

INVITATION TO BID (ITB) REBID # FY 2015-2016-009-001

THREE ISLAND REUSE IRRIGATION PROJECT

EXHIBIT I SCOPE OF WORK

PREPARED BY:
CITY OF HALLANDALE BEACH
PUBLIC WORKS DEPARTMENT AND
PROCUREMENT DEPARTMENT

CITY OF HALLANDALE BEACH EXHIBIT I SCOPE OF SERVICES

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INTRODUCTION / INFORMATION:

PURPOSE AND PROJECT SCOPE

The City of Hallandale Beach will accept responses from qualified firms to provide services for the installation of an 8" reuse water line from the City of Hollywood (Wiley Street) to the City of Hallandale Beach (Three Island Boulevard). The project includes asphalt milling, asphalt paving, pump station construction and a horizontal drill of a 10" Horizontal Directional Drilling (HDD) pipe underneath the canal. Please see Exhibit A - Technical Specifications.

The following Appendix's are incorporated in Exhibit A - Technical Specifications as follows:

- A: Geotechnical Report (Site),
- B: Geotechnical Plan (HDD)
- C: Regulatory Approvals/Permits Not submitted included
- D: Topographic Survey (Site)
- E: Topographic Survey (HDD)

The respondent shall include the furnishing of all labor, materials, equipment, tools, services, incidentals and transportation including all associated piping, and all appurtenant work, complete, tested and ready for operation, all in conformance to the requirements which are necessary for the proper layout and completion of the work, as specified herein in the Bid and shown on Exhibit A - Technical Specifications and Exhibit B – Project Drawings.

SECTION 1: SCOPE OF WORK

All work described in Exhibit I, Three Island Reuse Irrigation documents and outlined on Exhibit A - Technical Specifications and Exhibit B - Project Drawings as follows:

The work includes, but is not limited to:

- 1) Clearing and Grubbing
- 2) Sod Saint Augustine
- 3) Irrigation Service Lines
- 4) Pump Stations & Electric Control Panel
- 5) Pipe and Fittings
- 6) Thermoplastic
- 7) Mobilization
- 8) Maintenance of Traffic

SECTION 2: LOCATION OF WORK

The work to be performed begins at the intersection of Wiley Street and Diplomat Parkway in the City of Hollywood and ends at the Southwest corner of Joseph Scavo Park, south of the intersection of Diplomat Parkway and Three Island Boulevard in the City of Hallandale Beach.

Following the opening of the bid proposal packages, firms that <u>do not</u> meet the Minimum Qualification Requirements (MQRs) set forth on pages 5 through 7 <u>will not</u> be considered further and will not be evaluated. The firm that meet the Minimum Qualification Requirements (MQRs) criteria will be evaluated. If your response is made up of more than one (1) firm that will be providing the scope of work for services as outlined in this Bid, <u>all</u> proposed firms must meet the MQRs and provide all MQRs information in the response/submittal. The firm(s) awarded the Contract will be required to maintain the Minimum Qualification Requirements during the term of the Contract and any contract renewals.

Minimum Qualification Requirements – MQRs:

This BID contains Minimum Qualification Requirements (MQRs) which the proposing firm must meet in order for the firm's response to be considered and to be evaluated. Firm(s) that do not comply with the outline below and that do not meet the MQRs stated below will be determined non-responsive and disqualified from the evaluation/bidding process and not considered. Ensure the MQRs, seen on pages 5-7, are easily found and clearly addressed within your firm's response. The firm awarded the Contract will be required to maintain the Minimum Qualification Requirements during the term of the Contract and any contract renewals.

Non-Mandatory Pre-Bid Conference

For this project the City is holding a non-mandatory pre-bid conference. The Pre-Bid Conference is held to explain <u>in detail Exhibits I-II</u>, which makes up the Bid for this project. Firms interested in proposing and responding to this Bid <u>must</u> send the <u>appropriate</u> person from your firm that will be responsible for preparing the response to the Bid. During this meeting, the scope of work will be explained. The Pre-Bid Conference presents the opportunity for firms to clarify anything within the Bid and to ask questions directly to City Staff.

MINIMUM QUALIFICATION REQUIREMENTS:

All firms responding to this Bid, in order to be eligible to respond to this Bid, <u>must</u> demonstrate and submit with firm's response <u>all</u> of the Minimum Qualification Requirements (MQRs) stated below. Proposing firm(s) <u>must</u> meet the MQRs stated below in order to be eligible for your firm's submittal. Firm(s) must provide a section with firm's response labeled <u>"Minimum Qualification Requirements" addressing all</u> items stated below by #.

Your firm's non-compliance to the outline below will hinder the ability to find the responses of the MQRs to the Bid and could cause your firm to be determined non-responsive and disqualified from being eligible for evaluation bidding and not be considered. Ensure the MQRs below are easily found and clearly addressed within your firm's response.

All named firm(s) within your response being proposed to do the work for this project must provide and meet the MQRs.

1. Minimum Completed Projects:

The proposing firm must have completed three (3) projects of similar size and scope as reference in this Bid. Provide a response to this MQR, item 1, by completing the table below to respond to the MQR.

NAME OF THE PROJECT # 1:	
Name of location of project or building or City:	
Project Size in square feet:	
Cost of project:	
Year Project started:	
Year Project was completed:	
Manager name at the Project/location:	
Phone # for Manager at the location for where the project was done	
Email address for Manager where project was done/completed	

NAME OF THE PROJECT # 2:	
Name of location of project or building or City:	
Project Size in square feet:	
Cost of project:	
Year Project started:	
Year Project was completed:	
Manager name at the Project/location:	
Phone # for Manager at the location for where the project was done	
Email address for Manager where project was done/completed	
NAME OF THE PROJECT # 3:	
Name of location of project or building or City:	
Project Size in square feet:	
Cost of project:	
Year Project started:	
Year Project was completed:	
Manager name at the Project/location:	
Phone # for Manager at the location for where the project was done	
Email address for Manager where project was done/completed	

2. Years in Business:

Proof of experience must be provided by proving a copy of the firm's Sunbiz. The Sunbiz for firm must show an incorporation date of five (5) years. The period of time to meet the five (5) year requirement must show a "date filed" of 2010 or earlier. The Sunbiz website is Sunbiz.org.

3. Licenses:

Firm must provide with submission copy(s) of applicable State of Florida licenses necessary for this project.

All firms that are submitting a response to this Bid, either through Joint Venture, a Joint Collaborative Proposal, etc., must submit a single response proposal. If the Proposal/Response is from more than one (1) firm, firms responding must meet all requirements as detailed in the Bid. Name and providing work under your firm's submission must also submit all forms requested in Exhibit II.

All proposals must be submitted in accordance with the Bid document which may be obtained online at www.cohb.org/bidnotifications.

ADDITIONAL BACKGROUND INFORMATION:

The City of Hallandale Beach is a City Manager/City Commission form of government. It serves an area of approximately 4.4 square miles with a population of approximately 37,000 off –season with an increase in population to approximately 50,000 during season. The City's fiscal year begins October 1st and ends September 30th.

REJECTION OF IRREGULAR BIDS:

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under the Contract as well as any other permit required by any other regulatory agency. The <u>Building Permit required by the City shall be obtained by the Contractor but paid for by the City.</u> Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained for by the Contractor. The City shall reimburse Contractor for all permit fees as per contract documents.

CONFLICT OF INTEREST:

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship in the form provided in the Form's Section. Pursuant to the City of Hallandale Beach Standards of ethics any potential conflict of interest must be disclosed and if requested, obtain a conflict of interest opinion or waiver from the City Commission prior to entering into a contract with the City of Hallandale Beach. of any kind.

BIDDER'S PRICE SHEET:

VENDOR SHALL HOLD THE UNIT BID PRICES FIRM THROUGHOUT THE CONTRACT PERIOD.

ALL PRICES SHALL BE PROVIDED BELOW. BIDDER'S PRICE SHEET BELOW WILL BE UTILIZED FOR AWARD OF CONTRACT. THERE WILL BE NO PRICE CHANGES FOR ALL TERMS OF THE CONTRACT.

Proposing vendor must completely fill out each column below, unit price and total price. Not applicable or NA is not acceptable.

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 240 calendar days following the issuance of the Notice to Proceed.

PRICE SHEET					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Clearing and Grubbing	LS	1	\$	\$
2	Sod – Saint Augustine	SY	751	\$	\$
3	Irrigation Service Lines	LS	1	\$	\$
4	Pump Station & Electric Control Panel	LS	1	\$	\$
5	Underground Storage Tank (20,000 Gal)	LS	1	\$	\$
6	8-inch PVC (C-900) Pipe and DI Fittings Via Open Cut Installation, Trench Restoration	LF	3200	\$	\$
7	10-inch (DIPS) HDPE (DR 9) Pipe and DI Fittings Via Horizontal Directional Drilling (HDD) Installation	LF	600	\$	¢,
8	24" x 8" Tapping Sleeve and 8" Tapping Valve	EA	1	\$	\$
9	8" x 8" Tee	EA	3	\$	\$
10	8" Gate Valve	EA	6	\$	\$

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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
NO.					
11	8" Flow Control Valve & Electric Control Panel	LS	1	\$	\$
12	Air Release Valve	EA	5	\$	\$
13	8" Cap	EA	1	\$	\$
14	8" Cap with 2" FVO	EA	1	\$	\$
15	1" Milling	SY	4400	\$	\$
16	1" Asphalt Pavement (SP 9.5)	TN	242	\$	\$
17	8" Electromagnetic Flowmeter	EA	1	\$	\$
18	Thermoplastic 6-Inch White Skip 10-30	GM	0.05	\$	\$
19	Thermoplastic 6-Inch Solid White Stripe	LF	1758	\$	\$
20	Thermoplastic 8-inch Solid White Stripe	LF	194	\$	\$
21	Thermoplastic 12-Inch Solid White Stripe	LF	124	\$	\$
22	Thermoplastic 18-Inch Solid White Stripe	LF	40	\$	\$
23	Thermoplastic 24-Inch Solid White Stripe	LF	48	\$	\$
24	Thermoplastic 6-Inch Yellow Skip 10-30	GM	0.32	\$	\$
25	Thermoplastic 6-Inch Solid Yellow Stripe	LF	328	\$	\$
26	Accessible Space & Aisle	EA	2	\$	\$
27	Speed Hump	EA	1	\$	\$
28	Pavement Message	EA	4	\$	\$
29	Single Sign Post	EA	2	\$	\$
30	Sign Removal	EA	2	\$	\$
31	Concrete Curb & Gutter/Drop Curb	LF	26	\$	\$
32	6" Thick Concrete Sidewalk/Driveway	SY	87	\$	\$
33	SCADA System	LS	1	\$	\$

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
NO.					
34	Mobilization	LS	1	\$	\$
35	Maintenance of Traffic	LS	1	\$	\$
36	Permit Allowance	AL	1	\$15,000.00	\$
37	(*) Cost for Compliance with Trench Safety Act – F.S. 553.60 thru 553.64, if any	LS	1	\$	\$
38	(**)Cost for Compliance with Special Shoring requirements per F.S. 553.50 thru 553.64, if any	LS	1	\$	\$
	TOTAL	\$			

Contract award shall be based upon the <u>total base bid price</u>, as identified below, by the lowest responsive, responsible bidder.

BASE BID TOTAL FOR COMPLETE PROJECT	\$
TOTAL BASE BID PRICE FOR PROPOSAL (ITEMS	1-38): \$
	(FIGURES)
	Dollars and
	Cents
AMOUNTS SHALL BE SHOWN IN BOTH WORDS	AND FIGURES, IN CASE OF
DISCREPANCIES THE AMOUNT SHOWN IN WO	RDS SHALL GOVERN FOR FACH RID ITEM

THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE ITEM QUANTITIES FOR PROJECT TO MEET ITS AVAILABLE BUDGET USING THE UNIT PRICES PROVIDED ABOVE.

BIDDER NOTE:

AND TOTAL BASE BID.

LINE 37 (*) AND LINE 38 (**) VENDOR MUST COMPLETE ONLY IF APPLICABLE TO THIS PROJECT AND IN ACCORDANCE WITH F.S. 553.60 THROUGH F.S. 553.64

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Name of authorized Officer per Sunbiz

Title

of

Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Signature

Print Name

CONTRACT TERMS:

The submittal responses shall be valid until such time as City Commission awards a contract as a result of this Bid.

The Contract shall remain in effect provided the services rendered by the awarded firm during the contract period are satisfactory and the funding is available as appropriated on an annual basis.

City reserves the right, where it may serve the City of Hallandale Beach's best interest, to request additional information or clarification from Proposers.

Notwithstanding anything to the contrary contained herein, the City of Hallandale Beach reserves the right to waive formalities in any bid and further reserves the right to take any other action that may be necessary in the best interest of the City. The City further reserves the right to reject any or all bids, with or without cause, to waive technical errors and informalities or to accept the bid which in its judgment, best serves the City of Hallandale Beach.

INSTRUCTIONS FOR SUBMITTAL OF RESPONSES:

Firms are to submit responses <u>only on a thumb drive</u> that is searchable in adobe format (.pdf file). No CDs will be accepted. In order to ascertain that the Bid information provided on the thumb drive contains data that allows the reviewer to perform an "edit" "find" search function, your firm must ensure your .pdf files are enabled with this function. Firms must make sure that the thumb drives are tested for this function before submission. Do not place password on the thumb drives. Provide one (1) thumb drive and one (1) hardcopy (paper) with your firm's submittal.

REFERENCES:

The City will conduct reference checks as a component of due diligence to determine the capability of firms to be able to perform the requirements of the project. The reference questions will be sent via email; therefore, please make sure that the references your firm provides are aware that they will be receiving a Reference Form from the City of Hallandale Beach to be completed by a deadline date.

Each firm responding to this Bid must provide five (5) verifiable references with knowledge of your firm's contract performance with local government entities or private sector entities.

Do not provide more or less than five (5) references. The City will only contact the five (5) references provided

Each firm must provide the following information for each of the references provided and ensure that the contact information you are providing has an up to date email address and will be accessible and able to respond to the request for reference. The reference contacts provided in your proposal will receive, <u>via email</u>, a *Reference Form* to complete. Please make sure that the references listed in your firm's proposal are aware they will be receiving a Reference Form from the City of Hallandale Beach to complete by a deadline date.

- 1. Name of firm-company for which work was provided.
- 2. Name of Reference (Project Manager) charged with managing said project.
- 3. Type of project. Year project started and was completed.
- 4. Dollar amount of project, including change orders.
- 5. Phone # for Reference (Project Manager).
- 6. Updated email address for Project Manager.

DEFINITIONS:

- <u>Definitions:</u> Whenever the following terms or pronouns in place of them appears in the Bid Documents, the intent and meaning shall be interpreted as follows:
- <u>As Built:</u> or record drawings are the official graphic representation of the construction project depicting the work as it was constructed.
- <u>Bid Takeoff:</u> The final estimate, tabulation, or worksheet prepared by the Contractor in anticipation of the bid submitted, and which shall reflect the final bid price.
- <u>Bidder:</u> Any individual, firm, qualified joint venture or corporation submitting a bid for this Project, acting directly or through a duly authorized representative.
- <u>Bond</u>: A bid, performance, or payment guarantee issued by and, on the form provided by the City (where applicable), written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety which holds a certificate of authority authorizing it to write surety bonds in Florida, with a rating by AM Best Company of "A" or better, "Class V".
- <u>Change Order</u>: A written document ordering a change in the Contract Price or Contract Time or a Material Change in the Work.
- <u>CITY</u>: City of Hallandale Beach, Florida, a Municipal Corporation which is a party hereto and for which this Contract is to be performed. In all respects hereunder, CITY'S performance is pursuant to CITY'S capacity as the CITY of a construction project. (In the event CITY exercises its regulatory authority as a governmental body, the exercise of such regulatory authority and the enforcement of any rules, regulations, laws and ordinances shall be deemed to have occurred pursuant to City's regulatory authority as a governmental body and shall not be attributable in any manner to CITY as a party to this Contract.)
- <u>City Commission:</u> The City Commission of the City of Hallandale Beach, Florida, its successors and assigns.

- <u>Claim</u>: Any invoice, statement, request, demand, lawsuit, or action under contract or otherwise, for money, extension of contract time, property, or services made to any employee, officer, or agent of the CITY, or to any Contractor, grantee, or other recipient if any portion of the money, time extension, property, or services requested or demanded was or will be issued from, or was provided by the CITY.
- <u>Consultant</u>: To be determined on a project basis.
- <u>Contract</u>: The part or section of the Contract Documents addressing some of the rights and duties of the parties hereto, including but not limited to contract time and liquidated damages, and the General Conditions of the Contract.
- <u>Contract Administrator:</u> The City Engineer or Designee expressly designated as Contract Administrator in writing by the Director of Public Works.
- Contract Documents: The Bid Documents including drawings (plans) and specifications, the Notice for Bids, Addenda, if any, to the Bid Project Document, the Bid Tender Form, the record of the award by the City, the Performance Bond and Payment Bond, the Notice of Award, the Notice to Proceed, the Notice to Proceed with the Work, the Purchase Order, Change Orders, Field Orders, Supplemental Instructions, and any additional documents the submission of which is required by this Bid Documents and the Contract are the documents which are collectively referred to as the Contract Documents.
- <u>Contract Price</u>: The original amount established in the bid submittal and award by the City, as may be amended by Change Order.
- <u>Contract Time</u>: The original time between commencement and completion, including any milestone dates thereof, established in Article 2 of the Contract, as may be amended by Change Order.
- <u>Contractor</u>: The person, firm, qualified joint venture, or corporation with whom the City
 of Hallandale Beach has contracted and who is responsible for the acceptable
 performance of the Work and for the payment of all legal debts pertaining to the Work.
 All references in the Contract Documents to third parties under contract or control of
 Contractor shall be deemed to be a reference to Contractor.

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- Final Completion: The date certified by CITY ENGINEER that any documents and all required by the Contract Documents have been received by CITY ENGINEER; any other documents required to be provided by Contractor have been received by CITY ENGINEER; and to the best of CITY ENGINEER's knowledge, information and belief the Work defined herein has been fully completed in accordance with the terms and conditions of the Contract Documents.
- <u>Notice to Proceed</u>: Written notice to Contractor authorizing the commencement of work as provided for by the Contract.
- <u>Plans and/or Drawings</u>: The official graphic representations of this Project, which are a part of the Bid Documents.
- <u>Project</u>: The construction project described in the Contract Documents, including the Work described therein.
- Project Initiation Date: The date upon which the Contract Time commences.
- <u>Schedule of Bid Prices</u>: A listing of elements, systems, items, Acceptance Testing and Training, or other subdivisions of the work, establishing a value for each, the total, of which equals the contract sum. The Schedule of Bid Prices establishes the cash flow for the Project.
- <u>SubContractor</u>: A person, firm, qualified joint venture, or corporation having a direct contract with CONTRACTOR including one who furnishes material systems, or assemblies worked to a special design according to the Contract Documents, but does not include one who merely furnishes Materials not so worked.
- <u>Substantial Completion</u>: The date certified by CITY ENGINEER when all the Work is sufficiently complete in accordance with the Contract Documents so the Project is available for beneficial occupancy by CITY.
- <u>Surety</u>: The surety company or person which is bound by the performance bond and payment bond with and for Contractor who is primarily liable, and which surety company or person is responsible for Contractor's satisfactory performance of the work under the contract and for the payment of all debts pertaining thereto in accordance with Section 255.05, Florida Statutes.

• <u>Work</u>: The construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by Contractor to fulfill Contractor's obligations. The Work may constitute the whole or a part of the Project.

SUBMITTAL DUE DATE:

RESPONSES ARE DUE: JUNE 20, 2016 BY NO LATER THAN 11:00 AM.

RESPONSES MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE MAILED OR HAND DELIVERED TO THE ADDRESS IN THE BOX BELOW. SEALED ENVELOPES MUST BE LABELED AS FOLLOWS.

CITY OF HALLANDALE BEACH
YOUR FIRM'S NAME HERE
CITY CLERK'S DEPARTMENT – EXECUTIVE OFFICES
400 SOUTH FEDERAL HIGHWAY – 2ND FLOOR
HALLANDALE BEACH, FL 33009
TITLED: REBID # FY 2015-2016-009-001
THREE ISLAND REUSE IRRIGATION PROJECT

NON-MANDATORY PRE-BID CONFERENCE:

The Pre-Bid Conference is held to explain <u>in detail Exhibits I-II</u>, which makes up the Bid for this project. It is strongly encouraged that firms interested in proposing and responding to this Bid send the appropriate person from your firm that will be responsible for preparing the response to the Bid. During this meeting the scope of work will be explained. The Pre-Bid Conference presents the opportunity for firms to clarify anything within the Bid and to ask questions directly to City Staff.

Non-Mandatory Pre-Bid Conference that will be held MAY 16, 2016 at 11:00 AM, City Hall, Commission Chambers, 400 South Federal Highway, Hallandale Beach, FL 33009

LAST DAY FOR QUESTIONS:

Any questions are to be submitted via email to jwiggins@cohb.org by no later than MAY 27, 2016
NO LATER THAN 11:00 A.M.

BUDGET/FUNDING AVAILABLE FOR THIS PROJECT:

The total available funding for this project is \$850,000.00. The project funding includes a grant from Florida Department of Environmental Protection.

10% BID BOND:

As per Procurement Code Section 23-12 (2) Security Bonds: Each proposer must provide with the submission a Proposal Guarantee/Bond in the form of a Certified Check, or Cashier's Check, or Bid Bond in the amount of ten (10%) percent payable to the City of Hallandale Beach. These funds are not cashed. These funds are retained guaranteeing the firm submitting the proposal will not withdraw the proposal for such period of time as the Commission provides a Resolution for award of contract. Per Procurement Code Section 23-3, if firm withdraws the proposal, or awarded firm does not furnish bonds as required, and does not accept a contract that is awarded, the Proposal Guarantee Bond is forfeited.

PERFORMANCE AND LABOR MATERIALS PAYMENT BOND:

<u>A Performance and Labor Materials Payment Bond</u> in an amount equal to one Hundred (100%) percent of total Contract amount awarded must be submitted by the Awarded Contractor within fifteen (15) days after receipt of Notification of Award. The Notification of Award is the day Commission meeting is held to award the contract. The Procurement Department will notify the awarded firm of this date via a letter. A Performance and Labor Materials Payment Bond must be provided in an amount equal to 100% of the Contract price issued by a surety company licensed to do business in the State of Florida. (F.S. 255.05). On approval of any Contract change increasing the Contract price, Contractor shall ensure that the performance bond and payment bond are increased so that each reflects the total Contract price as increased.

INSURANCE REQUIREMENTS:

The awarded firm(s) will be required to obtain and maintain the following insurance requirements for the life of the contract. The Certificate of Insurance will be required to be provided within the time specified in the notification provided by the Procurement Department after award of contract by the Commission. See Exhibit II, Terms and Conditions, Forms and Agreement, Article 5 for information on the required insurance.

QUESTIONS:

For information pertaining to this Bid, contact the Procurement Department (954) 457-1333. Such contact shall be for clarification purposes only. Changes, if any, to the scope of the services or proposal procedures will be transmitted only by written addendum.

TENTATIVE SCHEDULE:

THE DATES SHOWN BELOW ARE TENTATIVE AND ARE NOT BINDING AND MAY BE SUBJECT TO CHANGE.

BID ADVERTISING DATE	MAY 6, 2016
BID RELEASED	MAY 6, 2016
NON-MANDATORY PRE-BID CONFERENCE	MAY 16, 2016 11 AM
QUESTIONS	ALL QUESTIONS MUST BE EMAILED BY NO LATER THAN MAY 27, 2016 BY NO LATER THAN 11 AM
DEADLINE FOR RECEIPT OF RESPONSES	JUNE 20, 2016 BY NO LATER THAN 11 AM
CONTRACT AWARD BY CITY COMMISSION – ESTIMATED	TO BE DETERMINED
PROJECT START DATE – ESTIMATED	TO BE DETERMINED

EXHIBIT I SCOPE OF SERVICES

	LIST OF CITY ADMINISTRATORS			
1.	CITY MANAGER			
	Daniel Rosemond			
	400 S. Federal Highway			
	Hallandale Beach, Florida 33009			
	(954) 457-1300			
2.	DIRECTOR OF PUBLIC WORKS			
	Steven F. Parkinson, P.E., PWLF			
	630 NW 2 nd Street			
	Hallandale Beach, Florida 33009			
	(954) 457-1623			
_				
3.	ASSISTANT DIRECTOR PUBLIC WORKS/CITY ENGINEER			
	Mariana Pitiriciu, P.E., PMP			
	630 NW 2 nd Street			
	Hallandale Beach, Florida 33009			
	(954) 457-3042			
4	FNCINFFD			
4.	ENGINEER I			
	Ajayi Abidemi, (AJ) 630 NW 2 nd Street			
	Hallandale Beach, FL 33009			
	(954)457-1621			
5.	PROCUREMENT DIRECTOR			
J .	Andrea Lues			
	400 S. Federal Highway			
	Hallandale Beach, Florida 33009			
	(954)457-1332			
6.	SENIOR PROCUREMENTSPECIALIST			
	Joann Wiggins			
	400 South Federal Highway			
	Hallandale Beach, FL 33009			
	(954)457-1331			
7.	PROCUREMENT SPECIALIST			
	Tom Camaj			
	400 South Federal Highway			
	Hallandale Beach, FL 33009			
	(954)457-1374			