

CITY OF DORAL | ITN NO. 2026-11

Fresh Service & Repair Corp

Vending Machines Operation & Management

City of Doral, Florida

1

Doral-Headquartered

2

Family-Owned Business

3

15+ Years of Experience

Submitted by Fresh Service & Repair Corp

In Response to ITN No. 2026-11

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TAB 1 – Proposer Information & Acknowledgment

Company Profile & Proposal Details

A. Proposer Information

Fresh Service & Repair Corp respectfully submits this proposal in response to ITN No. 2026-11 for Vending Machines Operation & Management for the City of Doral. Fresh Service & Repair Corp is a **Doral-headquartered, family-owned vending services provider** with over fifteen (15) years of experience operating throughout the State of Florida and a strong, established presence within the City of Doral. As residents of Doral for over twenty (20) years, the ownership has developed a deep, firsthand understanding of the City's growth, operational expectations, and service standards.

The company currently services multiple locations throughout Doral and has built a reputation for **reliability, consistency, and responsiveness in high-traffic environments**. For the proposed City-wide vending program, Fresh Service & Repair Corp will deploy a **dedicated, locally based service team assigned specifically to the City of Doral**, ensuring consistent stocking, proactive maintenance, and immediate response to all service needs.

- Unlike larger regional operators that manage multiple territories simultaneously, our team is **focused exclusively on servicing Doral locations**, allowing for greater efficiency, faster response times, and a higher level of accountability across all facilities.

Fresh Service & Repair Corp distinguishes itself through a combination of **modern vending technology, industry-leading response times, and direct owner involvement in daily operations**. The company utilizes **cashless, smart vending machines equipped with real-time inventory tracking and remote monitoring**, allowing for proactive servicing and reduced downtime. Due to its local presence and hands-on management structure, Fresh Service & Repair Corp guarantees **response to all service calls within ten (10) hours**, significantly exceeding standard industry response times.

Unlike larger, non-local vendors, Fresh Service & Repair Corp provides **direct accountability, faster decision-making, and a higher level of service execution**, as operations are actively managed by ownership within the same community being served. This structure ensures that all City facilities receive consistent, high-quality service and immediate attention when needed.

Legal & Corporate Details

B. Legal Contracting Name

Fresh Service & Repair Corp. The company does not operate under any DBA or fictitious name.

C. State of Organization

Incorporated in the **State of Florida** and in good standing with the Florida Division of Corporations.

D. Ownership Structure

Organized as a **Corporation**, privately held as a family-owned business. This structure allows for direct oversight, efficient decision-making, and high accountability in service delivery.

E. Officers, Owners & Managing Partners



Vending Manager — Founder

Serves as Vending Manager and is responsible for overseeing all day-to-day vending operations, including machine performance, maintenance, servicing, and logistics. With over **fifteen (15) years of hands-on experience** in the vending industry, he ensures operational reliability, consistent machine uptime, and rapid response to all service needs.



Business Development Manager

Oversees client relationships, contract management, and growth strategy, including the **implementation of advanced vending technology and performance optimization systems**. Both principals operate locally and are directly reachable for all City of Doral communications.

Key Differentiators



Locally Based Team

Dedicated service team assigned exclusively to City of Doral locations — no split territories.



Smart Vending Technology

Cashless machines with real-time inventory tracking and remote monitoring for proactive servicing.



10-Hour Response Guarantee

Guaranteed response to all service calls within ten (10) hours — exceeding industry standards.



Owner-Managed Operations

Direct owner involvement in daily operations ensures accountability and faster decision-making.

Acknowledgment

Fresh Service & Repair Corp acknowledges receipt of all solicitation documents, addenda, and requirements associated with this ITN and confirms that it has carefully reviewed and understands all specifications, conditions, and expectations set forth by the City of Doral. By submitting this proposal, the company certifies that it possesses the experience, resources, and operational capability to successfully perform all required services. Fresh Service & Repair Corp further affirms its commitment to providing **high-quality service, advanced vending solutions, and a reliable, long-term partnership with the City of Doral**.

- This proposal is submitted in full compliance with ITN No. 2026-11. All specifications, conditions, and expectations set forth by the City of Doral have been carefully reviewed and are fully understood by Fresh Service & Repair Corp.



Vending Manager

Alexander Recalde - Founder

As the **founding visionary** behind Fresh Service & Repair Corp, the Vending Manager brings over **fifteen (15) years of unparalleled experience** to every aspect of vending machine operations and management. His leadership is directly responsible for establishing the company's reputation for excellence, reliability, and innovative service delivery within Doral and across Florida. He ensures that all aspects of daily operations, from machine performance to rapid response logistics, meet the highest standards.



Key Qualifications & Skills

Languages

English, Spanish, Basque

Certifications

Refrigeration License

Miami Dade College

Professional Background and Expertise

- Established Fresh Service & Repair Corp, growing it into a leading local vending solutions provider known for its dedicated service and technological integration.
- Directly oversees all day-to-day vending operations, including machine performance, maintenance, stocking, and logistical coordination for maximum efficiency.
- Pioneered the adoption of **cashless, smart vending technology** with real-time inventory tracking and remote monitoring to ensure proactive servicing and minimal downtime.
- Deep understanding of the Doral community's unique needs and operational expectations, reinforced by over two decades of local residency.

Strategic Operations Management & Optimization	Advanced Vending Technology Implementation
Proactive Maintenance & Troubleshooting	Logistics & Supply Chain Efficiency
Client Relationship & Contract Management	Team Leadership & Development

Tab 2 - PROPOSER AND TEAM’S EXPERIENCE

Fresh Service & Repair Corp brings extensive experience and a proven track record in vending machine operations, maintenance, and management across Florida, with a particular focus on the City of Doral. Our dedicated approach combines years of industry expertise with cutting-edge technology to deliver reliable, high-performance vending solutions.

A. Number of Years in Business

Fresh Service & Repair Corp has been a trusted provider of vending machine operation, maintenance, and management services for over fifteen (15) years. This extensive tenure has allowed us to develop a robust operational foundation, emphasizing reliability, consistent servicing, and delivering high-performance vending solutions that meet diverse client needs.

15+

Years in Business

Of dedicated vending service experience, fostering deep market understanding and operational excellence.

B. Experience Providing Services in Florida

Fresh Service & Repair Corp has operated throughout Florida for over 15 years, with a concentrated presence in Miami-Dade County and headquarters in the City of Doral. We have successfully serviced vending machines across a wide range of environments — from educational institutions and large residential communities to high-traffic public locations — giving us firsthand knowledge of local market preferences, operational logistics, and South Florida's service expectations.

C. Relevant Experience by Service Category

The following categories reflect Fresh Service & Repair Corp's direct, hands-on experience aligned with the City of Doral's vending service requirements.



Vending Operations & Management
15+ Years Experience · 70+ Active Locations

Over 15 years managing full-service vending operations across Florida — installation, stocking, route management, and ongoing operations across schools, residential communities, corporate facilities, and high-traffic environments.

Examples:

- Schools · Large corporations · Residential communities



Maintenance & Service Reliability
10-Hour Response Standard · Daily Checks Available

Strong reputation for rapid response, preventative maintenance, and machine uptime. Direct owner involvement and trained local staff allow fast issue resolution, consistent cleanliness, and dependable service.

Examples:

- Quick field repairs · Routine preventative maintenance · High-traffic route servicing



Technology & Customer Experience
Cashless Payments · Real-Time Monitoring · Custom Wrapped Machines

Modern vending technology including tap-to-pay, telemetry, inventory alerts, sales reporting, and custom machine designs that improve convenience and aesthetics at City facilities.

Examples:

- Cashless transactions · Monthly reporting · Branded machine wraps

Proven experience aligned with the City of Doral's operational and service expectations.

PERFORMANCE EVALUATION SURVEY

ITN NO. 2026-11

VENDING MACHINES OPERATION & MANAGEMENT

From:	CARBEL LLC Part of Arvato	To: PROCUREMENT DIRECTOR
Company:	Fresh Service & Repair corp	Deadline: May 5, 2026
Phone No.:	305-599-0832 ext. 237	Total #. Of Pages: 1
Mobile No.	305-924-5339	Ph. #: 305-593-6725, X 4006
Email:	mariendetullio@carbel-wd.com	Email: PerformanceSurvey@cityofdoral.com
Subject:	Reference for work completed regarding: VENDING MACHINES OPERATION & MANAGEMENT	

Additional Details:

You, as an individual or your company, have been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project:

The City of Doral is soliciting Responses from qualified and experienced firms to provide the required:

VENDING MACHINES OPERATION & MANAGEMENT

Company you are providing a reference	
Indicate:	"YES" or "NO"
1. Has the vendor been performing vending machine operations and maintenance services for your entity/company?	YES
2. Does or did the company have adequate personnel to provide the required services?	YES
3. Were or has any problems encountered with the company's work performance?	NO
4. When requesting any financial reporting, did you receive such reports in timely manner?	YES
5. Were all work tasks completed on time based on the original established timeline?	YES
6. As to vending machine service calls, was response for repair provided timely?	YES
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, overall service, personnel, and resources?	10
8. If the opportunity were to present itself, would you rehire this company?	CURRENT VENDOR
9. Please provide any additional comments pertinent to this company and the work performed for you:	
FSR has been servicing our buildings for over 5 years, they offer excellent service and are very reliable.	

Please complete and return to the attention of:

Procurement Department

at PerformanceSurvey@cityofdoral.com

By May 5, 2026, at 2:00 pm

<u>Marien DeTullio</u> Print Name <u>[Signature]</u> Signature	<u>Facilities- Head of Dept</u> Title <u>4/29/2026</u> Date
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D. Client References and Past Performance

Fresh Service & Repair Corp is proud to present a robust list of satisfied clients who have benefited from our comprehensive vending machine operations and management services throughout South Florida, including a strong presence within the City of Doral. The following references exemplify our commitment to reliability, service quality, and exceptional responsiveness. Each client listed is available and willing to attest to our performance and the value we bring to their respective organizations.

Client	Services Provided	Contact Name	Title	Phone/Email
Downtown Doral Charter Schools	Full-service vending machine operations, including installation, restocking, maintenance, and student-friendly product offerings.	Scheila Chari	Development Director	305-569-2223 schari@dadeschools.net
City Furniture	Vending machine installation and management for employee and customer use within a high-traffic retail and warehouse environment.	Saadia Romero	Manager	305-255-3538 Saadia.Romero@cityfurniture.com
Las Brisas Associations	Vending machine services within a residential community setting, including installation, product stocking, and maintenance tailored to resident needs.	Bill Watts	Manager	786-351-6829 Lasbrisas@unlimitedpm.com
Tire Group International	Vending machine operations within a corporate and warehouse environment, including installation, restocking, and maintenance in a fast-paced operational setting, with emphasis on uptime and quick response to service needs.	Mark Lindsey	Manager	305-696-0096 tgi@tiregroup.com

E. Key Personnel

Fresh Service & Repair Corp prides itself on assigning experienced leadership to all operations, ensuring direct oversight and unwavering accountability. Our leadership team brings a blend of deep operational knowledge and strategic vision, guaranteeing superior service delivery and client satisfaction.

1 Alexander Recalde Sr. Founder and Vending Manager With over fifteen (15) years of hands-on experience, Alexander Recalde Sr. is responsible for overseeing all day-to-day vending operations. His expertise ensures optimal machine performance, efficient servicing, meticulous maintenance, and streamlined logistics, maintaining the highest standards for consistent uptime and rapid response.	2 Alexander Recalde Jr. Business Development Manager Alexander Recalde Jr. focuses on strategic growth, client relationships, and contract management. He drives operational optimization, spearheads the integration of cutting-edge vending technology systems, and champions continuous service improvement. His role ensures the company remains efficient, responsive, and perfectly aligned with evolving client expectations.
3 Lucia Lanceta Operations and Business Manager Lucia brings strong organizational and operational expertise to the team, playing a key role in coordinating day-to-day service activities, ensuring seamless communication across departments, and maintaining the high standards of quality and efficiency that Fresh Service & Repair Corp is known for.	4 Amado Garcia Head of Operations & Field Logistics Amado leads field operations with a hands-on approach, overseeing route coordination, driver performance, and on-the-ground logistics. His direct involvement in the field — including active participation in service routes — ensures that operational standards are upheld at every level and that client locations receive timely, reliable service.

The individuals listed above represent the senior management team directly involved in this engagement. Beyond this leadership group, Fresh Service & Repair Corp deploys a large and dedicated team of experienced drivers and skilled technicians exclusively committed to servicing this route — ensuring consistent coverage, rapid response times, and uninterrupted service excellence across all City of Doral locations.

TAB 3 – Project Approach and Service Strategy

Fresh Service & Repair Corp's service model is built on three core pillars – reliable operations, rapid response, and modern technology – designed to deliver consistent, high-quality vending services across all City of Doral facilities.



Operations & Restocking

2–3x Weekly Guaranteed · Daily Checks Available

Machines serviced a minimum of 2–3 times per week, with daily inspections available. Product mix customized by location to maximize usage and meet City requirements.



Maintenance & Rapid Response

10-Hour Guaranteed Response · 98%+ Target Uptime

All service calls addressed within 10 hours. Preventative maintenance, local routing, and dedicated technicians minimize downtime and maintain consistent performance.



Technology & User Experience

Cashless Payments · Real-Time Monitoring · Monthly Reporting

Smart vending machines with tap-to-pay, telemetry, inventory alerts, remote diagnostics, and transparent monthly reporting to the City.

Local Advantage Doral-headquartered, family-owned company with direct owner oversight and faster accountability than large regional operators.

Tab 3A – Clear and Detailed Project Delivery Strategy

The following outlines Fresh Service & Repair Corp's specific, detailed approach to delivering reliable, high-quality vending services across all City of Doral facilities from day one of contract award.



Operations & Restocking Strategy

2–3x Weekly Guaranteed Service · Daily Checks Available

Fresh Service & Repair Corp will assign a dedicated local service route specifically for City of Doral locations. Machines will be serviced a minimum of two to three times per week, with additional **daily inspections** available as needed. During each visit, staff will restock products, verify pricing, inspect cleanliness, test machine functionality, and confirm payment systems are operating properly. Product selections will be customized by location demand and adjusted using sales trends and usage patterns. Fresh Service & Repair Corp will also monitor the City's events calendar to ensure all machines are fully stocked and operational in advance of scheduled events, with additional service visits provided as needed during high-attendance periods.



Maintenance & Rapid Response Strategy

10-Hour Guaranteed Response · 98%+ Target Uptime

All service requests, malfunctions, or operational issues will receive a response within ten (10) hours. Fresh Service & Repair Corp utilizes trained repair technicians, field-ready route personnel, and local service vehicles to quickly resolve issues on-site. Preventative maintenance schedules will inspect bill validators, card readers, refrigeration systems, lighting, and dispensing components before failures occur — minimizing downtime and maintaining consistent machine availability.



Technology, Reporting & Partnership Strategy

Cashless Payments · Real-Time Monitoring · Monthly Reporting

City of Doral facilities will receive modern smart vending machines with tap-to-pay, credit/debit card acceptance, telemetry, inventory alerts, and remote diagnostics. Monthly reporting will include sales by machine, commission calculations, and performance summaries. Fresh Service & Repair Corp will maintain responsive communication with City staff to implement adjustments and continuously improve service quality throughout the contract term.

A locally managed, high-accountability service model built to exceed the City of Doral's operational expectations.

B. Implementation Schedule, Plan, and Technology

Implementation Schedule and Milestones

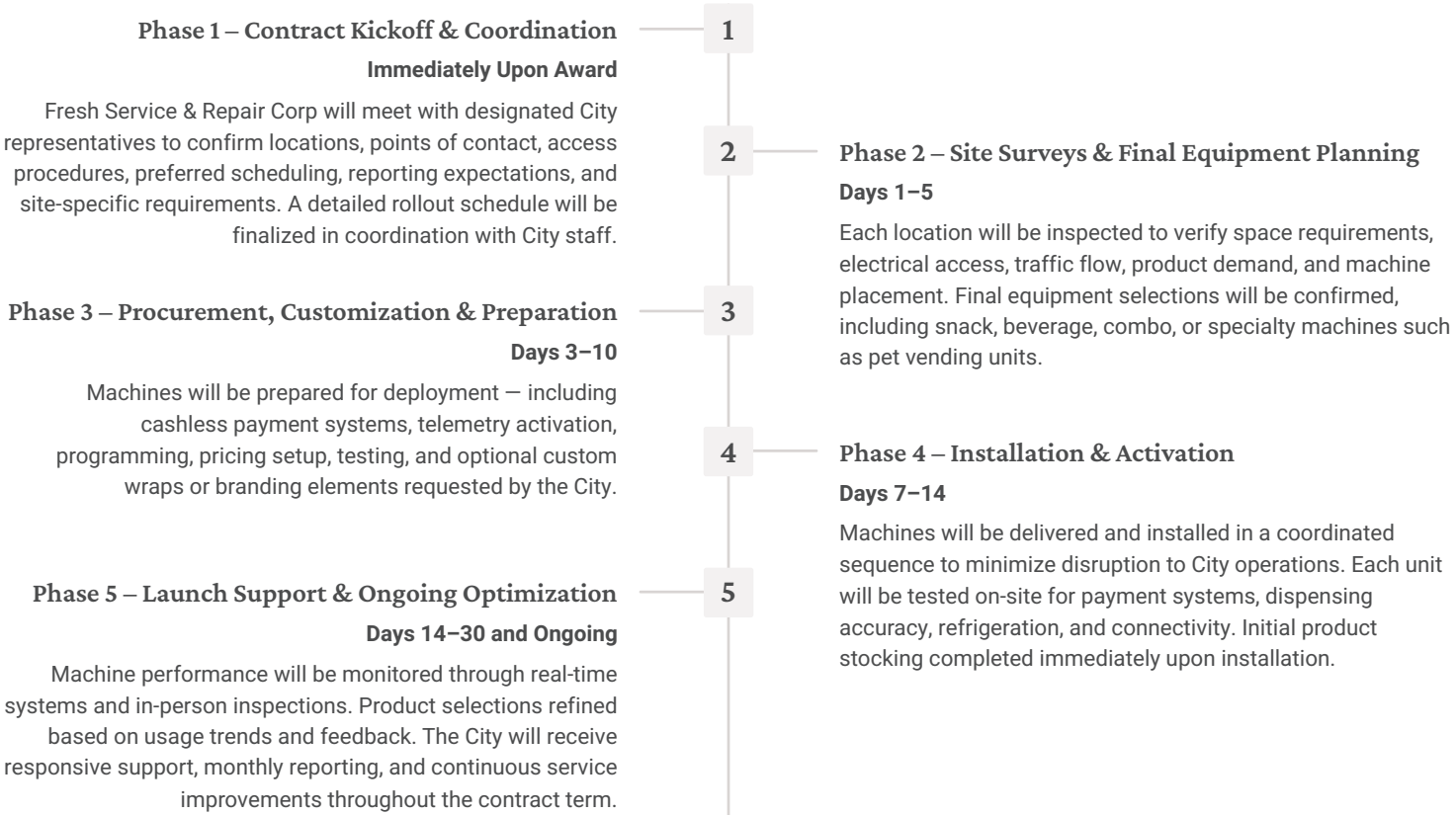
Fresh Service & Repair Corp is committed to a structured and efficient implementation process, ensuring a seamless transition and rapid deployment of services. The anticipated timeline is approximately 2 to 4 weeks from contract award, meticulously planned as follows:

01	02
Week 1: Planning & Coordination Site inspections, detailed coordination with City staff, and finalization of the optimal machine placement plan for each location.	Week 2: Delivery & Installation Timely delivery and professional installation of all new or upgraded state-of-the-art vending machines across designated City facilities.
03	04
Week 3: Tech Setup & Stocking Comprehensive technology setup, seamless system integration, and initial product stocking, ensuring machines are ready for operation.	Week 4: Launch & Quality Assurance Final testing, rigorous quality assurance checks, and full operational launch, guaranteeing optimal performance and user satisfaction.

This phased approach is designed to minimize disruption to existing services while facilitating a smooth, organized, and rapid rollout of our advanced vending solutions.

C. Detailed Implementation Plan

The following five-phase plan outlines exactly how Fresh Service & Repair Corp will transition, launch, and sustain vending services across all City of Doral facilities.



Implementation Advantages

- Ready to purchase equipment immediately upon award
- Local installation team and service vehicles on standby
- Minimal disruption to City operations
- Fast transition from current vendor
- Long-term operational support from day one

Tab 3D – Advanced Technology Solutions

Fresh Service & Repair Corp offers a vending solution engineered for the modern era, leveraging cutting-edge technology to deliver superior convenience, reliability, and transparency. Our approach ensures a premium user experience and optimized operational efficiency, setting a new standard for vending services within the City of Doral.



Smart Cashless Convenience

- Credit / Debit
- Tap-to-Pay
- Apple Pay / Google Pay

All machines will include modern cashless payment systems that improve convenience, reduce cash handling, and speed up transactions for City residents and visitors.



Guaranteed Product Delivery Sensors

- No Product = No Charge
- Smart Drop Detection
- Reduced Refund Requests

Advanced product delivery sensors verify when an item successfully passes through the collection area. In the rare event a product does not dispense properly, the customer is not charged unless the item is successfully delivered. This increases trust and significantly reduces user frustration and refund issues.



Real-Time Monitoring & Predictive Service

- Live Inventory Tracking
- Malfunction Alerts
- Remote Diagnostics

Smart telemetry systems monitor machine performance in real time, allowing proactive restocking, rapid issue detection, and faster repairs before service interruptions occur, ensuring maximum uptime.



Interactive QR Code Customer Engagement

- Item Requests
- Questions & Support
- Daily Review Process

Optional QR codes can be added to machines allowing users to request products, submit questions, or communicate service needs directly. Requests are reviewed daily, and recurring demand trends can be presented to the City for approval and implementation.



Transparent Reporting & Continuous Improvement

- Monthly Reports
- Sales Analytics
- Product Optimization

The City will receive detailed monthly reporting including sales by location, commission summaries, and performance insights. Product offerings can be continuously optimized based on demand trends and community feedback, fostering a true partnership approach.

A smarter, more reliable, and more user-friendly vending experience for the City of Doral.

Customized Vending Machine Solutions

Our commitment to enhancing the appearance of City facilities extends to providing custom-wrapped vending machines. We are dedicated to collaborating directly with City staff to develop designs that reflect your specific preferences.

Whether you envision machines adorned with preferred colors, official logos, unique branding, themes relevant to specific facilities, or imagery supporting community initiatives, our team will bring your vision to life. For those who prefer a more understated approach, we also offer a range of standard clean and modern designs that blend elegantly into any professional setting.



Snack Vending Machine

Drink Vending Machines



Pet Vending Machine



E. Service Quality & Performance Assurance

Fresh Service & Repair Corp is committed to delivering measurable, consistent, and high-quality vending services across all City of Doral facilities through proactive standards, real-time monitoring, and direct ownership accountability.



Response Time Commitment
10-Hour Guaranteed Response · Local Rapid Dispatch

All service calls, maintenance requests, or operational issues will receive a response within 10 hours through our Doral-based service team, nearby vehicles, and direct management oversight.



Uptime & Reliability Standards
98%+ Target Uptime · Preventative Maintenance Program

Machines will be proactively inspected and maintained to minimize outages. Payment systems, dispensing mechanisms, refrigeration, and connectivity will be routinely checked before failures occur.



Cleanliness & Stocking Standards
2–3x Weekly Guaranteed Service · Daily Checks Available

Machines will be cleaned, inspected, and restocked on a recurring schedule, with additional daily checks available to ensure presentation, product availability, and proper operation at all times.



Performance Monitoring & Reporting
Monthly Reports · Machine-Level Data · Trend Reviews

The City will receive transparent reporting including sales activity, service history, commission summaries, and performance trends. Data will be used to continuously improve service quality.



Accountability & Continuous Improvement
Direct Owner Oversight · Ongoing Optimization

Ownership remains actively involved in operations to ensure accountability and fast decision-making. Product mix, service frequency, and machine performance will be continuously reviewed and improved throughout the contract.

A measurable, proactive, and high-accountability service model built for long-term success.

F. Coordination with City Departments and Personnel

Effective coordination is the cornerstone of a successful partnership. Fresh Service & Repair Corp prioritizes open and consistent communication channels with all relevant City departments, facility managers, and designated personnel. Our commitment to transparent collaboration ensures that vending services seamlessly integrate with the City's operational rhythm.

Seamless Communication

- Designated points of contact for streamlined communication.
- Clear and advance notification for all installation schedules.
- Timely updates on service activities and operational changes.

Collaborative Approach

- Readily available for in-person meetings and site visits.
- Partnership to tailor services to each facility's unique needs.
- Proactive problem-solving with City staff.

G - Performance Metrics & Accountability Framework

The following key performance indicators (KPIs) define the measurable standards Fresh Service & Repair Corp will uphold and report to the City of Doral throughout the contract term.



Service Reliability

98%+ Machine Uptime · 10-Hour Max Response · 90%+ First-Visit Resolution

Track machine availability, speed of service response, and percentage of issues resolved on the first visit to minimize downtime and disruptions across all City facilities.



Stocking & Operations

95%+ In-Stock Rate · 2–3x Weekly Service · 95%+ Scheduled Completion Rate

Measure product availability, recurring service completion, and proactive route performance across all City locations. Daily checks available as needed.



Customer Experience

24-Hour Refund Resolution · Same-Day Inquiry Review · Trend Tracking

Monitor customer support responsiveness, refund processing efficiency, and recurring product requests submitted through QR code or direct communication channels.



Financial Performance

Monthly Sales Reports · 100% Transparent Commission Reporting · Location-Level Tracking

Provide monthly sales reports showing gross sales, commission calculations, machine-level performance, and revenue trends by location for full City visibility.



Quality & Continuous Improvement

95%+ Preventative Maintenance Rate · Monthly Cleanliness Reviews · Quarterly Optimization

Track machine presentation standards, preventative maintenance completion, and service or product improvements implemented over time to guarantee consistent quality.

H – Requested Terms and Conditions

Fresh Service & Repair Corp does not request any material changes to the ITN terms and conditions and is prepared to work cooperatively with the City of Doral to finalize a mutually beneficial agreement. For operational clarity, reasonable site access, required utilities and connectivity, and the opportunity to cure service deficiencies are respectfully requested.

Monthly sales reports and performance summaries will be provided to the City of Doral to ensure full transparency, accountability, and continuous improvement.

TAB 4 – CAPACITY AND RESOURCES

A. Current Staffing Resources

Fresh Service & Repair Corp boasts a robust and scalable operational workforce, comprising over fifteen (15) highly trained employees based directly in the local area. This dedicated team ensures optimal support for all vending operations and service delivery requirements. We uphold rigorous standards for all personnel, including:

- Comprehensive background screenings.
- Adherence to strict drug-free workplace policies.
- Compliance with internal service protocols to guarantee professionalism, reliability, and safety at client locations.



Route Service & Restocking Personnel

Our personnel are responsible for regular route servicing, ensuring machines are consistently stocked with fresh products and maintaining impeccable cleanliness.



Machine Support & Repair Technicians

Equipped with in-depth knowledge, our technicians handle all machine diagnostics and repairs, often resolving issues immediately in the field to significantly reduce downtime.



Active Ownership Oversight

The company's ownership remains directly involved in day-to-day operations, providing active oversight, hands-on support, and a direct line of communication.



Fresh Service & Repair Corp also maintains a fleet of up to eight (8) company vehicles, enabling efficient routing, rapid response, and dependable coverage across the City of Doral. Our combined staffing and fleet resources allow us to meet routine schedules, conduct same-day checks, respond promptly to emergencies, and scale as needed.

B. Subconsultants

Fresh Service & Repair Corp is committed to delivering all contemplated services directly without the involvement of subconsultants or subcontractors. This direct-service model is a cornerstone of our operational philosophy, ensuring a streamlined and highly accountable partnership. By keeping all core functions in-house, we provide:

Enhanced Accountability A single point of contact and responsibility for all aspects of service delivery, from installation to ongoing maintenance and account management.	Faster Decision-Making Elimination of third-party coordination layers, allowing for quicker responses to operational adjustments and emergent needs.	Consistent Quality Control Uniform high standards across all City locations, as every team member adheres to Fresh Service & Repair Corp's established protocols and training.
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All essential services, including machine installation, product stocking, routine maintenance, emergency service response, and comprehensive account management, will be performed exclusively by our trained company personnel.

C. Tab 4C – Financial Capacity

Fresh Service & Repair Corp maintains the financial strength, operational stability, and immediate readiness required to fully perform under this contract from day one through all renewal periods.

Financial Strength No Outstanding Debt · No Outside Investors · Independent Family-Owned Fresh Service & Repair Corp maintains a strong financial position supported by disciplined management and long-term operational success. The company operates without outstanding debt obligations and without reliance on outside investors, providing stability, flexibility, and fast decision-making.	Proven Operating Base 15+ Years in Business · 70+ Active Locations in South Florida The company has built a stable recurring revenue base through over fifteen years of successful vending operations across South Florida. Existing operations demonstrate the financial and operational strength required to support additional municipal contracts.	Immediate Readiness Ready to Purchase Equipment · Prepared for Installation Timeline · Long-Term Contract Support Fresh Service & Repair Corp is financially prepared to acquire and deploy new vending equipment promptly upon award, maintain inventory levels, support staffing needs, and fully perform throughout the initial contract term and any renewals.
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Fresh Service & Repair Corp possesses the financial capacity, stability, and readiness necessary to successfully serve the City of Doral.

D. Ownership Changes

Fresh Service & Repair Corp maintains a highly stable corporate structure. There have been no ownership changes, mergers, acquisitions, or shifts in executive leadership within the past twelve (12) months. Furthermore, we do not foresee any ownership or leadership changes within six (6) months following the proposal due date. The company greatly benefits from stable family ownership and consistent, dedicated management oversight, ensuring continuity and a steadfast commitment to our clients.

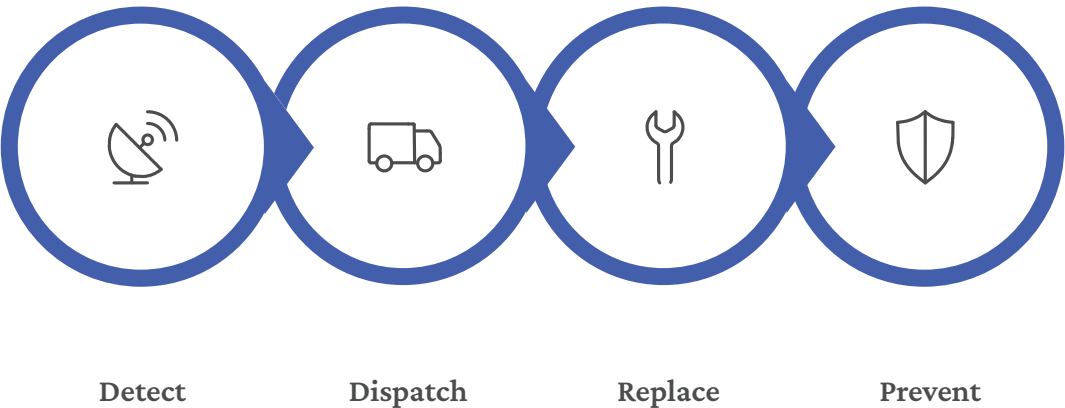
E. Litigation, Arbitration, or Claims History

Fresh Service & Repair Corp prides itself on a clean and unblemished record. We have not been involved in any litigation, arbitration, claims, or disputes within the past seven (7) years that would in any way compromise our capacity to deliver the services under this ITN.

F. Recent Problem, Solution, and Outcome

Example

At one high-traffic client location, a beverage machine experienced an unexpected payment system malfunction during peak usage hours, resulting in interrupted sales and customer frustration. Because the machine was connected to remote monitoring systems, the issue was identified immediately.



This example illustrates our rapid response protocol: a technician was dispatched the same day, and our route team simultaneously performed a temporary service reset to restore partial functionality while replacement components were delivered. The payment component was fully replaced within twenty-four (24) hours, the machine was tested on-site, and normal operations resumed with minimal disruption. Following this successful repair, Fresh Service & Repair Corp implemented an additional preventative inspection schedule for payment systems across similar machines in its network, significantly reducing future occurrences.

As a result, customer satisfaction was swiftly restored, machine downtime was minimized, and our proactive measures ensured a more resilient service for all clients.

G. Current ACORD Form



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/23/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GEICO Commercial Lines Program PO Box 5316 Binghamton NY 13902		CONTACT NAME: GEICO Commercial Lines Program PHONE (A/C, No, Ext): (877) 515-2191 FAX (A/C, No): E-MAIL: ADDRESS: commercialservice@homesite.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Midvale Indemnity Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED
FRESH SERVICE AND REPAIR CORP
 5670 Northwest 116th Avenue 206
 Miami FL 33178

COVERAGES

CERTIFICATE NUMBER: 00003749708341

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	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																									
A	COMMERCIAL GENERAL LIABILITY <table border="1"> <tr> <td>CLAIMS-MADE</td> <td>☒</td> <td>OCUR</td> </tr> </table> GEN'L AGGREGATE LIMIT APPLIES PER: <table border="1"> <tr> <td>POLICY</td> <td>☒</td> <td>PRO-JECT</td> <td>☐</td> <td>LOC</td> </tr> <tr> <td>OTHER:</td> <td colspan="4"></td> </tr> </table>	CLAIMS-MADE	☒	OCUR	POLICY	☒	PRO-JECT	☐	LOC	OTHER:					N	N	CP00166091	07/26/2025	07/26/2026	<table border="1"> <tr> <td>EACH OCCURRENCE</td> <td>\$1,000,000</td> </tr> <tr> <td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td> <td>\$100,000</td> </tr> <tr> <td>MED EXP (Any one person)</td> <td>\$5,000</td> </tr> <tr> <td>PERSONAL & ADV INJURY</td> <td>\$1,000,000</td> </tr> <tr> <td>GENERAL AGGREGATE</td> <td>\$2,000,000</td> </tr> <tr> <td>PRODUCTS - COMPIOP AGG</td> <td>\$2,000,000</td> </tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMPIOP AGG	\$2,000,000
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<table border="1"> <tr> <td>PER STATUTE</td> <td>☐</td> <td>OTH-ER</td> <td>☐</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.L. DISEASE - EA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td></td> <td></td> </tr> </table>	PER STATUTE	☐	OTH-ER	☐	E.L. EACH ACCIDENT				E.L. DISEASE - EA				E.L. DISEASE - POLICY LIMIT												
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Vending Machine Sales

CERTIFICATE HOLDER

FRESH SERVICE AND REPAIR CORP
 5670 NORTHWEST 116TH AVENUE
 206
 DORAL FL 33178

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

James K. Powell

TAB 5 – FINANCIAL PROPOSAL

A. Revenue Share Proposal Options

Fresh Service & Repair Corp is pleased to present two comprehensive revenue-sharing options for the City of Doral's consideration. Both proposals are meticulously crafted to enhance value for the City, uphold our high standards of service, and deliver a modern, efficient vending experience across all municipal facilities. Furthermore, each option includes a dedicated community sponsorship commitment, designed to actively support various City initiatives and events throughout the contract term.

1	2
Option 1 – Increased Revenue / Current Pricing Structure Under this proposal, Fresh Service & Repair Corp commits to a twenty-five percent (25%) gross sales commission payable to the City of Doral. This represents an immediate and significant increase over the existing twenty percent (20%) commission structure. Crucially, this enhanced revenue for the City will be achieved while maintaining current product pricing levels for end-users, ensuring maximum community affordability and delivering additional financial returns to the City without imposing any new costs on residents or visitors.	Option 2 – Premium Revenue Share / Enhanced Return This option offers a thirty percent (30%) gross sales commission payable to the City of Doral. To facilitate this premium return, product pricing will feature a modest adjusted structure, generally increasing by approximately \$0.25 per item. Despite this slight adjustment, our pricing will remain highly competitive with comparable public vending locations throughout the vibrant South Florida market. This option is engineered to maximize direct revenue generation for the City, while consistently upholding product value, service quality, and modern vending convenience.

B. Product Pricing Schedule

Fresh Service & Repair Corp is committed to offering a diverse and balanced product mix, encompassing traditional favorites, healthy alternatives, and convenience items. The final product selection and precise pricing for each vending machine may be customized to suit specific location requirements and will always be subject to the City's final approval.

 Detailed pricing lists for both Proposal Option 1 and Proposal Option 2 will be provided in a dedicated appendix at the end of this presentation.

C. Community Sponsorship Commitment

In addition to our robust financial proposals, Fresh Service & Repair Corp is proud to extend an annual sponsorship commitment of up to Five Thousand Dollars (\$5,000) to support mutually agreed City of Doral events, community programs, youth initiatives, wellness activities, or other sponsorship opportunities that enhance resident engagement and community impact.

This dedicated contribution underscores our vision of being more than just a vending service provider; we aim to be a long-term community partner deeply invested in the continued success and vibrancy of the City of Doral. We believe in building strong, lasting relationships that benefit the entire community, and this sponsorship is a tangible expression of that commitment.



Vibrant Community Events

Support for local festivals, cultural celebrations, and public gatherings that bring residents together and foster a strong sense of community spirit.



Empowering Youth Initiatives

Funding for youth sports leagues, educational programs, after-school activities, and mentorship opportunities that invest in the City's future generations.



Promoting Resident Wellness

Sponsorship of health fairs, fitness challenges, and outdoor recreational activities that encourage healthy lifestyles and overall well-being for Doral residents.



Flexible Local Impact

A flexible fund to address emerging community needs or support unique, impactful projects that align with the City's strategic goals and enhance quality of life.

This proactive commitment reflects our desire to contribute meaningfully to the City's tapestry, providing resources that directly benefit your residents and reinforce Doral's reputation as a dynamic and caring community. We look forward to collaborating on initiatives that create lasting positive change.

D. Financial Transparency and Reporting

Under either revenue-sharing option, Fresh Service & Repair Corp is committed to providing the City of Doral with complete financial transparency. We will furnish detailed monthly reports that clearly outline gross sales figures for each machine location, precise commission calculations, and comprehensive performance summaries. This granular level of reporting ensures that the City has full visibility into the operational and financial aspects of our partnership.

-  These reports will be further enhanced by machine-level sales data, generated directly through our advanced smart vending technology systems. This capability provides unparalleled insight into product popularity, peak sales times, and inventory turnover, allowing for optimized service and informed decision-making.

E. Best Value Statement

Fresh Service & Repair Corp firmly believes that our proposal options represent the best value for the City of Doral. We offer meaningful flexibility, allowing the City to select a structure that perfectly aligns with its specific priorities, whether that focus is on maintaining current product pricing for affordability, maximizing commission revenue for greater financial return, or enhancing community partnerships through dedicated sponsorship.



Flexible Alignment

Choose the financial model that best suits Doral's strategic goals and community needs.



Maximized Revenue

Significant increase in commission rates, offering enhanced financial returns to the City.



Community Focus

A substantial annual sponsorship commitment to support local events and initiatives.



Responsive Partnership

A locally managed, highly responsive, and technology-driven vending partner dedicated to exceptional service and long-term success.

By selecting Fresh Service & Repair Corp, the City gains more than just a vending provider; it secures a dedicated partner invested in Doral's prosperity and the well-being of its residents, delivering modern convenience with an unwavering commitment to quality and innovation.

TAB 6 – MWBE / LDB / VBE PARTICIPATION

Fresh Service & Repair Corp is proud to be a deeply rooted, locally owned and operated, family-owned business. Our headquarters are firmly established within the vibrant City of Doral, Florida. We acknowledge that at the time of this proposal's submission, the company is not formally presenting under any specific MWBE (Minority/Women Business Enterprise), LDB (Local Developing Business), or VBE (Veteran Business Enterprise) certification, unless explicitly noted in the attached supporting documents.



Long-Standing Local Presence

Our deep roots in Doral signify a steadfast commitment to the community, establishing us as a reliable and familiar local entity.



Local Employment Base

We actively create and sustain job opportunities for Doral residents, contributing directly to local household incomes and economic stability.



Active Community Involvement

Through various initiatives and support for local events, we enrich Doral's social fabric and reinforce community bonds.



Direct Local Reinvestment

Our business operations ensure capital remains within Doral, supporting other local businesses and boosting the city's economic ecosystem.

Fresh Service & Repair Corp remains steadfast in its dedication to supporting the City of Doral through consistently responsive service, the provision of local job opportunities, and the cultivation of a long-term partnership. We are more than a vendor; we are a community partner committed to Doral's continued success and prosperity.



City of Doral
Invitation to Negotiate
VENDING MACHINES
OPERATION & MANAGEMENT
2026-11

The Successful Respondent is required to execute the Agreement and provide the required Payment and Performance Bonds and Insurance within ten (10) days following the notification date. Should the Respondent fail to meet these requirements, the City reserves the right to rescind the award and claim against the Bid Bond.

6. VENDOR RESPONSE

6.1. Vendor Questionnaire

1. Performance Evaluation Survey* - SUBMITTED

Please download the below documents, complete, and upload.

- [PERFORMANCE_EVALUATION_SURV...](#)

*Response required

2. Bid Submission Packet* - SUBMITTED

Bid Submission Packet should include and requirements listed in Response Requirements section. Include a Table of Contents which should follow in sequential order the sections and documents specified herein, including all documents requested. All pages should be consecutively numbered and correspond to the Table of Contents.

*Response required

3. Date of Entity Formation*

*Response required 03/10/2011

4. Entity Type*

- ☒ Corporation
☐ Partnership
☐ LLC
☐ Other

*Response required

5. Office Location*

*Response required 5670 NW 116 AVE UNIT 206 DORAL , FL 33178

6. FEI/EIN Number*

*Response required 27-5557963

7. Authorized Representative*

Name and Title ALEXANDER RECALDE CEO

*Response required



City of Doral
Invitation to Negotiate
VENDING MACHINES
OPERATION & MANAGEMENT
2026-11

8. **The undersigned Respondent agrees, if this Bid is accepted by the City, to enter into an agreement with the City of Doral to perform and furnish all goods and/or services as specified or indicated in the Contract for the Price and within the timeframe indicated in this Solicitation and in accordance with the terms and conditions of the Contract.***

☒ Please confirm

*Response required

9. **Respondent accepts all of the terms and conditions of the Solicitation, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 180 days after the day of Bid opening. Respondent agrees to sign and submit the Contract with any applicable documents required by this ITN within ten days after the date of City's Notice of Award (If applicable).**

☒ Please confirm

10. **Respondent further warrants and represents that it has familiarized itself with the nature and extent of the Contract, required goods and/or services, site, locality, and all local conditions and applicable laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.***

☒ Please confirm

*Response required

11. **Respondent further warrants and represents***

It has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions to the extent applicable to the Work, and has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all information that pertains to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Respondent for such purposes.

☒ Please confirm

*Response required

12. **Respondent further warrants and represents that it has given the City written notice of all errors or discrepancies it has discovered in the Contract and the resolution thereof by the City is acceptable to Respondent.***

☒ Please confirm

*Response required

13. **Respondent further warrants and represents***

This Bid/Proposal is genuine and not made in the interest of or on behalf of any other undisclosed person, firm or corporation; Respondent has not directly or indirectly induced or solicited any other Respondent to submit a false or sham Submittal ; Respondent has not solicited or induced any person, firm or corporation to refrain



City of Doral
Invitation to Negotiate
VENDING MACHINES
OPERATION & MANAGEMENT
2026-11

from submitting; and Respondent has not sought by collusion to obtain for itself any advantage over any other Respondent or over the City.

☒ Please confirm

*Response required

14. Respondent understands that the quantities provided are only provided for Submittal evaluation only. The actual quantities may be higher or lower than those in the Submittal form.*

☒ Please confirm

*Response required

15. Respondent understands and agrees that the Contract Price is a Unit Rate Contract to furnish and deliver all of the Work complete in place. As such, the Proposer shall furnish all labor, materials, equipment, tools, supervision, and services necessary to provide a complete Project.*

☒ Please confirm

*Response required

16. Communication - If information is different than what is provided in Vendor Profile:
Communications concerning this Proposal shall be addressed to:

Please provide:

- Name of Respondent - ALEXANDER RECALDE
- Telephone Number -786-797-8139
- Email Address - REKALDE19@HOTMAIL.COM
- Attention - CONFIRMED

17. Statement*

I understand that a "person" as defined in 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes officers, directors, executives, partners, shareholders, employees, members, and agents active in the management of the entity.

☒ Please confirm

*Response required

18. Pricing Sheet* - SUBMITTED

Please download the below documents, complete, and upload and excel spreadsheet.

PERFORMANCE EVALUATION SURVEY

ITN NO. 2026-11

VENDING MACHINES OPERATION & MANAGEMENT

From:	CARBEL LLC Part of Arvato	To: PROCUREMENT DIRECTOR
Company:	Fresh Service & Repair corp	Deadline: May 5, 2026
Phone No.:	305-599-0832 ext. 237	Total #. Of Pages: 1
Mobile No.	305-924-5339	Ph. #: 305-593-6725, X 4006
Email:	mariendetullio@carbel-wd.com	Email: PerformanceSurvey@cityofdoral.com
Subject:	Reference for work completed regarding: VENDING MACHINES OPERATION & MANAGEMENT	

Additional Details:

You, as an individual or your company, have been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project:

The City of Doral is soliciting Responses from qualified and experienced firms to provide the required:

VENDING MACHINES OPERATION & MANAGEMENT

Company you are providing a reference		
	Indicate:	"YES" or "NO"
1. Has the vendor been performing vending machine operations and maintenance services for your entity/company?	YES	
2. Does or did the company have adequate personnel to provide the required services?	YES	
3. Were or has any problems encountered with the company's work performance?	NO	
4. When requesting any financial reporting, did you receive such reports in timely manner?	YES	
5. Were all work tasks completed on time based on the original established timeline?	YES	
6. As to vending machine service calls, was response for repair provided timely?	YES	
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, overall service, personnel, and resources?	10	
8. If the opportunity were to present itself, would you rehire this company?	CURRENT VENDOR	
9. Please provide any additional comments pertinent to this company and the work performed for you:		
FSR has been servicing our buildings for over 5 years, they offer excellent service and are very reliable.		

Please complete and return to the attention of:

Procurement Department

at PerformanceSurvey@cityofdoral.com

By May 5, 2026, at 2:00 pm

<u>Marien DeTullio</u> Print Name <u>[Signature]</u> Signature	<u>Facilities- Head of Dept</u> Title <u>4/29/2026</u> Date
--	---

Pricing list 1 – 25% Sales commission to city

Snacks

Product	Price (\$)
SunChips	2.00
Plantain Chips Lime	2.00
Plantain Chips Sweet	2.00
Lay's	2.00
Ruffles	2.00
Cheetos	2.00
Doritos	2.00
Fridays Chips	2.00
Popcorn	2.00
Chex Mix	2.00
Goldfish	2.00
Pretzels	1.50
Rice Krispies Treat	2.00
Granola Bar	3.00
Crunchy Oats Bar	3.00
Special K Bar	3.00
Nature Valley Bar	3.00
BelVita Biscuits	3.00
Cli ² Bar	3.25
Protein Bar	3.25

Product	Price (\$)
Protein Bars (Premium)	3.25
Cashews	2.25
Pistachios	2.25
Gummies	2.25
Snickers	2.50
Twix	2.50
Crunch	2.50
Kinder Bueno	2.50
Kinder Chocolate	2.50
M&M's (Peanut)	2.50
Reese's Peanut Butter Cups	2.50
Kit Kat	2.50
Hershey's Bar	2.50
Sour Patch Kids	2.00
Skittles	2.00
Oreo	2.00
Gum	2.00
Famous Amos Cookies	2.00
Strawberry Cookies	2.00
Honey Bun	2.00
Donitas	2.00
Peanut Candy	2.00

Pricing list 1 – 25% Sales commission to city

Drinks

Product	Price (\$)
Coca-Cola 20 oz	2.50
Sprite 20 oz	2.50
Coke Zero 20 oz	2.50
Diet Coke 20 oz	2.50
Canada Dry 20 oz	2.50
Powerade 20 oz	2.50
Gatorade 20 oz	3.00
Water 20 oz	2.00
Water Bottle	2.50
Sparkling Water	2.50
Lemonade 20 oz	2.50
Sunkist 20 oz	2.50
Iced Tea 20 oz	2.50
Vitamin Water 20 oz	3.00
Orange Juice 15 oz	3.00
Apple Juice 15 oz	3.00
Cranberry Juice 15 oz	3.00
Frappuccino Bottle	4.50
Chocolate Milk	2.50
Protein Shake	4.50

Pricing list 2 – 30% Sales commission to city

Snacks

Product	Price (\$)
SunChips	2.25
Plantain Chips Lime	2.25
Plantain Chips Sweet	2.25
Lay's	2.25
Ruffles	2.25
Cheetos	2.25
Doritos	2.25
Fridays Chips	2.25
Popcorn	2.25
Chex Mix	2.25
Goldfish	2.25
Pretzels	1.75
Rice Krispies Treat	2.25
Granola Bar	3.25
Crunchy Oats Bar	3.25
Special K Bar	3.25
Nature Valley Bar	3.25
BelVita Biscuits	3.25
Cli ² Bar	3.50
Protein Bar	3.50

Product	Price (\$)
Protein Bars (Premium)	3.50
Cashews	2.50
Pistachios	2.50
Gummies	2.50
Snickers	2.75
Twix	2.75
Crunch	2.75
Kinder Bueno	2.75
Kinder Chocolate	2.75
M&M's (Peanut)	2.75
Reese's Peanut Butter Cups	2.75
Kit Kat	2.75
Hershey's Bar	2.75
Sour Patch Kids	2.25
Skittles	2.25
Oreo	2.25
Gum	2.25
Famous Amos Cookies	2.25
Strawberry Cookies	2.25
Honey Bun	2.25
Donitas	2.25
Peanut Candy	2.25

Pricing list 2 – 30% Sales commission to city

Drinks

Product	Price (\$)
Coca-Cola 20 oz	2.75
Sprite 20 oz	2.75
Coke Zero 20 oz	2.75
Diet Coke 20 oz	2.75
Canada Dry 20 oz	2.75
Powerade 20 oz	2.75
Gatorade 20 oz	3.25
Water 20 oz	2.25
Water Bottle	2.75
Sparkling Water	2.75
Lemonade 20 oz	2.75
Sunkist 20 oz	2.75
Iced Tea 20 oz	2.75
Vitamin Water 20 oz	3.25
Orange Juice 15 oz	3.25
Apple Juice 15 oz	3.25
Cranberry Juice 15 oz	3.25
Frappuccino Bottle	4.75
Chocolate Milk	2.75
Protein Shake	4.75

**BUSINESS ENTITY AFFIDAVIT
(RESPONDENT DISCLOSURE)**

ITN No. 2026-11

I, Alexander Recalde CEO of Fresh Service & Repair Corp. _____, being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

Fresh Service And Repair Corp. EIN 27-5557963

FEDERAL EMPLOYER IDENTIFICATION NUMBER (IF NON, SOCIAL SECURITY NUMBER)

Fresh Service and Repair Corp. -Alexander Recalde

Name of Entity, Individual, Partners, or Corporation

Doing business as (if the same as above, leave blank)

5670 Nw 116 Ave	206	Doral	FL	33178
STREET ADDRESS	SUITE	CITY	STATE	ZIP CODE

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address must be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address must be provided for each trustee and each beneficiary. All such names and addresses (P.O. boxes are not acceptable) are as follows:

<u>Full Legal Name</u>	<u>Address</u>	<u>Ownership</u>
Alexander Recalde	5670 Nw 116 Ave Doral FL 33178	100
		%
		%
		%

2. The full legal names and business address of any other individual (other than Subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial, or otherwise) in the contract or business transaction with the City are (P.O. boxes are not acceptable) are as follows:


Signature of Affiant

04/29/2026
Date

Alexander Recalde
Printed Name of Affiant

Sworn to and ascribed before me this 29 day of April, 2026

Personally known ✓

OR

Produced identification ✓

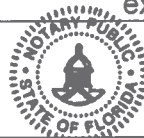


Gilbert Feliciano
Comm.: HH 730223
Expires: Oct. 12, 2029
Notary Public - State of Florida

Notary Public State of Florida

Drivers License/Passport
Type of Identification

My commission expires: Oct. 12, 2029



Gilbert Feliciano
Comm.: HH 730223
Expires: Oct. 12, 2029
Notary Public - State of Florida

Printed, typed, or stamped commissioned name of Notary Public

RESPONDENT REFERENCES

The Respondent is to provide a minimum of three (3) references that best exemplify projects they have completed that are similar to the project the City is procuring.

Respondent	Fresh Service and Repair Corp.
Years in Business	15

Identify past and current client references where your company has provided similar services to those identified in this ITN. Additional tables may be added by completing additional copies of this form as needed.

Project No. 1			
Project Name:	Downtown Doral Charter Schools		
Project Description:	Full Service Vending operations. , installation, servicing, repairs, etc.		
Budget/Cost:	Budget: \$120k / Cost: \$20k (currently)	Contract Dates:	01/2022
Owner Name:	Fresh Service and Repair Corp	Reference Name:	Scheila Chari
Reference Phone No.:	305-559-2223	Reference Email:	schari@dadeschools.net
Project No. 2			
Project Name:	City Furniture		
Project Description:	Full Service Vending operations. , installation, servicing, repairs, etc.		
Budget/Cost:	\$300k / \$40k (Currently)	Contract Dates:	03/2015
Owner Name:	Fresh Service and Repair Corp	Reference Name:	Saadia Romero
Reference Phone No.:	305-255-3538	Reference Email:	Saadia.romero@cityfurniture.com
Project No. 3			
Project Name:	Las Brisas Association		
Project Description:	Full Service Vending operations. , installation, servicing, repairs, etc.		
Budget/Cost:	\$50k / \$25k	Contract Dates:	12/2013
Owner Name:	Fresh Service and Repair Corp	Reference Name:	Bill Watts
Reference Phone No.:	786-351-6829	Reference Email:	lasbrisas@unlimitedpm.com

RESPONDENT AFFIDAVITS

Business Name: _____ Fresh Service and Repair Corp _____

D.B.A.: Fresh Service and Repair Corp _____ **Federal I.D. No.:** 27-5557963 _____

Business Address: _____ 5670 Nw 116 Ave _____

City: _Doral_____ **State:** FL **Zip:** 33178

I, the undersigned affiant, do swear and affirm that I am an authorized agent of the above-named business ("Respondent") and authorized to make the following statements and certifications on Bidder's behalf:

1. OWNERSHIP DISCLOSURE

Pursuant to City Code Section 2-384, the above-named Respondent hereby discloses the following principals, individuals, or companies with five percent (5%) or greater ownership interest in Respondent (supplement as needed):

Name	Address	% Ownership
Alexander Recalde	5670 Nw 116 Ave Doral Fl 33178	100

The above-named Respondent hereby discloses the following subcontractors (supplement as needed):

Name	Address	% Ownership

Respondent hereby recognizes and certifies that no elected official, board member, or employee of the City of Doral ("City") shall have a financial interest in any transactions or any compensation to be paid under or through any transactions between Respondent and City, and further, that no City employee, nor any elected or appointed officer (including City board members) of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of Respondent, and further, that no such City employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Respondent. Material interest means direct or indirect ownership of more than 5% of the total assets or capital stock of the Respondent.

Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Respondent recognizes that with respect to any transactions between Respondent and City, if any Respondent violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Florida Statutes., the Code of Ethics for Public Officers and Employees, such Bidder may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to City. The term

"Respondent r," as used herein, include any person or entity making a proposal herein to City or providing goods or services to City.

2. PUBLIC ENTITY CRIMES

1. Respondent is familiar with and understands the provisions of Section 287.133, Florida Statutes
2. Respondent further understands that a person or affiliate who has been placed on the convicted Respondent list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted Bidder list.
3. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (INDICATE WHICH STATEMENT APPLIES.)

☒ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted Bidder list. (Attach a copy of the final order.)

3. COMPLIANCE WITH FOREIGN ENTITY LAWS

Applicant certifies as follows:

- a. Respondent is not owned by the government of a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- b. The government of a foreign country of concern does not have a controlling interest in Bidder, as defined in Section 287.138, Florida Statutes.
- c. Respondent is not organized under the laws of a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- d. Respondent does not have a principal place of business in a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- e. Respondent is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to s. 215.473.
- f. Respondent is not engaged in business operations in Cuba or Syria.

- g. Respondent is not participating in a boycott of Israel, and is not on the Scrutinized Companies that Boycott Israel list in accordance with the requirements of Sections 287.135 and F.S. 215.473, Florida Statutes

4. DISABILITY, NONDISCRIMINATION, AND EQUAL EMPLOYMENT OPPORTUNITY

Applicant certifies that Respondent is in compliance with and agrees to continue to comply with, and ensure that any subcontractor, or third-party contractor under any and all contracts with the City of Doral complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

- The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661, including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.
- The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501, 553.513, Florida Statutes.
- The Rehabilitation Act of 1973, 229 USC Section 794.
- The Federal Transit Act, as amended 49 USC Section 1612.
- The Fair Housing Act, as amended, 42 USC Section 3601-3631

5. CONFORMANCE WITH OSHA STANDARDS

Applicant certifies and agrees that Applicant has the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and in the event the City engages Bidder, Bidder agrees to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages losses and expenses the City may incur due to the failure of itself or any of its subcontractors to comply with such act or regulation in the performance of the contract.

6. E-VERIFY PROGRAM AFFIDAVIT

Affiant certifies the following:

- a. Affiant is familiar with and understands the provisions of Section 448.095, Florida Statutes, and 48 CFR 52.222-54 and has sufficient knowledge of the personnel practices of the Respondent to execute this Declaration on behalf of the Bidder.
- b. Respondent has registered with and utilizes the federal work authorization program commonly known as E-Verify or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in F.S. 448.095, which prohibits the employment, contracting, or subcontracting with an unauthorized alien.
- c. Respondent does not knowingly employ Affiants or retain in its employ a person whose immigration status makes them ineligible to work for the Respondent.
- d. Respondent has verified that any subcontractors utilized to deliver goods or services to the City through the Contractor's contract with the City use the E-Verify system and do not knowingly employ persons whose immigration status makes them ineligible to work for the subcontractor. The undersigned further confirms that it has obtained all necessary affidavits from its subcontractors, if applicable, in compliance with F.S. 448.095, and that such affidavits shall be provided to the City upon request.
- e. Failure to comply with the requirements of F.S. 448.095 may result in termination of the Respondent's contract(s) with the City of Doral.

7. NO CONTINGENCY AFFIDAVIT

Affiant certifies the following:

- a. Neither, Respondent nor any principal, employee, agent, representative, or family member has promised to pay, and the Respondent has not and will not pay, a fee the amount of which is contingent upon the City of Doral awarding a contract.
- b. Respondent warrants that neither it nor any principal, employee, agent, or representative has procured, or attempted to procure, a contract with the City of Doral in violation of any of the provisions of the Miami-Dade County conflict of interest and code of ethics ordinances.
- c. Respondent acknowledges that a violation of this warranty may result in the termination of any contracts and forfeiture of funds paid, or to be paid, to the Respondent if awarded a contract.

8. COPELAND ANTI-KICKBACK AFFIDAVIT

Affiant certifies that no portion of any sums will be paid to any employees of the City of Doral, its elected officials, or its consultants, as a commission, kickback, reward or gift, directly or indirectly by Respondent or any member of Respondent's firm or by any officer of the corporation in exchange for business with the City of Doral.

9. NON-COLLUSION AFFIDAVIT

I, the undersigned affiant, swear or affirm that:

- a. Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal by Contractor and of all pertinent circumstances respecting such Bid/Proposal.
- b. Such Bid/Proposal is genuine and is not a collusive or sham Bid/Proposal.
- c. Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including Affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other firm or person to submit a collusive or sham Bid/Proposal in connection with the Work for which the attached Bid/Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any firm or person to fix any overhead, profit, or cost elements of the Bid/Proposal or of any other person submitting a response to the solicitation, or to fix any overhead, profit, or cost elements of the quoted price(s) or the quoted price(s) of any other bidding/proposing person, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed Work.
- d. The price(s) quoted in the attached Bid/Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Contractor or any other of its agents, representatives, owners, employees, or parties in interest, including this Affiant.

10. DRUG FREE WORKPLACE PROGRAM

Respondent, in accordance with Florida statute 287.087, hereby certifies that the Respondent does all of the following:

- a. Publishes 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.
- b. Informs 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.
- c. Gives each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).

- d. In the statement specified in subsection (a), notifies the employees that, as a conditions of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- e. Imposes a sanction on, or requires 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.
- f. Makes a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

11. CONE OF SILENCE CERTIFICATION

Affiant certifies that Affiant has read and understands the Cone of Silence requirements set forth in this Solicitation and further certifies that neither I, nor any agent or representative of the Company, has violated this provision.

RESPONDENT 'S AFFIRMATION

I, the undersigned affiant, being first duly sworn as an authorized agent of the below-named Respondent, does hereby affirm and attest under penalty of perjury as the proposed Respondent for City of Doral that the certifications and statements provided above on behalf of Bidder are true to the best of affiant's knowledge and belief and that Respondent is compliant with all requirements outlined in these City of Doral Affidavits. Respondent acknowledges it is required to comply with and keep current all statements sworn to in the above affidavits and will notify the City of Doral immediately if any of the statements attested hereto are no longer valid.

Alexander Recalde _____
Respondent's Name

Affiant Signature

04/29/2026

Date Signed

Alexander Recalde CEO

Affiant Name & Title (Printed)

STATE OF

Florida

COUNTY OF

Miami Dade

The foregoing instrument was affirmed, subscribed, and sworn to before me this 29 day of April, 2026 by means of ☒ physical presence or ☐ online notarization, by Alexander Recalde, who is personally known to me or who produced the following identification: Driver's License / Passport

[Notary Seal]



Gilbert Feliciano
Comm.: HH 730223
Expires: Oct. 12, 2029
Notary Public - State of Florida



Comm.: HH 730223

Expires: Oct. 12, 2029

Notary Public - State of Florida

My commission expires: Oct. 12, 2029

CONFLICT OF INTEREST DISCLOSURE

Business Name: _____ Fresh Service and Repair Corp_____

D.B.A.: _____ **Federal I.D. No.:** _____27-5557963_____

Business Address: _____5670 Nw 116 ave_____

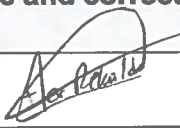
City: _____Doral_____ **State:** _____FL_____ **Zip:** _____33178_____

Please note that all business entities interested in or conducting business with the City are subject to comply with the City of Doral's conflict of interest policies as stated within the certification section below. If a vendor has a relationship with a City of Doral official or employee, or an immediate family member of a City of Doral official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in the vendor's company or is deriving personal financial gain from this contract.
2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in the vendor's Company.
3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.

Conflict of Interest Disclosure*	
Name of City of Doral employees, elected officials, or immediate family members with whom there may be a potential conflict of interest: ____Nerea Recalde_____ _____ _____	☒ Relationship to employee ☐ Interest in the vendor's company ☐ Other (please describe below) ____No Ownership or interest in the company, no conflict of interest_____ ☒ No Conflict of Interest

**Disclosing a potential conflict of interest does not automatically disqualify vendors. City, however, if the city detects potential conflicts of interest, the vendor will be exempt from doing business with the City.*

I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief, and I have the authority to certify on behalf of the Vendor by my signature below:		
	04/29/26	Alexander Recalde
Signature of Authorized Representative	Date	Printed Name of Authorized Representative

CERTIFICATE OF AUTHORITY

STATE OF Florida

SS: COUNTY OF Miami-Dade

☒ **(IF CORPORATION):** I HEREBY CERTIFY that at a meeting of the Board of Directors of Fresh Service and Repair Corp, a corporation existing under the laws of the State of Florida, held on 04/29, 2026, the following resolution was duly passed and adopted:

RESOLVED, that Alexander Recalde, as President of the Corporation, be and is hereby authorized to execute the bid dated _____, 2026, to the City of Doral on behalf of this Corporation, and that such execution, attested by the Secretary of the Corporation and with the corporate seal affixed, shall be the official act and deed of this Corporation.

☐ **(IF PARTNERSHIP):** I HEREBY CERTIFY that at a meeting of the Partners of _____, a partnership existing under the laws of the State of _____, held on _____, 2026, the following resolution was duly passed and adopted:

RESOLVED, that _____, as _____ of the Partnership, be and is hereby authorized to execute the bid dated _____, 2026, to the City of Doral on behalf of this Partnership, and that such execution, attested by _____, shall be the official act and deed of this Partnership.

☐ **(IF JOINT VENTURE):** I HEREBY CERTIFY that at a meeting of the principals of _____, a corporation existing under the laws of the State of _____, held on _____, 2026, the following resolution was duly passed and adopted:

RESOLVED, that _____ is hereby authorized to execute the proposal of the Joint Venture, dated _____, 2026, to the City of Doral, and to do all acts and deeds necessary on behalf of this Joint Venture in connection therewith.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 29 day of April, 2026.

Secretary: _____ (SEAL)



Gilbert Feliciano
Comm.: HH 730223
Expires: Oct. 12, 2029
Notary Public - State of Florida

**AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095,
FLORIDA STATUTES**

RFP-2025-0

In compliance with section 2(b)(1) of 448.095, Florida Statutes,

Name of Entity - Fresh service and Repair Corp

hereby affirms that it does not employ, contract
with, or subcontract with an unauthorized alien.

<u>Alexander Recalde</u>	<u>CEO</u>	
Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
<u>Fresh Service and Repair Corp.</u>		<u>04/29/2026</u>
	Name of Entity	Date
<u>5670 NW 116 Ave Doral</u>	<u>FL</u>	<u>33178</u>
Address of Entity	State	Zip Code

Notary Public Information

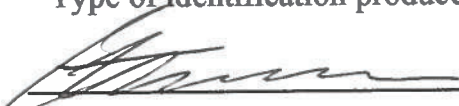
Notary Public State of Florida County of Miami Dade

Subscribed and sworn to (or affirmed) before me this April 26 day of 20 26

By Alexander Recalde

He or she is personally known to me ☐ or has produced identification ☒

Type of identification produced Drivers License/Passport


Signature of Notary Public

HH 730223

Serial Number



Gilbert Feliciano
Comm.: HH 730223
Expires: Oct. 12, 2029
Notary Public - State of Florida

Gilbert Feliciano

Oct. 12, 2029

Print or Stamp of Notary Public

Expiration Date

Notary Public Seal

**REQUIRED AFFIDAVIT REGARDING THE USE OF COERCION FOR
LABOR AND SERVICES**

RFP-2025-09

Contractor Name: Fresh Service and Repair Corp.
Contractor FEIN: 27-555 7963
Contractor's Authorized Representative Name and Title: Alexander Recalde CEO
Address: 5670 NW 116 AVE
City: Doral State: FL Zip: 33178
Phone Number: 786 - 797 - 8139
Email Address: Recalde19@hotmail.com

Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The City of Doral, is a governmental entity for purposes of this statute.

As the person authorized to sign on behalf of the Contractor, I certify that the Contractor identified does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose.

Under penalties of perjury, I declare that I have read the foregoing document and the facts stated in it are true.

By: 

Authorized Signature

Print Name and Title: Alexander Recalde CEO

Date: 04/29/26

**Request for Taxpayer
Identification Number and Certification**

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

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Fresh Service and Repair Corp		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ ☐		
	5 Address (number, street, and apt. or suite no.). See instructions. 5670 Nw 116 ave unit 206	Requester's name and address (optional)	
6 City, state, and ZIP code Doral, Florida 33178			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

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

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

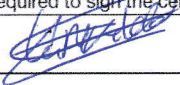
Social security number										
				-				-		
or										
Employer identification number										
2	7			-	5	5	5	7	9	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date 4/30/2026
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General Instructions

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

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

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



2026

LOCAL BUSINESS TAX RECEIPT

CITY OF DORAL, FLORIDA
8401 NW 53RD TERRACE
DORAL, FL 33166
(305) 593-6631

09/30/2025

FRESH SERVICE & REPAIR CORP
FRESH SERVICE & REPAIR CORP

5670 NW 116 AVE 206
Doral, FL 33178-4187

LICENSE NO. 2021002285

License Fee Paid: \$30.00

FOR THE PERIOD COMMENCING OCTOBER 1 AND ENDING SEPTEMBER 30, THE ABOVE-NAMED BUSINESS IS LICENSED TO ENGAGE IN THE FOLLOWING BUSINESS FOR THE LICENSE YEAR:

ADMINISTRATIVE OFFICE (HOME OFFICE)

Square Footage: 150

Machines:

State License #:

No. of Seats/Tables: 0

Employees: 1

No. of Units/Spaces:

No. of Trucks:

CONDITIONS:

DORAL: HOME OFFICE USE ONLY, DRY USE ONLY, NO REPAIRS, NO CUSTOMERS, NO STORAGE, NO EMPLOYEES, NO SIGNS, NO COMMERCIAL VEHICLES ON PREMISES.

Kenia Palau
Chief Licensing Official

This Document Must Be Posted

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