

**CITY OF HALLANDALE BEACH, FLORIDA**  
**MEMORANDUM**

**DATE:** July 17, 2017

**TO:** Roger M. Carlton, City Manager

**FROM:** Steven F. Parkinson, P.E., PWLF, Assistant City Manager / Public Works Director

**SUBJECT:** BID # FY 2016-2017-007 NE 14<sup>th</sup> Avenue Roadway and Streetscape Improvements- Recommendation for Award

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**Background:**

In March 2015, the City of Hallandale Beach completed the Northeast Quadrant Drainage Improvements Project. This project included substantial work along the NE 14<sup>th</sup> Avenue corridor from Hallandale Beach Boulevard to Atlantic Shores Boulevard. As part of this project, all existing trees along the west side of NE 14<sup>th</sup> Avenue were removed during the construction for the installation of large diameter pipes and two pump stations. The existing trees on the west side were located under power lines, and Florida Power and Light (FPL) trimmed them to preserve the required safety clearance which ultimately left the overall tree canopy in a very deteriorated state. These trees are now gone. Trees on the east side remain and are in good condition.

It should be noted that the drainage project was funded by the Federal Emergency Management Agency (FEMA) thru the Hazard Mitigation Grant Program and the scope of work was strictly for drainage improvements. Landscaping and roadway improvements were not eligible for this type of grant.

Following the completion of the drainage project, there was a request from the community to further improve the NE 14<sup>th</sup> Avenue corridor by including enhanced landscaping, safety enhancements, multi-modal transportation improvements and improving the overall aesthetics of the thoroughfare.

On February 3, 2016, the City Commission approved Resolution 2016-22 awarding the design services to Craven Thompson & Associates in the amount of \$150,115 utilizing the Continuing Services RFP # 2013-2014-006.

**Current Situation**

Staff released BID # FY 2016-2017-007 NE 14<sup>th</sup> Avenue Roadway and Streetscape Improvements. (Exhibit 1). The Scope of Work for this Bid is as follows:

- Milling and resurfacing the entire roadway and benches on the east side,
- Mill and overlay on-street parking and provide curbed landscaped and irrigated islands at the driveways on the east side of the road,
- Bike lanes on both sides of the roadway,
- Curbing treatments at the existing driveway entrances on the west side of the roadway, landscaping of the west swale area with canopy trees intermingled with ground cover and irrigation,

- Landscaping screening along the north, south, and west sides of the two (2) storm water pump stations,
- Concrete block pavers for maintenance access drives on each side of the two (2) storm water pump stations,
- Mid-block crosswalks,
- Two bus shelters on the west side of the roadway and benches on the east side,
- Resting areas and street furniture such as benches, trash cans, etc.
- Landscape maintenance service for one year

A release notice for bid #FY 2016-2017-007 was sent via email to sixty-seven (67) vendors, Hallandale Beach Chamber of Commerce and five (5) Minority Business Development Agencies.

A mandatory pre-bid conference was held on June 15, 2017, at 11:00 am, and seven (7) staff members attended the pre-bid conference. There were thirteen (13) potential bidders in attendance at the pre-bid conference (Exhibit 2). Responses to the BID were due on July 6, 2017, at 11:00 am.

**Fiscal Impact**

Six proposals were received from the following vendors:

- Florida Engineering and Development (\$1,325,810)
- Metro Express, Inc. (\$1,479,718)
- JVA Engineering Contractor (\$1,517,126)
- FHP Tectonics Corp. (\$1,687,189)
- Weekley Asphalt Paving (\$1,707,363)
- Roadway Construction (\$1,719,540)

Florida Engineering and Development provided the lowest responsive bid at \$1,325,810 (Exhibit 3 – Tabulation Sheet).

The available funding for Project CIP # P1605 is \$1,520,179.

Account Number	Available Budget
347-2032D-565000 (CVS)	\$35,000
490-3330W-565000	\$49,500
490-3590S-565000	\$25,000
440-3660-531010	\$600,000
160-4110-565000	\$147,213
130-5910-531010	\$343,466
001-8090-565000	\$20,000
130-5910-531010 (FY 17-18)*	\$300,000
<b>Total</b>	<b>\$1,520,179</b>

(\*) During the FY 2017-2018 budget process Staff has requested \$300,000 from the Community Redevelopment Agency (CRA). If the \$300,000 is approved by CRA Board of Directors as of October 1, 2017, the total funding available for the construction will be \$1,520,179.

The total low bid amount of \$1,325,810 includes two options of installation of green paint for the bike lanes for a total of \$37,986: green paint for the entire bike lane-both sides for \$31,059 and green paint only at transition areas for \$6,927.

Staff is recommending the elimination of the green paint for the bike lanes for the following reasons:

- There is a high probability that the bidder did not provide a correct price for the product specified in the bid technical specification since the Consultant cost estimate was \$212,716 and four bidders submitted a cost range from \$139,660 to \$162,660.
- Both bike lanes will be heavily used by the cars, sanitation trucks, buses and other vehicles since there is on-street parking on the east side of the road, 7 bus stops, 25 driveway approaches on the east side, and 24 driveway approaches on the west side.
- The paint manufacturer recommended that bike lane should be used only for bicycles for longevity.

By eliminating the green bike lanes the bid amount for Florida Engineering and Development is \$1,287,823, which is still the lowest bid amount if the green bike lanes were to be eliminated from all other five bidders. Designated bike lanes will still be implemented on both sides on the road on the regular asphalt pavement.

In conclusion, the total \$ 1,520,179 will be sufficient to complete the project.

Lowest responsible bid amount:	\$1,287,823
Contingency amount (10.2%):	\$132,356
Early Completion (Max Incentive)	\$100,000
<b>Total:</b>	<b>\$1,520,179</b>

The City shall pay to the contractor an Early Completion Incentive in the sum of One Thousand Five Hundred dollars (\$1,500) for each calendar day the scope of work is complete before the two hundred forty five (245) calendar days from the Project Initiation Date specified in the Notice to Proceed. The Early Completion Incentive will not exceed One Hundred Thousand dollars (\$100,000). There is also a liquidated damage amount of \$1,500 per day. Staff believes this is the first time the city has incentivized a contractor to finish early.

Staff is recommending to the City Manager the award of BID # FY 2016-2017-007 NE 14<sup>th</sup> Avenue Roadway and Streetscape Improvements to Florida Engineering & Development for \$1,287,823, a 10.2% contingency for unforeseen conditions in the amount of \$132,356 and a maximum early completion amount of \$100,000. (Exhibit 4 - Resolution 70 and 71).

- Exhibit 1 - BID # FY 2016-2017-007 NE 14<sup>th</sup> Avenue Roadway and Streetscape Improvements.
- Exhibit 2 – Sign-In log mandatory pre-bid conference.
- Exhibit 3 – Tabulation sheet.
- Exhibit 4 – Resolution 2017-70 and 2017-71.

Prepared By: Mariana Pitiriciu  
Mariana Pitiriciu, PE, PMP  
Asst. PW Director /City Engineer

Reviewed:

Roger M. Carlton  
Roger M. Carlton, City Manager

7/21/17  
Date

Approved                       Denied                       Hold for Discussion

Comments:

award contract and place on August ratification  
agenda for acceptance by CC.

FLORIDA ENGINEERING AND DEVELOPMENT, CORP.



**INVITATION TO BID (ITB)**

**BID # FY 2016-2017-007**

**NE 14TH AVENUE ROADWAY  
AND STREETScape IMPROVEMENTS**

**EXHIBIT I - SCOPE OF WORK**

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

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## **SCOPE OF WORK:**

### **PURPOSE:**

The City of Hallandale Beach is seeking sealed bids from licensed contractor(s) for the performance of roadway and streetscape improvements to NE 14th Avenue from East Hallandale Beach Boulevard to Atlantic Shores Boulevard. All work will be performed within the limits of the City of Hallandale Beach public right-of-way.

This project consist of milling and resurfacing, bus shelter installation, streetscape, and landscape, irrigation improvements, preparation and implementation of maintenance traffic plans, coordination with franchise utilities, and all else necessary for a complete and functional project as per all bid documents that meets or exceeds all requirements of the City of Hallandale Beach.

### **Bid Documents**

This Bid is composed of the following items and Exhibits which all vendors must review prior to submittal of your firm's response.

**Exhibit I – Scope of Work**

**Exhibit II – General Terms and Conditions, Forms and Contract**

**Exhibit III – Local Vendor Preference**

**Exhibit A – Technical Specifications and General Requirements**

**Exhibit B – Plans**

The following Exhibits are found on the City's website at [www.cohb.org/solicitations](http://www.cohb.org/solicitations)

### **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.

**Please read the MQRs to ensure your firm meets these requirements and thus is able to provide a response to this BID.**

**Firm(s) that do not comply with the outline below will be determined non-responsive and disqualified from the evaluation/bidding process and not be considered.** Ensure the MQRs below 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.

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### **Mandatory Pre-Bid Conference**

For this Bid the City is holding a mandatory pre-bid conference. The Pre-Bid Conference is held to explain in detail Exhibits I-III, which makes up the Bid for this project. Firms interested in proposing and responding to this Bid must 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.

### **Bid Documents**

This Bid is composed of the following items and Exhibits which all vendors must review prior to submittal of your firm's response.

**Exhibit I – Scope of Work**

**Exhibit II – General Terms and Conditions, Forms and Contract**

**Exhibit III – Local Vendor Preference**

**Exhibit A – Technical Specifications and General Requirements**

**Exhibit B – Plans**

The following Exhibits are found on the City's website at [www.cohb.org/solicitations](http://www.cohb.org/solicitations)

### **Bid Award Price**

The award will be to the lowest responsive responsible bidder for the Grand Total Bid seen on page 12, consisting of the Total Base Bid and Total Alternate Bid.

The City is requesting an Alternate Bid, which the City may or may not awarded based on budget availability.

### **Schedule**

#### **Construction Time**

Construction time shall be a total 245 Calendar days from the Project Initiation Date specified in the Notice to Proceed. The 245 calendar days including weekend days and holidays.

- 200 Calendar Days for Substantial completion
- 45 Calendar Days for Final completion

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### **Working Hours**

Contractor may perform work between 7am through 11pm, seven (7) days a week, including holidays, within the 245 Calendar days from the Notice to Proceed.

### **Early Completion Incentive**

The City is offering an incentive to the awarded contractor for early completion in the sum of One Thousand Five Hundred dollars (\$1,500) for each calendar day the scope of work is completed before the two hundred forty five (245) calendar days from the Project Initiation Date specified in the Notice to Proceed. The Early Completion Incentive will not exceed One Hundred Thousand dollars (\$100,000).

### **Special Requirements**

1. The City requires that an English speaking supervisor be present on-site during the project at all times.
2. The Contractor shall initiate the purchasing of the bus shelters, benches, trash cans and solar pedestrian crossing sign pole assembly and illuminated lane lighting immediately after obtaining a Notice to Proceed.
3. The Contractor shall coordinate a site visit with the City's Project Manager and the City's Landscaping Supervisor to the nursery and make all arrangements to ensure that the trees are inspected and approved by the City's Project Manager prior delivering them to project area.
4. All landscaping material delivered to the site project area shall be inspected and approved by the City's Project Manager and the City's Landscaping Supervisor prior to installation.

### **Permits**

Pursuant to Florida Statute Section 218.80, the City hereby discloses that the following licenses, permit and fees and their costs are issued by the City for construction. The licenses, permits and fees applicable to this project are within the link found below and must be obtained and/or paid by the awarded Contractor. The successful Contractor is responsible to identify and obtain all applicable licenses, permit and pay all such related fees. The costs of all licenses, permits and their respective fees applicable to this project are to be secured and paid for by the Contractor.

[www.hallandalebeachfl.gov/documentcenter/view/14840](http://www.hallandalebeachfl.gov/documentcenter/view/14840)

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## **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 1<sup>st</sup> and ends September 30<sup>th</sup>.

## **MINIMUM QUALIFICATION REQUIREMENTS:**

All firms responding to this Bid, in order to be eligible to respond to this Bid must demonstrate and submit with firm’s response all of the Minimum Qualification Requirements (MQRs) stated below. Ensure you read the MQRs first to ensure your firm meets these requirements and thus is able to provide a response to this Bid.

Proposing firm must meet the (MQRs) stated below in order to be eligible for firm’s submittal.

Firm must provide a section with your firm’s response labeled **“Minimum Qualification Requirements”** addressing all 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 cost your firm to be determined non-responsive and disqualified from this MQRs evaluation bidding process and not be considered. Ensure the MQRs below are easily found and clearly addressed within your firm’s response.

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

### **Minimum Qualification Requirement # 1: Experience:**

Firm must provide three (3) similar completed projects of the same size and scope as those requested in this Bid, that have been completed within the past five (5) years; 2012 – 2017.

Make sure your firm’s response to the MQR # 1 addresses similar projects related to the scope of work as stated in this Bid that your firm has provided/performed. The City will be looking for the provision of detailed responses to the MQR # 1 addressing your firm’s previous similar projects and experience to the scope of work as outlined in this Bid.

**Your firm must provide this information on the following tables/chart:**

Name of the Project # 1	SW 56 <sup>th</sup> AVENUE STREET SCAPE
Date when Project # 1 started	7/13
Date when Project # 1 was completed	8/15/14
Name of entity for which services were provided to	CITY OF WEST PARK
Updated contact name, phone and email for Project Manager where services were provided to	GREGG PERRY 786-251-9291 GPERRY@PERINTL.COM
Provide detail information about the scope of work your firm provided during this project. Such must be similar and address the scope of work as required and addressed in MQR # 1, as well as, the scope of work required and addressed in this Bid.	WIDENING, MILLING & RESURFACING, DRAINAGE, LANDSCAPING, IRRIGATION AND LIGHTING.

Name of the Project # 2	AVG PHASE 3 INFRASTRUCTURE
Date when Project # 2 started	
Date when Project # 2 was completed	5/30/16
Name of entity for which services were provided to	AVIATION AND COMMERCE CENTER
Updated contact name, phone and email for Project Manager where services were provided to	AL HERNANDEZ 305-685-5695 (Office) 305-796-3169 (Mobile)
Provide detail information about the scope of work your firm provided during this project. Such must be similar and address the scope of work as required and addressed in MQR # 1, as well as, the scope of work required and addressed in this Bid.	Drainage, Water, Sewer, PPL Dock Bank and Roadway Construction. LANDSCAPE & Irrigation.

Name of the Project # 3	NW 174 <sup>th</sup> STREET ROADWAY RECONSTRUCTION
Date when Project # 3 started	
Date when Project # 3 was completed	2/17
Name of entity for which services were provided to	CITY OF SUNNY ISLES BEACH
Updated contact name, phone and email for Project Manager where services were provided to	ELIKA LINTON 305-792-1939 elinton@sibfl.net
Provide detail information about the scope of work your firm provided during this project. Such must be similar and address the scope of work as required and addressed in MQR # 1, as well as, the scope of work required and addressed in this Bid.	Earthwork, Drainage, Concrete, Landscpe, Irrigation, Milling, Resurfacing, Bus Shelters and Roadway Recons- truction.

**Minimum Qualification Requirement # 2: Years' in Business provision of Sunbiz.**

Firm must have been incorporated through Sunbiz showing a date filed or incorporation of 2012 or earlier. Firm must provide a copy of their firm's Sunbiz with their response showing a date filed of year of incorporation of 2012 or earlier. *See Attached*

**Minimum Qualification Requirement # 3: Licenses**

Proposing firm must be licensed as a General Contractor in the State of Florida. Firm must provide copies of all applicable licenses with their response. *See Attached*

**All firm(s) named and providing work under your firm's submission must also submit all forms requested in Exhibit II.**

**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.**

All proposals must be submitted in accordance with the Bid document which may be obtained online at [www.cohb.org/solicitations](http://www.cohb.org/solicitations)



Hallandale Beach  
 PROGRESS. INNOVATION. OPPORTUNITY.

**ADDENDUM # 4**  
**BID # FY 2016-2017-007**  
**NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS**

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

Firm must provide this form signed by an authorized officer of your firm to acknowledge receipt of ADDENDUM # 4 and provide with your firm's response.

**REVISED – BID PRICE SHEET 06/23/2017:**

**Item #1 – Revised Bid Price Sheets (SEE BELOW):**

Bid Price Sheet found in Exhibit I, Page 9-12 is no longer valid. All firms must use the below "Revised - Bid Price Sheet 06/23/2017" to submit pricing for this Bid.

**REVISED - BID PRICE SHEET 06/23/2017**

Vendor shall hold the unit prices firm throughout the Contract Period. Vendor guarantees response time necessary to have a crew to correct unfinished or unsatisfactory services.

The City reserves the right to increase, decrease, and/or choose the items and quantities below for the project to meet its available budget using the unit prices provided below.

**Proposing vendor must completely fill out each column below, unit price and total price. Not applicable or n/a is not acceptable and will cause your firm's response to be determined non-responsive and not be considered. An authorized officer per the Vendor's Sunbiz must sign the bid price sheet**

The award will be to the lowest responsive, responsible bidder for Grand Total Bid on page 12.

Bid	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization and Bonds (Maximum 5% of total bid base construction price)	1	LS	62,000. <sup>00</sup>	62,000. <sup>00</sup>
2	Testing and Maintenance of Traffic (Maximum 5% of total bid base construction price)	1	LS	59,250. <sup>00</sup>	59,250. <sup>00</sup>
3	Environmental Protection Plan (National Pollutant Discharge Elimination System (NPDES) & Stormwater Pollutant Prevention Plan (SWPPP))	1	LS	22,000. <sup>00</sup>	22,000. <sup>00</sup>
<b>ROADWAY &amp; SIDEWALK</b>					<b>φ 143,250.<sup>00</sup></b>

4	Mill Existing Roadway Pavement (1")	16,377	SY	2.50	40,942.50
5	Remove & Dispose Existing Asphalt Pavement Cross Section	1,180	SY	11.70	13,806.00
6	Furnish & Place 1" Asphalt Overlay Type SP-9.5	16,377	SY	6.80	111,363.60
7	Furnish & Place 2" Asphalt Type SP-9.5 (Two 1" Lifts)	566	SY	23.70	13,414.20
8	Furnish & Place 8" Limerock Base (LBR 100)	492	SY	13.70	6,740.40
9	Furnish & Place 12" Limerock Base (LBR 100)	74	SY	18.40	1,361.60
10	Furnish & Place 12" Stabilized Subgrade (LBR 40)	566	SY	11.00	6,226.00
11	Furnish & Place Pavement Restoration (for driveways on west side of NE 14 Ave due to irrigation sleeving)	469	SY	36.00	16,884.00
12	Furnish & Place Pavement Restoration (for driveways on east side of NE 14 Ave and perpendicular cuts across NE 14 Ave due to irrigation sleeving)	1,618	SY	36.00	58,248.00
13	Furnish & Install FDOT Type 'A' Curb	999	LF	20.70	20,679.30
14	Furnish & Install FDOT Type 'D' Curb	1,778	LF	16.40	29,159.20
15	Furnish & Install FDOT Type 'F' Curb	203	LF	21.00	4,263.00
16	Furnish & Install 8" Thick Header Curb (adjacent to PaveDrain and Stamped Concrete Cross Walks)	385	LF	16.40	6,314.00
17	Furnish & Install Pave Drain Concrete Block Access Drive	355	SY	89.80	31,879.00
18	Furnish & Install Concrete Sidewalk (6" Thick) (includes Accessible Ramps)	340	SY	51.30	17,442.00
19	Furnish & Install Stamped Concrete (6" Thick) (Cross Walk- includes 6" Limerock Base and 12" Stabilized subgrade)	70	SY	174.20	12,194.00
20	Furnish & Install Truncated Dome	212	SF	30.30	6,423.60
21	Clear & Grade Swale	3,376	SY	3.50	11,816.00
22	Furnish & Install Concrete Apron	12	EA	272.00	3,264.00
23	Furnish & Install 1 1/2" Irrigation Service, Meter, and PVB	1	EA	3,000.00	3,000.00
24	Adjust Existing Manhole/Catch Basin/Structure to Finished Grade	6	EA	615.00	3,690.00
25	Adjust Existing Valve to Finished Grade	10	EA	185.00	1,850.00
26	Install Bus Shelter (Brasco / Eclipse)	2	EA	23,300.00	46,600.00
27	Furnish & Place Clean Fill	700	CY	20.40	14,280.00
28	Furnish & Install Bollard	2	EA	275.00	550.00
<b>ROADWAY SUBTOTAL:</b>					<b>\$ 482,390.40</b>

PAVEMENT MARKING & SIGNAGE					
Bid	Description	Qty.	Unit	Unit Price	Amount
29	Remove & Dispose Existing Sign Post Assembly	6	EA	92.00	552.00
30	Furnish & Install Sign Post Assembly (<12 SF)	28	EA	362.30	10,144.40
31	Relocate Existing Sign Single Post Assembly	4	EA	46.00	184.00

32	Furnish & Place Solid Traffic Stripe, Thermoplastic, (6") White (Includes Skips, etc.)	9,454	LF	1.10	10,399.40
33	Furnish & Place Solid Traffic Stripe, Thermoplastic, (8") White	391	LF	1.50	586.50
34	Furnish & Place Solid Traffic Stripe, Thermoplastic, (12") White	397	LF	2.55	1,012.35
35	Furnish & Place Solid Traffic Stripe, Thermoplastic, (18") White	290	LF	4.15	1,203.50
36	Furnish & Place Solid Traffic Stripe, Thermoplastic, (24") White	187	LF	5.80	1,084.60
37	Furnish & Place Solid Traffic Stripe, Thermoplastic, (6") Yellow (Includes Double Yellow, Skips, etc.)	3,246	LF	1.10	3,570.60
38	Furnish & Place Solid Traffic Stripe, Thermoplastic, (18") Yellow	55	LF	4.15	228.25
39	Furnish & Place Turn Arrow, Thermoplastic, White	6	EA	138.00	828.00
40	Furnish & Place Bike Lane Symbol and Arrow, Thermoplastic	13	EA	575.00	7,475.00
41	Furnish & Place "Bus" Pavement Message, Thermoplastic	4	EA	207.00	828.00
42	Furnish & Place "Only" Pavement Message, Thermoplastic	4	EA	207.00	828.00
43	Furnish & Place Reflective Pavement Markings (RPM's)	282	EA	4.05	1,142.10
44	Furnish & Install Solar Pedestrian Crossing Sign Pole Assembly and Illuminated Lane Lighting	1	LS	39,000.00	39,000.00
<b>PAVEMENT MARKING &amp; SIGNAGE SUBTOTAL:</b>					<b>79,066.70</b>

**LANDSCAPING AND IRRIGATION** -(install cost includes all staking and guying, soil amendments, mulch, and plant warranty – Please see Exhibit A - Specifications)

Bid	Description	Qty.	Unit	Unit Price	Amount
45	Furnish and Install Conocarpus erectus sericeus (Silver Buttonwood Tree)	24	EA	562.50	13,500.00
46	Furnish and Install Lagerstromia indica 'Catawba' (Crape Myrtle Tree)	22	EA	562.50	12,375.00
47	Furnish and Install Plumeria (Pink Frangipani Tree)	12	EA	225.00	2,700.00
48	Furnish and Install Myrcianthes fragrans (Simpson's Stopper Tree)	41	EA	787.50	32,287.50
49	Furnish and Install Adonidia merrilli (Manila Palm)	38	EA	843.80	32,064.40
50	Furnish and Install Roystonea regia (Royal Palm - 10' GW)	8	EA	1,687.50	13,500.00
51	Furnish and Install Roystonea regia (Royal Palm - 20' GW)	6	EA	3,375.00	20,250.00
52	Furnish and Install Veitchia montgomeryana (Montgomery Palm)	34	EA	731.25	24,862.50
53	Furnish and Install Carissa macrocarpa (Emerald Blanket dwarf carissa)	722	EA	12.60	9,097.20
54	Furnish and Install Clusia guttifera (Small leaf clusia) 5' Ht	76	EA	95.70	7,273.20
55	Furnish and Install Clusia guttifera (Small leaf clusia)	122	EA	35.00	4,270.00
56	Furnish and Install Conocarpus erectus sericeus (Silver Buttonwood Shrub)	252	EA	46.30	11,667.60
57	Furnish and Install Crinum augustum 'Queen Emma' (Crinum)	23	EA	46.30	1,064.90

58	Furnish and Install Ficus microcarpa (Green Island Ficus)	3,011	EA	10.30	31,013.30
59	Furnish and Install Hymenocallis latifolia (Spider Lily)	946	EA	10.30	9,743.80
60	Furnish and Install Muhlenbergia capillaris (Pink Muhly)	689	EA	12.55	8,646.95
61	Furnish and Install Zamia pumila (Coontie)	792	EA	35.05	27,759.60
62	Furnish and Place Sod (St. Augustine)	1,517	SY	6.50	9,860.50
63	Furnish and Install Root Barrier	1,000	LF	20.00	20,000.00
64	Furnish and Install Irrigation System	1	LS	149,000.00	149,000.00
<b>LANDSCAPING AND IRRIGATION SUBTOTAL:</b>					<b>440,936.45</b>
<b>SPECIALTY HARDSCAPE-(8 - Rest area nodes - Please see Exhibit B - Plans)</b>					
65	Furnish and Install Concrete Pavers (includes 6" lime rock base, 12" stabilized subgrade and sand setting)	117	SY	133.50	15,619.50
66	Furnish and Install 8"x12" Concrete header band	400	LF	16.40	6,560.00
67	Furnish and Install Decorative Bench	12	EA	3,750.00	45,000.00
68	Furnish and Install Decorative Trash/ Recycle Receptacle	8	EA	3,000.00	24,000.00
69	Irrigation allowances (unforeseen conditions)	1	Allow	\$ 5,000	\$5,000
<b>SPECIALTY HARDSCAPE SUBTOTAL:</b>					<b>96,179.50</b>
<b>TOTAL BASE BID (1-69):</b>					<b>1,241,823.05</b>

**The City may not award the items from the Alternate Bid.**

ALTERNATE BID					
Bid Item	Description	Qty.	Unit	Unit Price	Amount
A1	Furnish & Place Green Bike Lane Paint (entire bike lane-both sides) Including mobilization and MOT	3,376	SY	9.20	31,059.20
A2	Furnish & Place Green Bike Lane Paint (Transitions only) Including mobilization and MOT	753	SY	9.20	6,927.60
A3	Landscape Maintenance (12 months after final completion)	1	LS	46,000.00	46,000.00
<b>TOTAL ALTERNATE BID:</b>					<b>83,986.80</b>

**GRAND TOTAL BID PRICE - Total Base Bid (Items 1 - 69) and Total Alternate Bid (Items A1 - A3)**

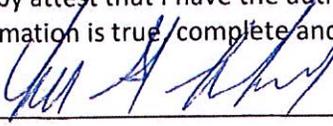
**\$ 1,325,809.85**

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I, OMAR MEDINA, VICE PRESIDENT  
Name of authorized Officer per Sunbiz Title

of FLORIDA ENGINEERING AND DEVELOPMENT, COMP.  
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

OMAR MEDINA  
Print Name



# AIA Document A310 - 2010

## Bid Bond

**CONTRACTOR:**

Florida Engineering and Development Corp.  
12076 NW 98th Avenue  
Hialeah Gardens, FL 33018

**SURETY:**

Berkley Insurance Company  
475 Steamboat Road  
Greenwich, CT 06830

**OWNER:**

City of Hallandale Beach  
400 South Federal Highway, Room 242  
Hallandale Beach, FL 33009

**BOND AMOUNT:**

Ten Percent of Amount Bid (10% of Amount Bid)

**PROJECT:** NE 14th Avenue Roadway and Streetscape Improvements Bid # FY 2016-2017-007

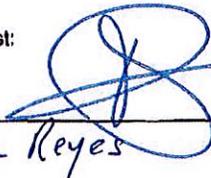
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

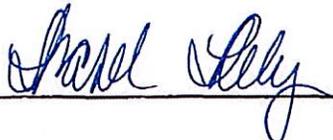
Signed and sealed this 6th day of July, 2017.

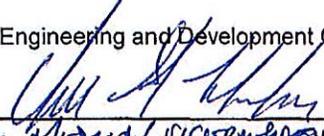
Witness/Attest:

By:   
Etina Reyes

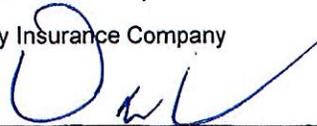
Florida Engineering and Development Corp.

(Principal)

By:   
Daniel Kelly

By:   
Omar Mustafa / Vice President  
Berkley Insurance Company

(Surety)

By:   
Warren M. Alter, Attorney-in-Fact

This document conforms to AIA Document A310 - 2010 BID BOND. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NY AVE NW, WASHINGTON, DC 20006.

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Warren M. Alter, David T. Satine or Dawn Auspitz of Alter Surety Group, Inc. of Miami Lakes, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10 day of May, 2013.

Attest:

Berkley Insurance Company

(Seal)

By

Ira S. Lederman  
Senior Vice President & Secretary

By

Jeffrey M. Hafter  
Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 10 day of May, 2013, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

*Kathleen Corey*  
Notary Public, State of Connecticut  
**KATHLEEN COREY  
NOTARY PUBLIC  
CONNECTICUT  
MY COMMISSION EXPIRES OCTOBER 31, 2017**

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

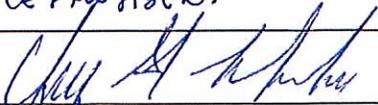
Given under my hand and seal of the Company, this 6th day of July, 2017.

(Seal)

*Andrew M. Tuma*  
Andrew M. Tuma

**Please note receipt of Addendum # 5 by signing below and include with your firm's submission.**

**I acknowledge receipt of Addendum # 5:**

Company:	FLORIDA ENVIRONMENT AND DEVELOPMENT
Name of authorized officer of the firm:	OMAR MEDINA .
Title of person:	VICE PRESIDENT
Signature:	
Date:	7/6/17

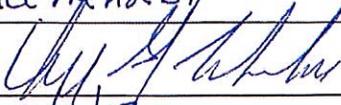
Sincerely,



Andrea Lues, Director, Procurement Department

**Please note receipt of Addendum # 4 by signing below and include with your firm's submission.**

**I acknowledge receipt of Addendum # 4:**

Company:	PRONDA ENGINEERING AND DEVELOPMENT
Name of authorized officer of the firm:	OMAR MEDINA
Title of person:	VICE PRESIDENT
Signature:	
Date:	7/6/17

Sincerely,

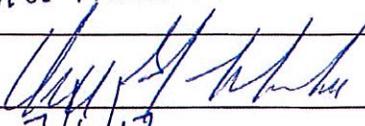


Andrea Lues, Director, Procurement Department

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

Please note receipt of Addendum # 3 by signing below and include with your firm's submission.

I acknowledge receipt of Addendum # 3:

Company:	FLORIDA ENGINEERING AND DEVELOPMENT
Name of authorized officer of the firm:	OMAR MEDINA .
Title of person:	VICE PRESIDENT
Signature:	
Date:	7/6/17

Sincerely,



Andrea Lues, Director, Procurement Department



**ADDENDUM # 2**  
**BID # FY 2016-2017-007**  
**NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS**

**PLEASE NOTE THE FOLLOWING TYPOGRAPHICAL ERRORS HAVE BEEN IDENTIFIED. UPDATED FORMS HAVE BEEN PROVIDED AS PART OF ADDENDUM #2.**

**THESE UPDATED FORMS MUST BE UTILIZED AS PART OF YOUR FIRM'S SUBMITTAL.**

1. Exhibit II, page 15 – At the top of the page, the term “RFP” has been replaced with “BID”.
2. Exhibit II, page 18 – The year referenced as 2016 has been updated to 2017.
3. Exhibit II, page 26 – At the top of the page, “for items 8 through 17” has been replaced with “for items 8 through 16.”



**Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).**

**Please note receipt of Addendum # 2 by signing below and include with your firm's submission.**

**I acknowledge receipt of Addendum # 2:**

Company:	PLANNING ENGINEERING AND DEVELOPMENT
Name of authorized officer of the firm:	OMAR MEDINA
Title of person:	VICE PRESIDENT
Signature:	
Date:	7/6/17

Sincerely,

Andrea Lues, Director, Procurement Department



Hallandale Beach  
PROGRESS. INNOVATION. OPPORTUNITY.

**ADDENDUM # 1**  
**BID # FY 2016-2017-007**  
**NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS**

**PLEASE NOTE THE FOLLOWING NEW REQUIREMENT HAS BEEN MADE PART OF THIS BID. THIS ITEM WILL BE NEGOTIATED WITH THE AWARDED CONTRACTOR.**

**Community Benefit Plan Requirement:**

The City of Hallandale Beach's Community Benefit Program (CBP) is in transition. The program is currently undergoing a complete overhaul and an alternative CBP will be presented to the City Commission for consideration by September 30, 2017. Effective Immediately, as a matter of policy, all new eligible public capital construction projects and private development projects as applicable, will be required to provide a community benefit contribution of no less than 5%. Details of each projects' community benefit plan will be negotiated by the City Manager after award.

.....  
Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

**Please note receipt of Addendum # 1 by signing below and include with your firm's submission.**

**I acknowledge receipt of Addendum # 1:**

Company:	FLORIDA ENGINEERING AND DEVELOPMENT
Name of authorized officer of the firm:	OMAR MEDINA
Title of person:	VICE-PRESIDENT
Signature:	
Date:	7/6/17

Sincerely,

Andrea Lues, Director, Procurement Department

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## 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.

## CONTRACT TIME

The City Project Manager will coordinate the contract start time.

A Notice to Proceed will be issued. Final Completion of the work on project must be completed within two hundred and forty five (245) calendar days from the date specified in the Notice to Proceed. The two hundred and fifty (245) calendar days include weekend days and holidays.

- two hundred (200) days for Substantial completion
- forty five (45) days final completion

The City of Hallandale Beach reserves the right to waive technicalities or irregularities in bids at its discretion or to reject any or all bids.

## INSTRUCTIONS FOR SUBMITTAL OF RESPONSES

Firms are to submit responses only on a thumb drive that is searchable in adobe format (.pdf file). No hardcopy (paper) submittals nor 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 drive is tested for this function before submission. Do not place a password on the thumb drive. Provide one (1) thumb drive with your firm's submittal.

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## CONFLICT OF INTEREST

If any person from a proposing firm(s) is or has been an employee, board member, elected official(s) or an immediate family member of any such individual at the City of Hallandale Beach, please indicate the relationship in the form provided in Section II, Form's Section. Any potential conflict of interest must be disclosed and if requested, a conflict of interest opinion or waiver may be requested from the City Commission prior to entering into a contract with the City of Hallandale Beach.

## REFERENCES:

References will be required as a component of due diligence to determine the capability of firms to be able to perform the requirements of the project. Your firm must send the Reference Check Form provided on Page 23-28 of Exhibit II to the number of references requested and submit with your firm's response.

Each firm responding to this Bid must provide three (3) verifiable references for project of similar scope as outlined in this Bid. Your firm must send and obtain a completed Reference Check Form as found on page 23-28 of Exhibit II for each of your firm's three (3) references. Your firm must include the completed three (3) Reference Check Forms within your firm's thumb drive.

Do not provide more or less than three (3) references.

The City will send the references provided a request for verification via email within no later than two (2) business days from receipt of bids. If verification of references is not available or unable to respond within two (2) business days from email request, the reference will not be considered valid.

Please make sure that the references listed in your firm's bid are aware they will be receiving a verification of reference email from the City of Hallandale Beach to confirm the reference which was submitted with the firm's bid.

Each firm must also list the following information for each of the references provided.

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.

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## DEFINITIONS

Whenever the following terms or pronouns in place of them appears in the Bid Documents, the intent and meaning shall be interpreted as follows:

- Definitions: Whenever the following terms or pronouns in place of them appears in the Bid Documents, the intent and meaning shall be interpreted as follows:
- As Built: or record drawings are the official graphic representation of the construction project depicting the work as it was constructed.
- Base Bid Price Sheets: The final estimate, tabulation, or worksheet prepared by the Contractor in anticipation of the bid submitted, and which shall reflect the final bid price. 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 Base Bid Price Sheets establishes the cash flow for the Project.
- Bidder: Any individual, firm, qualified joint venture or corporation submitting a bid for this Project, acting directly or through a duly authorized representative.
- a 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".
- Change Order: A written document ordering a change in the Contract Price or Contract Time or a Material Change in the Work.
- City: the City of Hallandale Beach or the City Commission, a municipal corporation of the State of Florida.
- CITY: 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.)
- City Commission: The City Commission of the City of Hallandale Beach, Florida, its successors and assigns.

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- Claim: 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.
  - Consultant: To be determined on a project basis.
  - Contract: 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.
  - City's Contract Administrator/Project Manager: The City Engineer or Designee expressly designated as City's Contract Administrator/Project Manager 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.
  - Contract Price: The original amount established in the bid submittal and award by the City, as may be amended by Change Order.
  - Contract Time: 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.
  - Contractor: 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.
  - Early Completion Incentive: An amount paid by the City to the Contractor in the sum of One Thousand Five Hundred dollars (\$1,500) for each calendar day the scope of work is complete before the two hundred forty five (245) calendar days from the Project Initiation Date specified in the Notice to Proceed. The Early Completion Incentive will not exceed One Hundred Thousand dollars (\$100,000).

- 
- 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.
  - Notice to Proceed: Written notice to Contractor authorizing the commencement of work as provided for by the Contract.
  - Plans and/or Drawings: The official graphic representations of this Project, which are a part of the Bid Documents.
  - Project: The construction project described in the Contract Documents, including the Work described therein.
  - Project Initiation Date: The date upon which the Contract Time commences.
  - SubContractor: 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.
  - Substantial Completion: 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.
  - Surety: 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.
  - Work: 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

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**SUBMITTAL DUE DATE:**

**RESPONSES ARE DUE: JULY 6, 2017 BY NO LATER THAN 11:00 A.M.**

**RESPONSES MUST BE SUBMITTED IN A SEALED ENVELOPE 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 Firms Name Here  
CITY CLERK'S DEPARTMENT – EXECUTIVE OFFICES  
400 SOUTH FEDERAL HIGHWAY – 2<sup>ND</sup> FLOOR  
HALLANDALE BEACH, FL 33009  
TITLED: BID # FY 2016-2017-007  
NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS

**LATE PROPOSALS WILL NOT BE ACCEPTED**

**MANDATORY PRE-BID CONFERENCE:**

A representative from your firm must attend this pre-bid conference and sign in on behalf of your firm. This meeting is held to explain in detail Exhibits I-III and all exhibits which makes up the Bid for this project. Firms interested in proposing and responding to this Bid must 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 Mandatory Pre-Bid Conference presents the opportunity for firms to clarify anything within the Bid and to ask questions directly to City Staff.

Mandatory Pre-Bid Conference is being held **June 15, 2017 at 11 a.m.**, City Hall - City Commission Chambers, 400 S. Federal Highway, Hallandale Beach, FL 33009.

This meeting will be recorded and available as a public record if requested.

**LAST DAY FOR QUESTIONS:**

Any questions are to be submitted via email to [tcamai@cohb.org](mailto:tcamai@cohb.org) no later than **June 19, 2017 BY NO LATER THAN 11:00 A.M.**

Answers to questions received before the deadline will be released via addendum.

## **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 percent (10%) 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:**

A Performance and Labor Materials Payment Bond 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. The performance and payment bond must be recorded with Broward County prior to submitting to the City.

## **QUESTIONS REGARDING BID**

For information pertaining to this Bid, contact Tom Camaj at the Procurement Department (954) 457-1374 or via email [tcamaj@cohb.org](mailto:tcamaj@cohb.org). 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. City's website, [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

**FIRMS ARE RESPONSIBLE TO CHECK THE CITY'S WEBSITE PRIOR TO SUBMITTING A RESPONSE TO ENSURE THAT THE BIDDER HAS A COMPLETE BID PACKAGE, INCLUDING ANY ADDENDUM.**

**TENTATIVE SCHEDULE**

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

BID DOCUMENT ADVERTISED AND RELEASED	JUNE 8 , 2017
MANDATORY PRE-BID CONFERENCE AND SITE VISIT	JUNE 15, 2017 AT 11AM
QUESTIONS	ALL QUESTIONS MUST BE EMAILED BY NO LATER THAN JUNE 19, 2017 BY NO LATER THAN 11 AM
BID DEADLINE FOR RECEIPT OF PROPOSALS	<u>JULY 6, 2017</u> <u>BY NO LATER THAN 11 AM</u>
CONTRACT AWARD BY CITY COMMISSION	TO BE DETERMINED
PROJECT START DATE –NOTICE TO PROCEED	WITHIN 15 CALENDAR DAYS FROM EXECUTION OF CONTRACT

**LIST OF ADMINISTRATORS AND DEPARTMENT LIAISONS**

<b>1.</b>	<b>CITY MANAGER</b>
	Roger M. Carlton, City Manager
	400 S. Federal Highway
	Hallandale Beach, Florida 33009
	(954) 457-1300
<b>2.</b>	<b>PROJECT MANAGER</b>
	Mariana Pitiriciu, Assistant Director of Public Works / City Engineer
	630 NW 2 Street
	Hallandale Beach, Florida 33009
	(954) 457-3042
<b>3.</b>	<b>STEVEN PARKINSON, Assistant City Manager/ Public Works Director</b>
	630 NW 2 Street
	Hallandale Beach, FL 33009
	(954) 457-1611
<b>4.</b>	<b>PROCUREMENT DIRECTOR</b>
	Andrea Lues
	400 S. Federal Highway
	Hallandale Beach, Florida 33009
	(954) 457-1332
	<b>CONTRACTS COORDINATOR</b>
<b>5.</b>	<b>TOM CAMAJ</b>
	400 S. Federal Highway
	Hallandale Beach, Florida 33009
	(954) 457-1374
	<b>PROCUREMENT SPECIALIST</b>
<b>6.</b>	<b>JOANN WIGGINS</b>
	400 S. Federal Highway
	Hallandale Beach, Florida 33009
	(954) 457-1331
	<b>PROCUREMENT SPECIALIST</b>
<b>7.</b>	<b>CAROLYN ALLEN-SMITH</b>
	400 S. Federal Highway
	Hallandale Beach, Florida 33009
	(954) 457-3073

**FORMS**

**ALL FIRMS' MUST COMPLETE, SIGN AND RETURN ALL FORMS WITH  
THE FIRM'S SUBMITTAL.**

**ALL FIRMS THAT ARE SUBMITTING A RESPONSE TO THIS RFP, EITHER  
THROUGH A JOINT VENTURE, A JOINT COLLABORATIVE PROPOSAL,  
ETC. MUST SIGN  
AND SUBMIT ALL FORMS AS PART OF THE RESPONSE TO THIS RFP**

UNABLE TO SUBMIT A RESPONSE? We sincerely hope this is not the case. If your firm cannot submit a proposal at this time, please provide the information requested in the space provided below and return form to [procurement\\_department@cohb.org](mailto:procurement_department@cohb.org).

\_\_\_\_\_ HAVE RECEIVED THE BID

(COMPANY NAME)

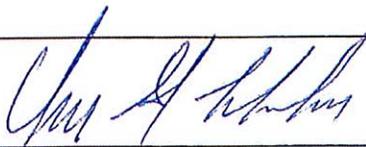
UNABLE TO RESPOND TO THE RFP AT THIS TIME DUE TO THE FOLLOWING REASONS:


COMPLETE INFORMATION BELOW:

SIGNATURE:	
TITLE:	
STREET ADDRESS: (OR)	
CITY:	
STATE:	ZIP CODE:
TELEPHONE/AREA CODE: (    )	
EMAIL ADDRESS:	
<b>RETURN THIS UNABLE TO SUBMIT FORM ONLY TO EMAIL ABOVE:</b>	
CITY OF HALLANDALE BEACH	
PROCUREMENT DEPARTMENT	
400 SOUTH FEDERAL HIGHWAY, ROOM 242	
HALLANDALE BEACH, FL 33009	
<b>TITLED: BID # FY 2016-2017-007 NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS</b>	



**THIS PROPOSAL SUBMITTED BY:**

COMPANY: FLORIDA ENGINEERING AND DEVELOPMENT, CORP.
ADDRESS: 12076 NW 98 AVENUE
CITY & STATE: HIALEAH GARDENS, FL
ZIP CODE: 33018
TELEPHONE: 305-820-8333
DATE OF RFP: 7/6/17
FACSIMILE NUMBER: 305-820-9341
E-MAIL ADDRESS: jose@floridaengineering.net
FEDERAL ID NUMBER: 83-0345690
NAME & TITLE PRINTED: OMAR MEDINA / INDEPENDENT
SIGNED BY: 

WE (I) the above signed hereby agree to furnish the item(s), service(s) and have read all attachments including specifications, terms and conditions and fully understand what is required.

The Request for Proposals, Specifications, Proposal Forms, and/or any other pertinent document form a part of this proposal and by reference made a part hereof. Signature indicates acceptance of all terms and conditions of the RFP.

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**PUBLIC ENTITY CRIME FORM**

**SWORN STATEMENT PURSUANT TO SECTION 287.133(2) (a),  
FLORIDA STATUTES,  
PUBLIC ENTITY CRIME INFORMATION**

“A person or affiliate who has been placed on the convicted vendor 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 Section 287.017, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.”

By:   
Title: OLAN MEDINA - VICEPRESIDENT  
Signed and Sealed 6<sup>th</sup> day of July, 2017

---

**Domestic Partnership Certification Form**

**This form must be completed and submitted with your firm's submittal.**

**Equal Benefits Requirements** As part of the competitive solicitation and procurement process a Contractor seeking a Contract shall certify that upon award of a Contract it will provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses. Failure to provide such certification shall result in a Contractor being deemed non-responsive.

**Domestic Partner Benefits Requirement** means a requirement for City Contractors to provide equal benefits for domestic partners. Contractors with five (5) or more employees contracting with City, in an amount valued over \$50,000, provide benefits to employees' spouses and the children of spouses.

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of City of Hallandale Beach Ordinance 2013-03 Domestic Partnership Benefits Requirement, and certifies the following:

**Check only one box below:**

1. The Contractor certifies and represents that it will comply during the entire term of the Contract with the conditions of the Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, or
2. The firm does not need to comply with the conditions of Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, because of allowable exemption: **(Check only one box below):**
- The firm's price for the contract term awarded is \$50,000 or less.
  - The firm employs less than five (5) employees.
  - The firm does not provide benefits to employees' spouses nor spouse's dependents.
  - The firm is a religious organization, association, society, or non-profit charitable or educational institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society.
  - The firm is a government entity.
  - The contract is for the sale or lease of property.

- The covered contract is necessary to respond to an emergency.
- The provision of Ordinance 2013-03, Section 23-3 Definition, of the City of Hallandale Beach, would violate grant requirements, the laws, rules or regulations of federal or state law.

I, OMAR MEDINA, VICE PRESIDENT  
Name of authorized Officer per Sunbiz Title

of FLORIDA ENGINEERING AND DEVELOPMENT, CO. LP.  
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] OMAR MEDINA  
Signature Print Name

STATE OF Florida

COUNTY OF Miami Dade

SWORN TO AND SUBSCRIBED BEFORE ME THIS 6<sup>th</sup> DAY OF  
July, 2017 BY Omar Medina

TO ME PERSONALLY KNOWN OR PRODUCED IDENTIFICATION:

\_\_\_\_\_  
(type of ID)

[Signature]  
Signature of Notary

\_\_\_\_\_  
Print Name of Notary Public



ELINA REYES  
MY COMMISSION # FF 054581  
EXPIRES: November 29, 2017  
Bonded Thru Budget Notary Services  
Commission expires

Seal Below:

**CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE**

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship below. 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 Board of Directors prior to entering into a contract with the City.

1. Name of firm submitting a response to this Bid.  
*FLORIDA ENGINEERING AND DEVELOPMENT*

2. Describe each affiliation or business relationship with an employee, board member, elected official(s) or an immediate family member of any such person of the City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency, if none so state.

*N/A*

3. Name of City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency employee, board member, elected official(s) or immediate family member with whom filer/respondent/firm has affiliation or business relationship, if none so state.

4. Describe any other affiliation or business relationship that might cause a conflict of interest, if none so state.

**CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE**

5.

*[Signature]*  
Signature of person/firm *OMAR MEDINA / RECEIVED*

*7/6/17*  
Date

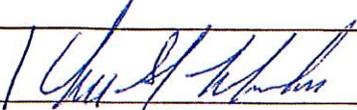
**DRUG-FREE WORKPLACE FORM**

The undersigned vendor in accordance with Florida Statute 287.087

Hereby certified that FLORIDA ENGINEERING & DEVELOPMENT does:  
(Name of Business)

1. Publish 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.
2. Inform 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.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition 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 1893 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.
5. Impose 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.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As a person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

DATE: <u>7/6/17</u>	BIDDER'S SIGNATURE: <u>OMAR MEDINA</u> / 
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**"Minimum Qualification Requirements #1 :  
Experience "**

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**REFERENCE CHECK FORM**

**BID # FY 2016-2017-007 NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS**

**PROPOSING FIRM'S NAME :**

<b>Name and Title of Person providing reference information:</b>	Greg Perry, P.E., City Engineer/CBI Project Manager City of West Park
<b>Telephone Number of Person providing reference:</b>	786-251-9291
<b>E-mail Address</b>	GPERRY@PERRINTL.COM
<b>Please list name of project and detailed services:</b>	SW 56 AVE Streetscape Improvements

Please answer the following questions regarding services provided by the bidder

**QUESTIONS:**

1. What was the scope of the project completed by the Contractor?

Pavement widening, Milling and Resurfacing, Drainage Upgrades, Sidewalk/ADA Ramp Construction, Brick Paver intersections, landscaping, irrigation, decorative street lighting, and pavement marking and signing.

2. What was the total cost of the project?

\$1.7 Million

3. How did the company handle the paperwork, such as permitting records, involving, release of liens?

All paperwork was properly and efficiently handled. No problems were encountered.

--

**REFERENCE CHECK FORM**

4. Was the project completed on schedule?

Yes

5. How did the contractor handle small construction changes in the field?

Field changes were coordinated with the engineer and inspector for approval prior to implementation. The resulting changes were included as part of the record drawing set.
---

6. Was the project on budget?

Yes

7. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

<input checked="" type="radio"/> YES	<input type="radio"/> NO
--------------------------------------	--------------------------

**REFERENCE CHECK FORM**

FOR ITEMS 8 THROUGH 16 BELOW PLEASE RATE THE FIRM YOU ARE PROVIDING A REFERENCE FOR FROM 1 TO 5, (1 BEING LOWEST, AND 5 BEING HIGHEST)

8. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest

9. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest

10. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arose.

1 Lowest	2	3	4	5 Highest

11. Rate the contractor's success at minimizing change orders for your project.

1 Lowest	2	3	4	5 Highest

If there were change orders, did your entity/firm request the change?

YES	NO
-----	----

**REFERENCE CHECK FORM**

If not, did you feel the change order(s) were a reflection on the contractor's inability to correctly price the project?

YES	NO
-----	----

12. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

1 Lowest	2	3	4	5 Highest

13. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest

14. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest

15. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest

16. Rate the overall performance of the contractor on your project.

1 Lowest	2	3	4	5 Highest

**REFERENCE CHECK FORM**

Additional Comments:

Excellent firm; easy to work with.

<b>PERSON PROVIDING REFERENCE PLEASE PRINT NAME:</b>	Greg Perry, P.E
<b>PLEASE PRINT TITLE:</b>	City Engineer, City of West Park, FL

SIGNATURE:  Date: 6/22/17

**REFERENCE CHECK FORM**

**BID # FY 2016-2017-007 NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS**

**PROPOSING FIRM'S NAME :**

<b>Name and Title of Person providing reference information:</b>	<i>Alvis Hernandez Director of Commercial Projects</i>
<b>Telephone Number of Person providing reference:</b>	<i>305 685 5895 (Office) 305 796 3669 (Mobile)</i>
<b>E-mail Address</b>	<i>ahernandez@apfinv.com</i>
<b>Please list name of project and detailed services:</b>	<i>AVE Phase 3 Infrastructure</i>

Please answer the following questions regarding services provided by the bidder

**QUESTIONS:**

1. What was the scope of the project completed by the Contractor?

*Paving, grading and drainage for 2 roadways:  
(NW 145th and Aviation Drive). Also water and  
sewer lines and FPL feeder duct bank.*

2. What was the total cost of the project?

*original contract was \$1.7MM. Ownership has  
added multiple change orders increasing the  
contract amount to \$4.2MM currently.*

3. How did the company handle the paperwork, such as permitting records, invoicing, release of liens?

*All paperwork was, and is, being handled  
satisfactorily.*

---

--

**REFERENCE CHECK FORM**

4. Was the project completed on schedule?

<i>The initial contract scope was completed on schedule. Work is still underway on several large change orders.</i>
---

5. How did the contractor handle small construction changes in the field?

<i>These were not an issue.</i>
---------------------------------

6. Was the project on budget?

<i>Yes.</i>
-------------

7. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
---	-----------------------------

**REFERENCE CHECK FORM**

FOR ITEMS 8 THROUGH 16 BELOW PLEASE RATE THE FIRM YOU ARE PROVIDING A REFERENCE FOR FROM 1 TO 5, (1 BEING LOWEST, AND 5 BEING HIGHEST)

8. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest

9. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest

10. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arose.

1 Lowest	2	3	4	5 Highest

11. Rate the contractor's success at minimizing change orders for your project.

1 Lowest	2	3	4	5 Highest

If there were change orders, did your entity/firm request the change?

YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
---	-----------------------------

**REFERENCE CHECK FORM**

If not, did you feel the change order(s) were a reflection on the contractor's inability to correctly price the project?

YES	NO
-----	----

12. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

1 Lowest	2	3	4	5 Highest

13. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest

14. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest

15. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest

16. Rate the overall performance of the contractor on your project.

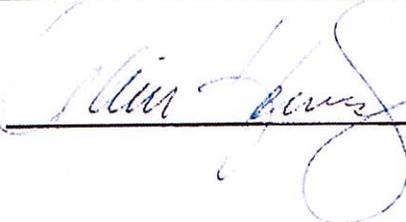
1 Lowest	2	3	4	5 Highest

**REFERENCE CHECK FORM**

Additional Comments:

Since the commencement of our business with Florida Engineering, we have worked on several infrastructure projects. The contracts for these total approximately \$11M. We have the utmost confidence in them and highly recommend them for your projects.

PERSON PROVIDING REFERENCE PLEASE PRINT NAME:	Alvis Hernandez
PLEASE PRINT TITLE:	Director of Commercial Projects

SIGNATURE:  Date: 6/22/17

**REFERENCE CHECK FORM**

<b>BID # FY 2016-2017-007 NE 14TH AVENUE ROADWAY AND STREETScape IMPROVEMENTS</b>
<b>PROPOSING FIRM'S NAME :</b> Florida Engineering & Development, Corp.

<b>Name and Title of Person providing reference information:</b>	Elka Linton City of Sunny Isles Beach
<b>Telephone Number of Person providing reference:</b>	305-792-1939
<b>E-mail Address</b>	elinton@sibfl.net
<b>Please list name of project and detailed services:</b>	NW 174th Street Roadway Reconstruction

Please answer the following questions regarding services provided by the bidder

**QUESTIONS:**

1. What was the scope of the project completed by the Contractor?

Earthwork, Drainage , Concrete, Landscape, Irrigation, Bus Shelters , Milling and
Roadway Reconstruction.

2. What was the total cost of the project?

\$ 3,800,000 .00
------------------

3. How did the company handle the paperwork, such as permitting records, invoicing, release of liens?

The paperwork was handled satisfactorily.

---

**REFERENCE CHECK FORM**

4. Was the project completed on schedule?

Yes

5. How did the contractor handle small construction changes in the field?

Very good.

6. Was the project on budget?

Yes

7. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

<input checked="" type="radio"/> YES	<input type="radio"/> NO
--------------------------------------	--------------------------

**REFERENCE CHECK FORM**

**FOR ITEMS 8 THROUGH 17 BELOW PLEASE RATE THE FIRM YOU ARE PROVIDING A REFERENCE FOR FROM 1 TO 5, (1 BEING LOWEST, AND 5 BEING HIGHEST)**

8. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest

9. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest

10. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arose.

1 Lowest	2	3	4	5 Highest

11. Rate the contractor's success at minimizing change orders for your project.

1 Lowest	2	3	4	5 Highest

If there were change orders, did your entity/firm request the change?

YES	NO
-----	----

If not, did you feel the change order(s) were a reflection on the contractor's inability to correctly price the project?

YES	NO
-----	----

**REFERENCE CHECK FORM**

12. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

1 Lowest	2	3	4	5 Highest

13. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest

14. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest

15. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest

16. Rate the overall performance of the contractor on your project.

1 Lowest	2	3	4	5 Highest

---

**REFERENCE CHECK FORM**

Additional Comments:

The contractor performed exceptionally. The only frustration was the language barrier between the contractor's field personnel (supervisory and otherwise) and the City staff and owner's representatives performing construction phase services

<b>PERSON PROVIDING REFERENCE PLEASE PRINT NAME:</b>	Elka Linton
<b>PLEASE PRINT TITLE:</b>	Capital Projects Manager/ City of Sunny Isles Beach

SIGNATURE:  \_\_\_\_\_ Date: 6/23/17

**"Minimum Qualification Requirements #2 :  
Years' in Business "**



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

## Detail by Entity Name

Florida Profit Corporation  
FLORIDA ENGINEERING AND DEVELOPMENT CORP.

### Filing Information

<b>Document Number</b>	P02000130519
<b>FEI/EIN Number</b>	83-0345690
<b>Date Filed</b>	12/10/2002
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	01/24/2005
<b>Event Effective Date</b>	NONE

### Principal Address

12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

Changed: 04/17/2009

### Mailing Address

12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

Changed: 04/17/2009

### Registered Agent Name & Address

VEGA, JOSE  
12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

Name Changed: 10/05/2004

Address Changed: 04/17/2009

### Officer/Director Detail

#### **Name & Address**

Title P

VEGA, JOSE  
12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

## Title VPS

REYES, ELINA  
 12076 NW 98TH AVENUE  
 HIALEAH GARDENS, FL 33018

## Title VP

MEDINA, OMAR A  
 12076 NW 98TH AVENUE  
 HIALEAH GARDENS, FL 33018

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2015	04/02/2015
2016	04/14/2016
2017	03/28/2017

**Document Images**

<a href="#">03/28/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/14/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/02/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/30/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/18/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/30/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/26/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/01/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">06/05/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/17/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/28/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/20/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/25/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/20/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/24/2005 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">11/22/2004 -- REINSTATEMENT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/05/2004 -- REINSTATEMENT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/10/2002 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>

**2017 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# P02000130519

**Entity Name:** FLORIDA ENGINEERING AND DEVELOPMENT CORP.

**Current Principal Place of Business:**

12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

**Current Mailing Address:**

12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018

**FEI Number:** 83-0345690

**Certificate of Status Desired:** Yes

**Name and Address of Current Registered Agent:**

VEGA, JOSE  
12076 NW 98TH AVENUE  
HIALEAH GARDENS, FL 33018 US

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

**SIGNATURE:** \_\_\_\_\_

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

Title P  
Name VEGA, JOSE  
Address 12076 NW 98TH AVENUE  
City-State-Zip: HIALEAH GARDENS FL 33018

Title VPS  
Name REYES, ELINA  
Address 12076 NW 98TH AVENUE  
City-State-Zip: HIALEAH GARDENS FL 33018

Title VP  
Name MEDINA, OMAR A  
Address 12076 NW 98TH AVENUE  
City-State-Zip: HIALEAH GARDENS FL 33018

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

**SIGNATURE:** ELINA REYES

VICE PRESIDENT

03/28/2017

Electronic Signature of Signing Officer/Director Detail

Date

**"Minimum Qualification Requirements #3 :  
Licenses "**

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

<b>LICENSE NUMBER</b>	
CGC045310	



The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018

VEGA, JOSE ANTONIO  
FLORIDA ENGINEERING AND DEVELOPMENT CORP  
7950 SW 78TH ST  
MIAMI FL 33143



ISSUED: 08/11/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608110002544



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD  
2601 BLAIR STONE ROAD  
TALLAHASSEE FL 32399-0783

(850) 487-1395

VEGA, JOSE ANTONIO  
FLORIDA ENGINEERING AND DEVELOPMENT CORP  
12076 NW 98TH AVENUE  
HIALEAH GARDENS FL 33018

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC045310

ISSUED: 08/11/2016

CERTIFIED GENERAL CONTRACTOR  
VEGA, JOSE ANTONIO  
FLORIDA ENGINEERING AND DEVELOPMENT

IS CERTIFIED under the provisions of Ch 489 FS.  
Expiration date : AUG 31, 2018 L1608110002544





FLORENG-03

RGOMEZ

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/03/2017

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).

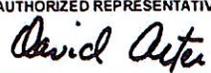
<b>PRODUCER</b> Collinsworth, Alter, Fowler & French, LLC 8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016	<b>CONTACT</b> <b>Raysa Gomez</b> <b>NAME:</b> <b>PHONE</b> (A/C, No, Ext): (305) 822-7800 <b>FAX</b> (A/C, No): (305) 362-2443 <b>E-MAIL</b> ADDRESS: rgomez@caffilc.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>  Florida Engineering & Development Corp. 12076 NW 98th Avenue Hialeah Gardens, FL 33018	<b>INSURER A:</b> Liberty Mutual Ins Co <b>NAIC #</b> 23035	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			TB7Z51291947027	04/01/2017	04/01/2018	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 - COM/POP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS2Z51291947017	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			TH7Z51291947037	04/01/2017	04/01/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ aggregate \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
Florida Engineering & Development Corp. 12076 NW 98th Avenue Hialeah Gardens, FL 33018	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 

## Florida Engineering & Development corp.

12076 NW 98th Ave.  
Hialeah Gardens Fl. 33018

### Equipment List

CONSTRUCTION EQUIPMENT				
Memo	Make - Model	Year	Serial Number	Equip. No.
Excavator	Kobelco SK 330LC	2003	YC06U0604	E13
Mini Excavator	Bobcat 325G	2005	234112342	E14
Excavator	John Deere 200D-LC	2011	1FF200DXJBD513517	E15
Mini Excavator	Case CX25	2006	DFE0001379	E16
Excavator	Case CX210// Warranty	2011	NBSAH3662	E17
Excavator	John Deere 120	2006	FF120CXO35808	E18
Excavator	John Deere 350	2008	FF350DX806296	E19
Mini Excavator	Komatsu PC 50 MR-2	2004	K5148	E20
Excavator	Hitachi	2008	FF00ASP920211	E21
Excavator	John Deere 350	2012	1FF350GXTCE808707	E22
Excavator	John Deere 120	2007	FF120CX036483	E23
Mini Excavator	John Deere 85D	2011	1FF085DXJA0016339	E24
Excavator	John Deere 350G-LC	2012	1FF350GXJCE808713	E25
Excavator	Case CX 225	2007	DAC251361	E26
Mini Excavator	Bobcat E-50	2010	AG3N11107	E27
Mini Excavator	Bobcat E-35	2013	A93K16972	E28
Backhoe	John Deere 310G	2004	310GX931245	B12
Backhoe	JD 410G 4x4 Quick Cpl Forks	2004	T0410GX92XXXX	B14
Backhoe	JD 310g 4X4 Extended Hoe	2004	TO310GX939368	B15
Backhoe	JD 310J 4x4 Backhoe	2010	1T0310JXLA0190668	B16
Backhoe	John Deere 410G 4x4	2006	T0410GX955883	B17
Dozer	Case 550H	2000	jjg0256906	D11
Dozer	John Deere 650H	2002	907495	D12
Dozer	John Deere 450H	2010	1T0450JXAA0184392	D13
Loader	John Deere 544G	1994	544G SN 546647	L11
Loader	John Deere 544H	1999	544H SN 571196	L12
Loader	John Deere 544J	2005	544j SN 2599483	L13
Loader	John Deere 544H	2003	DW544HX589008	L14
Loader	John Deere 544H	2001	DW554HX578856	L15
Loader	Case 621E	2012	NBF211402	L16
Loader	John Deere 544	2012	1DW544KZCBD641628	L17

Roller	Bomag BW 124	2000	109A21902212	R602
Asphalt Roller	Dynapac	2004	60212837	R603
Roller	Bomag BW 211D-50	2014	9.01584E+11	R604
Roller	Bomag BW135AD	2005	1.0165E+11	R605
Grader	Chanpion 710A	1996	XO25759	G701
Grader	Champion C50A	2000	200900	G702
Skid Steer	Case 1845C	1995	JAF00162456	SS802
Skid Steer	Bobcat 863	2003	514452308	SS801
Skid Steer	Bobcat T300 High Flow MT	2007	53201xxxx	SS803
Skid Steer	Bobcat T250 Multi Terrain	2006	531811529	SS804
Skid Steer	Bobcat T250 Multi Terrain	2007	531813182	SS805
Screeener	READ RD40B			MS901
Pick Up	F-150 Platinum 4x4	2014	1FTFW1ET2EF844008	PU11
Pick up	Ford F-150	2005	1FTRF12XXXX55828	PU13
Pick up	Ford F-150	2004	1ftrf12w04nc46312	PU14
Pick Up	Ford F-150	2005	1FTRX12W55FA66557	PU15
Pick Up	Chevy Silverado	2007	1GCEC19X57Z102502	PU16
Pick Up	Ford F-150 XLT 4x4	2001	1ftrf18l31nb86003	PU17
Pick Up	NISSAN TITAN	2006	1NGBA07A7GN535372	PU18
Pick Up	Ford F-150 XL	2008	1FTPFX12V58KC51785	PU19
Pick Up	Ford F-150 XL Extended Cab	2007	1FTPX12517KD36828	PU20
Pick Up	Ford F-150 XLExt Cab 4x4	2008	1FTRF14V28KE55823	PU21
Pick Up	Ford F-150	2014	1FTEW1CM2EF894673	PU22
Pick Up	Ford F-150	2006	1FTSW21528EA08175	PU23
Pick Up	Ford F-250 XL Crew Cab	2008	1FTSW21528EA08175	PU24
Pick Up	Ford F-150 XL Extended Cab	2007	1FTRF12WX7NA47871	PU25
Dump Truck	Peterbilt	1994	1XPFD9X3RN364566	DT102
Dump Truck	Inernational	1994	2HSFLAHN2RCO88439	DT101
Dump Truck	Ford L9000	1995	1FDYU90TXSVA71987	DT103
Dump Truck	Sterling A9500	1999	2FZXKPYBXXABO3082	DT104
Dump Truck	Mack RD690S	1999	1M2P264C6XM027315	DT105
Dump Truck	Peterbilt	1998	1NPAXA0X0WN470665	DT106
International Truck	4700	2001	1HTSCAANX1H286414	FT21

Tag Along Trailer	Interstate	1998	1JK0DT18XWA000104	TL11
Lowboy	Roger	1987	1RBH46309HA520621	TL12
Flat Bed Trailer	Hiboy 44 x 96 T/A	2003	1UYFS24583A077401	TL13
Lowboy	FontaineTB50NGB	1996	4LF4S4838T2504760	TL14
Trailer	Utility Trailer	2015	4YMUL1012FG028998	TL15
Flat Bed M6500	Sterling	2002	2FZAAHAL22AJ68743	FB21
Service Truck	Ford F-550 (Out of Service)		V94786	MT11
Service Pick up	Ford F-450	2002	1FDXF47F02ED40331	MT12
Service Truck	F-550 XL	2007	1FDAF56P17EB26347	MT13
				MT14
Water Truck	International	1992	1HSHEA7N5NH426892	WT11
Sweeper Attachment	Bobcat			SP11
Case DX45 4x4 Broom	Case	2004	HBA018128	SP12
2001 Freight Liner Truck	Low Boy Truck	2001	1FUJAHCG71PF97449	TT11
International	Truck Tractor	1990	2HSFEG2R8LC031324	TT12
Mack	Truck Tractor	2000		TT13
Forklift	Clark	2004	GPX711-0029-9330	FL11

004766

# Local Business Tax Receipt

Miami-Dade County, State of Florida  
-THIS IS NOT A BILL - DO NOT PAY



5891131

**BUSINESS NAME/LOCATION**

FLORIDA ENGINEERING AND DEVELOPMENT CORP  
12076 NW 98 AVE  
HIALEAH GARDENS FL 33018

**RECEIPT NO.**

**RENEWAL**  
**6144968**

**EXPIRES**  
**SEPTEMBER 30, 2017**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

**OWNER**

FLORIDA ENGINEERING AND

Worker(s) 12

**SEC. TYPE OF BUSINESS**

196 GENERAL BUILDING CONTRACTOR  
CGC045310

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

\$51.00 08/09/2016  
CHECK21-16-110879

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)

# CITY OF HALEAH GARDENS

10001 N.W. 87TH AVENUE - HALEAH GARDENS, FLORIDA 33016

## BUSINESS TAX RECEIPT

DATE: 9/14/2016  
Issued To:  
JOSE ANTONIO VEGA  
7956 SW 78 STREET  
MIAMI, FL 33143

Business Name:  
FLORIDA ENGINEERING AND DEVELOPMENT CORP.  
12076 NW 98 AVE  
HALEAH GARDENS, FL 33018  
Business Type: CONTRACTOR (ENGINEERING)

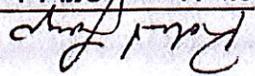
LICENSE NO.: BL18410

TOTAL FEE PAID: \$ 977.50

Delinquency Fee: A 10 percent delinquent fee will be imposed if not renewed by October 1, and an additional 5 percent fee is charged for each month thereafter with total fee not to exceed 25 percent.

NOTES: CONTRACTOR OTHER (CIVIL ENGINEERING), JOSE VEGA CGC1511029/E95601, NO OUTSIDE STORAGE OR JUNK YARD, NO PAINTING OF ANY KIND, NO CHEMICALS OR HAZARDOUS MATERIALS, ALL WORK SHALL BE DONE INSIDE BUILDING, MECHANIC FOR COMPANY VEHICLES ONLY (NOT TO THE PUBLIC)

City License Official



LICENSE YEAR 2016 - 2017

LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS

CITY OF HALLANDALE BEACH  
MANDATORY PRE-BID CONFERENCE  
BID # FY 2016-2017-007  
NE 14TH AVE. ROADWAY AND STREETSCAPE IMPROVEMENTS  
CITY HALL- COMMISSION CHAMBERS  
JUNE 15, 2017 - 11:00 AM

EXHIBIT 2

<u>COMPANY NAME</u>	<u>NAME</u>	<u>E-MAIL ADDRESS</u>	<u>PHONE</u>
CITY OF HALLANDALE BEACH	ANDREA LUES	ALUES@COHB.ORG	954-457-1332
CITY OF HALLANDALE BEACH	JOANN WIGGINS	JWIGGINS@COHB.ORG	954-457-1331
CITY OF HALLANDALE BEACH	TOM CAMAJ	TCAMAJ@COHB.ORG	954-457-1374
CITY OF HALLANDALE BEACH	CAROLYN SMITH	CSMITH@COHB.ORG	954-457-3073
<del>HPT</del> Technics	Davis P. Rao	drao@flpaschen.com	954-548-0030
Metro Express Inc	Daniel Trasobares	delio@metroexpresscorp.com	305 885 1330
W.S Sod	Cristal Steele	wssod@aol.com	954-733-3360
General Asphalt	Gabriel Martinez	gabriel@generalasphalt.com	786-325-2254
Silvio Roadway Construction	Silvio Rubi	Silvio@Roadway-Construction.com	786-842-3982
Florida Engineering & Dev.	RAUL CASNERA	raul@floridaingineering.net	305-820-8333
JVA Engineering Cons. Inc	Roger Milian	estimating@jvaengineering.com	(305) 696-7902
Ric-Man International	Hamill Andrade	Bid@ric-man.us	954-426-1042
Bright View Landscaping	Robert Marshall	Robert.marshall@brightview.com	786-257-6772
Alexander & Wilsons P&M Inc	Lin Blanc	Estimates@Ajpm.com	754-244-0084
<del>ANDRE B</del> WESTWIND CONTRACTING	ANDRE BOUCHER	ANDREB@WESTWINDCONTRACTING.COM	91961-7200



# EXHIBIT 3

BID ITEM		QTY		UNIT PRICE		AMOUNT		FLORIDA ENGINEERING AND DEVELOPMENT		METRO EXPRESS INC.		JVA ENGINEERING CONTRACTOR		FHP TECTONICS CORP		WEEKLEY ASPHALT PAVING, INC.		ROADWAY CONSTRUCTION			
								UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>NE 14TH AVENUE ROADWAY AND STREETSCAPE IMPROVEMENTS</b>																					
<b>ROADWORK &amp; SIDEWALK</b>																					
1	Mobilization and Bonds (Maximum 5% of total bid base construction price)	1	LS	\$ 62,000.00	\$ 62,000.00	65,988.33	\$ 65,988.33	3,000.00	\$ 3,000.00	11,400.00	\$ 11,400.00	84,373.00	\$ 84,373.00	84,373.00	\$ 84,373.00	73,000.00	\$ 73,000.00	73,000.00	\$ 73,000.00	75,367.99	\$ 75,367.99
2	Testing and Maintenance of Traffic (Maximum 5% of total bid base construction price)	1	LS	\$ 59,250.00	\$ 59,250.00	65,988.33	\$ 65,988.33	3,000.00	\$ 3,000.00	11,400.00	\$ 11,400.00	84,373.00	\$ 84,373.00	84,373.00	\$ 84,373.00	73,000.00	\$ 73,000.00	73,000.00	\$ 73,000.00	40,254.23	\$ 40,254.23
3	Stormwater Pollutant Prevention Plan (SWPPP)	1	LS	\$ 22,000.00	\$ 22,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	11,400.00	\$ 11,400.00	19,500.00	\$ 19,500.00	19,500.00	\$ 19,500.00	19,140.00	\$ 19,140.00	19,140.00	\$ 19,140.00	1,237.87	\$ 1,237.87
4	Mill Existing Roadway Pavement (1")	16377	SY	\$ 2.50	\$ 40,942.50	2.25	\$ 36,848.25	3.00	\$ 7,500.00	3.00	\$ 7,500.00	4.15	\$ 67,964.55	4.15	\$ 67,964.55	5.50	\$ 90,073.50	5.50	\$ 90,073.50	2.79	\$ 45,691.83
5	Remove & Dispose Existing Asphalt Pavement Cross Section	1180	SY	\$ 11.70	\$ 13,806.00	9.00	\$ 10,620.00	10.00	\$ 11,800.00	10.00	\$ 11,800.00	3.69	\$ 4,354.20	3.69	\$ 4,354.20	25.85	\$ 30,503.00	25.85	\$ 30,503.00	20.62	\$ 24,331.60
6	Furnish & Place 1" Asphalt Overlay Type SP-9.5	16377	SY	\$ 6.80	\$ 111,363.60	12.00	\$ 81,600.00	12.00	\$ 81,600.00	9.00	\$ 64,800.00	10.85	\$ 147,393.00	10.85	\$ 147,393.00	9.75	\$ 159,675.75	9.75	\$ 159,675.75	8.03	\$ 131,507.31
7	Furnish & Place 2" Asphalt Type SP-9.5 (Two 1" Lifts)	566	SY	\$ 23.70	\$ 13,414.20	16.00	\$ 9,566.00	18.00	\$ 10,188.00	17.00	\$ 12,516.00	22.55	\$ 12,763.30	22.55	\$ 12,763.30	14.00	\$ 9,924.00	14.00	\$ 9,924.00	15.14	\$ 8,569.24
8	Furnish & Place 8" Limerock Base (LBR 100)	492	SY	\$ 13.70	\$ 6,740.40	18.00	\$ 8,366.00	17.00	\$ 13,666.00	13.66	\$ 18,640.00	33.66	\$ 46,170.00	33.66	\$ 46,170.00	20.00	\$ 27,840.00	20.00	\$ 27,840.00	16.00	\$ 21,600.00
9	Furnish & Place 12" Limerock Base (LBR 100)	74	SY	\$ 18.40	\$ 1,355.60	22.00	\$ 1,628.00	38.00	\$ 2,792.00	36.80	\$ 2,721.60	9.86	\$ 180.72	9.86	\$ 180.72	29.00	\$ 531.00	29.00	\$ 531.00	36.56	\$ 656.16
10	Furnish & Place 12" Stabilized Subgrade (LBR 40)	566	SY	\$ 11.00	\$ 6,226.00	16.00	\$ 176.00	6.50	\$ 71.50	6.50	\$ 71.50	11.67	\$ 127.82	11.67	\$ 127.82	9.86	\$ 109.22	9.86	\$ 109.22	10.92	\$ 118.68
11	Furnish & Place Pavement Restoration (for driveways on west side of NE 14 Ave due to irrigation sleeving)	469	SY	\$ 36.00	\$ 16,884.00	20.00	\$ 720.00	30.00	\$ 1,080.00	30.00	\$ 1,080.00	29.00	\$ 1,053.00	29.00	\$ 1,053.00	1.00	\$ 36.00	1.00	\$ 36.00	57.95	\$ 21,477.55
12	Furnish & Place Pavement Restoration (for driveways on east side of NE 14 Ave and perpendicular cuts across NE 14 Ave due to irrigation sleeving)	1618	SY	\$ 36.00	\$ 58,248.00	20.00	\$ 720.00	29.00	\$ 1,053.00	29.00	\$ 1,053.00	29.00	\$ 1,053.00	29.00	\$ 1,053.00	1.00	\$ 36.00	1.00	\$ 36.00	50.90	\$ 18,258.20
13	Furnish & Install FOOT Type 'A' Curb	999	LF	\$ 20.70	\$ 20,679.30	25.00	\$ 517.50	37.00	\$ 760.50	37.00	\$ 760.50	16.00	\$ 331.20	16.00	\$ 331.20	51.50	\$ 1,069.25	51.50	\$ 1,069.25	30.23	\$ 619.77
14	Furnish & Install FOOT Type 'D' Curb	1778	LF	\$ 16.40	\$ 29,159.20	22.00	\$ 362.80	47.00	\$ 770.80	47.00	\$ 770.80	20.00	\$ 328.00	20.00	\$ 328.00	34.20	\$ 560.04	34.20	\$ 560.04	22.70	\$ 366.60
15	Furnish & Install FOOT Type 'F' Curb	203	LF	\$ 21.00	\$ 4,263.00	27.00	\$ 567.00	42.00	\$ 882.00	42.00	\$ 882.00	20.00	\$ 420.00	20.00	\$ 420.00	34.20	\$ 720.24	34.20	\$ 720.24	30.36	\$ 636.36
16	Furnish & Install 8" Thick Header Curb (adjacent to Pave/Drain and Stamped Concrete Cross Walks)	385	LF	\$ 16.40	\$ 6,314.00	20.00	\$ 328.00	42.00	\$ 684.00	42.00	\$ 684.00	20.00	\$ 328.00	20.00	\$ 328.00	33.00	\$ 538.20	33.00	\$ 538.20	24.63	\$ 394.55
17	Furnish & Install Pave Drain Concrete Block Access Drive	355	SY	\$ 89.80	\$ 31,879.00	95.00	\$ 8,520.50	107.00	\$ 9,588.60	107.00	\$ 9,588.60	111.60	\$ 10,047.60	111.60	\$ 10,047.60	90.00	\$ 8,082.00	90.00	\$ 8,082.00	117.68	\$ 10,577.40
18	Furnish & Install Concrete Sidewalk (6" Thick) (includes Accessible Ramps)	340	SY	\$ 51.30	\$ 17,442.00	54.00	\$ 2,778.00	47.00	\$ 2,411.10	47.00	\$ 2,411.10	51.50	\$ 2,655.75	51.50	\$ 2,655.75	90.00	\$ 4,617.00	90.00	\$ 4,617.00	158.19	\$ 8,148.60
19	Furnish & Install Stamped Concrete (6" Thick) (Cross Walk-includes 6" Limerock Base and 12" Stabilized subgrade)	70	SY	\$ 174.20	\$ 12,194.00	95.00	\$ 16,449.00	138.00	\$ 23,938.00	138.00	\$ 23,938.00	180.00	\$ 31,356.00	180.00	\$ 31,356.00	250.00	\$ 43,530.00	250.00	\$ 43,530.00	98.50	\$ 17,025.00
20	Furnish & Install Truncated Dome	3712	SF	\$ 30.30	\$ 112,371.60	25.00	\$ 757.50	30.00	\$ 909.00	30.00	\$ 909.00	40.00	\$ 1,212.00	40.00	\$ 1,212.00	26.00	\$ 786.00	26.00	\$ 786.00	25.69	\$ 794.28
21	Clear & Grade Swale	3376	SY	\$ 3.50	\$ 11,811.60	9.00	\$ 31.50	30.00	\$ 105.00	30.00	\$ 105.00	4.30	\$ 15.03	4.30	\$ 15.03	5.92	\$ 20.62	5.92	\$ 20.62	12.24	\$ 42.72
22	Furnish & Install Concrete Apron	12	EA	\$ 272.00	\$ 3,264.00	500.00	\$ 136,000.00	550.00	\$ 148,500.00	550.00	\$ 148,500.00	500.00	\$ 136,000.00	500.00	\$ 136,000.00	590.00	\$ 160,800.00	590.00	\$ 160,800.00	1,168.70	\$ 30,844.40
23	Furnish & Install Concrete Apron	1	EA	\$ 3,000.00	\$ 3,000.00	4,000.00	\$ 12,000.00	2,500.00	\$ 7,500.00	2,500.00	\$ 7,500.00	3,000.00	\$ 9,000.00	3,000.00	\$ 9,000.00	1,700.00	\$ 5,100.00	1,700.00	\$ 5,100.00	3,084.67	\$ 9,253.81
24	Adjust Existing Manhole/Catch Basin/Structure to Finished Grade	6	EA	\$ 615.00	\$ 3,690.00	300.00	\$ 1,830.00	320.00	\$ 1,952.00	320.00	\$ 1,952.00	300.00	\$ 1,830.00	300.00	\$ 1,830.00	295.00	\$ 1,770.00	295.00	\$ 1,770.00	700.51	\$ 4,283.06
25	Adjust Existing Valve to Finished Grade	10	EA	\$ 185.00	\$ 1,850.00	250.00	\$ 46,250.00	380.00	\$ 70,040.00	380.00	\$ 70,040.00	350.00	\$ 64,500.00	350.00	\$ 64,500.00	295.00	\$ 54,550.00	295.00	\$ 54,550.00	385.51	\$ 71,625.00
26	Install Bus Shelter (Brasco / Eclipse)	2	EA	\$ 23,300.00	\$ 46,600.00	30,000.00	\$ 600,000.00	33,000.00	\$ 660,000.00	33,000.00	\$ 660,000.00	25,765.50	\$ 515,310.00	25,765.50	\$ 515,310.00	34,620.00	\$ 692,400.00	34,620.00	\$ 692,400.00	37,386.64	\$ 751,732.88
27	Furnish & Place Clean Fill	700	CY	\$ 20.40	\$ 14,280.00	20.00	\$ 408.00	46.00	\$ 937.20	46.00	\$ 937.20	38.00	\$ 775.20	38.00	\$ 775.20	20.60	\$ 412.00	20.60	\$ 412.00	38.12	\$ 776.64
28	Furnish & Install Bollard	2	EA	\$ 275.00	\$ 550.00	600.00	\$ 1,650.00	880.00	\$ 2,408.00	880.00	\$ 2,408.00	500.00	\$ 1,375.00	500.00	\$ 1,375.00	300.00	\$ 825.00	300.00	\$ 825.00	813.81	\$ 2,232.62
<b>ROADWAY SUBTOTAL:</b>																					
																		<b>710,495.91</b>	<b>761,138.44</b>	<b>824,873.03</b>	<b>776,945.63</b>

BID ITEM		QTY		UNIT PRICE		AMOUNT		PAVEMENT MARKING & SIGNAGE		PAVEMENT MARKING & SIGNAGE SUBTOTAL:	
								UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
29	Remove & Dispose Existing Sign Post Assembly	6	EA	\$ 92.00	\$ 552.00	100.00	\$ 9,200.00	90.00	\$ 8,280.00	90.00	\$ 8,280.00
30	Furnish & Install Sign Post Assembly (<12 SF)	28	EA	\$ 362.30	\$ 10,144.40	500.00	\$ 180,600.00	350.00	\$ 126,700.00	350.00	\$ 126,700.00
31	Relocate Existing Sign Single Post Assembly	4	EA	\$ 46.00	\$ 184.00	150.00	\$ 6,900.00	45.00	\$ 1,725.00	45.00	\$ 1,725.00
32	Furnish & Place Solid Traffic Stripes, Thermoplastic, (6") White (Includes Skips, etc.)	9454	LF	\$ 1.10	\$ 10,399.40	1,200	\$ 1,320.00	2,000	\$ 2,200.00	18,908.00	\$ 20,788.00
33	Furnish & Place Solid Traffic Stripes, Thermoplastic, (8") White	391	LF	\$ 1.50	\$ 586.50	2,800	\$ 4,200.00	2,800	\$ 4,200.00	782.00	\$ 1,173.00
34	Furnish & Place Solid Traffic Stripes, Thermoplastic, (12") White	397	LF	\$ 2.55	\$ 1,012.35	3,000	\$ 7,650.00	3,000	\$ 7,650.00	1,191.00	\$ 3,000.00
35	Furnish & Place Solid Traffic Stripes, Thermoplastic, (18") White	290	LF	\$ 4.15	\$ 1,203.50	3,200	\$ 13,280.00	4,000	\$ 16,600.00	1,160.00	\$ 4,816.00
36	Furnish & Place Solid Traffic Stripes, Thermoplastic, (24") White	187	LF	\$ 5.80	\$ 1,084.60	3,500	\$ 20,300.00	5,000	\$ 29,000.00	935.00	\$ 5,425.00
37	Furnish & Place Solid Traffic Stripe, Thermoplastic, (6") Yellow (Includes Double Yellow, Skips, etc.)	3246	LF	\$ 1.10	\$ 3,570.60	3,500	\$ 3,850.00	2,000	\$ 2,200.00	6,492.00	\$ 7,052.60
38	Furnish & Place Solid Traffic Stripe, Thermoplastic, (18") Yellow	55	LF	\$ 4.15	\$ 228.25	5,000	\$ 20,750.00	5,000	\$ 20,750.00	2,750.00	\$ 11,375.00
39	Furnish & Place Turn Arrow, Thermoplastic, White	6	EA	\$ 138.00	\$ 828.00	250.00	\$ 34,500.00	165.00	\$ 22,950.00	900.00	\$ 124,200.00
40	Furnish & Place Bike Lane Symbol and Arrow, Thermoplastic	13	EA	\$ 575.00	\$ 7,475.00	300.00	\$ 172,500.00	550.00	\$ 315,000.00	2,150.00	\$ 1,242,500.00
41	Furnish & Place "Bus" Pavement Message, Thermoplastic	4	EA	\$ 207.00	\$ 828.00	180.00	\$ 37,260.00	320.00	\$ 66,240.00	1,320.00	\$ 273,600.00
42	Furnish & Place "Only" Pavement Message, Thermoplastic	4	EA	\$ 207.00	\$ 828.00	180.00	\$ 37,260.00	320.00	\$ 66,240.00	1,320.00	\$ 273,600.00
43	Furnish & Place Reflective Pavement Markings (RPM's)	282	EA	\$ 4.05	\$ 1,142.10	5.00	\$ 20.25	5.00	\$ 20.25	1,410.00	\$ 5,670.00
44	Furnish & Install Solar Pedestrian Crossing Sign Pole Assembly and Illuminated Lane Lighting	1	LS	\$ 39,000.00	\$ 39,000.00	25,000.00	\$ 975,000.00	58,400.00	\$ 2,287,200.00	58,400.00	\$ 2,287,200.00
								<b>79,066.70</b>	<b>110,853.00</b>	<b>116,759.80</b>	<b>203,548.02</b>

**LANDSCAPING AND IRRIGATION - (Install cost includes all staking and guying soil amendments, mulch, and plant warranty - Please see Exhibit A - Specifications).**



**Hollywood Beach, Florida**  
**TABULATION SHEET**  
**BID # FY 2016-2017-007**

**NE 14TH AVENUE ROADWAY AND STREETSCAPE IMPROVEMENTS**

BID ITEM	QTY	UNIT	FLORIDA ENGINEERING AND DEVELOPMENT		METRO EXPRESS INC.		JVA ENGINEERING CONTRACTOR		FHP TECTONICS CORP		WEEKLEY ASPHALT PAVING, INC.		ROADWAY CONSTRUCTION	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
45	24	EA	\$ 562.50	\$ 23,500.00	\$ 800.00	\$ 19,200.00	\$ 500.00	\$ 12,000.00	\$ 450.00	\$ 10,800.00	\$ 556.00	\$ 13,344.00	\$ 470.39	\$ 11,289.36
46	22	EA	\$ 562.50	\$ 12,375.00	\$ 400.00	\$ 8,800.00	\$ 500.00	\$ 11,000.00	\$ 415.00	\$ 9,130.00	\$ 556.00	\$ 12,332.00	\$ 290.90	\$ 6,399.80
47	12	EA	\$ 225.00	\$ 2,700.00	\$ 400.00	\$ 4,800.00	\$ 200.00	\$ 2,400.00	\$ 320.00	\$ 3,840.00	\$ 225.00	\$ 2,700.00	\$ 229.01	\$ 2,748.12
48	41	EA	\$ 787.50	\$ 32,287.50	\$ 750.00	\$ 30,750.00	\$ 750.00	\$ 30,750.00	\$ 415.00	\$ 17,015.00	\$ 780.00	\$ 31,980.00	\$ 290.90	\$ 11,926.12
49	38	EA	\$ 843.80	\$ 32,064.40	\$ 750.00	\$ 28,500.00	\$ 800.00	\$ 30,400.00	\$ 550.00	\$ 20,900.00	\$ 835.00	\$ 31,730.00	\$ 340.41	\$ 12,935.58
50	8	EA	\$ 1,687.50	\$ 13,500.00	\$ 1,600.00	\$ 12,800.00	\$ 1,800.00	\$ 14,400.00	\$ 550.00	\$ 4,400.00	\$ 1,670.00	\$ 13,360.00	\$ 1,856.80	\$ 14,854.40
51	6	EA	\$ 3,375.00	\$ 20,250.00	\$ 2,900.00	\$ 17,400.00	\$ 3,000.00	\$ 18,000.00	\$ 1,000.00	\$ 6,000.00	\$ 3,335.00	\$ 20,010.00	\$ 3,156.56	\$ 18,939.36
52	34	EA	\$ 731.25	\$ 24,862.50	\$ 800.00	\$ 27,200.00	\$ 700.00	\$ 23,800.00	\$ 500.00	\$ 17,000.00	\$ 725.00	\$ 24,650.00	\$ 402.31	\$ 13,678.54
53	772	EA	\$ 12.60	\$ 9,927.20	\$ 16.00	\$ 12,352.00	\$ 12.00	\$ 9,264.00	\$ 12.00	\$ 9,264.00	\$ 12.40	\$ 9,568.80	\$ 12.38	\$ 9,536.16
54	76	EA	\$ 95.70	\$ 7,273.20	\$ 126.00	\$ 9,516.00	\$ 90.00	\$ 6,840.00	\$ 70.00	\$ 5,310.00	\$ 95.00	\$ 7,270.00	\$ 44.66	\$ 3,370.92
55	122	EA	\$ 35.00	\$ 4,270.00	\$ 32.00	\$ 3,904.00	\$ 35.00	\$ 4,270.00	\$ 35.00	\$ 4,270.00	\$ 34.70	\$ 4,233.40	\$ 34.66	\$ 4,233.52
56	252	EA	\$ 46.30	\$ 11,667.60	\$ 16.00	\$ 4,032.00	\$ 45.00	\$ 11,340.00	\$ 32.00	\$ 8,064.00	\$ 45.75	\$ 11,529.00	\$ 9.90	\$ 2,494.60
57	3011	EA	\$ 10.30	\$ 31,013.30	\$ 14.00	\$ 42,154.00	\$ 10.00	\$ 30,110.00	\$ 12.00	\$ 36,132.00	\$ 10.20	\$ 30,712.20	\$ 12.38	\$ 37,276.18
58	23	EA	\$ 46.30	\$ 1,067.90	\$ 59.00	\$ 1,357.00	\$ 45.00	\$ 1,035.00	\$ 30.00	\$ 690.00	\$ 45.75	\$ 1,052.25	\$ 55.70	\$ 1,281.10
59	946	EA	\$ 10.30	\$ 9,743.30	\$ 14.50	\$ 13,717.00	\$ 10.00	\$ 9,460.00	\$ 12.00	\$ 11,352.00	\$ 10.20	\$ 9,649.20	\$ 12.63	\$ 11,947.98
60	689	EA	\$ 12.55	\$ 8,646.95	\$ 14.50	\$ 9,990.50	\$ 12.00	\$ 8,268.00	\$ 12.00	\$ 8,268.00	\$ 12.40	\$ 8,543.60	\$ 12.63	\$ 8,702.07
61	792	EA	\$ 35.05	\$ 27,759.60	\$ 72.00	\$ 56,880.00	\$ 35.00	\$ 12,250.00	\$ 24.00	\$ 8,400.00	\$ 34.70	\$ 27,482.40	\$ 31.57	\$ 25,003.44
62	1517	SY	\$ 6.50	\$ 9,860.50	\$ 6.00	\$ 9,102.00	\$ 7.00	\$ 10,619.00	\$ 4.62	\$ 7,000.00	\$ 4.00	\$ 6,088.00	\$ 8.27	\$ 12,545.59
63	1000	LF	\$ 20.00	\$ 20,000.00	\$ 12.00	\$ 12,000.00	\$ 20.00	\$ 20,000.00	\$ 10.00	\$ 10,000.00	\$ 20.00	\$ 20,000.00	\$ 15.01	\$ 15,010.00
64	1	LS	\$ 149,000.00	\$ 149,000.00	\$ 125,000.00	\$ 125,000.00	\$ 128,000.00	\$ 128,000.00	\$ 463,492.97	\$ 463,492.97	\$ 183,167.00	\$ 183,167.00	\$ 209,778.12	\$ 209,778.12
			\$ 440,936.45	\$ 440,936.45	\$ 451,298.80	\$ 451,298.80	\$ 407,476.00	\$ 407,476.00	\$ 666,314.51	\$ 666,314.51	\$ 468,615.85	\$ 468,615.85	\$ 434,211.42	\$ 434,211.42
<b>LANDSCAPING AND IRRIGATION SUBTOTAL:</b>														

<b>SPECIALTY HARDCAPE - (8 - Rest area nodes - Please see Exhibit B - Plans)</b>														
BID ITEM	QTY	UNIT	AMOUNT	UNIT PRICE										
65	117	SY	\$ 133.50	\$ 15,619.50	\$ 95.00	\$ 11,115.00	\$ 116.00	\$ 13,572.00	\$ 304.49	\$ 35,625.33	\$ 155.00	\$ 18,135.00	\$ 66.42	\$ 7,771.14
66	400	LF	\$ 16.40	\$ 6,560.00	\$ 20.00	\$ 8,000.00	\$ 23.00	\$ 9,200.00	\$ 20.00	\$ 8,000.00	\$ 47.45	\$ 18,980.00	\$ 24.66	\$ 9,864.00
67	12	EA	\$ 3,750.00	\$ 45,000.00	\$ 3,200.00	\$ 38,400.00	\$ 3,400.00	\$ 40,800.00	\$ 4,153.34	\$ 49,840.08	\$ 3,418.00	\$ 41,016.00	\$ 3,688.28	\$ 44,259.36
68	8	EA	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 3,733.58	\$ 29,868.64	\$ 2,902.00	\$ 23,216.00	\$ 3,220.03	\$ 25,760.24
69	1	Allow	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000
			\$ 96,179.50	\$ 96,179.50	\$ 86,515.00	\$ 86,515.00	\$ 92,572.00	\$ 92,572.00	\$ 128,334.05	\$ 128,334.05	\$ 106,347.00	\$ 106,347.00	\$ 92,644.74	\$ 92,644.74
			\$ 1,241,823.05	\$ 1,241,823.05	\$ 1,316,060.21	\$ 1,316,060.21	\$ 1,342,586.00	\$ 1,342,586.00	\$ 1,680,363.45	\$ 1,680,363.45	\$ 1,516,595.68	\$ 1,516,595.68	\$ 1,507,359.81	\$ 1,507,359.81

<b>ALTERNATE BID</b>														
BID ITEM	QTY	UNIT	AMOUNT	UNIT PRICE										
A1	3376	SY	\$ 9.20	\$ 31,059.20	\$ 32.00	\$ 108,032.00	\$ 33.00	\$ 111,408.00	\$ 7.95	\$ 26,839.20	\$ 33.40	\$ 112,758.40	\$ 37.14	\$ 125,384.64
A2	753	SY	\$ 9.20	\$ 6,927.60	\$ 42.00	\$ 31,636.00	\$ 44.00	\$ 33,132.00	\$ 7.95	\$ 5,986.35	\$ 44.50	\$ 33,508.50	\$ 49.51	\$ 37,281.03
A3	1	LS	\$ 46,000.00	\$ 46,000.00	\$ 24,000.00	\$ 24,000.00	\$ 30,000.00	\$ 30,000.00	\$ 24,000.00	\$ 24,000.00	\$ 44,500.00	\$ 44,500.00	\$ 49,514.73	\$ 49,514.73
			\$ 83,986.80	\$ 83,986.80	\$ 163,658.00	\$ 163,658.00	\$ 174,540.00	\$ 174,540.00	\$ 56,825.55	\$ 56,825.55	\$ 190,766.90	\$ 190,766.90	\$ 212,180.40	\$ 212,180.40
			\$ 1,325,809.85	\$ 1,325,809.85	\$ 1,479,718.21	\$ 1,479,718.21	\$ 1,517,126.00	\$ 1,517,126.00	\$ 1,687,189.00	\$ 1,687,189.00	\$ 1,707,362.58	\$ 1,707,362.58	\$ 1,719,540.21	\$ 1,719,540.21

<b>GRAND TOTAL BID PRICE - Total Base Bid (Items 1 - 69) and Total Alternate Bid (Items A1 - A3)</b>														
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RESOLUTION NO. 2017 - 70

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING TO THE CITY MANAGER OR HIS DESIGNEE TO NEGOTIATE AND APPROVE, AS MIGHT BE NEEDED DURING THE SUMMER RECESS, FOR BIDS, CONTRACTS AND/OR CHANGE ORDERS ABOVE HIS PURCHASING AUTHORITY; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the City Administration seeks City Commission delegation of authority to the City Manager or his designee, to approve items above the City Manager's purchasing authority during the summer recess, should the need to do so arise; and

**WHEREAS**, this request is made with the understanding that staff will bring forth a resolution ratifying the City Manager's approvals during the first regular City Commission meeting in August, 2017; and

**WHEREAS**, the City Commission's summer recess has been scheduled from July 1 – July 31; and

**WHEREAS**, this change is to provide continuity of City operations during such time, staff is requesting City Commission delegation of authority to the City Manager, or his designee, to negotiate agreements and approve items such as bids, award of contracts, and/or construction change orders above his purchasing authority; and

**WHEREAS**, the approval will be for projects for which appropriations have already been approved by the City Commission; and

**WHEREAS** this delegation of authority will be only for the summer recess, and staff will bring forth a resolution ratifying City Manager's approvals during the first regular City Commission meeting in August; and

**WHEREAS**, this authority change will be used judiciously, and after consultation with the City Attorney and Procurement Director; and

39 WHEREAS, the City Administration request delegation authority to the City Manager, or  
40 his designee, to negotiate and approve, as might be needed during the summer recess, for bids,  
41 contracts and/or change orders above his purchasing authorizing after consultation with the City  
42 Attorney and Procurement Director; and

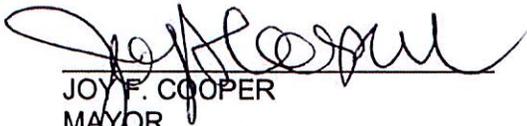
43  
44 WHEREAS, the Mayor and City Commission have determined to maintain continuity of  
45 City operations during such time, delegation of authority to the City Manager or his designee is in  
46 the best interest of the City and its residents.

47  
48 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY  
49 COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:

50  
51 **SECTION 1. City Manager Authorization.** The Mayor and City Commission hereby  
52 authorize the delegation of authority to the City Manager or his designee to negotiate and approve  
53 as might be needed until the first meeting after the summer recess for bids, contracts and/or  
54 change orders above his purchasing authority.

55  
56 **SECTION 2.** This Resolution shall take effect immediately upon its passage and  
57 adoption.

58  
59 APPROVED AND ADOPTED this 21st day of June, 2017.

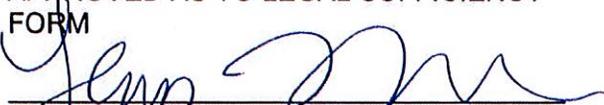
60  
61   
62 JOY F. COOPER  
63 MAYOR

64 SPONSORED BY: CITY ADMINISTRATION

65 ATTEST:

66   
67  
68 MARIO BATAILLE, CMC  
69 CITY CLERK

70  
71 APPROVED AS TO LEGAL SUFFICIENCY  
72 FORM

73   
74  
75 JENNIFER MERINO  
76 CITY ATTORNEY

VOTE	
AYE/NAY	
Mayor Cooper	<u>    </u> / <u>    </u> / Absent
Vice Mayor London	✓ / <u>    </u>
Comm. Lazarow	✓ / <u>    </u>
Comm. Sanders	<u>    </u> / Absent
Comm. Taub	✓ / <u>    </u>

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**RESOLUTION NO. 2017 - 71**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING TO THE CITY MANAGER OR HIS DESIGNEE TO NEGOTIATE AND APPROVE CHANGE ORDERS ABOVE HIS PURCHASING AUTHORITY RELATED TO THE CONSTRUCTION OF THE NEW FIRE STATION 7 FOR THE REMAINDER OF THE PROJECT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Administration seeks City Commission delegation of authority to the City Manager or his designee, to approve items above the City Manager's purchasing authority regarding the new Fire Station 7 for the remaining life of the project, should the need to do so arise; and

**WHEREAS**, this request is made in order to expedite the construction process, which has experienced multiple delays; and

**WHEREAS**, the timeline required to approve change orders at the City Commission level is exacerbating delays that cannot be recouped in the overall timeline for completion; and

**WHEREAS**, this additional authority will be used judiciously, within the existing appropriated budget for the project, and after consultation with the City Attorney and Procurement Director; and

**WHEREAS**, the City Administration request delegation authority to the City Manager, or his designee, to negotiate and approve change orders above his purchasing authority, but within the overall approved budget for the project, related to the construction of the new Fire Station 7 for the remainder of the project, to be exercised in consultation with the City Attorney and Procurement Director; and

**WHEREAS**, the Mayor and City Commission have determined that the City Administration's recommendations is in the best interest of the City and its residents.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

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**SECTION 1.** The foregoing "whereas" clauses are incorporated herein.

**SECTION 2. City Manager Authorization.** The Mayor and City Commission hereby authorize the delegation of authority to the City Manager or his designee to negotiate and approve as might be needed, within the overall approved project budget, change orders above his purchasing authority related to the construction of the new Fire Station 7 for the remainder of the project after consultation with the City Attorney and Procurement Director.

**SECTION 3.** This Resolution shall take effect immediately upon its passage and adoption.

APPROVED AND ADOPTED this 21st day of June, 2017.

  
JOE F. COOPER  
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

  
MARIO BATAILLE, CMC  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY  
FORM

  
JENNIFER MERINO  
CITY ATTORNEY

VOTE	
AYE/NAY	
Mayor Cooper	<u>   </u> / <u>   </u> / Absent
Vice Mayor London	✓ / <u>   </u>
Comm. Lazarow	✓ / <u>   </u>
Comm. Sanders	<u>   </u> / Absent
Comm. Taub	✓ / <u>   </u>