



The City of Doral  
Procurement  
Roman Martinez, Procurement Director  
8401 NW 53rd Ter 100, Doral, FL 33166

## [AUM CONSTRUCTION, INC] RESPONSE DOCUMENT REPORT

ITB No. 2025-24

Signalization of NW 33rd St and NW 92nd Ave and Median Extension of NW 33rd St and NW 97th Ave

RESPONSE DEADLINE: November 26, 2025 at 2:00 pm

Report Generated: Wednesday, December 10, 2025

### AUM Construction, Inc Response

#### CONTACT INFORMATION

**Company:**

AUM Construction, Inc

**Email:**

osmany@auminc.us

**Contact:**

Osmany Oramas

**Address:**

8900 NW 119 St

8900 NW 119 St

Hialeah Gardens, FL 33018

**Phone:**

(305) 456-4848

**Website:**

N/A

**Submission Date:**

Nov 26, 2025 10:48 AM (Eastern Time)

## ADDENDA CONFIRMATION

Addendum #1

*Confirmed Nov 10, 2025 7:50 PM by Osmany Oramas*

Addendum #2

*Confirmed Nov 15, 2025 4:46 PM by Osmany Oramas*

Addendum #3

*Confirmed Nov 21, 2025 1:24 PM by Osmany Oramas*

Addendum #4

*Confirmed Nov 26, 2025 3:45 PM by Osmany Oramas*

## QUESTIONNAIRE

### 1. Performance Evaluation Survey\*

Please download the below documents, complete, and upload.

- [Performance Evaluation Surv...](#)

AUM\_Constrcution\_Performance\_Evaluation\_Survey\_(1).pdf

### 2. Pricing Sheet Upload\*

Please upload pricing here.

ITB\_2025-24\_-\_Pricing\_Sheet.xls

### 3. Date of Entity Formation\*

01/13/2006

**4. Entity Type\***

Corporation

**5. Office Location\***

8900 NW 119 St, Hialeah gardens, FL 33032

**6. FEI/EIN Number\***

208608887

**7. Authorized Representative\***

Name and Title

Humberto Ortiz / President

**8. By clicking "Please confirm", the 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.\***

Confirmed

**9. By clicking "Please confirm", the 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 ITB within ten days after the date of City's Notice of Award (If applicable).**

Confirmed

**10. By responding to this sealed Solicitation, the Respondent makes all representations required by the Solicitation and further warrants and represents that Respondent acknowledges that it has received and examined copies of the entire Solicitation documents, including all addenda.\***

Confirmed

**11. By clicking "Please confirm", the 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.\***

Confirmed

**12. By clicking "Please confirm", the 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.

Confirmed

**13. By clicking "Please confirm", the 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.\***

Confirmed

**14. By clicking "Please confirm", the 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 from submitting; and Respondent has not sought by collusion to obtain for itself any advantage over any other Respondent or over the City.

Confirmed

15. By clicking "Please confirm", the Respondent understands that the quantities provided are only provided for proposal Submittal evaluation only. The actual quantities may be higher or lower than those in the proposal Submittal form.\*

Confirmed

16. By clicking "Please confirm", the 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.\*

Confirmed

17. Communication - If information is different than what is provided in Vendor Profile:

Communications concerning this Proposal shall be addressed to:

Please provide:

- Name of Bidder/Proposer
- Telephone Number
- Email Address
- Attention

N/A

18. Bidder References\*

Please download the below documents, complete, and upload.

- [BIDDER REFERENCES.pdf](#)

Bidder\_References.pdf

**19. List of Proposed Subcontractors\***

Please download the below documents, complete, and upload.

- [LIST OF PROPOSED SUBCONTRAC...](#)

Subcontractors.pdf

**20. Respondent Affidavits\***

Please download the below documents, complete, and upload.

- [RESPONDENT AFFIDAVITS.pdf](#)

Respondant\_Affidavits.pdf

**21. Conflict of Interest Disclosure\***

Please download the below documents, complete, and upload.

- [CONFLICT OF INTEREST DISCLO...](#)

Conflict\_of\_Interest\_Disclosure.pdf

**22. Certificate of Authority\***

Please download the below documents, complete, and upload.

- [CERTIFICATE OF AUTHORITY..pdf](#)

Certificate\_of\_Authority.pdf

**23. AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095, FLORIDA STATUTES\***

Please download the below documents, complete, and upload.

- [AFFIDAVIT REGARDING UNAUTHO...](#)

AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095,\_FLORIDA\_STATUTES.pdf

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

Please download the below documents, complete, and upload.

- [REQUIRED AFFIDAVIT REGARDIN...](#)

REQUIRED\_AFFIDAVIT REGARDING THE USE OF COERCION FOR LABOR AND SERVICES.pdf

**25. IRS Form W-9\***

AUM\_Construction\_W-9.pdf

**26. 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.

Confirmed



**CITY OF DORAL PROCUREMENT**  
**PERFORMANCE EVALUATION SURVEY**

From:	
Company:	
Phone No.:	
Fax No.	
Email:	
	Reference for work completed regarding: <b>FDOT T6541</b>
Additional Details:	
You as an individual or Your company has 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:	
<b>Company</b> you are providing a reference for: _____	
<b>Indicate:</b>	
"YES" or "NO"	
1. Was the scope of work performed similar in nature?	
2. Did this company have the proper resources and personnel by which to get the job done?	
3. Were any problems encountered with the company's work performance?	
4. Were any change orders or contract amendments issued, other than owner initiated?	
5. Where all work tasks completed on time based on the original established timeline?	
6. Where the company personnel trained and ready to provide all the custodial services required?	
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. Rate from 1 to 10 (10 being the highest)	
8. If the opportunity were to present itself, would you rehire this company?	
9. Please provide any additional comments pertinent to this company and the work performed for you:	
Please Complete and submit to: PerformanceSurvey@cityofdoral.com	
Print Name	Title
Signature	Date

## BIDDER REFERENCES

The Bidder 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.

Bidder	<b>AUM Construction, Inc.</b>
Years in Business	<b>19</b>

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

Project No. 1			
Project Name:	T6563		
Project Description:	Traffic Signal improvements at Various locations		
Budget/Cost:	\$565,000.00	Contract Dates:	1/3/2023 - 6/25/2023
Owner Name:	FDOT District 6	Reference Name:	Franchise Perdomo
Reference Phone No.:	786-447-4295	Reference Email:	franchise.perdomo@dot.state.fl.us
Project No. 2			
Project Name:	E4V50		
Project Description:	Traffic Signal improvements		
Budget/Cost:	\$2,437,437.00	Contract Dates:	11/29/2022 - 4/15/2023
Owner Name:	FDOT District 4	Reference Name:	Arie Saraga
Reference Phone No.:	954-275-0602	Reference Email:	asaraga@chasolutions.com
Project No. 3			

Project Name:	T6541		
Project Description:	Traffic signal and Street Lighting Improvements		
Budget/Cost:	\$ 1,849,939.00	Contract Dates:	2/15/2024 - 2/22/2025
Owner Name:	FDOT District 6	Reference Name:	Omar Medina
Reference Phone No.:	305-820-8333	Reference Email:	omar@floridaengineering.net

## LIST OF PROPOSED SUBCONTRACTORS

The Respondent must list all Proposed Subcontractors to be used on this project if they are awarded the contract.

SCOPE OF USE	SUBCONTRACTOR NAME, ADDRESS, & LICENSE NUMBER
N/A	

If, prior to Notice of the Award, the City or the Contractor has a reasonable objection to and refuses to accept any Subcontractor, Supplier, person, or organization listed, the Contractor may, prior to Notice of Award, submit an acceptable substitute without an increase in their bid price.

## RESPONDENT AFFIDAVITS

Business Name: AUM Construction, Inc.

D.B.A.: \_\_\_\_\_ Federal I.D. No.: 208608887.

Business Address: 8900 NW 119 St

City: Hialeah Gardens State: FL Zip: 33018

I, the undersigned affiant, do swear and affirm that I am an authorized agent of the above-named business ("Bidder") 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 Bidder hereby discloses the following principals, individuals, or companies with five percent (5%) or greater ownership interest in Bidder (supplement as needed):

Name	Address	% Ownership
<u>Humberto Ortiz</u>	<u>278 Atlantic Ave Sunny Isles FL 33160</u>	<u>100</u>

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

Name	Address	% Ownership
<u>N/A</u>		

Bidder 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 Bidder 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

Bidder, 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 Bidder. Material interest means direct or indirect ownership of more than 5% of the total assets or capital stock of the Bidder.

Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Bidder recognizes that with respect to any transactions between Bidder and City, if any Bidder 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, Fla. Stat., 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 "Bidder," 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. Bidder is familiar with and understands the provisions of Section 287.133, Florida Statutes
2. Bidder further understands that a person or affiliate who has been placed on the convicted Bidder 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. Bidder 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. Bidder is not organized under the laws of a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- d. Bidder does not have a principal place of business in a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- e. Bidder 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. Bidder is not engaged in business operations in Cuba or Syria.
- g. Bidder 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 Bidder 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.

- o The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 12101-12213 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.
- o The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes.
- o The Rehabilitation Act of 1973, 229 USC Section 794.
- o The Federal Transit Act, as amended 49 USC Section 1612.
- o 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 Bidder to execute this Declaration on behalf of the Bidder.
- b. Bidder 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. Bidder does not knowingly employ Affiants or retain in its employ a person whose immigration status makes them ineligible to work for the Bidder.
- d. Bidder 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 Bidder's contract(s) with the City of Doral.

## **7. No Contingency Affidavit**

Affiant certifies the following:

- a. Neither Bidder nor any principal, employee, agent, representative or family member has promised to pay, and Bidder has not and will not pay, a fee the amount of which is contingent upon the City of Doral awarding a contract.
- b. Bidder 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. Bidder 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 Bidder 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 Bidder or any member of Bidder'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**

Bidder, in accordance with Florida statute 287.087 hereby certifies that the Bidder 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' policy of maintaining 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 require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- f. Makes a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

**Select here if Not Applicable**

#### **11. Cone of Silence Certification**

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

## BIDDER AFFIRMATION

I, the undersigned affiant, being first duly sworn as an authorized agent of the below-named Bidder, does hereby affirm and attest under penalty of perjury as the proposed Bidder 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 Bidder is compliant with all requirements outlined in these City of Doral Affidavits. Bidder 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.

AUM Construction, Inc.

Bidder's Name

11/11/25

Date Signed

Affiant Signature

Humberto Ortiz President

Affiant Name & Title (Printed)

STATE OF

FL

COUNTY OF

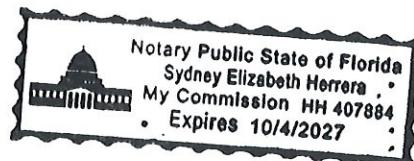
miami dade

The foregoing instrument was affirmed, subscribed, and sworn to before me this 19<sup>th</sup> day of November, 2015 by means of  physical presence or  online notarization, by Humberto Ortiz who is personally known to me or who produced the following identification:

[Notary Seal]

Notary Public for the State of FL

My commission expires: 10/4/17



# CONFLICT OF INTEREST DISCLOSURE

Business Name: AUM Construction, Inc.

D.B.A.: AUM Construction, Inc. Federal I.D. No.: 208608887

Business Address: 8900 NW 119 ST

City: Hialeah Gardens State: FL Zip: 33018

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, 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 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 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.

<b>Conflict of Interest Disclosure*</b>	
Name of City of Doral employees, elected officials, or immediate family members with whom there may be a potential conflict of interest:	<input type="checkbox"/> Relationship to employee <input type="checkbox"/> Interest in vendor's company <input type="checkbox"/> Other (please describe below)  <u>N/A</u> <hr/> <hr/> <hr/>
	<u>N/A</u>
	<input checked="" type="checkbox"/> No Conflict of Interest

*\*Disclosing a potential conflict of interest does not automatically disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, 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 so certify on behalf of the Vendor by my signature below:

## CERTIFICATE OF AUTHORITY

STATE OF FL

SS: COUNTY OF Miami-Dade

(IF CORPORATION): I HEREBY CERTIFY that at a meeting of the Board of Directors of AUM Construction, Inc., a corporation existing under the laws of the State of FL, held on November, 2025, the following resolution was duly passed and adopted:

RESOLVED, that Humberto Ortiz, as President of the Corporation, be and is hereby authorized to execute the bid dated November 11th, 2025, 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 \_\_\_\_\_, 2025, the following resolution was duly passed and adopted:

RESOLVED, that \_\_\_\_\_, as \_\_\_\_\_ of the Partnership, be and is hereby authorized to execute the bid dated \_\_\_\_\_, 2025, 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 \_\_\_\_\_, 2025, the following resolution was duly passed and adopted:

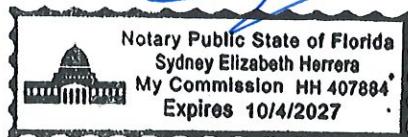
RESOLVED, that \_\_\_\_\_ is hereby authorized to execute the proposal of the Joint Venture, dated \_\_\_\_\_, 2025, to the City of Doral, and to do all acts and deeds necessary on behalf of this Joint Venture in connection therewith.

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

IN WITNESS WHEREOF, I have hereunto set my hand this 10th day of November, 2025.

Secretary: \_\_\_\_\_

(SEAL)

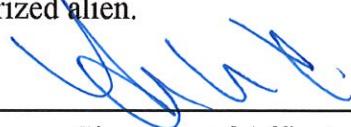


**AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095,**  
**FLORIDA STATUTES**

**RFP-2025-0**

In compliance with section 2(b)(1) of 448.095, Florida Statutes,  
Name of Entity **AUM Construction, Inc**

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

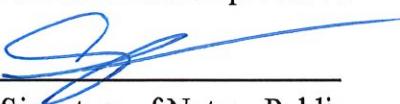
<u>Humberto Ortiz</u>	<u>President</u>	
Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
<b>AUM Construction, Inc.</b>		<u>11/11/25</u>
Name of Entity	Date	
<u>8900 NW 119 ST Hialeah Gardens</u>	<u>FL</u>	<u>33018</u>
Address of Entity	State	Zip Code

**Notary Public Information**

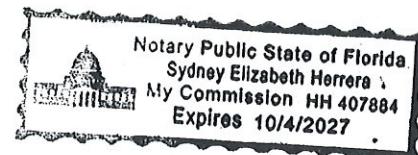
Notary Public State of FL County of Miami Dade  
Subscribed and sworn to (or affirmed) before me this 19<sup>th</sup> day of 20 25  
By Humberto Ortiz

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

Type of identification produced

	<u>HH 407884</u>
Signature of Notary Public	Serial Number

<u>Sydney Herrera</u>	<u>10/4/27</u>	
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: AUM Construction, Inc.

Contractor FEIN: 208608887

Contractor's Authorized Representative Name and Title: Humberto Ortiz President

Address: 8900 NW 119 St

City: Hialeah Gardens State: FL Zip: 33018

Phone Number: 305-456-4848

Email Address: ho@auminc.us

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: Humberto Ortiz President

Date: 11/11/25

# Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>AUM Construction, Inc</b>											
2 Business name/disregarded entity name, if different from above											
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <table style="margin-left: 20px; border: none;"> <tr> <td><input type="checkbox"/> Individual/sole proprietor or single-member LLC</td> <td><input checked="" type="checkbox"/> C Corporation</td> <td><input type="checkbox"/> S Corporation</td> <td><input type="checkbox"/> Partnership</td> <td><input type="checkbox"/> Trust/estate</td> </tr> <tr> <td colspan="5"><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____</td> </tr> </table> <p><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ► _____</p>		<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input checked="" type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____				
<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input checked="" type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate							
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____											
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>											
5 Address (number, street, and apt. or suite no.) See instructions. <b>8900 NW 119th St</b>	Requester's name and address (optional)										
6 City, state, and ZIP code <b>Hialeah Gardens, Fl 33018</b>											
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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

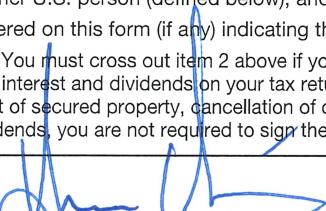
Social security number									
_____	-	_____							
or									
Employer identification number									
2	0	-	8	6	0	8	8	8	7

## Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am 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 ► <b>11/11/2025</b>	

## 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](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*