

**CITY OF CAPE CORAL
RENEWAL #1 & AMENDMENT #1
ROOFING INSPECTION, MAINTENANCE AND REPAIR SERVICES
RPW22137MM-A**

Reference is made to the Contract entered into between the **CITY OF CAPE CORAL (CITY)** and **ADVANCED ROOFING (CONTRACTOR)** located at 1950 NW 22nd Street, Fort Lauderdale, FL 33311 for **ROOFING INSPECTION, MAINTENANCE AND REPAIR SERVICES**.

Renewal

By mutual agreement between the Contracting Parties, the bid and the Contract Award period is hereby renewed for an additional 1-year period effective **May 18, 2026, through May 17, 2027**.

Amendment

The contract is amended as follows:

Paragraph 12 is replaced in its entirety with:

12. **Payments:** CITY shall make payment and CONTRACTOR shall be in receipt of all sums properly invoiced within thirty (30) days of the City's receipt of such invoice. CITY shall pay contract amount of such invoice within such thirty (30) day period. If CITY shall give such notice to the CONTRACTOR within such fifteen (15) day period, such dispute over the proper amount of such invoice shall be resolved, and after final resolution of such dispute, CITY shall promptly pay the CONTRACTOR the amount so determined, less any amounts previously paid by CITY with respect to such invoice. In the event it is determined that CITY has overpaid such invoice, the CONTRACTOR shall promptly refund to the CITY the amount of such overpayment.

Payments by Electronic Funds Transfer: All payments made by the City of Cape Coral, Florida will be made by Direct Deposit (ACH) via electronic funds transfer. Paper checks will no longer be issued to new vendors. Every new vendor must register for direct deposit with the City by providing a "Vendor Authorization Agreement for Electronic Funds Transfer" form (ACH Form) to the City's Financial Services Accounting Division. It is strongly encouraged for current vendors to register for direct deposit with the City via Direct Deposit (ACH) Electronic Funds Transfer form. The form may be accessed on the City of Cape Coral website at:

<https://cms4files.revize.com/capecoral/Procurement/VENDOR%20EFT%20AUTHORIZATION%20-%20Updated%20Jan%202024.pdf>

Please contact the Procurement Division at the number shown on this solicitation document herein as the first point of contact for more information.

The link below will take you to the City of Cape Coral vendor Registration page:

https://www.capecoral.gov/department/financial_services/procurement/vendor_registration.php

Suppliers submitting a response to any solicitation are not required to be registered vendors or set up EFT payment prior to submitting their response. Suppliers do need to become register vendors and have the EFT payment form in place prior to the award of any contract.

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Paragraph 22 is replaced in its entirety with:

22. E-Verify Validation:

As a condition precedent to entering into this CONTRACT and in compliance with The Immigration and Nationality Act (INA), 8 U.S.C. Section 1324a(e) Section 274A(e) and Florida Statute State Section §448.095, Contractor or Consultant and their subcontractors shall register with and use the E-Verify system to verify work authorization status of all employees hired after January 1, 2021. The Employment Verification System (E-Verify) is operated by the Department of Homeland Security in partnership with the Social Security Administration.

A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

Contractor must include E-Verify Memorandum of Understanding (MOU) Verification document.

The following provisions are hereby added to the contract:

28. Prohibition Against Considering Social, Political, or Ideological Interests in Government

Contracting: In accordance with Florida Statute 287.05701 the City may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor. An awarding body may not give preference to a vendor based on the vendor's social, political, or ideological interests

- 29. Human Trafficking:** Pursuant to Florida Statute 787.06, when a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in F.S. 787.06.

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IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized representatives this Contract Amendment #1 and Renewal #1 in one counterpart which shall be deemed original.

FOR: THE CITY OF CAPE CORAL:

Signature: *Coanice Barron L*

Printed Name: Michael Ilczyszyn

Title: City Manager

Date: 4/27/2026

FOR: ADVANCED ROOFING, INC.

Signature: *RPK*

Printed Name: Robert P. Kornahrens

Title: President

Date: 04.23.2026

(SEAL)
ATTEST:

Kimberly Bruns

Kimberly Bruns, MMC

City Clerk

LEGAL REVIEW

AB
Aleksandr Boksner, City Attorney

Date: 4/21/2026