



City of Port St. Lucie
Procurement Management Division
Alaina Knofla, Acting Procurement Manager
121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984

[ZABATT POWER SYSTEMS] RESPONSE DOCUMENT REPORT

IFB No. 20250059

Prineville Water Treatment Facility Emergency Generator Replacement

RESPONSE DEADLINE: March 4, 2025 at 3:30 pm

Report Generated: Tuesday, March 4, 2025

Zabatt Power Systems Response

CONTACT INFORMATION

Company:

Zabatt Power Systems

Email:

bids@zabatt.com

Contact:

Sandra Sabatier

Address:

4612 Highway Ave
Jacksonville, FL 32254

Phone:

N/A

Website:

N/A

Submission Date:

Mar 4, 2025 2:58 PM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

Addendum #2

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

Addendum #3

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

Addendum #4

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

Addendum #5

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

Addendum #6

Confirmed Mar 3, 2025 8:28 AM by Sandra Sabatier

QUESTIONNAIRE

1. Mandatory Forms

CONTRACTOR'S GENERAL INFORMATION WORKSHEET*

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.

Please download the below documents, complete, and upload.

- [00000-Contractor's General ...](#)

Contractor's_General_Information_Work_Sheet.pdf
City_of_Port_St._Lucie_-_Signed_Bid_B.pdf

E-VERIFY FORM *

Please download the below documents, complete, and upload.

- [E-Verify Form.pdf](#)

E-Verify_Form_-_EDITED.pdf

NON-COLLUSION AFFIDAVIT *

Please download the below documents, complete, and upload.

- [Non-Collusion Affidavit.pdf](#)

Non-Collusion_Affidavit_-_EDITED.pdf

DEBARMENT FORM*

Please download the below documents, complete, and upload.

- [Debarment form.pdf](#)

Debarment_Form_-_Prime_and_Subs.pdf

LOBBYING FORM*

Please download the below documents, complete, and upload.

- [Lobbying form \(1\).pdf](#)

Lobbying_Form_-_Prime_and_Subs.pdf

SUPPLIER LOCATION CERTIFICATION

Please download the below documents, complete, and upload.

- [Supplier Location Certifica...](#)

Supplier_Location_Certification_-_EDI.pdf

BUY AMERICA CERTIFICATE OF COMPLIANCE *

Please download the below documents, complete, and upload.

- [BABA Certification 2025 - C...](#)

BABA_Certification_2025_-_Constructio.pdf

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION *

Please download the below documents, complete, and upload.

- [Exhibit H.pdf](#)

Exhibit_H_-_EDITED.pdf

2. Electronic Confirmation

CONE OF SILENCE *

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 the OpenGov Portal, 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 Code of Ordinances, Section 35.13. Contact with anyone other than the Issuing

Officer may result in the vendor being disqualified. All contact must be coordinated through the Issuing Officer, for the procurement of these services.

Confirmed

CONTRACTOR'S CODE OF ETHICS*

The City of Port St Lucie ("City), through its Procurement Management Division ("Procurement Management Division") 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 Division 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 (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:
 - o Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
 - o 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.
 - o 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.

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.

Confirmed

DRUG FREE WORKPLACE*

The undersigned Contractor in accordance with section 287.087, Florida Statutes, hereby certifies that they comply fully with the below requirements.

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 proposal 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 proposal, 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 Florida Statutes or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Confirmed

AFFIDAVIT OF NONGOVERNMENT ENTITY ANTI-HUMAN TRAFFICKING LAWS*

In accordance with section 787.06(13), Florida Statutes, the representative of the nongovernmental entity bidder ("Entity"), attests under penalty of perjury that the Entity does not use coercion for labor or services as defined in section 787.06.

Confirmed

I CERTIFY THAT I HAVE READ, UNDERSTOOD AND AGREE TO THE TERMS IN THIS SOLICITATION, AND THAT I AM AUTHORIZED TO SUBMIT THIS RESPONSE ON BEHALF OF MY COMPANY.*

Confirmed

FEDERAL APPROPRIATED FUNDS FOR LOBBYING ACTIVITIES*

The Contractor certifies that to the best of his or her knowledge and belief: i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency,

a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement. ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities." iii. The Contractor shall require that this certification be included in the award documents for all subawards (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Contractors shall certify and disclose. iv. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Confirmed

PRICE TABLES

PRICE PROPOSAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Generator Replacement	1	EA	\$1,058,722.00	\$1,058,722.00
TOTAL					\$1,058,722.00

OPTIONAL BID

This option depends on the City's future budget allocations. Therefore, it will be not considered as a basis for award.

[ZABATT POWER SYSTEMS] RESPONSE DOCUMENT REPORT
IFB No. 20250059
Prineville Water Treatment Facility Emergency Generator Replacement

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Optional Air Conditioning	1	EA	\$46,950.00	\$46,950.00
TOTAL					\$46,950.00

CONTRACTOR'S GENERAL INFORMATION WORK SHEET / E-BID REPLY FORM
eBID #202XXXXX

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.

2025

Dated at 4612 Highway Avenue, Jacksonville, FL 32254, this 3rd day of March, ~~2022~~
(Location)

Name of Organization/Contractor: Zabatt Engine Services, Inc.

By: Sandra M. Sabatier - Secretary
Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? Corporation

2. Firm's name and main office address, telephone and fax numbers

Name: Zabatt Engine Services, Inc.

Address: 4612 Highway Avenue, Jacksonville, FL 32254

Telephone Number: 904-384-4505

Fax Number: 904-394-7446

3. Contact person: Sandra M. Sabatier Email: sales@zabatt.com / bids@zabatt.com

4. Firm's previous names (if any). dba Zabatt Power Systems, Inc.

5. How many years has your organization been in business? 47 years

6. Total number of staff at this location: 70 Total number of staff on the Treasure Coast: 15

7. Is the Firm a minority business: YES / **NO**
If no, is your company planning to implement such a program? _____

8. Is the firm claiming Local Preference under City Ordinance 35.12? YES / **NO**

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

EC13013144 - Jeremy Siegel

CBC1257077 - Jeremy Siegel

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
1	2/12/2025		
2	2/14/2025		
3	2/24/2025		
4	2/24/2025		
5	2/24/2025		
6	2/25/2025		

11. **BID RESPONSE:**

11.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

11.2 Percentage of discount when payment is made with Visa: 0 %
*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 consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.*

11.3 Bid Reply Total from Cost Worksheet – Schedule “A”: \$ _____
(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 #202XXXXX uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule “A” that is uploaded at time of submittal.)

Reference Use Only – Use E-Bid Reply – Schedule “A” Spreadsheet to reply to this Bid
(keep if you are inserting the schedule A table like below example. If no table is being inserted, then this highlighted section can be deleted)

Line Item No.	Type of Service	Estimated # of Acres	Annual Occurrence
1	Major Thoroughfares	588	10
2	Sidewalk Edging/LF	596,304	10
3	Herbicide Treatment	500	10

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.

Interpretation of the Approximate Quantities - 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) **(Insert type of project)** projects similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, client name, client 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: Seminole County - Lift Station Emergency Generator Installations Phase II

Description: Supply and install 26 generator and ATS's for 26 lift stations

Location: 500 West Lake Mary Blvd., Sanford, FL 32771

Client Name, Phone Number & Email: Mike Boggs – 407-665-2110 – mboggs@seminolecountyfl.gov

Value of Total Contract: \$1,489,231.00

Date of Completion: July 2021

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 1

Value of Change Orders: \$37,990.15

Was Project Completed on Schedule: yes

Was Project Completed within Budget? Yes

Project Number 2

Project Name: City of Riviera Beach - New Emergency Generators at Public Works, Brooks Community Center

Description: Purchase and installation of a 60kW, 100kW and 500kW generator along with

automatic transfer switches

Location: 1481 West 15th Street, Riviera Beach, FL

Client Name, Phone Number & Email: Terrence Bailey – 561-845-4080 -- Tbailey@rivierabeach.org

Value of Total Contract: \$652,741.04

Date of Completion: March 2022

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 0

Value of Change Orders: \$0.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 3

Project Name: JEA - Purchase and Installation of Generators for JEA Lift Stations

Description: Supply and install various size (50kW-500kW) diesel generators at 13 different lift stations

Location: 44 West Ashley Street, Jacksonville, FL 32202

Client Name, Phone Number & Email: William Breadon – 904-665-4285 – breawa@jea.com

Value of Total Contract: \$3,294,553.00

Date of Completion: May 2023

Firm's Percentage of Total Contract: 87%

Number of Change Orders: 1

Value of Change Orders: \$13,644.68

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 4

Project Name: Tampa Hillsborough Expressway Authority - Toll System Generator Replacement

Description: Purchase and installation of various size generators at 5 different Toll Plazas

Location: Tampa, FL

Client Name, Phone Number & Email: Gary Holland – 813-610-2423 – gary.holland@tampa-xway.com

Value of Total Contract: \$601,177.00

Date of Completion: September 2023

Firm's Percentage of Total Contract: 85%

Number of Change Orders: 0

Value of Change Orders: \$0.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 5

Project Name: Orlando Sanford Airport Authority - ARFF Generator Replacement and Building 37 Generator

Description: Purchase and installation of a 200kW and 40kW generator along with service entrance

rated ATS's

Location: 550 Don Knight Lane, Sanford, FL 32773

Client Name, Phone Number & Email: Decia Magras – 407-585-4027 – dmagras@sfb.osaa.net

Value of Total Contract: \$362,464.47

Date of Completion: July 2024

Firm's Percentage of Total Contract: 95%

Number of Change Orders: 1

Value of Change Orders: \$15,192.34

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? YEs

13. Status of current contracts. Please provide the name & number of current contracts as well as a sample list of the projects currently underway.

List has been attached

14. How will the Contractor be able to meet the project timeline and budget given the current workload, work force and equipment?

We have a weekly meeting where all jobs are discussed in detail to make sure that everything is running smoothly and on time. If there are any hiccups or problems these are then discussed as well as the project manager reaches out to the customer with updates.

15. List the number of personnel that will be assigned to the project and include job titles and their licenses or certifications.

2 project managers. One that will be in the field and then one in the office handling all of the ordering and providing updates on the jobs progress. There will also be a head electrician, 2 journeyman, and 3-4 helpers.

16. Has the Contractor or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract

during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed.

Total Number of Projects where Failure to Complete Work Occurred: None

~~Project Number 1~~

~~Project Name:~~

~~Project Location:~~

~~Client Name and Phone Number:~~

~~Engineer Name and Phone Number:~~

~~Date:~~

~~Reason:~~

Insert additional projects if needed.

17. Has the Contractor or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes ()

No ()

If yes, please explain:

~~_____~~

~~_____~~

~~_____~~

18. 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:

None

(N/A is not an acceptable answer - insert lines if needed)

19. List any judgments from lawsuits in the last five (5) years:

None

(N/A is not an acceptable answer - insert lines if needed)

20. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

None

(N/A is not an acceptable answer - insert lines if needed)

21. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary. **All subcontractors listed must complete a "Certification Regarding Lobbying" form and is to be included in the bid package. Attach all licenses and certifications that qualify them to perform the work.** (only needing highlighted language if federally funded).

TechGroup One, Inc. - 305-517-3040

Bonded Lightnting - 561-746-4336

22. The Contractor will comply with all applicable federal and state laws and regulations, to include 2 C.F.R. 200.318 through 200.326 as well as Appendix II to 2 C.F.R. Part 200 entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.

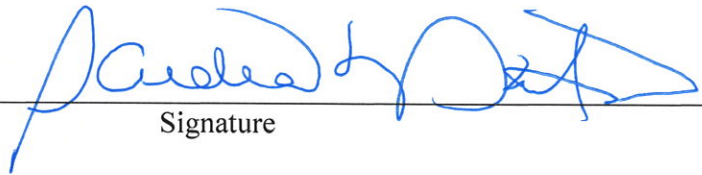
Yes No

23. Provide a Project Management Plan.

All three of these to be provided within 10 business days of award of bid.

24. Provide an Equipment List.

25. Provide a Project Schedule.


Signature _____ Secretary _____
Title

4612 Highway Avenue
Jacksonville, Florida 32254

September 23, 2024

Tel: 904 384 4505
Fax: 904 384 9915
www.zabatt.com

Current Contracted Jobs/Bids

<u>Project Name:</u>	<u>Contracted Price:</u>	<u>% Completion</u>
Chatham County	\$302,706.00	75%
City of Altamonte Springs	\$125,163.92	30%
City of Eustis	\$92,542.43	60%
City of Deerfield Beach	\$149,321.00	50%
City of Hollywood	\$2,692,731.60	75%
City of Jacksonville	\$1,078,995.00	65%
City of Marathon	\$397,197.02	90%
City of Ocala	\$2,376,876.00	60%
Collier County BOCC	\$300,111.55	80%
Jacksonville Transportation Auth	\$668,798.00	50%
JEA	\$3,701,187.85	60%
Liberty County	\$354,385.58	40%
New Smyrna Beach Utilities	\$229,528.11	70%
Martin County BOCC	\$819,544.00	40%
Miami Dade	\$950,000.00	70%
New Smyrna Beach Utilities	\$229,528.11	70%
Orlando Utilities Commission	\$594,910.00	80%
Palm Beach – Eagle Academy	\$2,198,176.00	15%
Palm Beach – Vista Parkway	\$1,212,591.51	5%
Palm Beach – Morikami Museum	\$249,334.00	5%
Town of Ocean Ridge	\$254,922.14	90%

Kimberly Brown

Kimberly Brown
Zabatt Power Systems - Sales Dept.
Toll Free: 1-800-366-1323
Direct #: 904-253-7732
Fax #: 904-384-9915
Email: sales@zabatt.com

Twenty-Four Hour Service Line
800 366 1323

BID BOND

**Travelers Casualty and Surety Company of America
Hartford, CT 06183**

KNOWN ALL BY THESE PRESENTS, That we, Zabatt Engine Services, Inc.,
as Principal, and Travelers Casualty and Surety Company of America, as Surety, are
held and firmly bound unto City of Port St. Lucie, Port St. Lucie, Florida, as
Obligee, in the sum of 5% of bid contract
Dollars (5% of bid contract) for the payment of which we bind ourselves, and our
successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a
contract for 20250059 Prineville Water Treatment Facility Emergency Generator Replacement
("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid,
and Principal enters into a contract with Obligee in conformance with the terms of the
bid and provides such bond or bonds as may be specified in the bidding or contract
documents, then this obligation shall be void; otherwise Principal and Surety will pay to
Obligee the difference between the amount of Principal's bid and the amount for which
Obligee shall in good faith contract with another person or entity to perform the work
covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed
the penal sum of this bond.

Signed this 26th day of February, 2025.

Zabatt Engine Services, Inc.
(Principal)

By: [Signature]

Travelers Casualty and Surety Company of America

By: Kimberly L. Bass
Kimberly L. Bass, Attorney-in-Fact





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kimberly L Bass** of **JACKSONVILLE, Florida**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **26th** day of **February**, 2025



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



E-Verify Form

Supplier/Consultant acknowledges and agrees to the following:

1. 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
2. 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 1646784

Date of Authorization 2/24/2021

Name of Contractor Zabatt Engine Services, Inc.

Name of Project Prineville Water Treatment Facility Emergency Generator Replacement

Solicitation Number (If Applicable) 20250059

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on March, 3rd, 2025 in Jacksonville (city), FL (state).


Signature of Authorized Officer

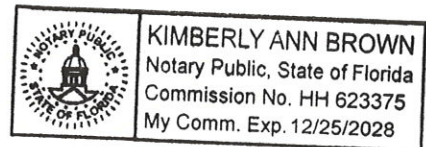
Sandra M. Sabatier - Secretary
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 3rd DAY OF March, 2025.

NOTARY PUBLIC Kimberly Brown 

My Commission Expires: 12/25/2028





NON-COLLUSION AFFIDAVIT

IFB #20250059

Prineville Water Treatment Facility Emergency Generator Replacement

State of Florida }

County of Duval }

Sandra M. Sabatier, being first duly sworn, disposes and says that:
(Name/s)

1. They are Secretary of Zabatt Engine Services, Inc. the Proposer that
(Title) (Name of Company)

has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.



(Signed) *Sandra M. Sabatier*
(Title) Secretary

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

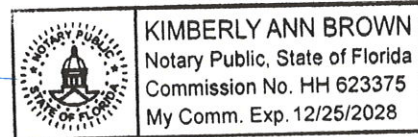
The foregoing instrument was acknowledged before me this (Date) March 3rd, 2025

by: Sandra M. Sabatier who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath.

Commission No. HH 623375

Notary Print: Kimberly Brown

Notary Signature: *Kimberly Brown*



CITY OF PORT ST. LUCIE, FLORIDA
IFB No. #20200059
Prineville Water Treatment Facility Emergency Generator Replacement

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

The Contractor certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

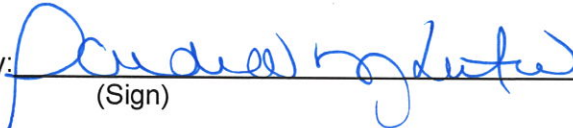
(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Contractor certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: Zabatt Engine Services, Inc.

Authorized By:  Sandra M. Sabatier
(Sign) (Print Name)

Title: Secretary Date: 3/3/2025

*****All subcontractors are required to submit this form with the prime contractor's proposal** This is a mandatory document. No exceptions will be made.***

CITY OF PORT ST. LUCIE, FLORIDA
IFB No. #20200059
Prineville Water Treatment Facility Emergency Generator Replacement

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

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The Contractor certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: TechGroup One, Inc.

Authorized By:  Oscar Sanchez
(Sign) (Print Name)

Title: President Date: 3/3/2025

****All subcontractors are required to submit this form with the prime contractor's proposal** This is a mandatory document. No exceptions will be made.**

CITY OF PORT ST. LUCIE, FLORIDA
IFB No. #20200059
Prineville Water Treatment Facility Emergency Generator Replacement

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

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The Contractor certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation.”

Company Name: Bonded Lightning

Authorized By: _____ Patrick Dillon
(Sign) (Print Name)

Title: President Date: 3/3/2025

*****All subcontractors are required to submit this form with the prime contractor's proposal** This is a mandatory document. No exceptions will be made.***

CITY OF PORT ST. LUCIE, FLORIDA
IFB No. # 20250059
PROJECT TITLE: Prineville Water Treatment Facility Emergency Generator Replacement

CERTIFICATION REGARDING LOBBYING

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: Zabatt Engine Services, Inc.

Authorized By:  Sandra M. Sabatier
(Sign) (Print Name)

Title: Secretary Date: 3/3/2025

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*** This is a mandatory document. No exceptions will be made.**

CITY OF PORT ST. LUCIE, FLORIDA
IFB No. # 20250059
PROJECT TITLE: Prineville Water Treatment Facility Emergency Generator Replacement

CERTIFICATION REGARDING LOBBYING

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- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
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Company Name: TechGroup One, Inc.

Authorized By:  _____
(Sign) (Print Name)

Title: PRESIDENT Date: 3/3/2025

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*** This is a mandatory document. No exceptions will be made.**

CITY OF PORT ST. LUCIE, FLORIDA
IFB No. # 20250059
PROJECT TITLE: Prineville Water Treatment Facility Emergency Generator Replacement

CERTIFICATION REGARDING LOBBYING

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
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The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, *apply* to this certification and disclosure, if any.

Company Name: Bonded Lightning Protection

Authorized By: _____ Patrick Dillon
(Sign) (Print Name)

Title: President Date: 3/3/2025

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*** *This is a mandatory document. No exceptions will be made.***




SUPPLIER LOCATION CERTIFICATION

The undersigned, as a duly authorized representative of the Supplier listed herein, certifies to the best of their knowledge and belief, that the Supplier's location is correctly reflected based upon the below information. For purposes of this section, "Location" shall mean a business which:

- a) How far is the Supplier's fixed office or distribution point located from City Hall; and
1 hour and 40 minutes
- b) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.

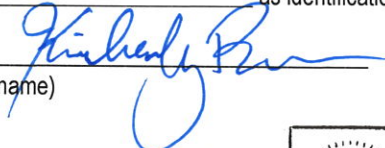
Complete the following and upload this document and the Google Maps print out to the required sourcing platform:

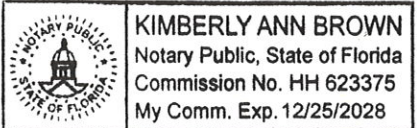
Business Name: Zabatt Engine Services, Inc.	
Current Local Address: 911 NW 209th Ave, Pembroke Pines, FL 33029	Phone: 904-384-4505
Length of time at this address: 10 years	Fax: 904-394-7446
Please provide your prior business address if the above address has been for less than one (1) year, prior to the issuance of this solicitation. N/A	
Length of time at this address:	
Home Office Address: 4612 Highway Avenue, Jacksonville, FL 32254	Phone: 904-384-4505
Length of time at this address: 42 years	Fax: 904-394-7446

(Signed) 
 (Title) Secretary

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

The foregoing instrument was acknowledged before me this (Date) March 3rd, 2025
 by: Sandra M. Sabatier who is personally known to me or who has produced

_____ as identification and who did (did not) take an oath.
 Kimberly Brown  Commission No. HH 623375
 Notary (print & sign name)





**BUILD AMERICA, BUY AMERICA
CERTIFICATION OF COMPLIANCE**

Prineville Water Treatment Facility Emergency Generator Replacement

This solicitation is for services related to an infrastructure project that is subject to the Build America, Buy America Act (BABAA) requirements included in the Infrastructure Investment and Jobs Act (IIJA), Pub. L. 177-58, §§ 70901-70953. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined in 2 CFR Part 184 and the Office of Management and Budget's Memorandum M-24-02 titled, "Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure," dated October 25, 2023.

Any request for substitute or "or equal" shall include the manufacturer's certification of compliance with the Build America, Buy America Act (BABAA) requirements included in the Infrastructure Investment and Jobs Act (IIJA), Pub. L. 177-58, §§ 70901-70953.

Definitions section:

BABAA: The Infrastructure Investment and Jobs Act (IIJA), also known as the Bipartisan Infrastructure Deal of 2021 includes the Build America, Buy America Act that requires a Buy America Preference for federal financial assistance awards for infrastructure which stipulates that all iron and steel, manufactured products, and construction materials used in such infrastructure projects are produced in the United States.

Construction Materials: Construction materials are defined as articles, materials, or supplies that consist of only one of the following items: non-ferrous metals, plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables), glass (including optic glass), fiber optic cable (including drop cable), optical fiber, lumber, engineered wood, or drywall. Minor additions of articles, materials, supplies, or binding agents to one of the construction materials listed above, or the inclusion of one of these listed construction materials as an input to another listed construction material, does not change the categorization of the construction material

Manufactured Product: Manufactured product are articles, supplies, or materials that have been (i) processed into a specific form and shape; or (ii) combined with other articles, materials, or supplies

to create a product with different properties than the individual articles, materials, or supplies. If an item is classified as an iron or steel product, a construction material, or a Section 70917(c) material¹ under 2 CFR 184.4(e) and the definitions set forth in 2 CFR 184.3, then it is not a manufactured product.

However, an article, material, or supply classified as a manufactured product under 2 CFR 184.4(e) and under section i and ii of this definition may include components that are construction materials, iron or steel products, or section 70917(c) materials. BABA-compliant manufactured products are produced in the United States, and the cost of components that are mined, produced, or manufactured in the United States exceeds 55 percent of the total cost of all components, with total cost calculated as follows:

- (a) For components purchased by the manufacturer, the acquisition cost, including transportation costs to the place of incorporation into the manufactured product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- (b) For components manufactured by the manufacturer, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (a), plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the manufactured product.

Manufacturer's Certification: Documentation provided by a manufacturer certifying that the items provided by manufacturer meet the Buy America Preference requirements of BABAA.

Contractor's Responsibilities section:

All products must meet BABAA requirements.

Contractor shall include manufacturer's certification for BABAA requirements with all applicable submittals. If a specific manufacture is used in the bidding, a statement that Manufacturer will comply with BABAA requirements must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation.

Contractor shall certify upon completion that all work and materials have complied with BABAA requirements.

For any change orders, Contractor shall provide BABAA documentation for any new products or materials required by the change.

¹ Section 70917(c) materials means "cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives."

Installation of materials or products that are not compliant with BABAA requirements shall be considered defective work. Contractor should ensure that Engineer/Architect has an approved manufacturer's certification or waiver prior to items being delivered to the project site.

By submitting an application for payment, based in whole or in part on furnishing equipment or materials, Contractor certifies that such equipment and materials, to Contractor's knowledge, are compliant with BABAA requirements.

Bidder is familiar with all laws and regulations that may affect the cost, progress, and performance of the work, including the Build America, Buy America Act (BABAA) requirements.

Company Name: Zabatt Engine Services, Inc.

Print Name: Sandra M. Sabatier

Title: Secretary

Signature: 

Date: March 3rd, 2025

Attachment H

**Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion**

Subcontractor Covered Transactions

The prospective subcontractor, Zabatt Engine Services, Inc., of the Sub-Recipient certifies, by submission of this document, that neither it, its principals, nor affiliates are presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this transaction by any Federal department or agency.

SUBCONTRACTOR

Zabatt Engine Services, Inc.

By: 
Signature

Sandra M. Sabatier - Secretary
Name and Title

4612 Highway Avenue
Street Address

Jacksonville, FL 32254
City, State, Zip

3/3/2025
Date

City of Port St. Lucie
Sub-Recipient's Name

H0965
DEM Contract Number

4486-010-R
FEMA Project Number