 215.4725 also prohibit Florida municipalities from contracting with companies, for goods or services in any amount that are on the list of Scrutinized Companies that Boycott Israel.

The list of "Scrutinized Companies" is created pursuant to Section 215.473, Florida Statutes. A copy of the current list of "Scrutinized Companies" can be found at the following link: https://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/GlobalGovernanceMandates/QuarterlyReports.aspx

As the person authorized to sign on behalf of the Respondent Vendor, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List; or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; is not participating in a boycott of Israel; and does not have any business operations with Cuba or Syria. I understand that pursuant to Sections 287.135 and 215.473, Florida Statutes, the submission of a false certification may subject the Respondent Vendor to civil penalties, attorney's fees, and/or costs.

I understand and agree that the City may immediately terminate any contract resulting from this solicitation upon written notice if the company referenced above are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) for any contract for goods or services in any amount of monies, 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 (\$1,000,000) 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.

Authorized Signature

GARY SULLIVAN

Print Name

Signature

President



"A City for All Ages"

TRUTH-IN-NEGOTIATION CERTIFICATE

RFP-#_20240120

Pursuant to Section 287.055(5)(a), Florida Statutes, for any lump-sum or cost-plus-a-fixed fee professional services contract over the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY FOUR, the City of Port St. Lucie, Florida requires the Consultant to execute this certificate and include it with the submittal of the Technical Proposal, or as prescribed in the contract advertisement.

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the City determines the agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the City, whichever is later.

SULLIVAN ELECTRIC & PUMP INC.		
Name of Firm		
GARY SULLIVAN//		
President or Designee (Printed)		
President		
President or Designeë (Signed)	,	
The foregoing/instrument was acknowledged before me by	GARY SULLIVAN	who is
personally known to me. WITNESS my hand and official seal in the	(Name of County) PAL	M,BEACH
FL. (State) last aforesaid this 26 day of JULY , 20 24.		
(SEAL) KELLY S. BOUDLE MY COMMISSION # HH 408028 EXPIRES: June 22, 2027		
Signature Kelly Boudle		
Notary Name (typed or printed)		
Notary Name (signed)		

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days

Cashier's Check - Customer Copy

Void After 90 Days

30-1/1140

30-1/1140 NFL

No. 1236001113 Date 08/05/24 12:29:59 PM

NFL

DOWNTOWN LAKE WORTH 0109413

702

Pay

Order Of

CITY OF PORT ST. LUCIE

Remitter (Purchased By): SULLIVAN ELECTRIC & PUMP INC

Bank of America, N.A. SAN ANTONIO,TX

\$1,000.00

Not-Negotiable Customer Copy Retain for your Records

1641001973

BANK OF AMERICA

Cashier's Check

Void After 90 Days

No. 1236001113

Date 08/05/24 12:29:59 PM

Notice to Diffenaser 41n the event that this check is lost, misplaced or stolen, a swort statement and 90-day waiting period will be required grior to replacement. This check should be negotiated within 90 days.

DOWNTOWN LAKE WORTH 702 0109413

Pay

\$1,000.00

One Thousand and 00/100 Dollars

To The CITY OF PORT ST. LUCIE

Order Of

Remitter (Purchased By): SULLIVAN ELECTRIC & PUMP INC

Bank of America, N.A. SAN ANTONIO,TX

AUVIORIZED SIGNATURE

1536001113# ##114000019## 1641001973#

■ THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

	1 Name (as shown on your income tax return). Name is required on this line; SULLIVAN ELECTRIC & PUMP INC.	do not leave this line blank.							
	Business name/disregarded entity name, if different from above								
n page 3.	3 Check appropriate box for federal tax classification of the person whose na following seven boxes. C Corporation S Corporation	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
e. ns or	Individual/sole proprietor or Corporation S Corporation single-member LC	estate	Exempt payee code (if any)						
Print or type. Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, Note: Check the appropriate box in the line above for the tax classificat LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	Exemption from FATCA reporting code (if any)							
ec	☐ Other (see instructions) ►		,			to accounts) outside i	the U.S.)
Sp	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's	s name a	nd add	ress (op	tional)		
See	1942 8TH AVENUE NORTH								
03	6 City, state, and ZIP code								
	LAKE WORTH, FL. 33461								
	7 List account number(s) here (optional)		I		9	····			
Por	Taxpayer Identification Number (TIN)								
Par		ome given on line 1 to av	roid Se	ocial sec	urity r	umber			
Enter	your TIN in the appropriate box. The TIN provided must match the na p withholding. For individuals, this is generally your social security no	ime given on line 1 to av	OIG	T	7	1	7 [77	==
reside	nt alien, sole proprietor, or disregarded entity, see the instructions fo	r Part I, later. For other			-		-		
entitie	s, it is your employer identification number (EIN). If you do not have a	number, see How to ge	eta L		_		1 L		
TIN, la	ater.		or						
Note:	If the account is in more than one name, see the instructions for line	 Also see What Name 	and E	mployer	identif	ication i	number		
Numb	er To Give the Requester for guidelines on whose number to enter.		5	9 .	- 2	2 4	2 4	2	1**
Par	Certification					سلسا			
	The state of the s								
	penalties of perjury, I certify that:						nd		
2. I an Ser	number shown on this form is my correct taxpayer identification nur n not subject to backup withholding because: (a) I am exempt from b vice (IRS) that I am subject to backup withholding as a result of a fail longer subject to backup withholding; and	ackup withholding, or (b) I have not	been n	otified	by the	Interna	l Reve	enue at I am
3. I an	n a U.S. citizen or other U.S. person (defined below); and								
4. The	FATCA code(s) entered on this form (if any) indicating that I am exer	npt from FATCA reportir	ng is correc	t.					
you ha	ication instructions. You must cross out item 2 above if you have been ave failed to report all interest and dividends on your tax return. For real estition or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification,	estate transactions, item 2 utions to an individual retii	2 does not a rement arrar	ipply. Fo ngement	r mort	tgage in , and ge	terest p nerally,	aid, payme	ents
		, but you must provide yo	ui concot i				5 101 1 0		
Sign			Date ▶	1/	4/	24			
Ge	neral Instructions	 Form 1099-DIV (difunds) 	ividends, in	cluding	those	from s	tocks o	r mutu	ıal
Section noted	on references are to the Internal Revenue Code unless otherwise	 Form 1099-MISC proceeds) 	(various typ	oes of in	come	, prizes	, award	is, or g	gross
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted	 Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) 							
arter 1	they were published, go to www.irs.gov/FormW9.	• Form 1099-S (pro-	ceeds from	real est	ate tr	ansactio	ons)		
Pur	pose of Form	• Form 1099-K (mei	rchant card	and thi	rd par	ty netw	ork tran	nsactio	ons)
	1	- Farm 1000 (hama				-			

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 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). Amanda Genneken PHONE (A/C, No, Ext): E-MAIL (954) 776-2222 (954) 776-4446 Amanda.Genneken@bbrown.com ADDRESS: NAIC# INSURER(S) AFFORDING COVERAGE 10385

Brown & Brown of Florida, Inc. 1201 W Cypress Creek Rd Suite 130 FL 33309 FFVA Mutual Insurance Co. Fort Lauderdale INSURER A: INSURED INSURER B: Sullivan Electric & Pump, Inc. INSURER C: 1942 8th Ave N INSURER D: INSURER E: FL 33461 Lake Worth INSURER F: 24-25 Master REVISION NUMBER: **CERTIFICATE NUMBER:** COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

EX	CLUSIONS AND CONDITIONS OF SUCH PO	DLICIES	LIMI	TS SHOWN MAY HAVE BEEN RED	UCED BY PAID CL	AIMS.		
INSR LTR	TYPE OF INSURANCE	ADDL S	UBRI	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3
2	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:		- 1				GENERAL AGGREGATE	\$
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO	1			>		BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS			*			BODILY INJURY (Per accident)	\$
	AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	AUTOS ONLY AUTOS ONLI							\$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
	DED RETENTION \$	7						\$
	WORKERS COMPENSATION						➤ PER OTH-ER	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N	- I	Υ	WC84000321512024A	01/01/2024	01/01/2025	E.L. EACH ACCIDENT	\$ 1,000,000
Α	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	1	WC84000321312024A	01/01/2024	0 1/0 1/2020	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (AC	ORD 1	01, Additional Remarks Schedule, may b	e attached if more s	pace is required)		
	0 1 1 1/00/00007							

E: Contract #20180207

Waiver of subrogation applies in favor of the additional insureds with respect to Workers Compensation. 30 Day notice of Cancellation applies except 10 days for non-payment of premium

CERTIFICATE HOLDER		CANCELLATION		
City of Port St. Lucie c/o EBIX BPO		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
121 S.W. Port St. Lucie Blvd		AUTHORIZED REPRESENTATIVE		
Port St. Lucie	FL 34984-5099	mille		

OP ID: FR

DATE (MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

01/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Steve Passante 561-852-1445 PRODUCER FAX (A/C, No): 561-483-9982 PHONE (A/C, No, Ext): 561-852-1445 Keystone Insurance Group 21301 Powerline Rd. Ste 312 E-MAIL ADDRESS: certs@keystone-ins.com Boca Raton, FL 33433 INSURER(S) AFFORDING COVERAGE Josh Beer NAIC# 25658 INSURER A: Travelers Company INSURER B : Admiral Insurance Company INSURED Sullivan Electric & Pump, Inc. 1942 8th Ave N Lake Worth, FL 33461 INSURER C : Starstone National Ins Co 25496 INSURER D: Hiscox Insurance Co 10200 INSURER E INSURER F : **REVISION NUMBER:** CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS ADDL SUBR POLICY NUMBER TYPE OF INSURANCE 1,000,000 EACH OCCURRENCE \$ X COMMERCIAL GENERAL LIABILITY В 100,000 DAMAGE TO RENTED PREMISES (Ea occurrence) 01/23/2024 01/23/2025 CLAIMS-MADE | X | OCCUR CA000051707-01 X 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 2,000,000 \$ GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: 2,000,000 PRODUCTS - COMP/OP AGG \$ X POLICY | PRO-COMBINED SINGLE LIMIT (Ea accident) OTHER: 1,000,000 \$ AUTOMOBILE LIABILITY 12/15/2023 12/15/2024 BODILY INJURY (Per person) BA-9R949606-23 ANY AUTO X X SCHEDULED AUTOS BODILY INJURY (Per accident) \$ OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) \$ NON-OWNED X HIRED AUTOS ONLY 1,000,000 \$ EACH OCCURRENCE C OCCUR UMBRELLA LIAB 1,000,000 12/15/2023 12/15/2024 CSX00068382P-02 AGGREGATE \$ CLAIMS-MADE **EXCESS LIAB** X 10000 DED X RETENTION \$ PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 1,000,000 03/06/2023 03/06/2024 EA CLAIM ANE5270610.23 PROFESSIONAL LIAB 2,000,000 AGGREGATE DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **SEE HOLDER NOTES** CANCELLATION CERTIFICATE HOLDER CITYPSL SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. CITY OF PORT ST. LUCIE C/O EBIX BPO 121 SW PORT ST LUCIE BLVD. AUTHORIZED REPRESENTATIVE PORT ST. LUCIE, FL 34984 Took Barn

NOTEPAD:

HOLDER CODE

CITYPSL

INSURED'S NAME Sullivan Electric & Pump, Inc.

SULLI-1 OP ID: FR PAGE 2

Date 01/29/2024

CITY OF PORT ST. LUCIE, A MUNICIPALITY OF THE STATE OF FLORIDA, ITS OFFICERS, EMPLOYEES, AGENTS AND SHALL INCLUDE CONTRACT #20180207 PREVENTATIVE PUMP MAINTENANCE SERVICES FOR PARKS & RECREATION IS LISTED AS AN NAMED AS ADDITIONAL INSURED WITH RESPECT TO GENERAL AND AUTO LIABILITY. WAIVER OF SUBROGATION APPLIES TO GENERAL AND AUTO LIABILITY. POLICIES ARE PRIMARY AND NON-CONTRIBUTORY. 30 DAY CANCELLATION NOTICE APPLIES.

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

SULLIVAN, GARY T

SULLIVAN ELECTRIC & PUMP, INC. 1942 8TH AVE N LAKE WORTH FL 33461

LICENSE NUMBER: EC0001117

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at 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.



P.O. Box 3353, West Palm Beach, FL 33402-3353 www.pbctax.com Tel: (561) 355-2264

LOCATED AT
1942 8TH AVE N
LAKE WORTH, FL 33461

		and the second second second			
TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL#
CW ELECTRICAL CONTRACTOR	SULLIVAN GARY T	EC0001117	B23.671269 07/26/2023	\$264.60	B40128332

This document is valid only when receipted by the Tax Collector's Office.



SULLIVAN ELECTRIC AND PUMP INC SULLIVAN ELECTRIC AND PUMP INC 1942 8TH AVE N LAKE WORTH FL 33461 STATE OF FLORIDA
PALM BEACH COUNTY
2023 / 2024 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 199303773 EXPIRES: 09/30/2024

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



P.O. Box 3353, West Palm Beach, FL 33402-3353 www.pbctax.com Tel: (561) 355-2264

LOCATED AT
1942 8TH AVE N
LAKE WORTH, FL 33461

TYPE OF BUSINESS	OWNER	CERTIFICATION#	RECEIPT #/DATE PAID	AMT PAID	BILL#
ELECTRICAL CONTRACTOR	SULLIVAN GARY T	EC0001117	B23.671268 07/26/2023	\$79.30	B40128333

This document is valid only when receipted by the Tax Collector's Office.



SULLIVAN ELECTRIC AND PUMP INC SULLIVAN ELECTRIC AND PUMP INC 1942 8TH AVE N LAKE WORTH BEACH FL 33461-3306 STATE OF FLORIDA PALM BEACH COUNTY 2023 / 2024 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 199303772 EXPIRES: 09/30/2024

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



P.O. Box 3353, West Palm Beach, FL 33402-3353 www.pbctax.com Tel: (561) 355-2264

LOCATED AT 1942 8TH AVE N LAKE WORTH, FL 33461

TYPE OF BUSINESS	OWNER	CERTIFICATION#	RECEIPT#/DATE PAID	AMT PAID	BILL#
	TKINSON STEPHEN BERNARD	EC13005040	B23.671296 07/26/2023	\$27.50	B40146297

This document is valid only when receipted by the Tax Collector's Office.



SULLIVAN ELECTRIC AND PUMP INC SULLIVAN ELECTRIC AND PUMP INC 1942 8TH AVE N LAKE WORTH FL 33461 STATE OF FLORIDA PALM BEACH COUNTY 2023 / 2024 LOCAL BUSINESS TAX RECEIPT LBTR Number: 2015083565 EXPIRES: 09/30/2024

2

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.