

**CITY OF NORTH MIAMI
PROFESSIONAL SERVICES AGREEMENT
(ITQ – 07-19-20 – CAR WASH SERVICES)**

THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is entered into on 4/22/2020, between the **City of North Miami**, a Florida municipal corporation with a principal address of 776 NE 125th Street, North Miami, Florida (“City”), and **Miami Shores Car Wash, Inc. d/b/a Busy Bee Car Wash**, a for-profit corporation organized and existing under the laws of the State of Florida, having its principal office at 10550 Biscayne Blvd., Miami, FL 33138 (“Contractor”). The City and Contractor shall collectively be referred to as the “Parties”.

RECITALS

WHEREAS, on October 16, 2019, the City advertised **Invitation to Quote No. 07-19-20, Car Wash Services** (“ITQ”), for the purpose of seeking proposals from experienced and qualified firms to provide hand and/or power washing services for the City’s fleet vehicles as specified in the ITQ (“Services”); and

WHEREAS, in response to the ITQ, Contractor submitted its sealed qualifications and was subsequently selected by City administration as having those qualifications and references most advantageous to the City; and

WHEREAS, the Contractor possesses all necessary qualifications and expertise to perform the Services and has expressed the capability and desire to perform the Services; and

WHEREAS, the City Manager finds that entering into an agreement with Contractor for the provision of Services, is in the City’s best interests.

NOW, THEREFORE, in consideration of the mutual terms and conditions set forth herein and other good and valuable consideration, the Parties hereto agree as follows:

ARTICLE 1 - RECITALS

1.1 The recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

ARTICLE 2 - CONTRACT DOCUMENTS

2.1 The following documents are incorporated into and made a part of this Agreement (collectively referred to as the "Contract Documents"):

2.1.1 The City’s Invitation to Quote No. 07-19-20, Car Wash Services, attached hereto by reference;

2.1.2 Contractor’s proposal, attached hereto as Exhibit “A”;

2.1.3 Any additional documents which are required to be submitted by Contractor under this Agreement.

2.2 In the event of any conflict between the Contract Documents or any ambiguity or missing specification or instruction, the following priority is hereby established:

2.2.1 Specific written direction from the City Manager or City Manager's designee.

2.2.2 This Agreement.

2.2.3 The ITQ.

2.3 The Parties agree that Contractor is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error found in the ITQ prior to Contractor submitting its Qualifications or the right to clarify same shall be waived.

ARTICLE 3 - TERM

3.1 The Parties agree that, subject to authorized adjustments, the Term of this Agreement shall be a period of two (2) years commencing on March 1, 2020, and ending on February 28, 2022.

3.2 Following the Initial Term, the City shall have three (3) options to renew this Agreement for an additional period of one (1) year, under the same terms and conditions.

3.3 Pricing shall remain firm throughout the duration of the initial term of this Contract. Price increases shall only be considered at the time of contract renewal. The Vendor shall submit any requests for increases in pricing no later than sixty (60) days prior to the effective date of the Contract Renewal. Requested price increases must be justified by the Vendor by providing proof of a cost increase to the Contractor in such major areas as cost of supplies, material, fuel, or changes in governmental regulations. The cost of an increase must not be offset by a corresponding decrease in another area. Negotiated increases shall not exceed prior twelve (12) months Consumer Price Index (CPI), unless otherwise approved by the City. Should the requested price increase be considered excessive or determined not to be competitive for the services, the City reserves the right to deny the requested price increase, or terminate the Contract, and re-bid for these services. All prices shall remain firm for the period of each renewal term.

3.4 Contractor agrees that the performance of Services shall be pursued on schedule, diligently and uninterrupted at a rate of progress which will reasonably ensure full completion within the agreed time for performance. Failure to achieve timely final completion shall be regarded as a material breach of this Agreement and shall be subject to the appropriate remedies available at law.

3.5 When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor's ability to timely perform Services or any portion thereof, the City may request that the Contractor, within a reasonable period of time, provide adequate assurances to the City in writing, of Contractor's ability to perform in accordance with terms of this Agreement. In the event that the Contractor fails to provide the City the requested assurances within the prescribed time frame, the City may treat such failure as a repudiation or breach of this Agreement, and resort to any remedy for breach provided for in this Agreement or at law.

ARTICLE 4 - COMPENSATION

4.1 Contractor shall be compensated for Services rendered, at the rates indicated in Exhibit A. The total cost of services under this Agreement shall not exceed Twenty Five Thousand Dollars (\$25,000.000) annually. Funding for this Agreement is contingent on the availability of funds and the Agreement is subject to amendment or termination due to lack of funds or a reduction of funds.

4.2 The City shall pay Contractor within forty five (45) days of receipt of any invoice, the total shown to be due on such invoice, provided the City has accepted the Contractor's performance.

ARTICLE 5 - SCOPE OF SERVICES

5.1 The Contractor agrees to perform Services for the benefit of the City under the special terms, schedules, and conditions set forth in the Contract Documents. Contractor shall perform Services in accordance with that degree of care and skill ordinarily exercised by reputable members of its profession.

5.2 The Contractor represents and warrants to the City that: (i) Contractor possesses all qualifications, licenses and expertise required in the provision of Services, with personnel fully licensed by the State of Florida; (ii) Contractor is not delinquent in the payment of any sums due the City, including payment of permit fees, local business taxes, or in the performance of any obligations to the City; (iii) all personnel assigned to perform work shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each; (iv) the Services will be performed in the manner as described in the Contract Documents for the budgeted amounts, rates and schedules; and (v) the person executing this Agreement on behalf of Contractor is duly authorized to execute same and fully bind Contractor as a party to this Agreement.

5.3 The Contractor agrees and understands that: (i) any and all subcontractors used by Contractor shall be paid by Contractor and not paid directly by the City; and (ii) any and all liabilities regarding payment to or use of subcontractors for any of the work related to this Agreement shall be borne solely by Contractor. Any work performed for Contractor by a subcontractor will be pursuant to an appropriate agreement between Contractor and subcontractor which specifically binds the subcontractor to all applicable terms and conditions of the Contract Documents.

ARTICLE 6 - CITY'S TERMINATION RIGHTS

6.1 The City shall have the right to terminate this Agreement, in its sole discretion at any time, with or without cause, upon ten (10) days written notice to Contractor. In such event, the City shall pay Contractor compensation for Services rendered prior to the effective date of termination. The City shall not be liable to Contractor for any additional compensation, or for any consequential or incidental damages.

ARTICLE 7 - INDEPENDENT CONTRACTOR

7.1 The Contractor, its employees and agents shall be deemed to be independent contractors and not agents or employees of the City and shall not attain any rights or benefits under the civil service or pension ordinances of the City, or any rights generally afforded to classified or unclassified employees. The Contractor shall not be deemed entitled to the Florida Workers' Compensation benefits as an employee of the City.

ARTICLE 8 - DEFAULT

8.1 In the event the Contractor fails to comply with any provision of this Agreement, the City may declare the Contractor in default by written notification. The City shall have the right to terminate this Agreement if the Contractor fails to cure the default within ten (10) days after receiving notice of default from the City. If the Contractor fails to cure the default, the Contractor will only be compensated for completed Services. In the event partial payment has been made for such Services not completed, the Contractor shall return such sums due to the City within ten (10) days after notice that such sums are due. The Contractor understands and agrees that termination of this Agreement under this section shall not release Contractor from any obligations accruing prior to the effective date of termination.

ARTICLE 9 - INDEMNIFICATION

9.1 Contractor agrees to indemnify, defend, save and hold harmless the City its officers, agents and employees, from and against any and all claims, liabilities, suits, losses, claims, fines, and/or causes of action that may be brought against the City, its officers, agents and employees, on account of any negligent act or omission of Contractor, its agents, servants, or employees in the performance of Services under this Agreement and resulting in personal injury, loss of life or damage to property sustained by any person or entity, caused by or arising out of Contractor's negligence within the scope of this Agreement, including all costs, reasonable attorneys fees, expenses, including any appeal, and including the investigations and defense of any action or proceeding and any order, judgment, or decree which may be entered in any such action or proceeding, except for damages specifically caused by or arising out of the negligence, strict liability, intentional torts or criminal acts of the City, its officer, agents, employees or contractors, which claims are lodged by any person, firm, or corporation.

9.2 Nothing contained in this Agreement is any way intended to be a waiver of the limitation placed upon the City's liability as set forth in Chapter 768, Florida Statutes. Additionally, the City does not waive sovereign immunity, and no claim or award against the City shall include attorney's fees, investigative costs or pre-judgment interest.

ARTICLE 10 - INSURANCE

10.1 Prior to the execution of this Agreement, the Contractor shall submit certificate(s) of insurance evidencing the required coverage and specifically providing that the City is an additional named insured or additional insured with respect to the required coverage and the operations of the Contractor under this Agreement. Contractor shall not commence work under this Agreement until after Contractor has obtained all of the minimum insurance described in the ITQ and the policies of such insurance detailing the provisions of coverage have been received and approved by the City. Contractor shall not permit any subcontractor to begin work until after similar minimum insurance to cover subcontractor has been obtained and approved. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the term of this Agreement, Contractor shall furnish, at least thirty (30) calendar days prior to expiration of the date of the insurance, a renewed certificate of insurance as proof that equal and like coverage and extension is in effect. Contractor shall not continue to perform the Services required by this Agreement unless all required insurance remains in full force and effect.

10.2 All insurance policies required from Contractor shall be written by a company with a Best rating of B+ or better and duly authorized and licensed to do business in the State of Florida and be executed by duly licensed agents upon whom service of process may be made in Miami-Dade County, Florida.

ARTICLE 11 - NOTICES

11.1 All notices, demands, correspondence and other communications between the Parties shall be deemed sufficiently given under the terms of this Agreement when dispatched by registered or certified mail, postage prepaid, return receipt requested, addressed as follows or as the same may be changed from time to time:

For Contractor: **Miami Shores Car Wash, Inc. d/b/a Busy Bee Car Wash.**,
Attn: James Mulholland., Registered Agent
18210 South Dixie Highway
Miami, FL 33157

For the City: City of North Miami
Attn: City Manager
776 N.E.125th Street
North Miami, Florida 33161

With copy to: City of North Miami
Attn: City Attorney
776 N.E.125th Street
North Miami, Florida 33161

11.2 Either Party may at any time designate a different address and/or contact person by giving notice as provided above to the other Party. Such notices shall be deemed given upon receipt by the addressee.

11.3 In the event there is a change of address and the moving Party fails to provide notice to the other Party, then notice sent as provided in this Article shall constitute adequate notice

ARTICLE 12 - MISCELLANEOUS PROVISIONS

12.1 Services shall not be subcontracted, transferred, conveyed, or assigned under this Agreement in whole or in part to any other person, firm or corporation without the prior written consent of the City.

12.2 The City of North Miami is exempt from Federal Excise and State taxes. The applicable tax exemption number or certificate shall be made available upon request.

12.3 No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision hereof, and no waiver shall be effective unless made in writing.

12.4 Should any provision, paragraph, sentence, word or phrase contained in this Agreement be determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word or phrase shall be deemed modified to the extent necessary in order to conform with such laws, or if not modifiable, then same shall be deemed severable, and in either event, the remaining terms and provisions of this Agreement shall remain unmodified and in full force and effect.

12.5 This Agreement constitutes the sole and entire agreement between the Parties. No modification or amendments to this Agreement shall be binding on either Party unless in writing and signed by both Parties. Any prior agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force and effect.

12.6 This Agreement shall be construed and enforced according to the laws of the State of Florida. Venue for any litigation, which may arise in connection with this Agreement, shall be in Miami-Dade County, Florida.

12.7 The City reserves the right to audit Contractor's records covered by this Agreement at any time during the provision of Services and for a period of three years after final payment is made under this Agreement.

12.8 The Contractor agrees to comply with and observe all applicable federal, state, and local laws, rules, regulations, codes and ordinances, as they may be amended from time to time.

12.9 The Contractor agrees that it shall not discriminate as to race, sex, color, creed, national origin, or disability, in connection with its performance under this Agreement.

12.10 The professional Services to be provided by Contractor pursuant to this Agreement shall be non-exclusive, and nothing herein shall preclude the City from engaging other firms to perform Services.

12.11 This Agreement shall be binding upon the Parties herein, their heirs, executors, legal representatives, successors and assigns.

12.12 All other terms and conditions set forth in the Contract Documents which have not been modified by this Agreement, shall remain in full force and effect.

12.13 This Agreement may be executed in two or more counterparts, each of which shall constitute an original but all of which, when taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their respective proper officers duly authorized the day and year first written above.

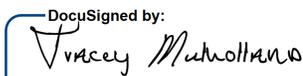
ATTEST:

Miami Shores Car Wash, Inc. d/b/a Busy Bee Car Wash., a Florida for-profit corporation,

Corporate Secretary or Witness:

“Contractor”:

Witnessed By: 
4EE74C201569467

Signed By: 
CABEDF8B7F8C451...

Witness Name: kathy Cevallos-Treto

Print Name: Tracey Mulholland

Witness Date: 4/21/2020

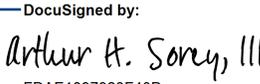
Signature Date: 4/18/2020

ATTEST:

City of North Miami, a Florida municipal Corporation:

“City”

By: 
BB47A3B4B262492...
Vanessa Joseph, Esq.
City Clerk

By: 
FDAE1897923F40D...
Arthur H. Sorey, III
Interim City Manager

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: 
8AF8443D714D491
Jeff P. H. Cazeau
City Attorney



November 11, 2019

Heylicken Espinoza
 City of North Miami Purchasing Department
 1855 NE 142 Street
 North Miami, FL 33181
 Office: 305 895 9886
purchasing@northmiamifl.gov

Dear Heliken Espinoza,

We're happy to extend the car washing services that we have been providing to the City of North Miami POLICE department vehicles since February 1, 2019. Our current arrangement is active through January 31, 2020. If the arrangement is terminated prior to this date penalties can apply.

Busy Bee Car Wash has already set up the internal systems to easily and seamlessly support the 176 vehicles that are currently on our inventory and can be increased to include the 180 vehicles identified in your request. The services we provide have been accepted by other police forces throughout the county due to the deeply discounted commercial agreement we have developed to support our police departments.

City of North Miami Police Vehicle House Account program

Busy Bee Car Wash is pleased to provide North Miami Police Department vehicles a deeply discount monthly billed on a flat rate depending upon the vehicle inventory for weekly EXTERIOR car washes:

1-15 Police vehicles \$30 p/month
16-25 police vehicles \$45 p/month
26-35 police vehicles \$60 p/month
36-45 police vehicles \$75 p/month
46-55 police vehicles \$80 p/ month
56-75 police vehicles \$125 p/month
76-100 police vehicles \$150 p/month
101-150 police vehicles \$230 p/month

151-200 police vehicles \$300 p/month ** Current level being serviced for City of North Miami Police vehicles **

This flat rate charge will provide each active Fast Pass tag:

- one (1) Economy exterior wash per work week for each vehicle
 Soft Cloth Wash, Power air / Chamois Dry, Self-service Vacuums, Self-service Mat Cleaners
 Available Monday – Saturday's 730am-830pm and Sunday's 9am-6pm
 (Work week is defined Thursday's – Wednesday's for these washes)
 Can use any Busy Bee Car Wash location
- Same price for type and size of vehicle, whether truck, SUV; vehicles must be under 84" in height and under 70" in width (sizes that exceed these dimensions, see exceptions)
- NOTE: To date we have provided 502 car washes since February 2019 under the terms we have proposed.

Upgraded Services

- The OPTION to provide upgraded services is permitted for each active Fast Pass as long as the City approves for the upgrade option.
- If the option is ON, Officers can charge any of the items below to the house account, but the account will only be charged if the total monthly upgrades EXCEEDS the flat monthly fee, whichever is greater. (See samples below)
- Once we turn "on" the upgradeability, then all upgrade requests are accepted. Busy Bee will not solicit Officers to upgrade, but does not have the capability to restrict what is upgraded or any select group of vehicles to upgrade. Ability to upgrade and charge to the house account is either on or off for the whole department.

NOTE: if you choose to turn this feature "OFF", then the Officers can still upgrade, but must pay the below price at time of service. Officer reimbursement happens within the city and provides you with greater control.

Exterior Car Wash Upgrades:

Economy Exterior Wash: \$6.00 when more than 1 wash per week is required
Basic Clean Exterior Wash: \$8.00 adds hot tire wash, conditioner, undercarriage wash, double spot free rinse
Protecting Exterior Wash: \$12.00 adds tire shine, RainX treatment and Rust Inhibitor
HoneyCoat Wash & Hot Wax: \$16.00 adds Lava shine enhancer and Simoniz Hot Wax
Size of vehicle does not change any of the price for Exterior Car wash upgrades.

Interior Cleaning or Detailing Upgrades:

Light Interior Cleaning service includes: \$10.50 (+1.00 for oversized vehicles such as trucks, SUVs, Vans, etc.)
 Vehicle is Hand Dried
 Carpets and Seats Vacuumed
 Compressed Air is used to clean/dry interior and exterior crevices
 Dash and Center Console is Dusted
 Tire Dressing is applied by hand
 Available Monday – Saturday's 8am-6pm and Sunday's 9am – 6pm

Miami Shores: 10550 Biscayne Blvd, Miami FL 33138
 305.891.5889

South Dade: 18210 S. Dixie Hwy, Miami FL 33157
 305.252.0386

Bird Road: 8401 SW 40th Street, Miami FL 33155
 305.223.8506

Intensive Interior Cleaning includes: \$35.00 (+10 for oversized vehicles such as trucks, SUVs, Vans, etc.)

When the interior surfaces need more than a dusting, this service cleans all interior vinyl, leather & plastic surfaces which gets the dust, dirt, grime and scuff marks off doors, dash, center console, steering wheel, and interior trim. Due to intensive use, wear and tear, seat cleaning is an additional \$20 per row charge.

Carpet Shampoo: \$35.00 (+10 for oversized vehicles such as trucks, SUVs, Vans, etc.)

Our fast 1-step wax process professionally applies wax with an orbital polisher which will protect the luster of the vehicles finish. Included at no additional charge is the Light Interior Cleaning package.

1-Step Express Wax Exterior Detail: \$35.00 (+10 for oversized vehicles such as trucks, SUVs, Vans, etc.)

Our fast 1-step wax process professionally applies wax with an orbital polisher which will protect the luster of the vehicles finish. Included at no additional charge is the Light Interior Cleaning package.

2-Step Nano Wax Exterior Detail: \$79.00 (+10 for oversized vehicles such as trucks, SUVs, Vans, etc.)

First step is to exfoliate the vehicle's finish with Nano technology before applying the wax with an orbital polisher. This will give your vehicle a noticeably smooth and shiny finish. Included at no additional charge is the Light Interior Cleaning package.

Rules of the program:

- RFID Fast Pass tags for department vehicles only; no personal or other city vehicles
- Size of the vehicles must be under 84" in height and less than 70" in width (length of vehicle is not an issue)
- Each Fast Pass provides one (1) Economy car wash per department vehicle per work week.
 - *If an officer comes in more than once a week, and the ability to upgrade is "on" the cost of the Economy wash of \$6 will be billed to the account. If the upgrade capability is "off", an error message stating the one wash per week has already occurred and the Officer would need to process a cash or credit card payment for the wash.*
- Fast Pass Tag must be affixed by BBCW employee only to North Miami Police Department vehicles. (To date we have installed 88 vehicles)
- Tags are **not** transferrable without getting approval from BBCW and North Miami PD centralized contact. Tag replacements or new tags can take up to 48 hours to process. (Mo-Fr) Officer mis-use of the Fast Pass tags can nullify house account arrangement.
- Inventory Control will be managed by Busy Bee Car Wash; all changes to the inventory must be emailed to OFFICE@busybeecarwash.net and will be processed 24-48 hours. Busy Bee Car Wash requires centralized point of contact to request any and all changes.
- Tags must not be tampered or moved between vehicles for any reason.
- After the initial Fast Pass tags have been allocated from the initial inventory, any need to replace a tag due to a new vehicle, windshield replacement, etc. a **\$5.00 new tag fee** will be added to the monthly invoice. The \$5 new tag fee is always an additional charge. You can set this up to be paid by the Officer at the time of pick up or charged to the House Account.
- Busy Bee Car Wash will allow all active Fast Pass tags to upgrade without needing any centralized approval if you choose to turn "on" the upgrade option. Or if you do not want the Officers to charge upgrades to city account, we can turn the upgradeability off and Officer will pay at time of upgrade. (Note: Individual employee tips are not included in any House account charge.)
- Fast Pass tag does not permit BBCW employees to vacuum or hand-drive vehicle unless an optional service upgrade has been purchased. Use of Busy Bee employee tools is expressly prohibited; customer self-service tools are available.
- BBCW reserves the right to discontinue this program at any time upon notification to North Miami PD.

INVOICING:

Invoice is to be paid in full within 15 business days. If an invoice is 45 days outstanding, the system will automatically deactivate all Fast Pass tags from obtaining any service.

Busy Bee Car Wash will invoice the department a flat monthly rate depending upon the inventory provided at time of set up for North Miami PD. The monthly fee is for all car wash and upgrade services (if turned "on").

The flat fee will apply to all exterior wash services unless any upgrade service fees EXCEED the flat fee, whichever is greater.

Example 1: assumes 180 vehicles

720 economy program car washes (assumes each vehicle gets washed 4 times in a month)
 + Upgrades: 10 Light Interior Cleanings @ \$10.50 each = \$105.00
 4 Intensive Interior Cleanings @ \$35.00 each = \$140.00
 4 Basic Clean exterior car washes @ \$8.00 each = \$32.00
 Upgrade Total: \$277

Busy Bee Car Wash will invoice \$300.00

Example 2: assumes 180 vehicles

720 economy program car washes (assumes each vehicle gets washed 4 times in a month)
 +Upgrades: 25 Light Interior Cleanings @ \$10.50 each = \$262.50
 5 One-Step Express Wax Details @ \$35.00 each = \$175.00
 5 Intensive Interior Cleanings @ \$35.00 each = \$175.00
 4 Basic Clean exterior car wash @ \$8.00 each = \$32.00
 Upgrade Total: \$484.50

Busy Bee Car Wash will invoice \$484.50

Example 3: assumes 180 vehicles
720 economy program car washes (assumes each vehicle gets washed 4 times in a month)
+Upgrades: 28 Vacuum & Dust Full Service @ \$10.50 each = \$294.00
Upgrade Total: \$294.00
5 New Fast Pass tags @ \$5.00 each = \$25.00
Busy Bee Car Wash will invoice \$325.00

Busy Bee Car Wash can provide monthly report of usage **by Fast Pas number** (not by other departmental indicators). This report will show the assigned Fast Pass number, the date of service and the service received. Other reporting is not available on a regular basis.

Hand Washing:

Busy Bee Car Wash can provide handwashing on police vehicles that exceed the size requirements (Over 84" in height, or over 70" in width) or for other reasons that cannot be supported through our car wash tunnel on a case by case basis.

Pricing for this hand washing is based upon condition and overall size and cleaning needs of the vehicle.

Typically based upon the trailers and prisoner transport vehicles that the City of North Miami has brought in, the price has been \$50 - \$75.

Busy Bee Car Wash can perform these services upon request and may defer to our lower volume days, such as Monday-Thursday's.

Local Preference:

Busy Bee Car Wash meets the City of North Miami local preference criteria:

- Our company has at minimum 10% of our workforce residing in the City of North Miami. Busy Bee's workforce expands and contracts with season and weather, but typically we employ 20-25 employees that service the car wash most used by the City of North Miami. Due to this flexibility with our workforce, we are providing as proof the address of 4 employees, or 20% of the workforce.

KF*** 1600 NE 135th St, Apt 611, North Miami, FL 33181
SM*** 1455 NE 121 St, Apt A402, North Miami, FL 33161
GS*** 1130 NE 137th St, North Miami, FL 33161
AS*** 999 NE 167th St, Apt 318, North Miami, FL 33162

- Our company subcontracts the City of North Miami as the vendor that supplies our water services in excess of \$6,000 per month and upwards of \$9,000 per month. The City of North Miami account numbers are: 337938 and 338839
- While our business resides outside of the City of North Miami, (10550 Biscayne Blvd), we are less than 2 miles outside City of North Miami boundary.

References / Experience and Qualifications:

Busy Bee Car Wash has been washing cars since 1969 under the same family ownership. Per your bid request we are providing:

- A copy of our Sunbiz report showing active registration with the Florida Division of Corporations
- References for same services as documented in this proposal provided to City of North Miami Police:
 - City of North Miami Police: Jeff Geimer, Capital Project Manager, Public Works Department 305-893-6511 x14004
jgeimer@northmiamifl.gov
 - City of Miami Shores Police: Sgt Abner Vargas, 305-759-2468 Abner.Vargas@mspd.org
 - City of El Portal Police: Ofc Jairo Borrell, 305-795-7870 JBorrell@villageofelportal.org
 - City of Surfside Police: Lt John Healy or Ofc Elinor Joseph, 305-861-4862 JHealy@townofsurfside.gov or EJoseph@townofsurfside.gov
 - City of Biscayne Park Police: Ofc Juan Carlos Valiente or administrator Mailan Le Nguyen, 305-899-8000,
JValiente@biscayneparkpolice.org or MNguyen@biscayneparkfl.gov
 - City of North Bay Village: Det Manuel Casais, 305-758-2626, MCasais@nbvillage.com

Insurance and Indemnification:

Busy Bee Car Wash has provided the necessary requirements:

We hope this proposal will meet the City of North Miami Police car washing needs. Busy Bee Car Wash is providing this deeply discounted rates in order to be of service to the police forces throughout Miami-Dade County. If you should have any questions, please let me know.

Best regards,
Tracey Mulholland
Busy Bee Car Wash
Backoffice
305 891 5889 x92
Office@busybeecarwash.net

Attachments:

- **Quote Form ITQ No 07-19-20 (4 pages)**
- **Form A-3 Local Business Preference Affidavit (2 pages)**
- **Form A-3a Local Preference Statement of Intent (1 page)**
- **Form A-6 Bidders Disclosure of Subcontractors and Suppliers (1 page)**
- **Form A-14 References (1 page + notes in proposal)**
- **Copy SunBiz Registration Report (2 pages)**
- **Certificate of Insurances (4 pages)**
- **Form A-5 Addendum to Bid documents (1 page)**



QUOTE FORM

Car Wash Services for City Vehicles

ITQ No. 07-19-20

Description of Work items are listed below per the requirements detailed in this Invitation to Quote. Pricing for all items shall include materials, labor, supervision, equipment and other required services.

Item #	Description	Estimated Monthly Quantity	Unit	Unit Price	Total Price
1	Exterior Car Wash – Police Marked Sedans	20	Each	\$	\$
2	Exterior Car Wash – Police Marked Medium SUV's (i.e. Durango, Escape, Explorer)	50	Each	\$	\$
3	Exterior Car Wash – Police Marked Large SUV's (i.e. Tahoe, Expedition)	6	Each	\$	\$
4	Exterior Car Wash – Police Marked Vans	4	Each	\$	\$
5	Standard Car Wash – Police Marked Sedans	10	Each	\$	\$
6	Standard Car Wash – Police Marked Medium SUV's (i.e. Durango, Escape, Explorer)	25	Each	\$	\$
7	Standard Car Wash – Police Marked Large SUV's (i.e. Tahoe, Expedition)	4	Each	\$	\$
8	Standard Car Wash – Police Marked Vans	2	Each	\$	\$
9	Standard Car Wash – Police Unmarked Sedans	10	Each	\$	\$
10	Standard Car Wash – Police Unmarked Medium SUV's (i.e. Durango, Escape, Explorer)	15	Each	\$	\$
11	Standard Car Wash – Police Unmarked Large SUV's (i.e. Tahoe, Expedition)	5	Each	\$	\$
12	Standard Car Wash – Sedans	20	Each	\$	\$
13	Standard Car Wash – Medium SUV's (i.e. Durango, Escape, Explorer)	5	Each	\$	\$
14	Standard Car Wash – Vans	5	Each	\$	\$
TOTAL MONTHLY COST					\$

Alternate Pricing:

In lieu of per unit pricing, vendors may submit a monthly lump sum rate below. The rate below must cover the cost to service all vehicles including sedans, SUV's and vans (approximately 180 units) at least once per month. **This flat rate shall be inclusive of the optional services listed on the next page.**

SEE ~~ADDENDUM~~ PROPOSAL for details

Description	Flat Rate (per month)
Exterior Car Wash	\$ 300 ⁰⁰
Standard Car Wash <i>up to 28 plmos</i>	\$ <i>No additional *</i>
TOTAL MONTHLY COST	\$ 300⁰⁰

Contractor shall indemnify and hold harmless the City and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the City or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of an Agreement by the Contractor or its employees, agents, servants, partners principals or Subcontractors.

Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the City, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon.

Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City or its officers, employees, agents and instrumentalities as herein provided neither shall it serve to waive the immunities granted to the City by Florida Statute 768.28.

The Contractor must submit a Certificate of Insurance naming the City of North Miami as "additional insured" for the above coverages prior to issuance of a Purchase Order by the City.

ATTACHMENTS:

Attachment A – Contract Forms (A-3, A-3(a), A-6, A-14)

All referenced forms can be found on the City's website at
<http://www.northmiamifl.gov/departments/purchasing/forms.aspx>

Optional Services:

The City is requesting that pricing be submitted for additional optional services (listed in the table below). These are services the City may choose to add once the contract is implemented and shall not be a basis for award. If implemented, these services may be used once (1) per month or as many as twenty (20) times per month. The City reserves the right to request these optional services from the awarded vendor, contract another vendor, or acquire the services through a separate solicitation.

ATTACHED PROPOSAL PROVIDES DETAILS - IF REID FACT

Item #	Description	Unit	Unit Price		
1	Exterior Car Wash – Police Marked Pickups	Each	\$ NO ADDTL	<i>PAGE ASSIGNED</i>	
2	Exterior Car Wash – Police Unmarked Sedans	Each	\$ NO ADDTL		
3	Exterior Car Wash – Police Unmarked Medium SUV's (i.e. Durango, Escape, Explorer)	Each	\$ NO ADDTL		
4	Exterior Car Wash – Police Unmarked Large SUV's (i.e. Tahoe, Expedition)	Each	\$ NO ADDTL		
5	Exterior Car Wash – Police Unmarked Pickups	Each	\$ NO ADDTL		
6	Exterior Car Wash – Sedans	Each	\$ NO ADDTL		
7	Exterior Car Wash – Medium SUV's (i.e. Durango, Escape, Explorer)	Each	\$ NO ADDTL		
8	Exterior Car Wash – Large SUV's (i.e. Tahoe, Expedition)	Each	\$ NO ADDTL		
9	Exterior Car Wash – Vans	Each	\$ NO ADDTL		<i>*SEE DENIAL</i>
10	Exterior Car Wash – Pickups	Each	\$ NO ADDTL		
11	Exterior Car Wash – Enclosed Trailer (small)	Each	\$ SEE PROPOSAL		
12	Exterior Car Wash – Enclosed Trailer (large)	Each	\$ SEE PROPOSAL		
13	Standard Car Wash – Police Marked Pickups	Each	\$ SEE PROPOSAL		
14	Standard Car Wash – Police Unmarked Pickups	Each	\$ SEE PROPOSAL		
15	Standard Car Wash – Police Motorcycles	Each	\$ SEE PROPOSAL		
16	Standard Car Wash – Large SUV's (i.e. Tahoe, Expedition)	Each	\$ SEE PROPOSAL		
17	Standard Car Wash – Pickups	Each	\$ SEE PROPOSAL		
18	Hand Wax + Standard Car Wash – Police Marked Sedans	Each	\$ SEE PROPOSAL		
19	Hand Wax + Standard Car Wash – Police Marked Medium SUV (i.e. Durango, Escape, Explorer)	Each	\$ SEE PROPOSAL		
20	Hand Wax + Standard Car Wash – Police Marked Large SUV (i.e. Tahoe, Expedition)	Each	\$ SEE PROPOSAL		
21	Hand Wax + Standard Car Wash – Police Marked Vans	Each	\$ SEE PROPOSAL		
22	Hand Wax + Standard Car Wash – Police Marked Pickups	Each	\$ SEE PROPOSAL		
23	Hand Wax + Standard Car Wash – Sedans	Each	\$ SEE PROPOSAL		

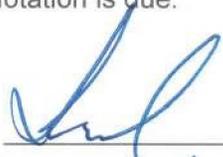
Item #	Description	Unit	Unit Price
24	Hand Wax + Standard Car Wash – Medium SUV's (i.e. Durango, Escape, Explorer)	Each	\$ SEE PROPOSAL
25	Hand Wax + Standard Car Wash – Large SUV's (i.e. Tahoe, Expedition)	Each	\$ SEE PROPOSAL
26	Hand Wax + Standard Car Wash – Pickups	Each	\$ SEE PROPOSAL
27	Hand Wax + Standard Car Wash – Vans	Each	\$ SEE PROPOSAL

Addenda Received: Yes No
 If yes, please indicate the number of addenda received: _____

All Addenda are posted on the City's website at:
http://www.northmiamifl.gov/departments/purchasing/current_bids_proposals.aspx

(Continued on next page)

It is hereby certified and affirmed that the respondent shall accept any awards made as a result of this quotation. Respondent further agrees that prices quoted will remain fixed for a period of ninety (90) days from date quotation is due.

Authorized Signature:  Title: BACK OFFICE GM
 Print/Type Name: TRACEY MULHOLLAND Phone: 305 891 5889 x92
 E-mail: OFFICE @ BUSY BEE CAR WASH.NET Fax: 305 895 2540
 Firm Name: BUSY BEE CAR WASH F.E.I.D. No.: 30-0135812
 Address: 10550 BISCAYNE BLVD City: MIAMI State: FL

NOTES:

1. All prices shall be F.O.B. Destination delivery point including all costs and freight unless otherwise specified
2. Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award

LOCAL PREFERENCE FORM A - 3



LOCAL BUSINESS PREFERENCE AFFIDAVIT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

SECTION 1: GENERAL TERMS

Local Preference

The evaluation of competitive bids is subject to Section 7-151 of Ordinance 1244 which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing that it meets at least two (2) of the following objective criteria prior to the City's issuance of the Solicitation.

Business location means a permanent office or other site where the local business conducts, engages in, or carries on all or a portion of its business. A post office box or location at a postal service center shall not constitute a business location.

At least two (2) of the following criteria must be met in order to qualify for local preference:

1. A business that is located in the City of North Miami (City) with a current city business tax receipt issued prior to the City's issuance of the Solicitation for supplies or services **AND/OR**;
2. A business has at least ten (10%) of its total workforce residing in the City prior to the City's issuance of the solicitation for supplies or services **AND/OR**;
3. A business that subcontracts at least ten percent (10%) of the contractual amount of a City project with subcontractors who are physically located within the City.

The offeror, supplier, or contractor seeking the local business preference has the burden to show that it qualifies for the preference, to the satisfaction of the City.

The preference is used to evaluate the submittals received from bidders. Except where federal or state law mandates to the contrary, in the purchase of supplies or services in which objective factors used to evaluate the submittals received from offerors are assigned point totals, a preference of ten (10) percent of the total evaluation points, or ten (10) percent of the total price, shall be given to a local business.

Comparison of Qualifications

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the City from giving any other preference permitted by law instead of preferences granted, nor prohibit the City to select the bid or proposal which is the most responsible and in the best interests of the City.

SECTION 2: AFFIRMATION

Failure to fully complete this affidavit and to submit the requisite supporting documents may render the Vendor ineligible for Local Preference. Bidder/Respondent must check the applicable boxes below.

LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to businesses located within the limits of the City.

NOTE: A copy of a current Business Tax Receipt must be submitted along with this bid or proposal.

Place a check mark here only if affirming bidder meets requirements for Local Preference Certification.

LOCAL PREFERENCE FORM A - 3

WORKFORCE LOCAL PREFERENCE CERTIFICATION: The local preference may be granted to businesses with a least ten percent (10%) of its total workforce residing within the geographical boundaries of the City.

NOTE: Must submit copy of current roster of all employees and provide proof of residence (Driver's License, Voter Registration Card, etc.) and proof of employment for those employees living within the City of North Miami.

Place a check mark here only if affirming bidder meets requirements for Workforce Local Preference Certification.

SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION: The local preference may be granted to businesses that subcontract at least ten percent (10%) of the contractual amount of a City project to subcontractors who are physically located within the City of North Miami.

NOTE: Must submit a fully completed Form A-3(a): Statement of Intent signed by the respective subcontractor(s).

Place a check mark here only if affirming bidder meets requirements for Subcontractor Local Preference Certification.

I certify that the information and responses on this form or attached hereto are true, accurate, and complete. I understand that the submittal of this form to the City's Purchasing Department is for this public entity only. I also understand that I am required to inform the City's Purchasing Department of any change in the information contained in this form or any attachments hereto.

BUSY BEE CAR WASH
Company Name

TRACEY MULHOLLAND
Print Name - Authorized Representative

BACKOFFICE GM
Title

[Signature]
Signature - Authorized Representative

10/25/19
Date

Sworn to and subscribed before me on this 25 day of October, 2019.

Katuska Cevallos
Notary Public

My Commission Expires:



Katuska Cevallos
Commission # GG066693
Expires: Feb. 3, 2021
Bonded thru Aaron Notary

LOCAL PREFERENCE FORM A – 3(a)



STATEMENT OF INTENT

RFP/IFB NO. 07-19-20 (ITQ)

A signed "Statement of Intent" shall be completed by both the proposer/bidder and the owner or authorized principal of each Local to provide services under this Solicitation.

BUSY BEE CAR WASH

Name of Local Business

agrees to perform work on the above contract as (check one)
 a partnership; a corporation; an individual; a joint venture

Local Business Contractor

The Local Business will enter into a formal agreement, conditioned upon the Bidder/Proposer executing a contract with the City of North Miami for the work with CAR WASH SERVICES FOR POLICE VEHICLES

Name of Bidder/Proposer

Item No.	Type of Work	Agreed Price of Work	Percentage of Work
1.	CAR WASHING POLICE VEHICLES	\$	100 %
2.		\$	%
3.		\$	%
TOTAL VALUE OF WORK		\$	%

TRACY MULLHOLLAND
BUSY BEE CAR WASH BACKOFFICE GM 10/25/2019

Local Business Contact Name (Please Print)

Title

Date

10550 BISCAYNE BLVD MIAMI FL 33138

Local Business Address, City, State & Zip Code

OFFICE @ BUSY BEE CAR WASH, NET 305 891-5889 x92 [Signature]

Local Business E-Mail address

Phone Number

Authorized Local Business Signature

[Signature]

Authorized Bidder/Proposer Signature

BACKOFFICE GM

Title

10/25/19

Date

NOTE: A copy of the Local Vendor Business Tax Receipt and signatures of Local Business and Bidder/Proposer are required.



Form "A-6"

BIDDER'S DISCLOSURE OF
SUBCONTRACTORS AND SUPPLIERS

RFQ, RFP OR IFB NO. 07-19-20

DISCIPLINE CAR WASHING Police VEHICLES

Team Composition Plan

Please provide the following for tracking purposes only:

Business Association	Business Name	Business Address	Business Phone #	Describe Type of Work to be Performed	% of Work	Diversity Class. *
Prime Contractor	BUSY BEE CAR WASH	10550 BISCAYNE BLVD MIA FL 33138	305 891 5889	CAR WASHING	100%	F
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Joint Venture						

Diversity Classification:

A = Asian American

B = African American

F = American Woman

H = Hispanic American

N = Native American

L = Local Vendor (North Miami)



REFERENCES (Form A-14)

List a minimum of three (3)

Name: CITY of SURFSIDE PD Contact: OFF. ELINOR JOSEPH 305 861-4862
 Address: 9293 HARDING AVE
 City: SURFSIDE State: FL Zip: 33154
 Contact Person: OFF. ELINOR JOSEPH or LT. JOHN HEALY
 Phone: 305 861-4862 E-Mail: EJOSEPH@TOWNOFSURFSIDE.GOV
 Type of Job Performed & Cost SAME AS PROPOSED TO CITY OF
NORTH MIAMI

Name: CITY of NORTH MIAMI Contact: JEFF BEIMER PM Public Works
 Address: 1855 NE 142 ST
 City: NORTH MIAMI State: FL Zip: 33161
 Contact Person: Jeff Beimer
 Phone: 305-893-6511 x14004 E-Mail: JBEIMER@NORTHMIAMI.FL.GOV
 Type of Job Performed & Cost Same as proposed

Name: CITY of Miami Shores Contact: Sgt VARGAS
 Address: 9990 NE 2nd Ave
 City: MIAMI SHORES State: FL Zip: 33138
 Contact Person: SGT ABNER VARGAS
 Phone: 305-759-2468 E-Mail: ABNER.VARGAS@MSPD.ORG
 Type of Job Performed & Cost Same as proposed



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Profit Corporation
MIAMI SHORES CAR WASH, INC.

Filing Information

Document Number P02000116007
FEI/EIN Number 30-0135812
Date Filed 10/29/2002
State FL
Status ACTIVE

Principal Address

10550 BISCAYNE BLVD
MIAMI, FL 33138

Mailing Address

18210 South Dixie Hwy
MIAMI, FL 33157

Changed: 01/25/2017

Registered Agent Name & Address

MULHOLLAND, JAMES
18210 South Dixie Hwy
MIAMI, FL 33157

Address Changed: 03/22/2019

Officer/Director Detail

Name & Address

Title DPST

MULHOLLAND, JAMES
18210 South Dixie Hwy
MIAMI, FL 33157

Annual Reports

Report Year	Filed Date
2017	01/25/2017
2018	01/24/2018
2019	03/22/2019

Document Images

03/22/2019 -- ANNUAL REPORT	View image in PDF format
01/24/2018 -- ANNUAL REPORT	View image in PDF format
01/25/2017 -- ANNUAL REPORT	View image in PDF format
02/24/2016 -- ANNUAL REPORT	View image in PDF format
02/25/2015 -- ANNUAL REPORT	View image in PDF format
03/26/2014 -- ANNUAL REPORT	View image in PDF format
04/24/2013 -- ANNUAL REPORT	View image in PDF format
03/12/2012 -- ANNUAL REPORT	View image in PDF format
04/19/2011 -- ANNUAL REPORT	View image in PDF format
02/16/2010 -- ANNUAL REPORT	View image in PDF format
02/14/2009 -- ANNUAL REPORT	View image in PDF format
03/24/2008 -- ANNUAL REPORT	View image in PDF format
03/26/2007 -- ANNUAL REPORT	View image in PDF format
04/21/2006 -- ANNUAL REPORT	View image in PDF format
04/19/2005 -- ANNUAL REPORT	View image in PDF format
04/14/2004 -- ANNUAL REPORT	View image in PDF format
04/03/2003 -- ANNUAL REPORT	View image in PDF format
10/29/2002 -- Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

Client#: 127693

BUSYBEEC1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/25/2019

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services, LLC-CL 2400 East Commercial Blvd. Suite 600 Fort Lauderdale, FL 33308	CONTACT NAME: Karen L. Proulx
	PHONE (A/C, No, Ext): 954-607-4045 FAX (A/C, No): 610-537-9632 E-MAIL ADDRESS: Karen.Proulx@usi.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : Allied P & C Ins Co	NAIC # 42579
INSURED	
Busy Bee Car Wash 18210 South Dixie Highway Miami, FL 33157	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

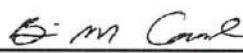
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded: \$250 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		5976098124	04/07/2019	04/07/2020	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
A	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> Garageprs <input type="checkbox"/> Legal Liab.		5976098124	04/07/2019	04/07/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
						Garagekeeper	\$ 150,000
A	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		5976098124	04/07/2019	04/07/2020	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/> N / A				PER STATUTE	OTHER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insureds:
 Miami Shores Car Wash, Inc. dba Busy Bee Car Wash
 Bird Road Car Wash, Inc. dba Busy Bee Car Wash
 South Dade Car Wash Inc. dba Busy Bee Car Wash
 Mulholland Management Corporation
 (See Attached Descriptions)

CERTIFICATE HOLDER <p style="text-align: center;">City of North Miami</p>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

DESCRIPTIONS (Continued from Page 1)

Loc# 1 - 10550 Biscayne Blvd;; Miami, FL

Loc# 2 - 8401 Bird Road; Miami, FL

Loc# 3 - 18210 South Dixie Highway; Miami, FL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2019

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 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).

PRODUCER Omega Insurance Solutions Inc 1820 E. Edgewood Dr Lakeland, FL 33803	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A : Normandy Insurance Company</td> <td style="border: none;">13012</td> </tr> <tr> <td style="border: none;">INSURER B :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER C :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER D :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Normandy Insurance Company	13012	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Normandy Insurance Company	13012														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Advanced PEO Solutions, LLC 1820 E Edgewood Dr Lakeland, FL 33803															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$																
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$																
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____						EACH OCCURRENCE \$ AGGREGATE \$ \$																
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	NHFL0031022018	12/01/2018	12/01/2019	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">PER STATUTE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: right;">OTHER</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> <td style="text-align: right;">1,000,000</td> <td></td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> <td style="text-align: right;">1,000,000</td> <td></td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> <td style="text-align: right;">1,000,000</td> <td></td> </tr> </table>	PER STATUTE	<input checked="" type="checkbox"/>	OTHER	<input type="checkbox"/>	E.L. EACH ACCIDENT	\$	1,000,000		E.L. DISEASE - EA EMPLOYEE	\$	1,000,000		E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
PER STATUTE	<input checked="" type="checkbox"/>	OTHER	<input type="checkbox"/>																				
E.L. EACH ACCIDENT	\$	1,000,000																					
E.L. DISEASE - EA EMPLOYEE	\$	1,000,000																					
E.L. DISEASE - POLICY LIMIT	\$	1,000,000																					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is extended to the leased employees (but not subcontractors) of alternate employer "Busy Bee Car Wash"(Eff 12/01/2018) This doesn't constitute a contract between the insurer, authorized rep or producer and the certificate holder nor does it amend, extend or alter coverage listed on the policies listed thereon.

CERTIFICATE HOLDER

CANCELLATION

NORTH30

City of North Miami
 776 NW 125th Street
 North Miami, FL 33161

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

2019 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P02000116007

Entity Name: MIAMI SHORES CAR WASH, INC.

Current Principal Place of Business:

10550 BISCAYNE BLVD
MIAMI, FL 33138

Current Mailing Address:

18210 SOUTH DIXIE HWY
MIAMI, FL 33157 US

FEI Number: 30-0135812

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

MULHOLLAND, JAMES
18210 SOUTH DIXIE HWY
MIAMI, FL 33157 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title DPST
Name MULHOLLAND, JAMES
Address 18210 SOUTH DIXIE HWY
City-State-Zip: MIAMI FL 33157

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: JAMES MULHOLLAND

REGISTERED AGENT

03/22/2019

Electronic Signature of Signing Officer/Director Detail

Date

