

**Coral Springs  
Improvement District**

**Agenda**

**March 21, 2016**



## Coral Springs Improvement District

March 15, 2016

Board of Supervisors  
Coral Springs Improvement District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Coral Springs Improvement District will be held on March 21, 2016 at 4:00 p.m. at the District Offices, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida. Following is the advance agenda for the meeting.

1. Roll Call
2. Approval of the Minutes of the February 22, 2016 Meeting
3. Audience Comments
4. Presentation by MBS Capital Markets, LLC – Rhonda Mossing
5. Consideration of Contract with Trio Development Corporation for Lift Station #20 Repairs, Piggybacking Off of Broward County Contract
6. Consideration of Bids for Pump Conversion
7. Consideration of Work Authorization #102.3 for Canal Bank Stabilization for a Total Decrease of \$93,633.08
8. Consideration of Continuation of GIS Consulting Services with Florida Technical Consultants
9. Staff Reports
  - A. Manager – Ken Cassel
  - B. Engineer – Troy Lyn (Report Included)
    - Discussion of Site 1A Contractor Proposals
  - C. Department Reports
    - Operations – Dan Daly
      - Utility Billing Work Orders
    - Utilities Update (David McIntosh)
    - Water – Joe Stephens (Report Included)
    - Wastewater – Tim Martin (Report Included)
    - Stormwater – Randy Frederick (Report Included)
    - Field – Curt Dwiggin (Report Included)
    - Human Resources – Jan Zilmer
    - Motion to Accept Department Reports
  - D. Attorney
10. Approval of Financial Statements for February 2016
11. Supervisors' Requests
12. Adjournment

Any supporting documents not included in the agenda package will be distributed at the meeting. If you have any questions prior to the meeting, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Kenneth Cassel" followed by a small "sd" monogram.

**Kenneth Cassel/sd  
District Manager**

<b>cc: Stephen Bloom</b>	<b>Randy Frederick</b>	<b>Kay Holmes</b>
<b>William Capko</b>	<b>Troy Lyn</b>	<b>Beverley Servé</b>
<b>Dan Daly</b>	<b>John McKune</b>	<b>Joe Stephens</b>
<b>David McIntosh</b>	<b>Diane Rottner</b>	<b>Shawn Frankenhauser</b>
<b>Tim Martin</b>	<b>Curt Dwiggin</b>	<b>Jan Zilmer</b>

# MINUTES

**MINUTES OF MEETING  
CORAL SPRINGS IMPROVEMENT DISTRICT**

A regular meeting of the Board of Supervisors of the Coral Springs Improvement District was held on Monday, February 22, 2016 at 4:01 p.m. at the District Office, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Martin Shank	President
Duane Holland	Vice President
Nick St. Cavish	Secretary

Also present were:

Kenneth Cassel	District Manager
William Capko	District Counsel
Dan Daly	Director of Operations
Rick Olsen	District Engineer
David McIntosh	Director of Utilities
Kay Holmes	District Accountant
Joe Stephens	Water Department
Frank Kozlowski	Field Superintendent
Tim Martin	Wastewater Department
Randy Frederick	Drainage Department
Jan Zilmer	Human Resources
Rhonda Mossing	MBS Capital Markets, LLC

*The following is a summary of the minutes and actions taken during the February 22, 2016 CSID Board of Supervisors Meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Cassel called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Approval of the Minutes of the January 25, 2016 Meeting**

Mr. Shank stated each Board member received a copy of the minutes of the January 25, 2016 meeting and requested any corrections, additions or deletions.

There being none,

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor the minutes of the January 25, 2016 meeting were approved.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Tabled Items**

**A. Consideration of Right-of-Way Permit for FPL to Install Underground Facilities under CSID Canal (Tabled Item)**

Mr. Shank stated this was tabled pending more information about the Margate interconnect.

Mr. Cassel stated staff has decided to use the utility easement and direct bore all the way through so they will not be needing the interconnect. A letter was sent to the homeowner.

The Board reviewed the permit application.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor the right-of-way permit for FPL was approved.

**FIFTH ORDER OF BUSINESS**

**Consideration of Analitica Consulting Group, LLC Proposal for Consulting Services**

The Board reviewed the proposal from Analitica Consulting Group, LLC.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor the proposal from Analitica Consulting Group, LLC was approved with a three month cap up to \$3,900 on the retainer.

**SIXTH ORDER OF BUSINESS**

**Consideration of Bids for Wastewater Tank Cleaning (Placeholder)**

Mr. Martin reviewed the bids submitted and recommended awarding the bid to Shenandoah General Construction Company at a total cost of \$45,100.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor the wastewater tank cleaning bid was awarded to Shenandoah General Construction Company for a total cost of \$45,100.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Work Authorization #112 for Site 9 Canal Bank Assessment Stabilization Design in the Amount of \$48,485**

Mr. Olsen reviewed Work Authorization #112.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor Work Authorization #112 for Site 9 canal bank assessment stabilization design in the amount of \$48,485 was approved.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. Manager – Ken Cassel**

- **Proposal from MBS Capital Markets, LLC for Refunding of Series 2007**

Ms. Mossing addressed the Board regarding refunding opportunities for the Series 2007 Bonds. Due to Federal Laws, MBS Capital Markets, LLC cannot present the Board with figures unless there is a signed contract for their services.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor the Investment Banking Agreement with MBS Capital Markets, LLC was approved.

- **Consideration of Resolution 2016-3, Setting Fees for Emergency Repairs**

This resolution formalizes the fees set at the public hearing held in January.

On MOTION by Mr. St. Cavish seconded by Mr. Shank with all in favor Resolution 2016-3, setting fees for emergency repairs, was adopted.

**B. Engineer – Troy Lyn (Report Included)**

- **Discussion of Site 1A Contractor Proposals**

Mr. Olsen reviewed the Project Status Report, a copy of which is attached hereto and made a part of the public record.

- The stormwater site development criteria is ready to be finalized. This document has to be approved at a properly advertised public hearing. A workshop will be held to review the document prior to holding a public hearing in April.
- The punch list items for Wells 4R and 7R are expected to be completed this week.
- Mr. Olsen distributed a cost estimate review with quotes from four contractors for Site 1A.

*The record will reflect Mr. Holland joined the meeting at 4:50 p.m.*

**C. Department Reports**

- **Operations – Dan Daly**
  - **Utility Billing Work Orders**

This item is for informational purposes only.

- **Utilities Update (David McIntosh)**

There being nothing additional to report, the next item followed.

- **Water – Joe Stephens (Report Included)**

A copy of the report was included in the agenda package and is attached hereto as part of the public record.

- **Wastewater – Tim Martin (Report Included)**

A copy of the report was included in the agenda package and is attached hereto as part of the public record.

- **Stormwater – Randy Frederick (Report Included)**

A copy of the report was included in the agenda package and is attached hereto as part of the public record.

- **Field – Frank Kozlowski (Report Included)**

A copy of the report was included in the agenda package and is attached hereto as part of the public record.

- **Human Resources – Jan Zilmer**

There being nothing to report, the next item followed.

- **Motion to Accept Department Reports**

On MOTION by Mr. St. Cavish seconded by Mr. Holland with all in favor the department reports were accepted.

**D. Attorney**

Mr. Capko reported the following:

- The City requested the District draft a settlement agreement with regard to the assessment refund so they can process the payment back to the District.
- He discussed comments made by Commissioner Dan Daley. He outlined the various steps the City would have to take in order to take control of the water districts in a



memorandum previously sent to the Board. It is too late for them to submit a local bill for current legislation.

- The City has provisions in their Waste Pro contract that all City solid waste removal is at no charge to the City.

**FOURTEENTH ORDER OF BUSINESS**

**Approval of Financial Statements for January 2016**

Ms. Holmes reviewed the financials.

On MOTION by Mr. St. Cavish seconded by Mr. Holland with all in favor the financials were approved.

**FIFTEENTH ORDER OF BUSINESS**

**Supervisors' Request**

There being none, the next item followed.

**SIXTEENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Mr. Holland seconded by Mr. St. Cavish with all in favor the meeting was adjourned.

\_\_\_\_\_  
Kenneth Cassel  
Assistant Secretary

\_\_\_\_\_  
Martin Shank  
President

## **Fifth Order of Business**



Coral Springs Improvement District

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Lift Station 20 rehab Project- Scope of work

March 9, 2016

Trio Development Attention: Larry Shortz  
1701 Northwest 22 Court Pompano Beach, FL 33069  
larry@triodevelopment.com

The Coral Springs Improvement District is requesting a quote from TRIO DEVELOPMENT CORPORATION for the work stated below as a piggyback to contract number **Y1180908B1** current with Broward County until Feb. 24, 2017

Demolition wet well

- Remove Pumps, Pump Shoes, risers, couplings, fittings wall pipes Guide Rails, Guide rail Brackets and float switch bracket(s) and any other affixed railing, guide rails and brackets
- Remove or temporarily relocate float switches to accommodate rehab.
- Remove cast concrete lift station lid along with existing wet well covers and vent

Demolition Valve Pit

- Remove existing check valves and isolation valves
- If it is necessary to accommodate the replacement of the isolation valves and ball check valves, remove wall piping into and out of Valve pit

Reconstruction Wet well

- Inspect Wet well floor and see if it is suitable for continued service or if a floor slab needs to be poured, Pour if necessary

- Pressure Clean wet well, sand blast if necessary and apply “level 3 coating” per manufacturers recommendations
- Furnish and install new Flygt compatible pump shoes with stainless steel base plates.
- Furnish and install new D.I. pump risers, elbows, couplings and wall pipes using appropriate materials for use in wastewater applications.
- Furnish and Place prefabricated cast concrete wet well cover and access lid appropriate for Foot Traffic and personnel entry.

Reconstruction of valve pit

- Furnish and install (2) Flange by Flange Muller or American Flow control Brand full diameter Resilient Wedge Gate valves and (2) American AVK brand ball check valves (or equivalent), one of each for the respective pump, along with any **necessary** hardware, wall pipe or fittings to accommodate the placement of such materials into the existing valve pit
- Finish with level one coating

Notes:

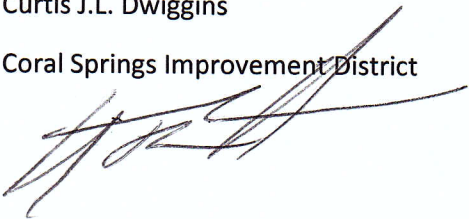
The existing pumps, guide rails, guide rail brackets and electrical controls will be reused.

This station does not pump into a force main so no isolation is necessary. This is a substation that deposits into lift station #9

We look forward to your Business,

Curtis J.L. Dwiggin

Coral Springs Improvement District





Finance and Administrative Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

November 17, 2015

Trio Development  
Attention: Larry Shortz  
1701 Northwest 22 Court  
Pompano Beach, FL 33069  
larry@triodevelopment.com

EMAIL TRANSMITTAL

Reference: Contract No. Y1180908B1 – Lift Station Rehabilitation and Repair

Dear Mr. Shortz:

We hereby accept your written offer to renew the above referenced contract.

This renewal is subject to all terms/conditions contained in the original contract. This contract renewal is in effect for the period beginning **February 25, 2016** and ending **February 24, 2017**.

A copy of this notice is being forwarded to the appropriate User(s). Purchase Order(s) will be placed as and when required.

Thank you for your interest in doing business with Broward County.

Sincerely,

By: \_\_\_\_\_  
Purchasing Agent

C: Greg Balicki, Director, Water and Wastewater Services



Finance and Administrative Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

March 3, 2014

Lawrence R. Shortz, President  
Trio Development Corporation  
1701 N.W. 22 Court  
Pompano Beach, FL 33069  
*Email:* chris@triodevelopment.com; *Fax:* 954-971-0030

REFERENCE: Bid No. Y1180908B1, Lift Station Rehabilitation and Repair  
Annual Estimated Award Amount: \$4,477,000

Dear Mr. Shortz:

This is to confirm that the Board of County Commissioners at its meeting held on February 25, 2014, under Agenda Item No. 28 accepted your Bid on the above-referenced solicitation.

A Bid tabulation of all Bids/Proposals received is enclosed, with item(s) awarded to your firm indicated.

The Contract is in effect for the period beginning **February 25, 2014** and ending **February 24, 2015**.

Purchase Order(s) will be placed as and when required.

A copy of this Notice, with a copy of your Bid/Proposal, including all terms and conditions, is being forwarded to all Using Agencies.

Thank you for your interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director  
Purchasing Division

By: \_\_\_\_\_  
Ilyse S. Valdivia, CPPO, CPPB  
Purchasing Agent III

c: Jeff Clark, Engineer I, Water and Wastewater Services/Water and Wastewater Engineering Division

Bid No. Y1180908B1  
**LIFT STATION REHABILITATION AND REPAIR**  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Ilyse S. Valdivia

Date Bid Posted: 10/30/2013  
 Date Bid Opened: 12/11/2013  
 Bid Submittals: 5  
 Declinations: 0



Fabulation of Bids				Trio Development Corporation 1701 NW 22nd Court Pompano Beach, FL 33069		Intercounty Engineering, Inc. 1925 N.W. 18 Street Pompano Beach, FL 33069		Southeastern Engineering Contractors, Inc. 12054 N.W. 98 Avenue Hialeah Gardens, FL 33018		Hinterland Group, Inc. 5401 N. Haverhill Rd, # 114 West Palm Beach, FL 33407		Akerblom Contracting, Inc. 2064 S.W. 28 Terrace Fort Lauderdale, FL 33312	
Item No.	Commodity Code(s) 91356 Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
EX	Widgets	14	EA	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00
<b>SECTION 1 - GENERAL CONDITIONS</b>													
1.01	Mobilization for Routine Work Order under \$5,000.00	13	EA	\$ 200.00	\$ 2,600.00	\$ 1,250.00	\$ 16,250.00	\$ 2,000.00	\$ 26,000.00	\$ 900.00	\$ 11,700.00	\$ 2,100.00	\$ 27,300.00
1.02	Mobilization for Routine Work Order from \$5,000.01 to \$25,000.00	13	EA	\$ 500.00	\$ 6,500.00	\$ 2,000.00	\$ 26,000.00	\$ 1,500.00	\$ 19,500.00	\$ 1,800.00	\$ 23,400.00	\$ 2,100.00	\$ 27,300.00
1.03	Mobilization for Routine Work Order over \$25,000.01	25	EA	\$ 1,500.00	\$ 37,500.00	\$ 2,500.00	\$ 62,500.00	\$ 1,000.00	\$ 25,000.00	\$ 2,300.00	\$ 57,500.00	\$ 1,400.00	\$ 35,000.00
1.04	Mobilization for Urgent Work Order under \$5,000.00	8	EA	\$ 200.00	\$ 1,600.00	\$ 1,500.00	\$ 12,000.00	\$ 3,000.00	\$ 24,000.00	\$ 1,300.00	\$ 10,400.00	\$ 2,400.00	\$ 19,200.00
1.05	Mobilization for Urgent Work Order from \$5,000.01 to \$25,000.00	8	EA	\$ 500.00	\$ 4,000.00	\$ 2,500.00	\$ 20,000.00	\$ 2,500.00	\$ 20,000.00	\$ 2,100.00	\$ 16,800.00	\$ 2,900.00	\$ 23,200.00
1.06	Mobilization for Urgent Work Order over \$25,000.01	9	EA	\$ 1,500.00	\$ 13,500.00	\$ 3,000.00	\$ 27,000.00	\$ 2,000.00	\$ 18,000.00	\$ 2,300.00	\$ 20,700.00	\$ 2,900.00	\$ 26,100.00
1.07	Provide Foreperson	380	HRS	\$ 100.00	\$ 38,000.00	\$ 70.00	\$ 26,600.00	\$ 47.00	\$ 17,860.00	\$ 62.00	\$ 23,560.00	\$ 95.00	\$ 36,100.00
1.08	Provide Laborer / Crewperson	760	HRS	\$ 45.00	\$ 34,200.00	\$ 60.00	\$ 45,600.00	\$ 23.00	\$ 17,480.00	\$ 52.00	\$ 39,520.00	\$ 65.00	\$ 49,400.00
1.09	Furnish Combination Cleaner Truck	350	HRS	\$ 175.00	\$ 61,250.00	\$ 225.00	\$ 78,750.00	\$ 218.00	\$ 76,300.00	\$ 200.00	\$ 70,000.00	\$ 350.00	\$ 122,500.00
1.10	Provide Backhoe	50	DAYS	\$ 500.00	\$ 25,000.00	\$ 600.00	\$ 30,000.00	\$ 572.00	\$ 28,600.00	\$ 525.00	\$ 26,250.00	\$ 1,000.00	\$ 50,000.00
1.11	Project Planning Cost (When no work order is issued)	4	EA	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00
1.12	Pass-thru for Non-County Agency Permits and Fees per Attachment "A"	Allowance		Allowance	\$ 22,500.00	Allowance	\$ 22,500.00	Allowance	\$ 22,500.00	Allowance	\$ 22,500.00	Allowance	\$ 22,500.00
1.13	Pass-Thru for Parts and Materials as per Attachment "A"	Allowance		Allowance	\$ 15,000.00	Allowance	\$ 15,000.00	Allowance	\$ 15,000.00	Allowance	\$ 15,000.00	Allowance	\$ 15,000.00
1.14	Pass-Thru for Florida Power and Light as per Attachment "A"	Allowance		Allowance	\$ 25,000.00	Allowance	\$ 25,000.00	Allowance	\$ 25,000.00	Allowance	\$ 25,000.00	Allowance	\$ 25,000.00
<b>SECTION 1 Subtotal</b>					\$ 288,050.00		\$ 408,600.00		\$ 336,640.00		\$ 363,730.00		\$ 480,000.00
<b>SECTION 2 - DEMOLITION, REMOVAL AND DISPOSAL</b>													
2.01	Demolish Slab on Grade, ≤ 8 inches thick	2200	SF	\$ 10.00	\$ 22,000.00	\$ 30.00	\$ 66,000.00	\$ 3.60	\$ 7,920.00	\$ 8.00	\$ 17,600.00	\$ 40.00	\$ 88,000.00
2.02	Demolish Slab over Wet Well or Vault > 8 inches ≤ 12 inches thick	2300	SF	\$ 20.00	\$ 46,000.00	\$ 50.00	\$ 115,000.00	\$ 12.00	\$ 27,600.00	\$ 42.00	\$ 96,600.00	\$ 50.00	\$ 115,000.00
2.03	Demolish and Remove Asphalt Paving	2000	SF	\$ 10.00	\$ 20,000.00	\$ 50.00	\$ 100,000.00	\$ 2.00	\$ 4,000.00	\$ 8.00	\$ 16,000.00	\$ 2.00	\$ 4,000.00
2.04	Demolish Valve Vault and Top Slab	19	EA	\$ 3,000.00	\$ 57,000.00	\$ 1,500.00	\$ 28,500.00	\$ 3,000.00	\$ 57,000.00	\$ 2,500.00	\$ 47,500.00	\$ 800.00	\$ 15,200.00
2.05	Remove existing Iron Piping and Fittings in Wet Wells or Vaults	31	TN	\$ 100.00	\$ 3,100.00	\$ 3,500.00	\$ 108,500.00	\$ 2,400.00	\$ 74,400.00	\$ 2,000.00	\$ 62,000.00	\$ 4,000.00	\$ 124,000.00
2.06	Remove existing Iron Piping and Fittings below Grade, including Excavation, Temporary Restraint, Backfilling, Compaction, and Restoration	17	TN	\$ 100.00	\$ 1,700.00	\$ 4,500.00	\$ 76,500.00	\$ 4,000.00	\$ 68,000.00	\$ 4,600.00	\$ 78,200.00	\$ 4,000.00	\$ 68,000.00
2.07	Remove existing Valves (10 inches and under) below Grade, including Excavation, Backfilling, Compaction and Restoration	24	EA	\$ 100.00	\$ 2,400.00	\$ 1,400.00	\$ 33,600.00	\$ 1,700.00	\$ 40,800.00	\$ 1,800.00	\$ 43,200.00	\$ 700.00	\$ 16,800.00
2.08	Remove existing Valves (10 inches and under) in Wet Wells or Vaults	125	EA	\$ 500.00	\$ 62,500.00	\$ 800.00	\$ 100,000.00	\$ 500.00	\$ 62,500.00	\$ 700.00	\$ 87,500.00	\$ 700.00	\$ 87,500.00
2.09	Remove existing Pump Base Ells and Rails	46	EA	\$ 1,000.00	\$ 46,000.00	\$ 650.00	\$ 29,900.00	\$ 600.00	\$ 27,600.00	\$ 500.00	\$ 23,000.00	\$ 2,000.00	\$ 92,000.00
2.10	Remove existing Chain Link Fence	650	LF	\$ 5.00	\$ 3,250.00	\$ 3.50	\$ 2,275.00	\$ 7.00	\$ 4,550.00	\$ 3.00	\$ 1,950.00	\$ 5.00	\$ 3,250.00
2.11	Plug and Prepare Abandoned Pipe for Grout Filling	17	EA	\$ 100.00	\$ 1,700.00	\$ 300.00	\$ 5,100.00	\$ 1,000.00	\$ 17,000.00	\$ 450.00	\$ 7,650.00	\$ 800.00	\$ 13,600.00
2.12	Grout Fill Abandoned Pipe	20	CY	\$ 200.00	\$ 4,000.00	\$ 260.00	\$ 5,200.00	\$ 285.00	\$ 5,700.00	\$ 225.00	\$ 4,500.00	\$ 400.00	\$ 8,000.00
2.13	Demolish Wet Well (6' or 8' diameter)	30	VF	\$ 200.00	\$ 6,000.00	\$ 650.00	\$ 19,500.00	\$ 550.00	\$ 16,500.00	\$ 800.00	\$ 24,000.00	\$ 800.00	\$ 24,000.00
2.14	Fill in Abandoned Wet Well or Valve Vault	60	CY	\$ 50.00	\$ 3,000.00	\$ 50.00	\$ 3,000.00	\$ 225.00	\$ 13,500.00	\$ 52.00	\$ 3,120.00	\$ 100.00	\$ 6,000.00
2.15	Remove Fillet from Bottom of Wet Well	200	CF	\$ 200.00	\$ 40,000.00	\$ 110.00	\$ 22,000.00	\$ 150.00	\$ 30,000.00	\$ 35.00	\$ 7,000.00	\$ 150.00	\$ 30,000.00
<b>SECTION 2 Subtotal</b>					\$ 318,650.00		\$ 715,075.00		\$ 457,070.00		\$ 519,820.00		\$ 695,350.00

Bid No. Y1180908B1  
**LIFT STATION REHABILITATION AND REPAIR**  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Ilyse S. Valdivia

Date Bid Posted: 10/30/2013  
 Date Bid Opened: 12/11/2013  
 Bid Submittals: 5  
 Declinations: 0



Fabulation of Bids				Trio Development Corporation 1701 NW 22nd Court Pompano Beach, FL 33069		Intercounty Engineering, Inc. 1925 N.W. 18 Street Pompano Beach, FL 33069		Southeastern Engineering Contractors, Inc. 12054 N.W. 98 Avenue Hialeah Gardens, FL 33018		Hinterland Group, Inc. 5401 N. Haverhill Rd, # 114 West Palm Beach, FL 33407		Akerblom Contracting, Inc. 2064 S.W. 28 Terrace Fort Lauderdale, FL 33312	
Item No.	Commodity Code(s) 91356 Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
EX	Widgets	14	EA	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00
<b>SECTION 3 - SITE WORK</b>													
3.01	F & I Temporary By-pass Pumps and Piping (up to 50,000 gpd)	220	DAYS	\$ 50.00	\$ 11,000.00	\$ 100.00	\$ 22,000.00	\$ 340.00	\$ 74,800.00	\$ 150.00	\$ 33,000.00	\$ 500.00	\$ 110,000.00
3.02	F & I Temporary By-pass Pumps and Piping (50,001 gpd to 250,000 gpd)	190	DAYS	\$ 200.00	\$ 38,000.00	\$ 100.00	\$ 19,000.00	\$ 345.00	\$ 65,550.00	\$ 250.00	\$ 47,500.00	\$ 500.00	\$ 95,000.00
3.03	F & I Temporary By-pass Pumps and Piping (250,001 to 1.0 mgd)	60	DAYS	\$ 225.00	\$ 13,500.00	\$ 480.00	\$ 28,800.00	\$ 350.00	\$ 21,000.00	\$ 350.00	\$ 21,000.00	\$ 500.00	\$ 30,000.00
3.04	F & I Temporary By-pass Pumps and Piping (over 1.0 mgd)	30	DAYS	\$ 250.00	\$ 7,500.00	\$ 650.00	\$ 19,500.00	\$ 355.00	\$ 10,650.00	\$ 500.00	\$ 15,000.00	\$ 1,000.00	\$ 30,000.00
3.05	Operate and Maintain Temporary By-pass System (up to 50,000 gpd)	220	DAYS	\$ 50.00	\$ 11,000.00	\$ 100.00	\$ 22,000.00	\$ 250.00	\$ 55,000.00	\$ 250.00	\$ 55,000.00	\$ 400.00	\$ 88,000.00
3.06	Operate and Maintain Temporary By-pass System (50,001 gpd to 250,000 gpd)	190	DAYS	\$ 150.00	\$ 28,500.00	\$ 100.00	\$ 19,000.00	\$ 250.00	\$ 47,500.00	\$ 350.00	\$ 66,500.00	\$ 400.00	\$ 76,000.00
3.07	Operate and Maintain Temporary By-pass System (250,001 gpd to 1.0 mgd)	60	DAYS	\$ 175.00	\$ 10,500.00	\$ 125.00	\$ 7,500.00	\$ 250.00	\$ 15,000.00	\$ 600.00	\$ 36,000.00	\$ 400.00	\$ 24,000.00
3.08	Operate and Maintain Temporary By-pass System (over 1.0 mgd)	30	DAYS	\$ 200.00	\$ 6,000.00	\$ 125.00	\$ 3,750.00	\$ 250.00	\$ 7,500.00	\$ 1,000.00	\$ 30,000.00	\$ 1,000.00	\$ 30,000.00
3.09	Exploratory Excavation	8	EA	\$ 1,000.00	\$ 8,000.00	\$ 2,500.00	\$ 20,000.00	\$ 1,200.00	\$ 9,600.00	\$ 2,400.00	\$ 19,200.00	\$ 600.00	\$ 4,800.00
3.10	Furnish and Install Temporary Line Stop (4" to 6" pipe)	3	EA	\$ 1,750.00	\$ 5,250.00	\$ 2,500.00	\$ 7,500.00	\$ 6,500.00	\$ 19,500.00	\$ 2,000.00	\$ 6,000.00	\$ 4,000.00	\$ 12,000.00
3.11	Furnish and Install Temporary Line Stop (8" to 12" pipe)	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 7,500.00	\$ 15,000.00	\$ 2,600.00	\$ 5,200.00	\$ 6,000.00	\$ 12,000.00
3.12	Furnish and Install Temporary Line Stop (14" to 24" pipe)	2	EA	\$ 8,000.00	\$ 16,000.00	\$ 10,500.00	\$ 21,000.00	\$ 11,400.00	\$ 22,800.00	\$ 6,200.00	\$ 12,400.00	\$ 13,000.00	\$ 26,000.00
3.13	Lime Rock Base Course including Sub-base Preparation - 8 inch	220	CY	\$ 165.00	\$ 36,300.00	\$ 125.00	\$ 27,500.00	\$ 160.00	\$ 35,200.00	\$ 122.00	\$ 26,840.00	\$ 150.00	\$ 33,000.00
3.14	Lime Rock Base Course including Sub-base Preparation - 12 inch	120	CY	\$ 200.00	\$ 24,000.00	\$ 145.00	\$ 17,400.00	\$ 190.00	\$ 22,800.00	\$ 150.00	\$ 18,000.00	\$ 150.00	\$ 18,000.00
3.15	Saw Cut Asphalt Paving	1150	LF	\$ 5.00	\$ 5,750.00	\$ 2.00	\$ 2,300.00	\$ 2.00	\$ 2,300.00	\$ 2.00	\$ 2,300.00	\$ 5.00	\$ 5,750.00
3.16	1 inch Asphalt Concrete Pavement	850	SY	\$ 10.00	\$ 8,500.00	\$ 65.00	\$ 55,250.00	\$ 16.00	\$ 13,600.00	\$ 45.00	\$ 38,250.00	\$ 50.00	\$ 42,500.00
3.17	Furnish and Install 3/4 inch Washed Rock over Weed Barrier	300	SY	\$ 22.00	\$ 6,600.00	\$ 30.00	\$ 9,000.00	\$ 60.00	\$ 18,000.00	\$ 32.00	\$ 9,600.00	\$ 45.00	\$ 13,500.00
3.18	Furnish and Install Seed and Mulch	50	SY	\$ 3.00	\$ 150.00	\$ 5.00	\$ 250.00	\$ 4.50	\$ 225.00	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00
3.19	Furnish and Install Bahia Sod	400	SY	\$ 5.00	\$ 2,000.00	\$ 4.70	\$ 1,880.00	\$ 6.50	\$ 2,600.00	\$ 5.00	\$ 2,000.00	\$ 7.00	\$ 2,800.00
3.20	Furnish and Install Floratam Sod	800	SY	\$ 7.00	\$ 5,600.00	\$ 5.00	\$ 4,000.00	\$ 7.50	\$ 6,000.00	\$ 5.50	\$ 4,400.00	\$ 8.00	\$ 6,400.00
3.21	Furnish and Install Pipe Bollards	31	EA	\$ 300.00	\$ 9,300.00	\$ 250.00	\$ 7,750.00	\$ 500.00	\$ 15,500.00	\$ 300.00	\$ 9,300.00	\$ 400.00	\$ 12,400.00
3.22	Relocate Existing Chain Link Fence	200	LF	\$ 10.00	\$ 2,000.00	\$ 15.00	\$ 3,000.00	\$ 18.00	\$ 3,600.00	\$ 16.00	\$ 3,200.00	\$ 25.00	\$ 5,000.00
3.23	Furnish and Install New 6-foot Chain Link Fence	300	LF	\$ 40.00	\$ 12,000.00	\$ 40.00	\$ 12,000.00	\$ 48.00	\$ 14,400.00	\$ 25.00	\$ 7,500.00	\$ 40.00	\$ 12,000.00
3.24	Furnish and Install 12-foot Chain Link Swing Gate	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,200.00	\$ 2,400.00	\$ 2,500.00	\$ 5,000.00	\$ 1,200.00	\$ 2,400.00	\$ 2,500.00	\$ 5,000.00
<b>SECTION 3 Subtotal</b>					\$ 277,450.00		\$ 339,780.00		\$ 503,125.00		\$ 470,890.00		\$ 694,450.00



Bid No. Y1180908B1  
**LIFT STATION REHABILITATION AND REPAIR**  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Ilyse S. Valdivia

Date Bid Posted: 10/30/2013  
 Date Bid Opened: 12/11/2013  
 Bid Submittals: 5  
 Declinations: 0



Fabulation of Bids				Trio Development Corporation 1701 NW 22nd Court Pompano Beach, FL 33069		Intercounty Engineering, Inc. 1925 N.W. 18 Street Pompano Beach, FL 33069		Southeastern Engineering Contractors, Inc. 12054 N.W. 98 Avenue Hialeah Gardens, FL 33018		Hinterland Group, Inc. 5401 N. Haverhill Rd, # 114 West Palm Beach, FL 33407		Akerblom Contracting, Inc. 2064 S.W. 28 Terrace Fort Lauderdale, FL 33312	
Item No.	Commodity Code(s) 91356 Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
EX	Widgets	14	EA	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00
<b>SECTION 4 - NEW AND REHABILITATED CONCRETE WORK</b>													
4.01	Saw Cut Concrete up to 12 inches thick	380	LF	\$ 30.00	\$ 11,400.00	\$ 30.00	\$ 11,400.00	\$ 15.00	\$ 5,700.00	\$ 35.00	\$ 13,300.00	\$ 30.00	\$ 11,400.00
4.02	Saw Cut Concrete > 12 inches ≤ 24 inches thick	30	LF	\$ 35.00	\$ 1,050.00	\$ 40.00	\$ 1,200.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 80.00	\$ 2,400.00
4.03	Core Hole in Concrete up to 12 inches thick (6 inch to 12 inch diameter)	64	EA	\$ 400.00	\$ 25,600.00	\$ 750.00	\$ 48,000.00	\$ 900.00	\$ 57,600.00	\$ 650.00	\$ 41,600.00	\$ 500.00	\$ 32,000.00
4.04	Core Hole in Concrete up to 12 inches thick (over 12 inch diameter)	20	EA	\$ 750.00	\$ 15,000.00	\$ 900.00	\$ 18,000.00	\$ 1,300.00	\$ 26,000.00	\$ 750.00	\$ 15,000.00	\$ 700.00	\$ 14,000.00
4.05	Furnish and Install Precast Wet Well Structure (6 foot diameter)	70	VF	\$ 1,500.00	\$ 105,000.00	\$ 1,500.00	\$ 105,000.00	\$ 900.00	\$ 63,000.00	\$ 3,000.00	\$ 210,000.00	\$ 2,500.00	\$ 175,000.00
4.06	Furnish and Install Precast Wet Well Structure (8 foot diameter)	30	VF	\$ 2,000.00	\$ 60,000.00	\$ 2,100.00	\$ 63,000.00	\$ 1,200.00	\$ 36,000.00	\$ 3,200.00	\$ 96,000.00	\$ 2,800.00	\$ 84,000.00
4.07	Furnish and Install Precast Wet Well Structure (10 foot diameter)	30	VF	\$ 2,200.00	\$ 66,000.00	\$ 3,000.00	\$ 90,000.00	\$ 1,800.00	\$ 54,000.00	\$ 3,600.00	\$ 108,000.00	\$ 3,200.00	\$ 96,000.00
4.08	Furnish and Install Wet Well Precast Top Slab with 2.5 foot x 4.5 foot Hatch (6 foot diameter)	35	VF	\$ 2,400.00	\$ 84,000.00	\$ 3,500.00	\$ 122,500.00	\$ 2,100.00	\$ 73,500.00	\$ 4,500.00	\$ 157,500.00	\$ 3,800.00	\$ 133,000.00
4.09	Furnish and Install Wet Well Precast Top Slab with 3 foot x 6 foot Hatch (8 foot diameter)	9	EA	\$ 6,000.00	\$ 54,000.00	\$ 4,000.00	\$ 36,000.00	\$ 2,200.00	\$ 19,800.00	\$ 5,200.00	\$ 46,800.00	\$ 6,000.00	\$ 54,000.00
4.10	Furnish and Install Wet Well Precast Top Slab with 3 foot x 6 foot Hatch (8 foot diameter)	4	EA	\$ 6,500.00	\$ 26,000.00	\$ 5,000.00	\$ 20,000.00	\$ 3,360.00	\$ 13,440.00	\$ 5,600.00	\$ 22,400.00	\$ 8,000.00	\$ 32,000.00
4.11	Furnish and Install Wet Well Precast Top Slab with 4 foot x 6 foot Hatch (10 foot diameter)	4	EA	\$ 6,700.00	\$ 26,800.00	\$ 5,500.00	\$ 22,000.00	\$ 4,200.00	\$ 16,800.00	\$ 6,500.00	\$ 26,000.00	\$ 8,500.00	\$ 34,000.00
4.12	Furnish and Install Wet Well Precast Top Slab with 4 foot x 6 foot Hatch (12 foot diameter)	3	EA	\$ 6,900.00	\$ 20,700.00	\$ 6,500.00	\$ 19,500.00	\$ 5,700.00	\$ 17,100.00	\$ 8,500.00	\$ 25,500.00	\$ 10,000.00	\$ 30,000.00
4.13	Furnish and Install Retrofit Hatch; 47" x 47"	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 3,350.00	\$ 6,700.00	\$ 5,200.00	\$ 10,400.00	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00
4.14	Furnish and Install Retrofit Hatch; 47" x 53"	2	EA	\$ 1,400.00	\$ 2,800.00	\$ 3,500.00	\$ 7,000.00	\$ 5,300.00	\$ 10,600.00	\$ 5,200.00	\$ 10,400.00	\$ 4,000.00	\$ 8,000.00
4.15	Furnish and Install Retrofit Hatch; 47" x 71"	2	EA	\$ 1,700.00	\$ 3,400.00	\$ 4,000.00	\$ 8,000.00	\$ 6,500.00	\$ 13,000.00	\$ 5,900.00	\$ 11,800.00	\$ 4,000.00	\$ 8,000.00
4.16	Furnish and Install Retrofit Hatch; 59" x 59"	2	EA	\$ 1,800.00	\$ 3,600.00	\$ 4,500.00	\$ 9,000.00	\$ 6,000.00	\$ 12,000.00	\$ 5,900.00	\$ 11,800.00	\$ 4,000.00	\$ 8,000.00
4.17	Furnish and Install Wet Well Fillet	110	CF	\$ 200.00	\$ 22,000.00	\$ 30.00	\$ 3,300.00	\$ 50.00	\$ 5,500.00	\$ 35.00	\$ 3,850.00	\$ 50.00	\$ 5,500.00
4.18	Furnish and Install 4.5 foot x 7.0 foot Precast Meter Vault	11	EA	\$ 11,500.00	\$ 126,500.00	\$ 6,800.00	\$ 74,800.00	\$ 5,734.00	\$ 63,074.00	\$ 12,800.00	\$ 140,800.00	\$ 13,300.00	\$ 146,300.00
4.19	Furnish and Install 5.5 foot x 8.0 foot Precast Meter Vault	7	EA	\$ 12,500.00	\$ 87,500.00	\$ 7,700.00	\$ 53,900.00	\$ 6,234.00	\$ 43,638.00	\$ 14,500.00	\$ 101,500.00	\$ 14,300.00	\$ 100,100.00
4.20	Furnish and Install 6.5 foot x 9.0 foot Precast Meter Vault	3	EA	\$ 13,500.00	\$ 40,500.00	\$ 9,000.00	\$ 27,000.00	\$ 7,050.00	\$ 21,150.00	\$ 15,800.00	\$ 47,400.00	\$ 17,400.00	\$ 52,200.00
4.21	Furnish and Install 5.0 foot x 5.0 foot Precast Meter Vault	5	EA	\$ 10,500.00	\$ 52,500.00	\$ 5,500.00	\$ 27,500.00	\$ 5,160.00	\$ 25,800.00	\$ 12,200.00	\$ 61,000.00	\$ 10,330.00	\$ 51,650.00
4.22	Furnish and Install 6.0 foot x 6.0 foot Precast Meter Vault	7	EA	\$ 12,500.00	\$ 87,500.00	\$ 6,900.00	\$ 48,300.00	\$ 5,734.00	\$ 40,138.00	\$ 14,000.00	\$ 98,000.00	\$ 10,260.00	\$ 71,820.00
4.23	Wet Well and Maint. Access Struct. Interior Surface Preparation	10,000	SF	\$ 2.00	\$ 20,000.00	\$ 3.00	\$ 30,000.00	\$ 2.00	\$ 20,000.00	\$ 4.00	\$ 40,000.00	\$ 2.45	\$ 24,500.00
4.24	Furnish and Install Wet Well and Maintenance Access Structure Cementitious Coating - Brick Structures	2,000	SF	\$ 9.00	\$ 18,000.00	\$ 16.00	\$ 32,000.00	\$ 10.40	\$ 20,800.00	\$ 14.00	\$ 28,000.00	\$ 10.65	\$ 21,300.00
4.25	Furnish and Install Wet Well and Maintenance Access Structure Cementitious Coating - Precast Structures	7,000	SF	\$ 5.00	\$ 35,000.00	\$ 15.00	\$ 105,000.00	\$ 5.20	\$ 36,400.00	\$ 12.00	\$ 84,000.00	\$ 6.33	\$ 44,310.00
4.26	Furnish and Install Wet Well and Maintenance Access Structure Level II Coating	9,000	SF	\$ 5.00	\$ 45,000.00	\$ 15.00	\$ 135,000.00	\$ 5.20	\$ 46,800.00	\$ 16.00	\$ 144,000.00	\$ 6.33	\$ 56,970.00
4.27	Furnish and Install Wet Well and Maintenance Access Structure Level III Coating	8,000	SF	\$ 10.00	\$ 80,000.00	\$ 15.00	\$ 120,000.00	\$ 11.35	\$ 90,800.00	\$ 20.00	\$ 160,000.00	\$ 11.45	\$ 91,600.00
4.28	Furnish and Install Bituminastic Coating	6,000	SF	\$ 4.00	\$ 24,000.00	\$ 10.00	\$ 60,000.00	\$ 2.25	\$ 13,500.00	\$ 5.00	\$ 30,000.00	\$ 2.35	\$ 14,100.00
4.29	Furnish and Install Precast Maintenance Access Structure, 4 foot diameter, 6 feet to 10 feet deep	3	EA	\$ 8,000.00	\$ 24,000.00	\$ 7,500.00	\$ 22,500.00	\$ 8,000.00	\$ 24,000.00	\$ 11,000.00	\$ 33,000.00	\$ 8,000.00	\$ 24,000.00
4.30	Furnish and Install Precast Maintenance Access Structure, 4 foot diameter, 10 feet to 14 feet deep	3	EA	\$ 10,000.00	\$ 30,000.00	\$ 9,200.00	\$ 27,600.00	\$ 14,000.00	\$ 42,000.00	\$ 14,000.00	\$ 42,000.00	\$ 11,500.00	\$ 34,500.00
4.31	Furnish and Install Precast Maintenance Access Structure, 4 foot diameter, 14 feet to 18 feet deep	3	EA	\$ 14,000.00	\$ 42,000.00	\$ 10,400.00	\$ 31,200.00	\$ 30,000.00	\$ 90,000.00	\$ 18,000.00	\$ 54,000.00	\$ 20,000.00	\$ 60,000.00
4.32	Furnish and Install Precast Maintenance Access Structure, 4 foot diameter, over 18 feet deep	3	EA	\$ 15,000.00	\$ 45,000.00	\$ 11,500.00	\$ 34,500.00	\$ 37,800.00	\$ 113,400.00	\$ 24,000.00	\$ 72,000.00	\$ 20,000.00	\$ 60,000.00
4.33	Furnish and Install Reinforced Concrete Slab on Grade (up to 12 inches thick)	160	CY	\$ 300.00	\$ 48,000.00	\$ 250.00	\$ 40,000.00	\$ 400.00	\$ 64,000.00	\$ 350.00	\$ 56,000.00	\$ 432.00	\$ 69,120.00
4.34	Furnish and Install Reinforced Formed Concrete	210	CY	\$ 300.00	\$ 63,000.00	\$ 300.00	\$ 63,000.00	\$ 900.00	\$ 189,000.00	\$ 525.00	\$ 110,250.00	\$ 600.00	\$ 126,000.00
4.35	Furnish and Install Miscellaneous Unreinforced Formed Concrete	200	CY	\$ 200.00	\$ 40,000.00	\$ 200.00	\$ 40,000.00	\$ 700.00	\$ 140,000.00	\$ 330.00	\$ 66,000.00	\$ 300.00	\$ 60,000.00
4.36	Form and Pour Concrete Sidewalk (6 inch thick unreinforced)	500	SY	\$ 40.00	\$ 20,000.00	\$ 36.00	\$ 18,000.00	\$ 50.00	\$ 25,000.00	\$ 54.00	\$ 27,000.00	\$ 63.00	\$ 31,500.00
4.37	Furnish and Install Flowable Fill	60	CY	\$ 200.00	\$ 12,000.00	\$ 155.00	\$ 9,300.00	\$ 155.00	\$ 9,300.00	\$ 170.00	\$ 10,200.00	\$ 200.00	\$ 12,000.00
4.38	Furnish Concrete Pump	20	HRS	\$ 300.00	\$ 6,000.00	\$ 125.00	\$ 2,500.00	\$ 50.00	\$ 1,000.00	\$ 150.00	\$ 3,000.00	\$ 300.00	\$ 6,000.00
<b>SECTION 4 Subtotal</b>					\$ 1,476,450.00		\$ 1,592,700.00		\$ 1,555,740.00		\$ 2,219,600.00		\$ 1,893,270.00



Bid No. Y1180908B1  
**LIFT STATION REHABILITATION AND REPAIR**  
 Agency: Water and Wastewater Services  
 Purchasing Agent: Ilyse S. Valdivia

Date Bid Posted: 10/30/2013  
 Date Bid Opened: 12/11/2013  
 Bid Submittals: 5  
 Declinations: 0




Fabulation of Bids				Trio Development Corporation 1701 NW 22nd Court Pompano Beach, FL 33069		Intercounty Engineering, Inc. 1925 N.W. 18 Street Pompano Beach, FL 33069		Southeastern Engineering Contractors, Inc. 12054 N.W. 98 Avenue Hialeah Gardens, FL 33018		Hinterland Group, Inc. 5401 N. Haverhill Rd, # 114 West Palm Beach, FL 33407		Akerblom Contracting, Inc. 2064 S.W. 28 Terrace Fort Lauderdale, FL 33312	
Item No.	Commodity Code(s) 91356 Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
EX	Widgets	14	EA	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00
<b>SECTION 6 - ELECTRICAL WORK</b>													
6.01	Remove Existing Control Panel and appurtenances	6	EA	\$ 3,500.00	\$ 21,000.00	\$ 350.00	\$ 2,100.00	\$ 660.00	\$ 3,960.00	\$ 500.00	\$ 3,000.00	\$ 2,000.00	\$ 12,000.00
6.02	Remove Existing Electric Meter and appurtenances	4	EA	\$ 3,500.00	\$ 14,000.00	\$ 200.00	\$ 800.00	\$ 220.00	\$ 880.00	\$ 180.00	\$ 720.00	\$ 2,000.00	\$ 8,000.00
6.03	Relocate Existing Control Panel (up to 30 feet)	2	EA	\$ 12,000.00	\$ 24,000.00	\$ 2,000.00	\$ 4,000.00	\$ 8,700.00	\$ 17,400.00	\$ 6,000.00	\$ 12,000.00	\$ 4,000.00	\$ 8,000.00
6.04	Relocate Existing Electric Meter (up to 30 feet)	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,590.00	\$ 5,180.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00
6.05	Install County Supplied Control Panel and appurtenances - up to 10 HP	8	EA	\$ 14,000.00	\$ 112,000.00	\$ 2,100.00	\$ 16,800.00	\$ 1,800.00	\$ 14,400.00	\$ 4,500.00	\$ 36,000.00	\$ 7,000.00	\$ 56,000.00
6.06	Install County Supplied Control Panel and appurtenances- over 10 HP to 20 HP	3	EA	\$ 15,000.00	\$ 45,000.00	\$ 2,300.00	\$ 6,900.00	\$ 2,700.00	\$ 8,100.00	\$ 5,500.00	\$ 16,500.00	\$ 8,000.00	\$ 24,000.00
6.07	Install County Supplied Control Panel and appurtenances- over 20 HP to 40 HP	3	EA	\$ 15,100.00	\$ 45,300.00	\$ 2,500.00	\$ 7,500.00	\$ 3,800.00	\$ 11,400.00	\$ 7,500.00	\$ 22,500.00	\$ 9,000.00	\$ 27,000.00
6.08	Install County Supplied Control Panel and appurtenances - 50 HP to 100 HP	1	EA	\$ 15,200.00	\$ 15,200.00	\$ 2,800.00	\$ 2,800.00	\$ 5,150.00	\$ 5,150.00	\$ 11,000.00	\$ 11,000.00	\$ 15,000.00	\$ 15,000.00
6.09	Furnish and Install 3/4 inch Bubbler System Piping, Fittings and Appurtenances	15	EA	\$ 3,000.00	\$ 45,000.00	\$ 1,000.00	\$ 15,000.00	\$ 9,450.00	\$ 141,750.00	\$ 5,500.00	\$ 82,500.00	\$ 3,000.00	\$ 45,000.00
6.10	Furnish and Install Connection/Isolation Panel	9	EA	\$ 5,000.00	\$ 45,000.00	\$ 1,500.00	\$ 13,500.00	\$ 4,850.00	\$ 43,650.00	\$ 4,500.00	\$ 40,500.00	\$ 6,000.00	\$ 54,000.00
6.11	Furnish and Install 200 AMP Electrical Service to Lift Station	700	LF	\$ 70.00	\$ 49,000.00	\$ 25.00	\$ 17,500.00	\$ 75.00	\$ 52,500.00	\$ 90.00	\$ 63,000.00	\$ 100.00	\$ 70,000.00
6.12	Furnish and Install 400 AMP Electrical Service to Lift Station	700	LF	\$ 80.00	\$ 56,000.00	\$ 30.00	\$ 21,000.00	\$ 98.00	\$ 68,600.00	\$ 110.00	\$ 77,000.00	\$ 100.00	\$ 70,000.00
6.13	Furnish and Install County Supplied 200A Emergency Connection/Transfer Panel	8	EA	\$ 1,500.00	\$ 12,000.00	\$ 1,750.00	\$ 14,000.00	\$ 8,826.00	\$ 70,608.00	\$ 1,500.00	\$ 12,000.00	\$ 4,500.00	\$ 36,000.00
6.14	Furnish and Install County Supplied 400A Emergency Connection/Transfer Panel	8	EA	\$ 2,000.00	\$ 16,000.00	\$ 2,000.00	\$ 16,000.00	\$ 12,600.00	\$ 100,800.00	\$ 2,000.00	\$ 16,000.00	\$ 4,500.00	\$ 36,000.00
6.15	Furnish and Install Temporary Electrical Service	9	EA	\$ 2,500.00	\$ 20,000.00	\$ 2,000.00	\$ 18,000.00	\$ 8,826.00	\$ 70,608.00	\$ 4,800.00	\$ 38,400.00	\$ 3,500.00	\$ 28,000.00
6.16	Furnish and Install Temporary Control Panel	8	EA	\$ 2,000.00	\$ 16,000.00	\$ 3,000.00	\$ 24,000.00	\$ 17,250.00	\$ 138,000.00	\$ 8,500.00	\$ 68,000.00	\$ 3,000.00	\$ 24,000.00
6.17	Furnish and Install 2 inch Aluminum Conduit	450	LF	\$ 10.00	\$ 4,500.00	\$ 65.00	\$ 29,250.00	\$ 40.00	\$ 18,000.00	\$ 60.00	\$ 27,000.00	\$ 40.00	\$ 18,000.00
6.18	Furnish and Install 2 inch Aluminum Conduit	450	LF	\$ 7.00	\$ 3,150.00	\$ 60.00	\$ 27,000.00	\$ 33.00	\$ 14,850.00	\$ 50.00	\$ 22,500.00	\$ 40.00	\$ 18,000.00
6.19	Furnish and Install 1-1/2 inch Aluminum Conduit	650	LF	\$ 5.00	\$ 3,250.00	\$ 55.00	\$ 35,750.00	\$ 19.00	\$ 12,350.00	\$ 40.00	\$ 26,000.00	\$ 7.00	\$ 4,550.00
6.20	Furnish and Install 1 inch Aluminum Conduit	450	LF	\$ 4.00	\$ 1,800.00	\$ 50.00	\$ 22,500.00	\$ 23.00	\$ 10,350.00	\$ 30.00	\$ 13,500.00	\$ 12.00	\$ 5,400.00
6.21	Furnish and Install 2 inch PVC Conduit	200	LF	\$ 4.00	\$ 800.00	\$ 20.00	\$ 4,000.00	\$ 31.00	\$ 6,200.00	\$ 30.00	\$ 6,000.00	\$ 10.00	\$ 2,000.00
6.22	Furnish and Install 1 inch PVC Conduit	200	LF	\$ 2.00	\$ 400.00	\$ 18.00	\$ 3,600.00	\$ 29.00	\$ 5,800.00	\$ 30.00	\$ 6,000.00	\$ 10.00	\$ 2,000.00
6.23	Furnish and Install 2 inch Aluminum Pole for SCADA Antenna (max 20 feet)	5	EA	\$ 2,000.00	\$ 10,000.00	\$ 450.00	\$ 2,250.00	\$ 480.00	\$ 2,400.00	\$ 1,600.00	\$ 8,000.00	\$ 2,300.00	\$ 11,500.00
<b>SECTION 6 Subtotal</b>					\$ 569,400.00		\$ 305,250.00		\$ 822,936.00		\$ 612,120.00		\$ 582,450.00
<b>Total Bid Price</b>					\$ 4,477,000.00		\$ 5,109,225.00		\$ 5,396,529.00		\$ 5,957,560.00		\$ 6,475,657.00

AWD = Recommended for Award

Abbreviations: CY= Cubic Yard SF= Square Foot SY= Square Yard EA= Each VF= Vertical Foot LF= Linear Foot HRS = Hours LBS = Pounds TN = Ton CF = Cubic Foot

Date prepared: 12/17/2013  
 Prepared by: Sterling A. Osborne

**SUBMIT BID TO:**



Broward County Purchasing Division  
115 S. Andrews Avenue, Room 212  
Fort Lauderdale, Florida 33301-1801  
954-357-6066

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA

# INVITATION FOR BID

Bidder Acknowledgment

— GENERAL CONDITIONS —

THESE INSTRUCTIONS ARE STANDARD FOR ALL CONTRACTS FOR COMMODITIES/SERVICES ISSUED BY THE BOARD OF COUNTY COMMISSIONERS. THE BOARD OF COUNTY COMMISSIONERS MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN THE SPECIAL INSTRUCTIONS TO BIDDERS OR IN THE BID SHEETS. BY ACCEPTANCE OF A PURCHASE ORDER ISSUED BY THE COUNTY, BIDDER AGREES THAT THE PROVISIONS INCLUDED WITHIN THIS INVITATION FOR BID SHALL PREVAIL OVER ANY CONFLICTING PROVISION WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY.

**BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID**

**SEALED BIDS:** This form must be executed and submitted with all bid sheets and should be in a sealed envelope. (PLEASE INCLUDE ONE ORIGINAL SIGNED BID DOCUMENT IN BLUE INK AND ONE PHOTOCOPY OF SIGNED BID DOCUMENT PER ENVELOPE). The face of the envelope should contain the above address, the date and the time of bid opening, and bid number. Bids not submitted on attached bid may be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

1. **EXECUTION OF BID:** A. Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. The ink should be blue ink. All corrections made by bidder to their bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. B. No award will be made to a bidder who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By signing and submitting this bid, bidder attests that it is not delinquent in payment of any taxes, fees, fines, contractual debts, judgments or any other debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County. In the event the bidder's statement is discovered to be false, bidder will be subject to debarment and the County may terminate any contract it has with bidder. C. Bidder certifies by signing the bid that no principals or corporate officers of the firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents. D. By signing this bid, bidder attests that any and all statements, oral, written or otherwise, made in support of this bid, are accurate, true and correct. Bidder acknowledges that inaccurate, untruthful, or incorrect statements made in support of this bid may be used by the County as a basis for rejection of this bid, rescission of the award, or termination of the contract. Bidder acknowledges that the termination of the contract because of a determination of an inaccurate, untruthful, or incorrect statement made in support of this bid may also serve as the basis for debarment of bidder pursuant to Section 21-119 of the Broward County Administrative Code.

2. **BID WITHDRAWAL:** No Vendor may withdraw their bid before the expiration of one hundred and twenty (120) days from the date of the bid opening. Any bid submitted which alters the one hundred and twenty (120) day requirement shall be deemed non-responsive.

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BIDS WILL BE OPENED 2:00 p.m. <b>November 27, 2013</b> and may not be withdrawn within 120 calendar days after such date and time.		
BID TITLE <b>Lift Station Rehabilitation and Repair (Non-Sheltered Market)</b>		
BID NO. <b>Y1180908B1</b>		
PURCHASING AGENT NAME & TELEPHONE NUMBER <b>Ilyse Vadivia 954-357-6078</b>		
DELIVERY DATE		
SEE SPECIAL INSTRUCTION		
CASH DISCOUNT TERMS		
BID GUARANTY IS ATTACHED, WHEN REQUIRED, IN THE AMOUNT OF \$		
REASON FOR NO BID		
DUN & BRADSTREET NUMBER		
BIDDER NAME		
BIDDER MAILING ADDRESS/CITY/STATE/ZIP		
AREA CODE	TELEPHONE NO.	CONTACT PERSON
FAX NO.	BIDDERS E-MAIL ADDRESS	
*AUTHORIZED SIGNATURE (submit original in blue ink)		DATE / /
PRINT NAME		TITLE

\*I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same items/services, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. Further by signature of this form, pages 1 through 6 are acknowledged and accepted as well as any special instruction sheet(s) if applicable.

3. **BID OPENING:** Shall be public, on date, location and time specified on the bid form. The official time is the time clock located in the Purchasing Division reception area and will be accepted by all parties without reservation. It is the bidder's responsibility to assure that their bid is delivered on date, location and time specified on the bid form. Bids, which for any reason are not so delivered, will not be considered. Bid files and any bids after they are opened may be examined during normal working hours by appointment. Bid tabulations are available for inspection upon request. Bid results will be posted on the Broward County web site at: [www.broward.org/purchasing/results](http://www.broward.org/purchasing/results).
4. **ADDENDA TO BID:** Broward County reserves the right to amend this Invitation For Bid prior to the Bid opening date indicated. Only written addenda will be binding. If, upon review, material errors in specifications are found, contact the Purchasing Division immediately, prior to Bid opening date, to allow for review and subsequent clarification on the part of Broward County.
5. **PRICES, TERMS & PAYMENTS:** Firm prices shall be bid and include all handling, set up, shipping and inside delivery charges to the destination shown herein unless otherwise indicated.
- (a) **The Bidder:** in submitting this bid certifies that the prices quoted herein are not higher than the prices at which the same commodity(ies) or service(s) is sold in approximately similar quantities under similar terms and conditions to any purchaser whomsoever.
- (b) **F.O.B. —** as specified in Special Instructions to bidder.
- (c) **Tie Bids:** The award on tie bids will be decided by the Director of the Purchasing Division in accordance with the provisions of the Procurement Code.
- (d) **TAXES:** Broward County is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption numbers appear on purchase order. The Contractor shall pay all applicable sales, consumer, land use, or other similar taxes required by law. The Contractor is responsible for reviewing the pertinent State Statutes involving the sales tax and complying with all requirements.
- (e) **DISCOUNTS:** Bidders may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for bid evaluation purposes. Bidders should reflect any discounts to be considered in the bid evaluation in the unit prices bid.
- (f) **MISTAKES:** Bidders are cautioned to examine all specifications, drawings, delivery instructions, unit prices, extensions and all other special conditions pertaining to the bid. Failure of the bidder to examine all pertinent documents shall not entitle them to any relief from the conditions imposed in the contract. In case of mistakes in extension, the unit price shall govern. Multiplication or addition errors are deemed clerical errors and shall be corrected by the County.
- (g) **ORDERING:** The Board of County Commissioners reserves the right to purchase commodities/services specified herein through contracts established by other governmental agencies or through separate procurement actions due to unique or special needs. If an urgent delivery is required, within a shorter period than the delivery time specified in the contract and if the seller is unable to comply therewith, the Board of County Commissioners reserves the right to obtain such delivery from others without penalty or prejudice to the County or to the seller.
6. **OPEN-END CONTRACT:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the preceding. No delivery shall become due or be acceptable without a written order or shipping instruction by the County, unless otherwise provided in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.
7. **CONTRACT PERIOD (OPEN-END CONTRACT):** The initial contract period shall start with the expiration date of the previous contract or date of award, whichever is latest, and shall terminate one (1) year from that date. The contractor will complete delivery and the County will receive delivery on any orders mailed to the contractor prior to the date of expiration. The Director of Purchasing may renew this contract for a second period subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the County. Notification of Intent to Renew will be mailed sixty (60) calendar days in advance of expiration date of this contract. All prices, terms and conditions shall remain firm for the initial period of the contract and for any renewal period unless subject to price adjustment specified as a "special condition" hereto.
- In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Director of Purchasing. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the County.*
8. **FIXED CONTRACT QUANTITIES:** Purchase order(s) for full quantities will be issued to successful bidder(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the Contractor agrees to furnish such quantities at the same prices, terms and conditions.
9. **AWARDS:** If a specific basis of award is not established in the special instructions to bidders, the award shall be to the responsible bidder with the lowest responsive bid meeting the written specifications. As the best interest of the Board of County Commissioners may require, the right is reserved to make award(s) by individual commodities/services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be bid. A bidder desiring to bid "No Charge" on an item in a group must so indicate, otherwise the bid for the group will be construed as incomplete and may be rejected. However, if bidders do not bid all items within a group, the County reserves the right to award on an item by item basis. When a group bid is indicated for variable quantities and the bid for the group shows evidence of unbalanced bid prices, such bid may be rejected. The Director of Purchasing, or the Board of County Commissioners, whichever is applicable reserves the right to waive technicalities and irregularities and to reject any or all bids.
10. **PAYMENT:** Payment for all goods and services shall be made in a timely manner and in accordance with Florida Statutes, Section 218.70, Florida Prompt Payment Act and the Broward County Prompt Payment Ordinance (No. 89-49)

as amended. All applications for Payment shall be submitted to Broward County Accounting Division. Payment will be made by the County after commodities/services have been received, accepted and properly invoiced as indicated in contract and/or order. Invoices must bear the purchase order number.

11. **DELIVERY:** Delivery time shall be computed in calendar days from the issuance date of purchase order. Although, actual requested date or number of calendar days for delivery may be specified, state number of calendar days required to make delivery and installation after issuance of purchase order or request for services in space provided. Unless otherwise stipulated in the Contract, delivery shall be made between 9:00 a.m. and 4:00 p.m., Monday through Friday, except holidays, and at other time by special arrangements. However goods required for daily consumption, or where the delivery is an emergency, a replacement, or is overdue, the convenience of the Division shall govern. If, in calculating the number of calendar days from the order date, the delivery date falls on a Saturday, Sunday or holiday, delivery shall be made no later than next succeeding business day. Delivery time may be considered in determining award.
12. **TERMINATION:**
  - (a) **AVAILABILITY OF FUNDS:** If the term of this contract extends beyond a single fiscal year of the County, the continuation of this Contract beyond the end of any fiscal year shall be subject to the availability of funds from the County in accordance with Chapter 129, Florida Statutes. The Broward County Board of County Commissioners shall be the final authority as to availability of funds and how such available funds are to be allotted and expended. In the event funds for this project/purchase are not made available or otherwise allocated Broward County may terminate this contract upon thirty (30) days prior written notice to the contractor.
  - (b) **NON PERFORMANCE:** The Contract may be terminated for cause by the Awarding Authority for the County if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. Cause for termination shall include, but not be limited to, failure to suitably perform the work, failure to suitably deliver goods in accordance with the specifications and instructions in this Bid, failure to continuously perform the work in a manner calculated to meet or accomplish the objectives of the County as set forth in this Bid, or multiple breach of the provisions of this Bid notwithstanding whether any such breach was previously waived or cured.
  - (c) **TERMINATION FOR CONVENIENCE:** The Awarding Authority may terminate the Contract for convenience upon no less than thirty (30) days written notice. In the event the Contract is terminated for convenience, Bidder shall be paid for any goods properly delivered and services properly performed to the date the Contract is terminated; however, upon being notified of County's election to terminate, Bidder shall cease any deliveries, shipment or carriage of goods, and refrain from performing further services or incurring additional expenses under the terms of the Contract. In no event will payment be made for lost or future profits. Bidder acknowledges and agrees that ten dollars (\$10.00) of the compensation to be paid by County, the adequacy of which is hereby acknowledged by Bidder, is given as specific consideration to Bidder for the County's right to terminate this Contract.
13. **CONDITIONS AND PACKAGING:** Unless otherwise stated in the special instructions to bidders or the bid sheets, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and shall be the current standards production model available at the time of

the bid. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number and any other markings required by specifications, or other acceptable means of identifying vendor and purchase order number.

14. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder. In compliance with Chapter 442, Florida Statutes, any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered from a contract resulting from this bid must be accompanied by a Material Safety Data Sheet (MSDS). A Material Safety Data Sheet (MSDS) should also be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 210, Fort Lauderdale, Florida 33301-1803. The MSDS must include the following information.
  - (a) The chemical name and the common name of the toxic substance.
  - (b) The hazards or other risks in the use of the toxic substance, including:
    1. The potential for fire, explosion, corrosivity, and reactivity;
    2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
    3. The primary routes of entry and symptoms of overexposure.
  - (c) The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
  - (d) The emergency procedure for spills, fire, disposal, and first aid.
  - (e) A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
  - (f) The year and month, if available, that the information was compiled and the name, address, and emergency telephone number of the manufacturer responsible for preparing the information.
15. **MANUFACTURERS NAME AND APPROVED EQUIVALENTS:** Manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and establishment of quality level desired and are not intended to limit competition unless otherwise specified in the bid. The bidder may offer any brand which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalog number. Bidder shall submit with the bid complete descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. Broward County Board of County Commissioners reserves the right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements are subject to rejection. If Bidder fails to name a substitute it will be assumed that the bidder will furnish goods identical to bid standard.

16. **INTERPRETATIONS:** Any questions concerning conditions and specifications of this bid shall be directed in writing to the Purchasing Division a minimum of seven (7) business days prior to bid opening. No interpretation(s) shall be considered binding unless provided to all Bidders in writing by the Director of Purchasing.
17. **NON-CONFORMANCE TO CONTRACT CONDITIONS:** The County may withhold acceptance of, or reject any items which are found, upon examination, not to meet the specification requirements. Upon written notification of rejection, items shall be removed within five (5) calendar days by the Vendor at their expense and redelivered at their expense. Rejected goods left longer than thirty (30) days will be regarded as abandoned and the Board shall have the right to dispose of them as its own property. On foodstuffs and drugs, no written notice or rejection need be given. Upon verbal notice to do so, the Vendor shall immediately remove and replace such rejected merchandise at their expense. Rejection for non-conformance, failure to provide services conforming to specifications, or failure to meet delivery schedules may result in contractor being found in default.
18. **INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination. Title and risk of loss or damage to all items shall be the responsibility of the contractor until accepted by the County.
19. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the successful bidder to notify the County at once, indicating in their letter the specific regulation which required an alteration. The Board of County Commissioners reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no further expense to the County.
20. **LEGAL REQUIREMENTS:** Applicable provisions of all Federal, State of Florida, County and local laws, and of all ordinances, rules and regulations including the Procurement Code of Broward County shall govern development, submittal and evaluation of bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid in response hereto and Broward County by and through its officers, employees and authorized representative, or any other person natural or otherwise in addition to any resultant agreement. Lack of knowledge by any bidder shall not constitute a recognizable defense against the legal effect thereof.
21. **INDEMNIFICATION:** BIDDER shall at all times hereafter indemnify, hold harmless and, defend COUNTY, its officers, agents, servants, and employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court costs, and expenses, caused or alleged to be caused by intentional or negligent act of, or omission of, BIDDER, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceeding is brought against COUNTY by reason of any such claim, cause of action or demand, BIDDER shall, upon written notice from COUNTY, resist and defend such lawsuit or proceeding by counsel satisfactory to COUNTY or, at COUNTY's option, pay for an attorney selected by County Attorney to defend COUNTY. To the extent considered necessary by the Contract Administrator and the County Attorney, any sums due BIDDER under this Agreement may

be retained by COUNTY until all of COUNTY's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COUNTY. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement.

22. **NOTICE:** Written notice provided pursuant to this Contract shall be sent by certified United States Mail, postage prepaid, return receipt requested, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the County designates:

Director, Broward County Purchasing Division  
115 S. Andrews Avenue, Room 212  
Fort Lauderdale, FL 33301-1801

Bidder shall identify in the Bid a designated person and address to whom notice shall be sent when required by the Contract.

23. **JURISDICTION, VENUE, WAIVER OF JURY TRIAL:** The Contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. Any controversies or legal problems arising out of the Contract and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida, the venue situs, and shall be governed by the laws of the state of Florida. By entering into this Contract, Bidder and County hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this Contract.
24. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless and defend the County, its officers, agents and employees from liability of any nature or kind, including but not limited to attorney's fees, costs and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work. This provision shall survive the expiration or earlier termination of the contract.
25. **ASSIGNMENT, SUBCONTRACT:** Contractor shall not transfer, convey, pledge, subcontract or assign the performance required by this bid without the prior written consent of the Director of Purchasing. Any Award issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable, transferrable, or otherwise disposable except with the prior written consent of the Director of Purchasing.
26. **QUALIFICATIONS OF BIDDER:** Bids will be considered only from firms normally engaged in providing the types of commodities/services specified herein. The Director of Purchasing or the Board of County Commissioners, reserves the right to inspect the facilities, equipment, personnel and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. The Director of Purchasing or the Board of County Commissioners will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform. The Director of Purchasing or the Board of County Commissioners reserves the right to

consider a bidder's history of citations and/or violations of Environmental regulations in determining responsibility. Bidder should submit with his proposal a complete history of all citations and/or violations notices and dispositions thereof. Failure of a Bidder to submit such information may be grounds for termination of any contract awarded to successful Bidder. Bidder shall notify the County immediately of notice of any citations or violations which they may receive after the Bid or Proposal opening date and during the time of performance under any Contract awarded to them.

- 27. **EQUAL EMPLOYMENT OPPORTUNITY:** No Contractor shall discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin, sexual orientation (including but not limited to Broward County Code, Chapter 16½), marital status, political affiliation, disability, or physical or mental handicap if qualified. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment without regard to their race, religion, age, color, sex or national origin, sexual orientation, marital status, political affiliation, disability, or physical or mental handicap. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection of training, including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The contractor selected to perform work on a County project must include the foregoing or similar language in its contracts with any subcontractors or sub consultants, except that any project assisted by U.S. Department of Transportation funds shall comply with the non-discrimination requirements in Title 49 C.F.R. Parts 23 and 26, as amended. The Subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause. Failure to comply with above requirements is a material breach of the contract, and may result in the termination of this contract or such other remedy as the County deems appropriate.

- 28. **MODIFICATIONS:** All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this bid must be by written amendment with the same formality and of equal dignity prior to the initiation of any such change.

- 29. **RESOLUTION OF PROTESTED SOLICITATIONS AND PROPOSED AWARDS:** In accordance with Sections 21.118 and 21.120 of the Broward County Procurement Code, if a vendor intends to protest a solicitation or proposed award of a contract the following apply:

- (a) Any protest concerning the bid or other solicitation specifications, or requirements must be made and received by the County within seven (7) business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest bid specifications or requirements is a waiver of the ability to protest the specifications or requirements.
- (b) Any protest concerning a solicitation or proposed award above the authority of the Director of Purchasing, after the bid opening, shall be submitted in writing and received by the County within five (5) business days from the posting of the recommendation for award on the Purchasing Division's website.

- (c) Any actual or prospective bidder or offeror who has a substantial interest in and is aggrieved in connection with proposed award of a contract which does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award on the Purchasing Division's website.
- (d) For purposes of this section a business day is defined as Monday through Friday between 8:30am and 5:00pm. Failure to timely file a protest within the time prescribed for a solicitation or proposed contract award shall be a waiver of the vendor's right to protest.
- (e) As a condition of initiating any bid protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract bid amount submitted by the protestor. If no contract bid amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners. The filing fees are as follows:

Estimated Contract Amount	Filing Fee
\$30,000 - \$250,000	\$ 500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

- 30. **PUBLIC ENTITY CRIMES ACT:** Bidder represents that its response to this invitation for bid will not violate the Public Entity Crimes Act, Section 287.133, Florida Statutes, which essentially provides that a person or affiliate who is a contractor, consultant or other provider who has been placed on the convicted vendor list following a conviction of a Public Entity Crime may not submit a bid on a contract to provide any goods or services to the County, may not submit a bid on a contract with the County for the construction or repair of a public building or public work, may not submit bids on leases of real property to the County, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact any business with the County in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Bidder represents that its response to this Invitation For Bid is not a violation of Section 287.134, Florida Statutes, which essentially states that the County, as a public entity, cannot do business with an entity that is on the "discriminatory vendor list" i.e., has been found by a court to have discriminated as defined therein. Violation of this section shall result in cancellation of the County purchase and may result in debarment.



- 31. **RECYCLED CONTENT INFORMATION:** In support of the Florida Waste Management Law, bidders are encouraged to supply with their bid, any information available regarding recycled material content in the products bid. The County is particularly interested in the type of recycled material used (such as paper, plastic, glass, metal, etc.); and the percentage of recycled material contained in the product. The County also requests information regarding any known or potential material content in the product that may be extracted and recycled after the product has served its intended purpose.
- 32. **PURCHASE BY OTHER GOVERNMENTAL AGENCIES:** Each Governmental unit which avails itself of this contract will establish its own contract, place its own orders, issue its own purchase orders, be invoiced therefrom and make its own payments and issue its own exemption certificates as required by the bidder. It is understood and agreed that Broward County is not a legally bound party to any contractual agreement made between any other governmental unit and the bidder as a result of this bid.
- 33. **PUBLIC RECORDS:** Any material submitted in response to this Invitation For Bid will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding bidder might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes.
- 34. **AUDIT RIGHT AND RETENTION OF RECORDS:** County shall have the right to audit the books, records, and accounts of contractor that are related to this project. Contractor shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries to the project.

Contractor shall preserve and make available, at reasonable times for examination and audit by County, all financial records, supporting documents, statistical records, and any other documents pertinent to this agreement for the required retention period of the Florida Public Records Act (Chapter 119, Florida Statutes), if applicable, or if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or (3) years, whichever is longer, the books, records and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by County to be applicable to contractor's records, contractor shall comply with all requirements thereof; however, no confidentiality or nondisclosure requirement of either federal or state law shall be violated by contractor. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for County's disallowance and recovery of any payment upon such entry.

The entire chapter of the Broward County Procurement Code describing the aforementioned subject matter can be obtained from the Purchasing Division's Website at: [www.broward.org/purchasing](http://www.broward.org/purchasing).

- 35. **OWNERSHIP OF DOCUMENTS:** All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, specifications and reports prepared or provided by CONSULTANT in connection with this Agreement shall become the property of COUNTY, whether the Project for which they are made is completed or not, and shall be delivered by CONSULTANT to Contract Administrator within fifteen (15) days of the receipt of the written notice of termination. If applicable, COUNTY may withhold any payments then due to CONSULTANT until CONSULTANT complies with the provisions of this section.

- 36. **STATE OF FLORIDA DIVISION OF CORPORATIONS REQUIREMENTS:** It is the vendor's responsibility to comply with all state and local business requirements. All vendors located within Broward County and/or providing a service within the County must have a current Broward County Local Business Tax Receipt (formerly known as an Occupational License Tax). All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact Broward County Records, Taxes and Treasury Division and the Florida Department of State, Division of Corporations.

The County will review the vendor's business status based on the information provided in response to this solicitation. If the vendor is an out-of-state or foreign corporation or partnership, the vendor must obtain the authority to conduct business in the State of Florida. Corporations or partnerships that are not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible.

If successful in obtaining a contract award under this solicitation, the vendor must remain in good standing throughout the contractual period of performance.



Finance and Administrative Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-8066 • FAX 954-357-8535

## ATTENTION

Dear Vendor:

Thank you for your interest in doing business with Broward County. We look forward to a very successful procurement process.

Please take notice of the response submittal requirements outlined in this solicitation. Read and follow the instructions very carefully, as any misinterpretation or failure to comply with instructions could lead to your submittal being rejected. Any change(s) to this solicitation will be conveyed through the written addenda process. Notifications of addenda are sent electronically to vendors registered under the applicable commodity codes at the time the original solicitation was created. In addition, all addenda are posted on the Purchasing Division's website, [www.broward.org/purchasing](http://www.broward.org/purchasing) which can be accessed by selecting Current Solicitations. Please read carefully and follow all instructions provided on the addendum, as well as the instructions provided in the original solicitation. **It is the responsibility of all potential vendors to monitor the Purchasing Division's website for any changing information prior to submitting their reply.**

It is the intent of the Purchasing Division to provide quality services. If you have any questions, please visit our website to view the information provided on "How to Do Business with Broward County – A Vendor's Guide," or feel free to contact the agent of concern. Again, thank you for your continued interest in doing business with Broward County.

Sincerely,

A handwritten signature in cursive script that reads "Brenda J. Billingsley".

Brenda J. Billingsley, Director  
Broward County Purchasing Division

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**PURCHASING DIVISION  
BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA**

**Bid Submittal Summary Sheet for Public Reading**

The purpose of this page is to facilitate the efficient and accurate reading of your bid submittal at the Bid Opening. Your cooperation is appreciated in completing the following information and ensuring that it is placed as the first page of your bid submittal. The information on this page does not take the place of the bid documents or the bid sheet. In the event that there is a discrepancy between the information on this page and the information in the bid sheet, the information on the bid sheet will prevail.

Bid Number: Y1180908B1

Bid Title: Lift Station Rehabilitation and Repair

Name of Company: \_\_\_\_\_

Total Bid Price: \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1**DOCUMENT CHECKLIST:**

The following items may be required to determine Bid responsiveness. Please ensure that all applicable items are completed and submitted with your Bid. Failure to meet the applicable requirements may render your Bid non-responsive. Additional information for these items can be found throughout this Bid document.

**A. Bid/Addendum**

- The Invitation for Bid must be signed in ink.
- If a **MUST** Addendum is required, it must be acknowledged on the Bid sheet or returned with your Bid.
- If a revised Bid sheet is required, it must be returned with the Addendum.

**B. Group Items**

- If a "Group" is specified, you must bid all items within each Group and indicate "No Charge" for those items that are included at no additional charge.

**C. Bid Bond/Guaranty**

- You must attach an original Bid Bond executed by a surety company, or alternate form of acceptable security.

**D. Licensing**

- Attach a copy of the specified contractor license(s)
- For items that require a licensed Contractor, your firm must possess a current State or County license, held by a qualifier registered with the State.
- If you hold a County license, and State registration is required, your license must be registered with the State.

**ADDITIONAL ITEMS:**

The following documents should be submitted with your bid, but no later than the time stated, upon request of the County.

**A. Supplements/Attachments**

- Non-Collusion Statement
- Copy of Broward County Local Business Tax Receipt (for Broward County Vendors)
- Vendor Questionnaire
- Vendors List (Non-Certified Sub-contractors/Suppliers)
- County Business Enterprise (CBE) Documentation (if this solicitation includes participation goals, all appropriate documentation returned)
- Living Wage Ordinance Compliance Affidavit (Exhibit 1) and Application for Exemption (Exhibit 2) - Attachment "" – NOT APPLICABLE TO THIS SOLICITATION
- Domestic Partnership Certification - Attachment "E"
- Local Business or Locally-Headquartered Business Certification - Attachment "F"
- Drug Free Workplace Certification - Attachment "G"
- Scrutinized Companies Certification Form - Attachment "O"
- Certificate of Insurance, per sample attached - Attachment "P"
- E-Verify Certification Form - Attachment "" NOT APPLICABLE TO THIS SOLICITATION
- Florida Department of State Certificate of Proof of application (see: [www.sunbiz.org](http://www.sunbiz.org))

**\* All original Bids must be received in the Purchasing Division no later than 2:00 p.m. on the opening date specified. Late Bids will not be accepted. Please allow additional time for traffic and parking. This Checklist is for informational purposes only, it is not necessary to return.**

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**PURCHASING DIVISION  
BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA**

**SPECIAL INSTRUCTIONS TO BIDDERS (IN ADDITION TO GENERAL CONDITIONS)**

**LIFT STATION REHABILITATION AND REPAIR  
(Non-Sheltered Market)**

**LIVING WAGE SERVICE CONTRACT      YES  NO**

**SUBMISSION OF SEALED BIDS:** The Invitation for Bid form must be executed and submitted with all bid sheets and should be in a sealed envelope. The original should be signed in blue ink. Both the original bid and one (1) photocopy of your bid should be included in a single envelope. Bid submittals should not be professionally bound using metal fasteners except for stapling. The Bidder is responsible for retaining a copy of all submittals for their own records. The face of the envelope should contain the company name, address, date and time of bid opening, bid number and bid title. Bids not submitted on bid sheets may be rejected. Bidder should not submit bids on their own form or any other form other than Broward County Bid Sheet. All bids are subject to the conditions specified herein. Bids which do not comply with these conditions are subject to rejection.

**1. SCOPE:**

Bids are hereby invited on an open-end basis for **Lift Station Rehabilitation and Repair** for Broward County Water and Wastewater Services, Solid Waste and Recycling Services, the Department of Port Everglades and various other Broward County agencies that may have need of these services and products.

The initial contract period shall start on date of award and shall terminate one year from that date. The Contractor will complete delivery and the County will receive delivery on any orders mailed to the contractor prior to the date of expiration.

All prices, terms and conditions shall remain fixed for the initial period of the contract. In addition, all prices, terms and conditions shall remain fixed for the renewal period of the contract.

**There will be no allowable price escalations for fuel costs throughout any contract period(s), unless otherwise specified in this document.**

The Director of Purchasing may renew this contract for two (2) one-year periods subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the County. Notification of Intent to Renew will sent in advance of expiration date of this contract.

No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to: issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, make random, open market purchases for any or all of the item(s) on any open end contract or, any combination of the preceding. No delivery shall become due or be acceptable without a written order by the County, unless otherwise provided for in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**2. SPECIFICATIONS AND REQUIREMENTS:**

Technical Specifications and Requirements are attached hereto and made a part hereof as Attachment "A". The plan set is confidential and not for public disclosure. Prospective bidders and subcontractors must sign a Non-Disclosure Agreement in order for Broward County to permit access to the drawings and plans. Please contact the Project Manager, Jeff Clark at 954-831-0934 for additional information or obtain the plan set/drawings.

**NOTE:** Whenever the Technical Specifications address a third party (i.e. manufacturer, applicator, subcontractors etc.) it is to be construed as the CONTRACTOR through the third party.

**3. CONTINGENCY FEES:**

By submission of this offer, contractor certifies that no contingency fees (sometimes known as a finder's fee) has been paid to any person or organization other than a bona-fide employee working solely for the vendor to secure a contract made pursuant to this solicitation. Violation of this policy may result in termination of any resultant contract and/or possible debarment of the contractor.

**4. FURTHER INFORMATION:**

4.1 Bidders requiring additional information regarding any of the bid terms, conditions or administrative requirements should contact the Purchasing Agent, Ilyse S. Valdivia of the Purchasing Division at 954-357-6078 or by email at [ivaldivia@broward.org](mailto:ivaldivia@broward.org).

4.2 Bidders requiring technical clarifications should contact the Project Manager, Jeff Clark, of Water and Wastewater Services at 954-831-0934 or by email at [jclark@broward.org](mailto:jclark@broward.org). No change(s) and no interpretation(s) shall be considered binding unless provided to all bidders in writing by an addendum issued by the Purchasing Division. **All questions should be submitted to both the Project Manager and the Purchasing Agent.**

4.3 The County is not obligated to respond to any questions submitted less than seven (7) business days prior to the bid opening.

**5. PRE-BID CONFERENCE:**

Attendance at the pre-bid conference is optional. This information session presents an opportunity for bidders to clarify any concerns regarding the bid requirements. The bidder is cautioned that, although the pre-bid conference is optional, no modification or any changes will be allowed in the pricing because of the failure of the bidder(s) to have visited the site or to have attended the conference.

<u><b>Pre-Bid Conference</b></u>	
<b>Date:</b>	<b>November 6, 2013</b>
<b>Time:</b>	<b>2:30 p.m.</b>
<b>Location:</b>	<b>Broward County Water and Wastewater Services Complex 2555 West Copans Road, Building 2 – Training Room, First Floor Pompano Beach, FL 33069</b>

If you require any auxiliary aids for communication, please call 357-6066 so that arrangements can be made in advance.

**6. REQUESTS FOR APPROVED EQUALS:** Not applicable to this solicitation.

**7. CONE OF SILENCE ORDINANCE:**

- 7.1 In accordance with Broward County Ordinance No. 2011-06, Section 1-266, as amended, the Cone of Silence Ordinance provides that after the advertisement of the bid solicitation, potential vendors and their representatives are substantially restricted from communicating regarding the Bid with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this bid process. The Cone of Silence Ordinance further provides that after the bid opening for this solicitation, potential vendors and their representatives are substantially restricted from communicating regarding this Bid with the County Commissioners and their staff.
- 7.2 For Invitations for Bids, the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners upon bid opening for the solicitation.
- 7.3 The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.
- 7.4 Any violations of this ordinance by any member(s) of the responding firm or joint venture may be reported to the County's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the vendor as provided in the County Code of Ordinances. Additionally, a determination of violation shall render any award to a vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.

**8. PUBLIC RECORDS:**

Broward County is a public agency subject to Chapter 119, Florida Statutes. As required by Chapter 119, Florida Statutes, the Contractor and all sub-contractors for services shall comply with Florida's Public Records Law. Specifically, the Contractor and sub-contractors shall:

- 8.1. Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the service;
- 8.2. Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Fla. Stat., or as otherwise provided by law;
- 8.3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
- 8.4. Meet all requirements for retaining public records and transfer to the County, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the agency.
- 8.5. The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Contract and the County shall enforce the Default in accordance with the provisions set forth in the General Terms and Conditions, Article 12.

**9. SECURITY REQUIREMENTS:**

**9.1. General Facilities Security Requirements** This solicitation includes sites that are designated as critical to security and public safety pursuant to Broward County Ordinance 2003-08, Sections 26-121 and 26-122, as may be amended. All Contractor and subcontractor personnel servicing these facilities will be required to have a County identification badge, which will be the responsibility of the Contractor to obtain. The badge must be visible and worn at all times. This will entail a comprehensive background check for the entire State of Florida, which can be conducted by the Florida Department of Law Enforcement (FDLE). The nominal cost of background checks is the Contractor's responsibility and should be included in the bid price.

9.1.1. FDLE background checks can be done by the Contractor by phone at (850) 410-8109 or online at <https://www2.fdle.state.fl.us/cchinet>.

9.1.2. Upon completion of the background check and receipt of printout, the Contractor must present printout to Broward County Security at the Government Center, at 115 South Andrews Avenue Fort Lauderdale, FL 33301, for review when applying for a County identification card. Government Center Security phone number is (954) 357-6000.

9.1.3. Requests for County Identification badges requiring FDLE background check requires lengthy processing, therefore Contractor must submit to Broward County Security at least two (2) weeks prior to Contractor employee starting service. When identification badges are ready, Broward County Security will contact the employer to come and pick up badge. Upon pickup, employee must present a valid Florida identification and must be accompanied by his or her supervisor. Security will then supply identification badges valid for up to one (1) year at Broward County facilities. The Contractor is responsible for the collection and return to Broward County of identification badges from former employees, employees removed from service on this contract and all employees at the termination of this contract.

9.1.4. Additional background checks may be required at the following points of the contract: contract inception; renewal of contract (annually); change of personnel, annually thereafter.

9.1.5. All Contractors' personnel must wear distinctive and neat appearing uniforms with vendor's company name. Contractor's personnel must wear Broward County IDs. Sub-contractor personnel must also have Broward County issued ID's and meet the same security requirements and uniform standards as the primary Contractor in all respects. Contractor's personnel will not be allowed on the job site without proper County ID's.

**9.2. Port Everglades Security Requirements** - the Department of Port Everglades requires persons to present, at port entry, a valid driver's license and valid reason for wishing to be granted port access in order to obtain a temporary/visitor ID badge. For persons who will visit the Port more than 15 times in a 90 day period, a permanent identification badge must be obtained and paid for by the contractor for all employees, subcontractors, agents and servants visiting or working on the port project. A restricted access badge application process will include a comprehensive background check. Badges must be renewed as required and the fees paid pursuant to Broward County Administrative Code, Section 42.6. For further information, please call (954) 465-4225.

9.2.1. All vehicles that are used regularly on the dock apron must have a Dockside Parking Permit. Only a limited number of permits will be issued per business entity. The fee is \$100.00 per permit/vehicle. Individuals requesting a permit must possess a valid Port-



issued Restricted Access Area badge with a "Dock" destination. Requests for Dockside Parking Permits must be submitted in writing, on company letterhead, to the ID Badge Office. Applicants must demonstrate a need for access to the dock apron. Requests shall be investigated, and approved, if appropriate justification is provided. Supporting documentation must be supplied, if requested. Dock permits are not transferable and must be affixed to the lower left corner of the permitted vehicle's windshield. Should the permit holder wish to transfer the permit to another vehicle during the term of issuance, the permit will be removed and exchanged at no charge for a new permit. Only one business entity representative will be permitted on the dock at a time at the vessel location.

9.2.2. The Federal Government has instituted requirements for a Transportation Worker Identification Credential (TWIC) for all personnel requiring unescorted access to designated secure areas within Port Everglades. The contractor will be responsible for complying with the applicable TWIC requirements. For further information, please call 1-866-347-8942, or go on line to <http://twicinformation.tsa.dhs.gov>.

9.3. **Airport Security Program and Aviation Regulations:** Contractor agrees to observe all security requirements and other requirements of the Federal Aviation Regulations applicable to Contractor, including without limitation, all regulations of the United States Department of Transportation, the Federal Aviation Administration and the Transportation Security Administration, and the Contractor agrees to comply with the County's Airport Security Program and the Air Operations area (AOA) Vehicle Access Program, and amendments thereto, and to comply with such other rules and regulations as may be reasonably prescribed by the County, and to take such steps as may be necessary or directed by the County to insure that subleases, employees, invitees and guests observe these requirements. If required by the Aviation Department, Contractor shall conduct background checks of its employees in accordance with applicable Federal Regulations. If as a result of the acts or omissions of Contractor, its subleases, employees, invitees or guests, the County incurs any fines and/or penalties imposed by any governmental agency, including without limitation, the United States Department of Transportation, the Federal Aviation Administration or the Transportation Security Administration, or any expense in enforcing any federal regulations, including without limitation, airport security regulations, or the rules or regulations of the County, and/or any expense in enforcing the County's Airport Security Program, then Contractor agrees to pay and/or reimburse the County all such costs and expenses, including all costs of administrative proceedings, court costs, and attorneys' fees and all costs incurred by County in enforcing this provision. Contractor further agrees to rectify any security deficiency or other deficiency as may be determined as such by the County or the United States Department of Transportation, Federal Aviation Administration, the Transportation Security Administration, or any other federal agency. In the event Contractor fails to remedy any such deficiency, the County may do so at the cost and expense of Contractor. The County reserves the right to take whatever action is necessary to rectify any security deficiency or other deficiency.

9.3.1. Operation of Vehicles on the AOA: Before the Contractor shall permit any employee of Contractor or any subcontractor to operate a motor vehicle of any kind or type on the AOA (and unless escorted by an Aviation Department approved escort), the Contractor shall ensure that all such vehicle operators possess current, valid, and appropriate Florida driver's licenses. In addition, any motor vehicles and equipment of Contractor or of any subcontractor operating on the AOA must have an appropriate vehicle identification permit issued by the Aviation Department, which identification must be displayed as required by the Aviation Department.

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9.3.2. **Consent to Search/Inspection:** The Contractor agrees that its vehicles, cargo, goods and other personal property are subject to being inspected and searched when attempting to enter or leave and while on the AOA. The Contractor further agrees on behalf of itself and its subcontractor that it shall not authorize any employee or other person to enter the AOA unless and until such employee or other person has executed a written consent-to-search/inspection form acceptable to the Aviation Department. Contractor acknowledges and understands that the foregoing requirements are for the protection of users of the Airport and are intended to reduce incidents of cargo tampering, aircraft sabotage, thefts and other unlawful activities at the Airport. For this reason, Contractor agrees that persons not executing such consent-to-search/inspection form shall not be employed by the Contractor or by any subcontractor at the Airport in any position requiring access to the AOA or allowed entry to the AOA by the Contractor or by any subcontractors.

9.3.3. The provisions hereof shall survive the expiration or any other termination of this Agreement.

**10. SHELTERED MARKET PROGRAM:** Not applicable to this solicitation.

**11. OFFICE OF ECONOMIC AND SMALL BUSINESS REQUIREMENTS:**

- 11.1. In accordance with Ordinance No. 2012-33, Broward County Business Opportunity Act of 2012, the County Business Enterprise (CBE) Program is applicable to this contract. All bidders responding to this solicitation should utilize, or attempt to utilize, CBE firms to perform at least the assigned participation goal for this contract. The assigned CBE participation goal for this contract is **thirteen percent (13%)**.
- 11.2. Compliance with CBE participation goal requirements is a matter of responsibility; required information should be submitted with bid submittal. If not provided with bid submittal, the bidder must supply information within three business days of the Office of Economic and Small Business Development's (OESBD) request. Bidder may be deemed non-responsible for failure to fully comply within stated timeframes.
- 11.3. **CBE Program Requirements for Submitting Bids:** a bidder should include in its bid submittal Attachment "C" Letter of Intent, for each certified CBE firm the bidder intends to use to achieve the assigned CBE participation goal.
- 11.4. **CBE Program Requirements for Submitting Good Faith Effort:** If a bidder is unable to attain the CBE participation goal, the bidder should include in its bid submittal Attachment "D", Application for Evaluation of Good Faith Effort and all of the required supporting information.
- 11.5. The bidder shall only address the base bid for CBE goal participation. No alternate/optional bid item(s) shall be addressed. If the County chooses to exercise the right to award alternate/optional bid item(s), the CBE participation goal for this bid shall apply to the alternate/optional bid item(s) recommended to be awarded. The County shall issue a notice to the apparent successful bidder requiring the bidder to comply with the CBE participation goal for the alternate/optional bid item(s); bidder shall submit all required forms prior to award. Failure to submit the required forms may result in rejection of the bid.
- 11.6. The Office of Economic and Small Business Development maintains an on-line directory of CBE firms. The on-line directory is available for use by bidders at <https://bcegov3.broward.org/SmallBusiness/SBDirectory.aspx>

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- 11.7. For detailed information regarding the County Business Enterprise Program contact the Office of Economic and Small Business Development at (954) 357-6400 or visit the website at: <http://www.broward.org/EconDev/SmallBusiness/Pages/Default.aspx>
- 11.8. **Requirements for Contracts with CBE Goals:** if awarded the contract, the bidder agrees to and shall comply with all applicable requirements of the CBE Program in the award and administration of the contract.
- 11.8.1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
- 11.8.2. Bidder shall comply with all applicable requirements of the Broward County Small Business Development Program in the award and administration of this contract. Failure by bidder to carry out any of these requirements shall constitute a material breach of this contract, which shall permit County to terminate this contract or to exercise any other remedy provided under this contract, under the Broward County Code of Ordinances, or Administrative Code, or under applicable law, with all of such remedies being cumulative.
- 11.8.3. Bidder shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from County for such subcontracted work and pay all other subcontractors and suppliers within thirty (30) days following receipt of payment from County for such subcontracted work or supplies. If Bidder withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from County. For all other subcontractors or suppliers, if Bidder withholds an amount as retainage, such retainage shall be released and paid within thirty (30) days following receipt of payment of retained amounts from County.
- 11.8.4. Bidder understands that the County will monitor compliance with the CBE requirements. Bidder must report monthly on its CBE participation commitment with its pay requests and is required as a condition of payment.

**12. FEDERAL TRANSIT ADMINISTRATION SUPPLEMENT:** Not applicable to this solicitation.

**13. INSURANCE REQUIREMENTS: (Sample insurance certificate - Attachment "P")**

The insurance requirements designated in this bid indicate the minimum coverage required for the scope of work, as determined by the Risk Management Division. Vendor shall provide proper insurance, or a notarized letter of verification by the Vendor's insurance provider, which states the ability of the Vendor to obtain the required insurance within three (3) business days after request by the Purchasing Agent but prior to recommendation of award. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.

Without limiting any of the other obligations or liabilities of Vendor, Vendor shall provide, pay for, and maintain in force until all of its work to be performed under this Contract has been completed and accepted by County (or for such duration specified), at least the minimum insurance coverage and limits set forth in the attachment under the following conditions listed below. **If a limit or policy is not indicated on Attachment "P" by a checkbox, it is not required as a condition of this contract.**

- 13.1. Commercial General Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out

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of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall ensure that subcontractor names County as an Additional Insured.

- 13.2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor's certificate of insurance.

Note: This requirement does not apply if Vendor does not own a vehicle, where performance of services does not require the use of a business automobile or where delivery will be by common carrier also known as a third-party carrier.

- 13.3. Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. The policy must include Employers' Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

- 13.4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest "each occurrence" limit for the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true "Follow-form" basis.

- 13.5. Builder's Risk or equivalent coverage (such as Property Insurance or Installation Floater) is required as a condition precedent to the issuance of the Second Notice to Proceed for projects involving but not limited to: changes to a building's structural elements, work compromising the exterior of the building for any extended period of time, installation of a large single component, or remodeling where the cost of remodeling is 20% or more the value of the property. Coverage shall be, "All Risks" Completed Value form with a deductible not to exceed Ten Thousand Dollars (\$10,000.00) each claim for all perils except for wind and flood.

13.5.1. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract Price. Such Policy shall reflect Broward County as an additional loss payee.

13.5.2. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five percent (5%) of the value of the Contract Price. Such Policy shall reflect Broward County as an additional loss payee.

13.5.3. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor's or subcontractors' tools, equipment, machinery or provide any business interruption or time element coverage to the contractor(s).

13.5.4. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.

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13.5.5. In the event that a claim occurs for this Project and is made upon the County's insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars (\$10,000.00) of the deductible amount for such claim.

13.5.6. Waiver of Occupancy Clause or Warranty - Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building(s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.

13.6. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.

13.7. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor's Certificate of Insurance.

13.8. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County.

13.9. Notice of Cancellation and/or Restriction -The policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.

13.10. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.

13.11. Right to revise or reject. The County reserves the right, but not the obligation, to review and revise the insurance requirements at any time, not limited to deductibles, limits, coverage and endorsements.

#### 14. **INDEMNIFICATION:**

BIDDER shall indemnify and hold harmless COUNTY, its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of BIDDER and persons employed or utilized by BIDDER in the performance of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due BIDDER under this Agreement may be retained by COUNTY until all of COUNTY's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by COUNTY. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement.

**15. LICENSING REQUIREMENTS:**

In order to be considered a responsible and responsive bidder for the scope of work set forth in these bid documents, the bidder shall possess one of the following licenses (including any specified State registration, if applicable) at the time of bid submittal. Proof of licensing should be furnished within three (3) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Any certificate of competency that meets or exceeds those specified or can legally perform the scope of work specified will be considered responsible and responsive to the bid.

**STATE:**                   **CERTIFIED GENERAL CONTRACTOR; OR**  
**CERTIFIED PLUMBING CONTRACTOR; OR**

**BROWARD COUNTY:**           **CERTIFIED BUILDING CONTRACTOR CLASS "A"; OR**  
**(Must be registered with the State.)**

**GENERAL MASTER PLUMBER; OR**  
**(Must be registered with the State.)**

**GENERAL ENGINEERED CONSTRUCTION BUILDER; OR**

**PRIMARY PIPELINES (WATER, SEWER, DRAINAGE) – CLASS "A"; OR**

**PLANT CONSTRUCTION – CLASS "C"**

Any work performed not within the scope of the above contract must be performed by a licensed contractor.

**16. PUBLIC BID DISCLOSURE ACT:**

**Pursuant to the Public Bid Disclosure Act, all permits and fees including but not limited to all licenses, occupational license (or Local Business Tax Receipt), certificate of occupancy (CO), permits, impact fees or inspection fees payable BY CONTRACTOR TO THE COUNTY BY VIRTUE OF THIS WORK/PROJECT, and disclosed in this request for bids and the amount or percentage method of all such licenses, permits and fees required by Broward County are listed below. EACH LICENSE, PERMIT OR FEE A CONTRACTOR WILL HAVE TO PAY THE COUNTY BEFORE OR DURING CONSTRUCTION OR THE PERCENTAGE METHOD OR UNIT METHOD OF ALL LICENSES, PERMITS AND FEES REQUIRED BY THE COUNTY AND PAYABLE TO THE COUNTY BY VIRTUE OF THIS CONSTRUCTION AS PART OF THE CONTRACT IS STATED BELOW:**

Broward County Water and Wastewater Services, Solid Waste and Recycling Services, and the Department of Port Everglades shall be responsible for paying for any and all permits, licenses, and fees required by agencies of the Broward County Commission for their own projects. All other County agencies utilizing this contract shall be responsible for paying permits and fees required by Commission agencies for their respective projects. This does not alleviate the Contractor from obtaining the permits.

Licenses, permits and fees, which may be required by The State of Florida, State Agencies or by other local governmental entities, are not included in the above list.

PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1

- 17. PERMITS AND FEES: (for agencies other than Broward County Commissioners)**  
The CONTRACTOR shall procure and pay for all permits and licenses, charges and fees and give all notices necessary and incidental to the due and lawful prosecution of the work. The cost of all permits, fees, etc., shall be included in price bid except where noted in the specifications and requirements.
- 18. BID GUARANTY:**  
All bids shall be accompanied by an original bid bond executed by a surety company meeting the qualifications for surety companies. **The Bid bond must be an original, no photocopies will be accepted.** In lieu of the bid bond, the following will be acceptable: cash, money order, certified check, cashier's check, original irrevocable letter of credit (Attachment "I"), treasurer's check or bank draft of any national or state bank (United States), in an amount equal to five percent (5%) of the total bid price offered, payable to the Board of County Commissioners and conditioned upon the successful Bidder providing the Performance and Payment Guaranty and evidence of insurance within 15 calendar days after notification of award of the Contract. A personal check or a company check of a Bidder shall not be deemed a valid bid guaranty. Guaranty of the successful Bidder shall be forfeited to the Board of County Commissioners not as a penalty, but as liquidated damages for the cost and expense incurred should said Bidder fail to provide the required Performance and Payment Guaranty or Certificate of Insurance or fail to comply with any other requirements set forth herein. Bid Guaranties of the unsuccessful Bidders will be returned after award of Contract.
- 19. PERFORMANCE AND PAYMENT GUARANTY:**
- 19.1 Within fifteen (15) calendar days of being notified of the award, CONTRACTOR shall furnish a Performance Bond and a Payment Bond containing all the provisions of the Performance Bond (Attachment "J") and Payment Bond (Attachment "K").
- 19.2 The bonds shall be in the amount of **one hundred percent (100%)** of the Contract amount guaranteeing to County the completion and performance of the work covered in such Contract as well as full payment of all suppliers, material men, laborers, or subcontractors employed pursuant to this project. Such Bond(s) shall be with a surety company which is qualified pursuant to below section, Qualifications of Surety.
- 19.3 Each bond shall continue in effect for one year after completion and acceptance of the work with liability equal to one hundred percent (100%) of the Contract price, or an additional bond shall be conditioned that the CONTRACTOR will upon notification by the COUNTY, correct any defective or faulty work or materials which appear within one year after completion of the Contract.
- 19.4 Pursuant to the requirements of Section 255.05(1) (a), Florida Statutes, as may be amended from time to time, CONTRACTOR shall ensure that the bonds referenced above shall be recorded in the public records of Broward County and provide County with evidence of such recording.
- 19.5 In lieu of the Performance and Payment Bond, CONTRACTOR may furnish an alternate form of security which may be in the form of cash, money order, certified check, cashier's check or irrevocable letter of credit (Attachment "L"). Such alternate forms of security shall be for the same purpose and shall be subject to the same conditions as those applicable above and shall be held by the COUNTY for one year after completion and acceptance of the work.
- 19.6 The Contractor is required at all times to have a valid Performance and Payment Guaranty (or other approved security) in force covering the work being performed.
- 19.7 The Contractor agrees to keep such Guarantee(s) (or other security) in effect for the duration of the contract. If the contract is extended or renewed, it shall be subject to the same bonding (or other approved security) requirements.

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**20. QUALIFICATIONS OF SURETY:**

20.1 A Bid Bond and Performance and Payment Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida, having a resident agent in the State of Florida, and having been in business with a record of successful continuous operation for at least five years.

20.2 In addition to the above-minimum qualifications, the surety company must meet at least one of the following additional qualifications:

20.2.1 The surety company shall hold a current certificate of authority as acceptable surety on federal bonds in accordance with the United States Department of Treasury Circular 570, Current Revisions. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, revised September 1, 1978 (31 DFR Section 223.10 Section 223.111). Further, the surety company shall provide the County with evidence satisfactory to the County, that such excess risk has been protected in an acceptable manner.

20.2.2 The County will accept a surety bond from a company with a rating of A- or better for bonds up to \$2 million, provided, however, that if any surety company appears on the watch list that is published quarterly by Intercom of the Office of the Florida Insurance Commissioner, the County shall review and either accept or reject the surety company based on the financial information available to the County. A surety company that is rejected by the County may be substituted by the bidder or proposer with a surety company acceptable to the County, only if the bid amount does not increase.

20.2.3 The surety company shall have at least the following minimum ratings:

<u>Amount of Bond</u>	<u>Policyholder's Ratings</u>	<u>Financial Size Category</u>
500,001 to 1,000,000	A, A-	Class I
1,000,001 to 2,000,000	A, A-	Class II
2,000,001 to 5,000,000	A	Class III
5,000,001 to 10,000,000	A	Class IV
10,000,001 to 25,000,000	A	Class V
25,000,001 to 50,000,000	A	Class VI
50,000,001 to or more	A	Class VII

20.2.4 For projects which do not exceed \$500,000.00 the County shall accept a Bid Bond and Performance and Payment Bond from a surety company which has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation bid is issued, if the surety company is otherwise in compliance with the provisions of the Florida Insurance Code, and if the surety company holds a currently valid Certificate of Authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code. (Attachment "M").

20.2.5 The County will accept a surety bond from a company with a rating of A- or better; provided, however, that if the surety company appears on the 'Watch List' that is published quarterly by 'Focus' of the Office of the Florida Insurance Commissioner, the County shall review and either accept or reject the surety company based on the financial information available to the County. A surety company that is rejected by the County may be substituted by the bidder or proposer with a surety company acceptable



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to the County only if the bid amount does not increase.

**21. LOCAL BUSINESS TAX RECEIPT REQUIREMENTS:**

All vendors maintaining a business address within Broward County must have and provide a copy of a current Broward County Local Business Tax Receipt prior to contract award. The Contractor should provide a copy of its Local Business Tax Receipt within three (3) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Failure to do so may result in your bid being deemed non-responsive. For further information on obtaining or renewing your firm's Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200

**22. LIVING WAGE ORDINANCE:** Not applicable to this solicitation.

**23. DOMESTIC PARTNERSHIP ORDINANCE: (Attachment "E")**

Effective November 15, 2011, the Domestic Partnership Act – Ordinance No. 2011–26 has been amended to require all Contractors contracting with Broward County in an amount over \$100,000 provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees spouses, with certain exceptions as provided by the Ordinance. The Domestic Partnership Certification should be completed and submitted at the time of bid submittal, but must be provided within three (3) business days after County's request.

**24. CONTRACTOR RESPONSIBILITIES:**

24.1 The Contractor will be responsible for the provision, installation and performance of all equipment, materials, services, etc. offered in his or her Bid. The Contractor is in no way relieved of the responsibility for the performance of all equipment furnished, or of assuring the timely delivery of materials, equipment, etc. even though it is not of his or her own manufacture.

24.2 Contractor shall perform the Work with its own organization, amounting to not less than **sixty percent (60%)** of the Contract Price.

24.3 The Contract Administrator will document the contractor's performance by completing a Vendor Performance Evaluation Form. A blank Performance Evaluation Form may be viewed at: <http://www.broward.org/Purchasing/documents/vendorperformanceevaluationrequirements.pdf> and will be completed by the Contract Administrator based upon the following factors:

- i. For any fixed construction or services contract valued at \$50,000 or more upon completion of the contract.
- ii. For any hardware or software implementation contracts valued at \$20,000 or more as part of the final acceptance.
- iii. For any fixed commodities contract valued at \$250,000 or more upon complete delivery of the commodities.
- iv. For Master (open-end) Agreements and other continuing contracts by each using agency, whose cumulative annual usage of the agreement exceeds \$50,000, prior to any renewal, termination and upon the agreement expiration?
- v. For Work Authorizations valued at \$30,000 or more, issued under a Library of Professional Consultant Services, a Library of Environmental Consultant Services, or other two-party agreement, upon project completion.
- vi. For contracts where the Office of Economic and Small Business Development (OESBD) has established goals, based on compliance with established goals and requirements.
- vii. The Contract Administrator may also initiate an interim evaluation at any time during the term for any contract.

**25. CONTRACTOR PERFORMANCE REVIEW:**

An interim performance evaluation of the successful Bidder/CONTRACTOR may be submitted by the Contract Administrator during construction of the Project. A final performance evaluation shall be submitted when the Request for Final Payment to the construction contractor is forwarded for approval. In either situation, the completed evaluation(s) shall be forwarded to the COUNTY Director of Purchasing who shall provide a copy to the successful Bidder/CONTRACTOR upon request. Said evaluation(s) may be used by the COUNTY as a factor in considering the responsibility of the successful Bidder/CONTRACTOR for future bids with the COUNTY.

**26. SUBCONTRACTING:**

The Contractor shall submit a listing of all non-certified subcontractors, if any, and the portion of the Project they will perform (Vendors List - Attachment "B") within three (3) business days of request by County and prior to award. This list shall be kept up-to-date for the duration of the project and shall include major material suppliers to the Prime that provide construction material for construction contracts or commodities for service contracts in excess of \$50,000 to the CONTRACTOR. If subcontractors are stated, this does not relieve the CONTRACTOR from the prime responsibility of full and complete satisfactory and acceptable performance under any awarded contract.

**27. LITIGATION HISTORY REQUIREMENT**

27.1. The County will consider a vendor's litigation history information in its review and determination of responsibility. All vendors are required to disclose to the County all "material" cases filed or resolved in the three (3) year period ending with the solicitation response due date, whether such cases were brought by or against the vendor, any parent or subsidiary of the vendor, or any predecessor organization. If the vendor is a joint venture, the information provided should encompass the joint venture (if it is not newly-formed for purposes of responding to the solicitation) and each of the entities forming the joint venture.

27.2. For purpose of this disclosure requirement, a "case" includes lawsuits, administrative hearings and arbitrations. A case is considered to be "material" if it relates, in whole or in part, to any of the following:

27.2.1. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;

27.2.2. An allegation of negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;

27.2.3. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;

27.2.4. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary); or

27.2.5. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.

27.3. Notwithstanding the descriptions listed in paragraphs 1 – 5 above, a case is not considered "material" if the claims raised in the case involve only garnishment, auto negligence, personal injury, or a proof of claim filed by the vendor.

27.4. For each material case, the vendor is required to provide all information identified in the form included in the Vendor Questionnaire.

27.5. A Vendor is also required to disclose to the County any and all case(s) that exist between the County and any of the vendor's subcontractors/subconsultants proposed to work on this project.

27.6. Failure to disclose any material case, or to provide all requested information in connection with each such case, may result in the vendor being deemed non-responsive. Prior to making such

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determination, the vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material.

**28. MULTIPLE AWARDS:** Not applicable to this solicitation.

**29. CODE REQUIREMENTS:**

The Contractor and his or her subcontractors on this project must be familiar with all applicable Federal, State, County, City and Local Laws, Regulations or Codes and be governed accordingly as they will apply to this project and the actions or operations of those engaged in the work or concerning materials used. Contractor shall ask for and receive any required inspections.

**30. LIQUIDATED DAMAGES:**

30.1 The work to be performed under this Contract shall be commenced upon issuance of Purchase Order, which will not be issued until receipt of all required documents.

30.2 The work shall be completed and ready for final payment as mutually agreed by County and Contractor from the date indicated on the Notice to Proceed.

30.3 Upon failure of the Contractor to complete a project awarded pursuant to this contract within the specified period of time (plus approved extensions, if any) the Contractor shall pay to COUNTY the sum of **One Thousand Eighty Five Dollars (\$1,085.00)** for each calendar day (plus approved extensions) after the time specified for completion and readiness for final payment. This amount is not a penalty but liquidated damages to the COUNTY. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the COUNTY as a consequence of such delay. Contractor acknowledges and agrees that damages to County from untimely completion are extremely difficult to determine, and accordingly the Contractor agrees that the amount of liquidated damages provided for herein is the nearest and most exact measure of damages for such delays.

30.4 The COUNTY is authorized to deduct liquidated damage amounts from the monies due to Contractor for the work under this contract, or as much thereof as the COUNTY may, at its own option, deem just and reasonable.

**31. PAYMENT:**

Refer to Attachment "A" Specifications for additional information.

**32. PRICE ADJUSTMENT CLAUSES:** Not applicable to this solicitation.

**33. PREFERENCE:**

No contractor shall receive more than one County-authorized preference for the same procurement. If a contractor is eligible for more than one County-authorized bid preference for a particular procurement, the contractor shall be eligible to receive only the bid preference that is most favorable to the contractor.

**33.1 Local Preference:**

In accordance with Section 1-74, et. seq., Code of Ordinances, Broward County provides a Local Preference to local and locally headquartered businesses in the County. The Local Preference is extended to Miami-Dade County local and locally headquartered businesses, based upon an Interlocal Agreement of Reciprocity between the counties. This preference does not apply for any solicitation with funding source restrictions, included federal, state, or other grant funding.

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The Ordinance provides the following:

If the low responsive and responsible bidder is not a local business or a locally-headquartered business, any and all qualifying local businesses submitting a price within ten percent (10%) of the non-local low responsive and responsible bidder, and any and all qualifying locally-headquartered businesses submitting a price within fifteen percent (15%) of the non-local low responsive and responsible bidder, then all qualifying bidders shall have an opportunity to submit a best and final bid, equal to or lower than the low bid.

If the low responsive and responsible bidder is a local business, but not a locally-headquartered business, then any and all locally-headquartered businesses submitting a bid price within five percent (5%) of the local low bidder shall have an opportunity to submit a best and final bid equal to or lower than the low bid.

All qualifying bidders must be determined responsive and responsible prior to submitting a best and final bid. Award, if any, shall be made to the responsive and responsible bidder offering the lowest best and final bid regardless of location.

Attachment "F" and a copy a business's local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid submission) should be submitted in order to be considered for Local Preference. If not submitted with the bid, it must be submitted within three business days of notification from the County. Failure to timely submit may render the business ineligible for application of the Local Preference. The County may request verification of any information required to confirm certification.

**34. DRUG-FREE WORKPLACE CERTIFICATION:**

Broward County Procurement Code Chapter 21.31.a. requires awards of competitive sealed bids and sealed proposals requiring Board Award be made only to firms certifying the establishment of a drug free workplace. The Drug Free Workplace Certification (Attachment "G") should be furnished within three (3) business days after request by the Purchasing Agent but prior to recommendation of award to the Board of County Commissioners. Failure to provide this certification will render your office unqualified and ineligible for award.

**35. NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT:**

CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this Agreement. CONTRACTOR shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons.

CONTRACTOR decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 1/2) in performing any services pursuant to this Agreement."

**36. PREVAILING WAGE RATES:**

Section 26-5 of the Broward County Code of Ordinances, provides that in all non-federally funded construction procurement activity of \$250,000 or more, the rate of wages and fringe benefit payments for all laborers, mechanics, and apprentices shall not be less than those payments for similar skills in classifications of work in like industries as determined by the Secretary of Labor and as published in the Federal Register (latest revision, a copy is attached hereto as Attachment "Q", if applicable).

PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1**37. TRENCH SAFETY ACT (WHEN APPLICABLE)**

The Trench Safety Act (TSA) will apply to any individual project that has trenches in excess of 5 feet deep. Attachment "H", Trench Safety Act form, should be completed and submitted with the bid but must be completed and submitted within three (3) business days of request by County and prior to award. The Bidder, by virtue of the bid submission, affirms that the Bidder is aware of this Act, and will comply with all applicable trench safety standards. Such assurance shall be legally binding on all persons employed by the Bidder and subcontractors.

**38. SPECIAL NOTICE:**

In accordance with OSHA Regulation 29 CFR 1926.1101(k) (2), bidders are notified of the presence of asbestos containing material and/or presumed asbestos containing material at some Broward County locations.

**39. DATE STANDARDS:** Not applicable to this solicitation.**40. BATTERY DISPOSAL:**

In accordance with Florida 1993 Solid Waste Act, the manufacturers of heavy metal batteries or the manufacturers of products powered by such batteries are solely responsible for the reclamation and disposal of such used batteries as purchased by the County. The County shall not be held liable for any cost associated with the reclamation and disposal of such batteries.

**41. DUN & BRADSTREET REPORT REQUIREMENT**

The COUNTY may review the bidder's rating and payment performance to assist in determining a bidder's responsibility when being evaluated for a contract award.

**42. E-VERIFY PROGRAM CERTIFICATION (applicable only for State-funded contracts)**

Not applicable to this solicitation.

**43. SCRUTINIZED COMPANIES LIST**

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List is prohibited from submitting a response to a Broward County solicitation for goods or services in an amount equal to or greater than \$1 million. Therefore, if applicable, each company submitting a response to a solicitation must certify to the County that it is not on either list at the time of submitting a bid. The certification form will only be attached to a solicitation if the estimated purchase amount is \$1 million dollars or greater and should be submitted at the time of submitting a response; if not submitted with the bid it must be furnished within three (3) business days after request by the Purchasing Agent but prior to recommendation of award to the Board of County Commissioners. Under the circumstances, the County estimated purchase amount is no greater than \$1 million dollars, but resulting contract is \$1 million dollars or greater, the County will exercise the right to require firm to submit the certification form (Attachment "O") by the imposed deadline. In either case, failure to timely provide the certification shall deem the submittal non-responsive.

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**44. NON-COLLUSION STATEMENT:**

By signing this offer, the vendor certifies that this offer is made independently and free from collusion. Vendor shall disclose below, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Fla. Stat. (2012), who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. For purposes hereof, a person has a material interest if he or she directly or indirectly owns more than 5 percent of the total assets or capital stock of any business entity, or if he or she otherwise stands to personally gain if the contract is awarded to this vendor.

**Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.**

<u>NAME</u>	<u>RELATIONSHIPS</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**In the event the vendor does not indicate any names/relationships by leaving the above section blank, the County shall interpret this to mean that the vendor has indicated that no such relationships exist.**

**NAME OF COMPANY:** \_\_\_\_\_

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## BID SHEET

**LIFT STATION REHABILITATION AND REPAIR**  
**(NON-SHELTERED MARKET)**

**TO: BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA**

In accordance with the General Conditions, Special Instructions to Bidders, Technical Specifications and Requirements, the undersigned bidder offers pricing and services as per the Electronic Bid Pricing Sheet(s):

**Instructions for completing the Electronic Bid Pricing Sheet(s):**

1. Download the Electronic Bid Pricing Sheet(s), in Microsoft Excel format, from the Purchasing Division website at <http://www.broward.org/Purchasing/Pages/CurrentSolicitationList.aspx>. Respond to this bid by inputting the company's information and unit pricing into the formatted Excel spreadsheet. **Only the highlighted cells will be available for entering information.**
2. Once the Electronic Bid Pricing Sheet(s) are completed, bidder should save the Excel file to a CD or DVD in a **read-only** format. **Do not password protect the file and do not save it as a .PDF.** Label the front of the disk with the bidder's name and bid number.
3. Print the completed Electronic Bid Pricing Sheet(s); sign and date where indicated.
4. Bidder must submit, in one envelope, the printed, signed Electronic Bid Pricing Sheet(s) with the bidder's complete, original bid submission as per the General Conditions and Special Instructions to Bidders and should include the CD/DVD (with the saved Excel file).
5. If bidder is unable to electronically fill out and submit Electronic Bid Pricing Sheet(s) with its bid submittal, bidder must submit a hardcopy of the Electronic Bid Pricing Sheet(s) with handwritten unit prices and extensions.
6. If the hardcopy of the Electronic Bid Pricing Sheet(s) does not match the Electronic Bid Pricing Sheet(s) submitted on the CD/DVD, the hardcopy prices shall prevail for any discrepancies in pricing. If handwritten bid Sheet(s) and electronic bid Sheet(s) are submitted, handwritten unit prices will prevail for any discrepancies in pricing.
7. It is the Bidder's responsibility to monitor the Purchasing Division's website for any issued addenda. Addenda may include revised Electronic Bid Pricing Sheet(s) that will need to be downloaded, properly filled out, and submitted by the Bidder.
8. The CD/DVD submitted with the bid will become County property; as such, it is submitted at no cost to the County.

If the Bidder believes there is an error in the Electronic Bid Pricing Sheet(s), Bidder must immediately notify the Purchasing Agent prior to the bid opening.

**NAME OF COMPANY:** \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**BID SHEET (CONTINUED)**

**LIFT STATION REHABILITATION AND REPAIR**  
**(NON-SHELTERED MARKET)**

**Allowances:** Any reference to "allowances" for such items as unforeseen requirements, permits and fees, etc. are to be bid as a separate line item on the Bid Sheet as a potential cost to the base price should any of the "allowance" items be required. The County will pay the actual cost of the additional requirements as delineated in this document. It is not the intent of the County to pay for "allowance" amounts listed on the Bid Sheets if not actually utilized.

**Completion time for each project will be negotiated and mutually agreed upon and stated on the Purchase Order and/or Notice to Proceed.**

Bid results will be posted to the Broward County Purchasing website at:  
<http://www.broward.org/Purchasing/Pages/SolicitationResult.aspx>

**Cost for compliance to all Federal and State requirements of the Trench Safety Act is included in the bid.**

**\*Note: If the box above is checked or marked, Attachment "H", Trench Safety Act form should be completed and submitted with the bid but must be completed and submitted within three (3) business days of request by County and prior to award.**

**ADDENDA:**

List below all addenda (identified by number) that your company has received and hereby acknowledges since issuance of this bid:

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**NOTICE TO BIDDER:** Be sure to have the Invitation for Bid/Bidder Acknowledgment Form (IFB) signed by an authorized representative of your firm or your bid will not be considered responsive.

**NAME OF COMPANY:** \_\_\_\_\_



PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**VENDOR QUESTIONNAIRE**

The completed Vendor Questionnaire should be submitted with the solicitation response but must be submitted within three (3) business days of County's request. **Where a response requires additional information, the Vendor should attach a written detailed response; each response should be numbered to match the question number.** The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire be knowledgeable about the proposing Vendor's business and operations. Failure to provide the completed questionnaire timely may result in the Vendor being deemed non-responsive.

1. LEGAL BUSINESS NAME: \_\_\_\_\_

2. FEDERAL EMPLOYER I.D. NO. (FEIN): \_\_\_\_\_

3. DOING BUSINESS AS/ FICTITIOUS NAME (if applicable): \_\_\_\_\_

4. WEBSITE ADDRESS (if applicable): \_\_\_\_\_

5. PRINCIPAL PLACE OF BUSINESS ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

6. TELEPHONE NO.: \_\_\_\_\_ FAX NO.: \_\_\_\_\_

7. TYPE OF BUSINESS (check appropriate box):

Corporation (Specify the State of Incorporation): \_\_\_\_\_

Sole Proprietor       Limited Liability Corporation (LLC)       Limited Partnership

General Partnership (State and County filed in) \_\_\_\_\_

Other – Specify \_\_\_\_\_

8. LIST NAME AND TITLE OF EACH PRINCIPAL, OWNER, OFFICER, AND MAJOR SHAREHOLDER:

a) \_\_\_\_\_

b) \_\_\_\_\_

c) \_\_\_\_\_

d) \_\_\_\_\_

9. AUTHORIZED CONTACT FOR YOUR FIRM:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

10. Specify the type of services or commodities your firm offers: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11. How many years has your firm been in business while providing the services and/or products offered within this solicitation? \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**VENDOR QUESTIONNAIRE**

12. Provide at least three (3) individuals, corporations, agencies, or institutions for which your firm has completed work of a similar nature or in which your firm sold similar commodities in the past three (3) years. Contact persons shall have personal knowledge of the referenced project/contract. **Only one (1) Broward County Board of County Commissioners agency reference may be submitted.** If any of the following references are inaccessible or not relevant, additional references may be requested by the County.

**Reference No. 1:**

Scope of Work: \_\_\_\_\_

Contract/Project Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Contact Name/Title: \_\_\_\_\_

Contact Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Contract/Project Dates  
(Month and Year): \_\_\_\_\_

Contract Amount: \_\_\_\_\_

**Reference No. 2:**

Scope of Work: \_\_\_\_\_

Contract/Project Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Contact Name/Title: \_\_\_\_\_

Contact Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Contract/Project Dates  
(Month and Year): \_\_\_\_\_

Contract Amount: \_\_\_\_\_

**Reference No. 3:**

Scope of Work: \_\_\_\_\_

Contract/Project Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Contact Name/Title: \_\_\_\_\_

Contact Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Contract/Project Dates  
(Month and Year): \_\_\_\_\_

Contract Amount: \_\_\_\_\_

**NAME OF COMPANY:** \_\_\_\_\_

**VENDOR QUESTIONNAIRE**

- 13. Is your firm's business regularly engaged in and routinely selling the product(s) offered within this solicitation?  Yes  No
- 14. Does your firm affirm that it is currently authorized by the manufacturer as a dealer/seller of the product(s) offered herein, and warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser? The County reserves the right to verify prior to a recommendation of award.  Yes  No
- 15. Has your firm ever failed to complete any services and/or delivery of products during the last three (3) years? If yes, specify details in an attached , written response.  Yes  No
- 16. Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached, written response.  Yes  No
- 17. Have any voluntary or involuntary bankruptcy petitions been filed by or against your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached, written response.  Yes  No
- 18. Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached, written response.  Yes  No
- 19. Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, provide the owner's names, address and telephone number, as well as the Surety Company's name, contract name and telephone number. If yes, specify details in an attached, written response.  Yes  No
- 20. If requested, will your firm extend the same price, terms and conditions to other governmental entities during the period covered by this contract?  Yes  No
- 21. Would your firm accept a Visa credit card as payment from Broward County?  Yes  No
- 22. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a result of the Ordinance for this solicitation, provide the following for information purposes only. Response is not considered in determining the award of this contract.  
Living Wage had no effect on the pricing.  Yes  No  
If yes, Living Wage increased the pricing by \_\_\_\_% or decreased the pricing by \_\_\_\_%.

**Questions 23 - 26 are only applicable to construction or service (furnish and install) solicitations:**

- 23. What is the last contract of this nature that your firm has completed, or what similar on-going contracts is your firm working on? If additional space is required, provide on separate sheet. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 24. Has your firm completely inspected the project site(s) prior to submitting response?  Yes  No
- 25. Will your firm need to rent or purchase any equipment for this contract? If yes, please  Yes  No specify details in an attached a written response.
- 26. What equipment does your firm own that is available for this contract? \_\_\_\_\_  
\_\_\_\_\_

**NAME OF COMPANY:** \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**VENDOR QUESTIONNAIRE**

<p><b>Litigation History:</b> Failure to disclose any material case, or to provide all requested information in connection with each case, may result in the Vendor being deemed non-responsive. Prior to making such determination, the Vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material. Refer to the Invitation for Bid Special Instructions to Bidders, Section 26, for further instructions.</p>	
<p><input type="checkbox"/> There are no material cases for this firm.</p>	
<p>Party</p>	<p>Vendor is Plaintiff <input type="checkbox"/> Vendor is Defendant <input type="checkbox"/></p>
<p>Case Name</p>	
<p>Case Number</p>	
<p>Date Filed</p>	
<p>Name of Court or other tribunal</p>	
<p>Type of Case</p>	<p>Civil <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/> Criminal <input type="checkbox"/> Bankruptcy <input type="checkbox"/></p>
<p>Claim or Cause of Action and Brief description of each Count</p>	
<p>Brief description of the Subject Matter and Project Involved</p>	
<p>Disposition of Case (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)</p>	<p>Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/> Judgment Vendor's Favor <input type="checkbox"/> Judgment Against Vendor <input type="checkbox"/> If Judgment Against, is Judgment Satisfied? Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>Opposing Counsel</p>	<p>Name: _____ Email: _____ Telephone Number: _____</p>

**NAME OF COMPANY:** \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS****GENERAL:****1. PURPOSE**

The intent of this solicitation, hereinafter referred to as the Contract, is to assist Water and Wastewater Services (WWS) and other County agencies in the repair and rehabilitation of sewer lift stations and appurtenances. The work to be done consists of all activities associated with the repair or rehabilitation of a sewer lift station including, but not limited to, by-pass pumping, wet well repair and restoration, replacement of top slabs, hatches, pumps, pipes, valves, control panels, electrical services, connection panels, underground vaults, excavating and backfilling, disposing of surplus material and restoration, as directed.

**2. DEFINITIONS**

- 2.1. The successful bidder awarded this contract, is herein referred to as the "Contractor." It is understood that Water and Wastewater Services or other appropriate County Division(s) will represent the Board of County Commissioners in the management and supervision of this Contract for their projects.
- 2.2. The Water and Wastewater Engineering Division (WWED) Director will serve as "Contract Administrator" for this Contract.
- 2.3. For the purpose of this Contract, work on a "project" is work in connection with an individual County project involving certain improvements to be done during a designated period of time, at a given and fixed location.
- 2.4. The word "project" is to be construed to mean the Contractor's portion of work, covered under this Contract, on any given project. County projects are given identifying numbers known as Project numbers. The Contractor will have more than one (1) project on this Contract and each separate project will be assigned a separate purchase order number.
- 2.5. Prior to the initiation of work under this Contract, the Contractor shall secure approval from the Contract Administrator or other person acting on his behalf. The Contract Administrator (Division Director or assigned designee) shall explain in detail, the nature and extent of the project/projects. Each County Division using the Contract will be responsible for tracking and monitoring the project(s) assigned by them to the Contractor. The following will be required prior to commencement of construction:
  - 2.5.1. Notification by using Division to the Contract Administrator of intent to use the Contract.
  - 2.5.2. A detailed project outline and/or plans provided by the using Division to the Contractor.
  - 2.5.3. A site visit with using Division personnel and the Contractor to define the scope of the project.
  - 2.5.4. A copy of the written estimate and schedule for construction submitted by the Contractor to the using Division and the Contract Administrator.
  - 2.5.5. Issuance of a Notice-to-Proceed (NTP) by the using Division specifying the not-to-exceed price and number of days for construction.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**3. QUALITY OF WORK**

The Contractor agrees to do work covered under this Contract, conforming to specifications contained or referred to in this Contract and shall pursue the project in a professional manner. The Contractor further agrees to follow appropriate work drawings or sketches given him/her and to follow instructions, either verbally or written, issued by the Contract Administrator (Division Director or assigned designee), insofar as said instructions come within the scope and limitations of this Contract. The Contractor further agrees to comply with the appropriate specifications and regulations. The Contractor further agrees to use construction equipment that is safe and maintained in good workable condition and to furnish proper direction and supervision to workers doing work under this Contract.

**4. RESTRICTION OF TRAFFIC AND PROTECTION OF JOB-SITE**

The Contractor shall furnish all safety barricades, warning and directional signs, warning lights and any other safety devices as may be necessary and appropriate to offer safe operational practices, and adequately protect the public. The Contractor agrees not to restrict traffic on any rights-of-way anymore than is necessary to properly perform the work and to not restrict traffic on more than one-half of any roadway without prior specific approval of the Contract Administrator. When restricting traffic in any manner, the Contractor shall furnish and place all traffic control and safety devices necessary such as warning signs, barricades, detour signs, arrow boards, warning lights and any other safety devices as may be safe, necessary and appropriate. When restricting any lane of traffic, the Contractor shall provide for safe direction of traffic where the volume of restricted traffic is sufficient to warrant such action or where an unsafe condition would otherwise be created. The cost of all safety barricades, warning and directional signs, arrow boards, warning lights and any other safety devices as may be necessary are to be included in Unit Prices; no separate payment will be made for these devices.

**5. WORK, EQUIPMENT AND MATERIALS TO BE FURNISHED BY THE CONTRACTOR AND COUNTY**

- 5.1 The Contractor shall furnish all materials, equipment, labor and labor supervision for any work covered under this Contract.
- 5.2 The Contractor shall furnish all construction equipment, including all necessary tools, for any work covered under this Contract. The Contractor shall also furnish all necessary temporary materials such as forming, bracing, sheathing, guying, scaffolding and other materials necessary to complete the work, which do not remain a permanent part of the improvement.

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PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**6. TECHNICAL SPECIFICATIONS & REQUIREMENTS**

- 6.1 In general, the Contractor will furnish standard materials from the Broward County Water and Wastewater Services' (BCWWS) approved Materials List. For further information or clarification, refer to:

<http://www.broward.org/WaterServices/Pages/MinimumDesignandConstructionStandards.aspx>.

**The County reserves the right to provide materials identified herein, or as deemed by County to be in their best interest.**

- 6.2 Standard materials are as follows:

6.2.1 All pipe.

6.2.2 All fittings such as bends, tees, plugs, caps, reducers, offsets, etc.

6.2.3 All valves and valve boxes.

6.2.4 All joint material including gaskets, glands, bolts and lubricant.

6.2.5 All water to be used for flushing mains, sterilizing, and pressure testing.

- 6.3 The Contractor shall be responsible for cleaning up the job-site within forty-eight (48) hours after completion of the work on any project. Excess material, as determined by the Contract Administrator or his designee as having no value to the County, shall be disposed of in an appropriate and legal manner.

**7. FIELD LAYOUT OF THE WORK AND AS-BUILT DRAWINGS**

The entire responsibility for establishing and maintaining line and grade in the field lies with the Contractor. The Contractor shall maintain As-Builts, in accordance with BCWWS Minimum Standards, including the location and elevation of all pipelines, conduits, structures, maintenance access structures, hand holes, fittings etc. and shall deliver these As-Builts, in good order, to the Contract Administrator as the work is completed. The cost of all such field layout and recording work shall be included in the price bid for the appropriate items. As-Built drawings shall be signed and sealed by a registered surveyor licensed in the State of Florida.

**8. MEASUREMENT AND PAYMENT**

Item numbers below represent item numbers in the Schedule of Prices Bid. Trench Safety price is to be included in all items subject to Trench Safety.

It is the intent of this contract to have a complete and operating system. Any items not specifically identified herein, but required to have a complete and operating system shall be included in the appropriate listed item.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.1 SECTION 1 - GENERAL CONDITIONS**

**8.1.1 ITEMS 1.01 THRU 1.06 - MOBILIZATION**

Measurement for payment for mobilization will be per work order approved. Maintenance of Traffic (M.O.T.) will be included in this item.

Mobilization for Routine Work Order will require the Contractor to be on-site and working within 10 working days after issuance of a NTP.

Mobilization for Urgent Work Order will require the Contractor to be on-site and working within 48 hours after issuance of a Notice to Proceed (NTP).

Pay will be based upon the lump sum price bid, all in accordance with the requirements of the Contract Documents.

**8.1.2 ITEM 1.07 - PROVIDE FOREPERSON**

Measurement for payment for furnishing a qualified foreperson for miscellaneous work assignments, where approved by the Contract Administrator or designee, shall be based on the actual number of hours performing the assigned task. Where work is being performed under other items described herein, the cost of the foreperson shall be included in those items.

Payment for providing a qualified foreperson shall be based on the price named in the Bid Schedule, which shall constitute complete compensation, including burden on direct salary, transportation, hand tools, etc., typically associated with a foreperson's responsibilities. Payment will be made for actual time on the jobsite.

**8.1.3 ITEM 1.08 - PROVIDE LABORER/CREWPERSON**

Measurement for payment for furnishing a laborer/crewperson qualified to perform the type of work typically associated with pipeline and/or pump station construction shall be based on the actual number of hours performing the assigned task, as approved by the Contractor Administrator or designee. Where work is being performed under items described herein, the cost of the laborer/crewperson shall be included in those items.

Payment for providing a qualified laborer/crewperson shall be based on the price named in the Bid Schedule, which shall constitute complete compensation, including burden on direct labor, transportation, hand tools typically associated with a laborer/crewperson responsibilities. Payment will be made for actual time on the jobsite.

**8.1.4 ITEM 1.09 - FURNISH COMBINATION CLEANER TRUCK**

Measurement for payment for furnishing a 12 yard, minimum, sewer cleaning truck and two-person crew shall be based on the actual time in operation on the job site plus 2 hours for mobilization/demobilization.

Payment for furnishing a combination cleaning truck and crew shall be based on the price named in the Bid Schedule, which shall constitute full compensation, including, but not limited to, transportation, fuel, dump fees, equipment, labor, etc., to provide the services required.



PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.1 SECTION 1 - GENERAL CONDITIONS (CONTINUED)**

**8.1.5 ITEM 1.10 - PROVIDE BACKHOE**

Measurement for providing a backhoe, equal to a Case 445T/MZ, and operator shall be based on the number of days of use, as approved by the Contract Administrator or designee.

Payment for providing a backhoe and operator shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation including, but not limited to, delivery/pick-up, fuel, labor, etc., for the equipment.

**8.1.6 ITEM 1.11 - PROJECT PLANNING COST (ALLOWANCE)**

This item is provided to compensate the Contractor for time spent planning and estimating a project when the project planned does not result in a delivery order being issued and shall be considered full compensation for Contractor's time and effort.

The Contractor will be compensated a fixed fee of \$350.00 for this effort.

In the event that a project estimate has been paid for under this item and is subsequently constructed, the project planning cost will be reimbursed to the County and the amount deducted from the delivery order.

**8.1.7 ITEMS 1.12 - PERMIT FEES (ALLOWANCE)**

This item is an allowance and is intended to reimburse the Contractor for costs associated with obtaining necessary permits to construct the work. Measurement for payment for permit fees will be based upon the actual permit fees paid by the Contractor to the various agencies having jurisdiction for construction of the project.

Payment for permit fees shall be based on Contractor produced documentation verifying actual cost. No mark-up shall be permitted.

**8.1.8 ITEMS 1.13 - PARTS AND MATERIALS (ALLOWANCE)**

This item is an allowance and is intended to reimburse the Contractor for costs associated with items not included in the preceding Bid Pricing Sheets. The Contractor will charge the County the same prices invoiced by their suppliers. A copy of the Contractor's invoice(s) from their supplier for such parts and materials shall be submitted with the Contractor's invoice for payment.

Payment for parts and materials shall be based on Contractor produced documentation verifying actual cost. No mark-up shall be permitted.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)****8.1 SECTION 1 - GENERAL CONDITIONS (CONTINUED)****8.1.9 ITEM 1.14 – Florida Power and Light (ALLOWANCE)**

This item is an allowance and is intended to reimburse the Contractor's for costs required by Florida Power and Light (FP&L) to provide electrical service connection, shutdown, or other service as may be required. This item shall be used only when authorized by the Contract Administrator or designee in writing.

Measurement shall be based on the FP&L invoice for the work provided.

Payment will be at the FP&L invoiced amount, as evidenced by the FP&L invoice and shall constitute full compensation for the services provided.

**8.2 SECTION 2 – DEMOLITION, REMOVAL AND DISPOSAL****8.2.1 ITEMS 2.01 THRU 2.10 - DEMOLITION, REMOVAL, DISPOSAL**

Measurement for payment for demolition, removal, and disposal of existing structures and materials will be based on the quantity of the item actually demolished, removed and properly disposed as measured in the field. This bid item does not include hazardous materials requiring special handling.

Payment for demolition, removal, and proper disposal of existing structures and materials will be at the unit price named in the Bid Schedule, which shall constitute full compensation for the work including, but not limited to, all of the labor, supplies, materials, small tools, and equipment required to complete demolition, removal, and disposal of unsuitable materials.

**8.2.2 ITEM 2.11 - PLUG AND PREPARE ABANDONED PIPE FOR GROUT FILLING**

Measurement for payment to plug and prepare abandoned pipe for grout filling shall be based on the number of abandoned pipes ends ( $\leq 12$ " diameter) plugged and prepared for grout filling in accordance with the delivery order.

Payment to plug and prepare abandoned pipe for grout filling shall be made at the unit price named in the Bid Schedule for each pipe plugged and prepared for grout filling, which shall constitute full compensation for the work including, but not limited to, the excavation, flushing, supplies, materials, fittings, plugs, backfilling and restoration. This item does not include the actual filling of the line with grout, which is paid for under another line item.

**8.2.3 ITEM 2.12 - GROUT FILL ABANDONED PIPE**

Measurement for payment to grout fill abandoned pipe shall be based on the number of cubic yards of grout actually used to fill the abandoned pipe.

Payment to grout fill abandoned pipe shall be made at the unit price named in the Bid Schedule which shall constitute full compensation for the work including, but not limited to, equipment, materials, supplies, and labor. This item does not include plugging and preparing the line to be grout filled which is paid for under another line item.

PREVIOUS CONTRACT NO. Y608187B1BID NO. Y1180908B1

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.2 SECTION 2 – DEMOLITION, REMOVAL AND DISPOSAL (CONTINUED)**

**8.2.4 ITEM 2.13 – DEMOLISH WET WELL (6' OR 8' DIAMETER)**

Measurement for payment to demolish a wet well shall be based on the number of vertical feet of wet well removed. For a pre-cast structure, the top section, at a minimum, shall be separated and removed. This price shall include pressure cleaning the structure, removing all solids and liquid, properly disposing of all materials and, if a portion of the structure remains, coring a drain in the bottom in accordance with state requirements.

Payment for demolishing a wet well will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation, including all necessary materials, labor, equipment etc.

**8.2.5 ITEM 2.14 - FILL IN ABANDONED WET WELL OR VALVE VAULT**

Measurement for payment to fill in abandoned wet wells or valve vaults will be based upon the actual number of cubic yards of compacted clean fill required as measured in place, compacted. This price shall include pressure cleaning the structure and coring a drain hole in the bottom in accordance with state requirements.

Payment for filling abandoned structures will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation including all materials, labor, equipment, etc., necessary for the complete operation.

**8.2.6 ITEM 2.15 - REMOVE FILLET FROM BOTTOM OF WET WELL**

Measurement for payment to remove fillets from the bottom of wet wells will be based on the number of cubic feet of material removed, as measured in place prior to removal.

Payment for removing fillets from the bottom of wet wells will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the work including, but not limited to, all labor, supplies, materials, equipment required to complete demolition, removal and disposal.

**8.3 SECTION 3 – SITE WORK**

**8.3.1 ITEM 3.01 THRU 3.04 - FURNISH AND INSTALL TEMPORARY BY-PASS PUMPS AND PIPING**

Measurement and payment to furnish and install a temporary by-pass pumping system will be based upon the actual system installed for a specified flow range

Payment shall be based on the unit price named in the Bid Schedule which shall constitute full compensation for the by-pass system, including all necessary pumps, piping, fittings, controls, telemetry, noise abatement, labor, appurtenances, etc., required to make a functional and reliable temporary bypass system, subject to approval by the Contract Administrator or designee.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.3 SECTION 3 – SITE WORK (CONTINUED)**

- 8.3.2 ITEM 3.05 THRU 3.08 - OPERATE AND MAINTAIN TEMPORARY BY-PASS SYSTEM  
Measurement for payment to operate and maintain a temporary by-pass pumping system will be based on the system installed for a given flowrate.

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the work including labor, trucks, fuel/energy costs, monitoring, servicing, equipment etc., as required to keep the temporary bypass system operating properly and effectively, as approved by the Contract Administrator or designee.

- 8.3.3 ITEM 3.09 - EXPLORATORY EXCAVATION  
Measurement for payment for exploratory excavation will be based upon the actual number of excavations made, to 5-foot maximum depth. This item shall be used only when authorized by the Contract Administrator or designee in writing.

Payment for exploratory excavation will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation including all materials, supplies, labor, equipment, etc., necessary for the complete operation.

- 8.3.4 ITEM 3.10 THRU 3.12 - FURNISH AND INSTALL TEMPORARY LINE STOP  
Measurement for furnishing and installing temporary line stops shall be based on the number of line stops installed, as approved by the Contract Administrator or designee.

Payment for furnishing and installing temporary line stops shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation, including all necessary pipe, fittings, equipment personnel, and appurtenances required to make a reliable line stop.

- 8.3.5 ITEMS 3.13 THRU 3.14 - LIMEROCK BASE COURSE  
Measurement for payment for limerock base course shall be based on the measured in place number of cubic yards of limerock base course installed and compacted in accordance with the delivery order. This item shall include preparation of the sub-base.

Payment for limerock base course shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, sub-base preparation, all materials, supplies, equipment, labor, transportation, and placement of materials required for a complete installation.

- 8.3.6 ITEM 3.15 - SAW CUT ASPHALT PAVING  
Measurement for payment of asphalt pavement saw cutting shall be based on linear footage of asphalt cut, as measured in the field.

Payment for asphalt saw cutting shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, equipment and labor required for completion of the work.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.3 SECTION 3 – SITE WORK (CONTINUED)**

**8.3.7 ITEM 3.16 - 1" ASPHALT CONCRETE PAVEMENT**

Measurement for payment for asphalt concrete pavement shall be based on the measured in place number of square yards of 1-inch, Type III, asphalt concrete pavement installed in accordance with the delivery order.

Payment for asphalt concrete pavement shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, transportation, installation, etc., required for a complete installation.

**8.3.8 ITEM 3.17 - FURNISH AND INSTALL 3/4" WASHED ROCK OVER WEED BARRIER**

Measurement for payment to furnish and install 3/4" washed rock over weed barrier shall be based on the number of square yards of washed rock installed in the field in accordance with the delivery order to a finished depth of 8 inches.

Payment for washed rock over weed barrier shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, transportation, etc., required for a complete installation.

**8.3.9 ITEMS 3.18 thru 3.20 - FURNISH AND INSTALL SEED AND MULCH OR SOD**

Measurement for payment for furnishing and installing seed and mulch or sod shall be based on the number of square yards of seed and mulch or sod in place in accordance with the delivery order.

Payment for furnishing and installing seed and mulch or sod will be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all ground preparation, materials, supplies, equipment, labor, maintenance, watering for 60 days etc., required for the completed work.

**8.3.10 ITEM 3.21 - FURNISH AND INSTALL PIPE BOLLARDS**

Measurement for payment for furnishing and installing 6" diameter by 6' long galvanized, SCH 40 steel bollards shall be based on the number of pipe bollards installed in accordance with the delivery order.

Payment for furnishing and installing pipe bollards will be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, painting with safety yellow epoxy paint, etc., required for the completed work.

**8.3.11 ITEM 3.22 - RELOCATE EXISTING CHAIN LINK FENCE**

Measurement for payment for relocating existing chain link fence, with or without barbed or razor wire, shall be based on the number of linear feet of 6' high chain link fence taken down, properly stored and reinstalled, as directed by the Contract Administrator or designee.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.3 SECTION 3 – SITE WORK (CONTINUED)**

Payment for relocating existing chain link fence shall be based on the unit price named in the Bid Schedule which shall constitute full compensation for taking down the fence, removing and disposing of the existing posts and concrete anchors, installing new posts, reinstalling the fence and all materials tools, equipment and labor necessary for a complete project.

**8.3.12 ITEM 3.23 - FURNISH AND INSTALL NEW CHAIN LINK FENCE**

Measurement for payment for furnishing and installing new chain link fence shall be based on the number of linear feet of 6' high chain link fence, with or without barbed wire, installed in accordance with the delivery order.

Payment for furnishing and installing new chain link fence will be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, etc., required for the completed work.

**8.3.13 ITEM 3.24 - FURNISH AND INSTALL 12' CHAIN LINK SWING GATE**

Measurement for payment for furnishing and installing 12' chain link gate (2 – 6 foot sections) shall be based on the number of 12' chain link gates, with or without barbed wire installed in accordance with the delivery order.

Payment for furnishing and installing chain link gate will be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, etc., required for the completed work.

**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK**

**8.4.1 ITEMS 4.01 and 4.02 - SAW CUT CONCRETE**

Measurement for payment to saw cut concrete shall be based on the number of linear feet cut and properly disposed.

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the work, including but not limited to, equipment, materials and labor.

**8.4.2 ITEMS 4.03 AND 4.04 - CORE HOLE IN CONCRETE**

Measurement for payment for core hole in concrete shall be based on the number of cores cut in concrete, in accordance with the delivery order.

Payment for coring concrete will be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, water, plug disposal, etc., required for the completed work.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK (CONTINUED)**

**8.4.3 ITEMS 4.05 THRU 4.08 - FURNISH AND INSTALL PRECAST WET WELL STRUCTURE**

Measurement for payment to furnish and install precast wet well structure shall be based on the number of vertical feet (outside dimension) of precast wet well structures installed, not to exceed 24 feet, as measured from the top of the base to the bottom of the top slab in accordance with the delivery order.

Payment to furnish and install precast wet well structure shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation, shoring, dewatering, materials, supplies, equipment, labor, transportation, restoration, etc., required for a complete installation.

**8.4.4 ITEMS 4.09 THRU 4.12 - FURNISH AND INSTALL WET WELL PRECAST TOP SLAB WITH HATCH**

Measurement for payment to furnish and install a new precast top slab with hatch shall be based on the number of precast top slabs with hatches (AASHTO H20-44, unless specified otherwise by Contract Administrator or designee) installed in accordance with the delivery order.

Payment to furnish and install precast top slab with hatch shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, supplies, equipment, labor, transportation, installation, etc., required for a complete installation.

**8.4.5 ITEM 4.13 THRU 4.16 - FURNISH AND INSTALL RETROFIT HATCH IN EXISTING SLAB**

Measurement for payment to furnish and install a retrofitted hatch shall be based on the number of hatches installed, including resizing the existing opening, installation hardware, sealants and appurtenances.

Hatches shall be U.S. Foundry TPD (300 PSF) or equal, unless specified otherwise by the Contract Administrator or designee.

Payment for furnishing and installing a retrofitted hatch shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, equipment, labor, transportation and installation, etc. required for a complete installation.

**8.4.6 ITEM 4.17 FURNISH AND INSTALL WET WELL FILLET**

Measurement for payment to furnish and install a new brick and concrete fillet in a wet well shall be based on the measured cubic feet of materials installed, in place.

Payment for furnishing and installing wet well fillets shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, equipment, labor, transportation, installation, etc., required for a complete installation.

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**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
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**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK (CONTINUED)**

**8.4.7 ITEMS 4.18 THRU 4.22 – FURNISH AND INSTALL PRECAST METER VAULT**

Measurement for payment to furnish and install a new precast meter vault shall be based on the number of meter vaults installed, including top slab, aluminum hatch (AASHTO H20-44, unless specified otherwise by Contract Administrator or designee) and appurtenances. Hatches for 5' x 5' and 6' x 6' vault shall match inside dimensions of vault. Other meter vault hatch sizes shall be specified by Contract Administrator or designee.

Payment for furnishing and installing a meter vault shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all materials, equipment, labor, transportation, installation, etc., required for a complete installation.

**8.4.8 ITEM 4.23 – WET WELL AND MAINTENANCE ACCESS STRUCTURE INTERIOR SURFACE PREPARATION**

Measurement for payment for preparing the interior surface of concrete wet wells and maintenance access structures shall be based on the number of square feet prepared.

Payment for surface preparation shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, supplies, equipment, labor and removal and disposal of all debris.

**8.4.9 ITEM 4.24 – FURNISH AND INSTALL WET WELL AND MAINTENANCE ACCESS STRUCTURE CEMENTITIOUS COATING – BRICK STRUCTURES**

Measurement for payment for furnishing and installing a cementitious coating on brick wet well interiors and maintenance access structures shall be based on the number of square feet of material applied to brick structures at a 1-inch minimum thickness.

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, supplies, equipment and labor necessary to provide a completed project.

**8.4.10 ITEM 4.25 – FURNISH AND INSTALL WET WELL AND MAINTENANCE ACCESS STRUCTURE CEMENTITIOUS COATING – PRECAST STRUCTURES**

Measurement for payment furnishing and installing a cementitious coating on precast wet wells and maintenance access structure shall be based on the number of square feet of material applied to precast structures at a ½-inch minimum thickness.

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, supplies, equipment and labor necessary to provide a completed project.



**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK (CONTINUED)**

- 8.4.11 ITEMS 4.26 THRU 4.27 - FURNISH AND INSTALL LEVEL II OR LEVEL III COATING  
Measurement for payment for furnishing and installing a Level II or Level III coating on wet wells and maintenance access structures shall be based on the number of square feet of material applied. For further information, refer to WWS specifications:

<http://www.broward.org/WaterServices/Pages/MinimumDesignandConstructionStandards.aspx>

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, supplies, equipment and labor necessary to provide a completed project.

- 8.4.12 ITEM 4.28 - FURNISH AND INSTALL BITUMASTIC COATING  
Measurement for payment for furnishing and installing a bitumastic coating on wet wells, maintenance access structures and meter vaults shall be based on the number of square feet of material applied.

Payment shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, supplies, equipment and labor necessary to provide a completed project.

- 8.4.13 ITEMS 4.29 THRU 4.32 - FURNISH AND INSTALL PRECAST MAINTENANCE ACCESS STRUCTURE

Measurement for payment to furnish and install precast maintenance access structure shall be based on the number of precast maintenance access structures installed in accordance with the delivery order. Depth measurement shall be from the rim elevation to the finished invert elevation.

Payment to furnish and install precast maintenance access structure's shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all excavation, shoring, dewatering, backfilling restoration, materials, supplies, equipment, labor, transportation, etc., required for a complete installation.

- 8.4.14 ITEM 4.33 - FURNISH AND INSTALL REINFORCED CONCRETE SLAB ON GRADE

Measurement for payment for furnishing and installing reinforced concrete slab on grade shall be based on the number of cubic yards of concrete slab on grade installed in the field in accordance with the delivery order. This item covers all poured in place reinforced concrete slabs on grade up to 12" in thickness, with reinforcing not exceeding 120 lbs. of steel per cubic yard of concrete.

Payment for furnishing and installing a reinforced concrete slab on grade shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work, including but not limited to, all forms, materials, supplies, equipment, labor, transportation, etc., required for a complete installation.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK (CONTINUED)**

**8.4.15 ITEM 4.34 - FURNISH AND INSTALL REINFORCED, FORMED CONCRETE**

Measurement for payment to furnish and install reinforced formed and poured in place concrete shall be based on the number of cubic yards of concrete installation in the field in accordance with the delivery order and shall include walls and structures to 8 feet above grade. This item covers all poured in place reinforced concrete with reinforcing not exceeding 120 lbs. of steel per cubic yard of concrete.

Payment to furnish and install formed and poured in place reinforced concrete shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including but not limited to all forms, materials, supplies, equipment, labor, transportation, disposal, etc., required for a complete installation.

**8.4.16 ITEM 4.35 - FURNISH AND INSTALL MISCELLANEOUS UNREINFORCED FORMED CONCRETE**

Measurement for payment for furnishing and installing miscellaneous unreinforced formed and poured in place concrete shall be based on the number of cubic yards of unreinforced concrete poured in accordance with the delivery order. This includes slabs on grade, thrust blocks, dead weight blocks, and any other unreinforced concrete work, earth supported, or formed, other than sidewalk.

Payment for miscellaneous unreinforced formed and poured in place concrete shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including but not limited to all forms, materials, supplies, equipment, labor, transportation, and finishing, required for a complete installation.

**8.4.17 ITEM 4.36 - FORM AND POUR CONCRETE SIDEWALK**

Measurement for payment to form and pour 6" thick concrete sidewalk shall be based on the number of square yards of unreinforced concrete sidewalk constructed in the field in accordance with the delivery order.

Payment for forming and pouring unreinforced concrete sidewalk shall be at the unit price earned in the Bid Schedule which shall constitute full compensation for the work including but not limited to all forms, materials, supplies, equipment, labor, transportation, finishing etc., required for a complete installation.

**8.4.18 ITEM 4.37 – FURNISH AND INSTALL FLOWABLE FILL**

Measurement for payment for furnishing and installing flowable fill shall be based on the number of cubic yards of material installed.

Payment for furnishing and installing flowable fill shall be based on the unit price indicated in the Bid Schedule which shall constitute complete compensation, including, but not limited to, all transportation, materials, blocking ends, labor, etc., to install the flowable fill where directed by the Contract Administrator or designee.

**8.4.19 ITEM 4.38 – FURNISH CONCRETE PUMP**

Measurement for payment for furnishing a concrete pump and crew shall be based on the actual time pumping concrete/flowable fill plus a maximum of 3 hours for mobilization/ demobilization.

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**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.4 SECTION 4 - NEW AND REHABILITATED CONCRETE WORK (CONTINUED)**

Payment for providing a concrete pump shall be based on the unit price named in the Bid Schedule, which shall constitute complete compensation, including, but not limited to, all transportation, equipment, labor, etc., to provide an operating pump.

**8.5 SECTION 5 - PIPING AND VALVES**

**8.5.1 ITEMS 5.01 THRU 5.04 - FURNISH AND INSTALL FLANGED PLUG VALVE WITH STAINLESS STEEL (SS) ACCESSORIES**

Measurement for payment for furnishing and installing flanged plug valves with SS accessories shall be based on the number of plug valves installed. 6", 8" and 10" flanged plug valves shall have hand wheel operators unless specified otherwise by the Contract Administrator or designee.

Payment for furnishing and installing flange plug valves with SS accessories shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, materials, painting, labor and equipment required for the completed work.

**8.5.2 ITEMS 5.05 THRU 5.08 - FURNISH AND INSTALL FLANGED WEIGHT AND LEVER CHECK VALVE WITH STAINLESS STEEL ACCESSORIES**

Measurement for payment for furnishing and installing check valves with SS accessories shall be based on the number of check valves installed in accordance with the delivery order.

Payment for furnishing and installing check valves with SS accessories shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all supplies, equipment, labor, etc., required for the completed work.

**8.5.3 ITEMS 5.09 THRU 5.10 - FURNISH AND INSTALL PUMP OUT CONNECTION**

Measurement for payment for furnishing and installing pump out connection shall be based on the number of pump connections installed.

Payment for furnishing and installing pump out connection will be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to all materials, supplies, equipment, painting, labor, etc., required for the completed work.

**8.5.4 ITEMS 5.11 THRU 5.14 - FURNISH AND INSTALL MECHANICAL JOINT (MJ) PLUG VALVE**

Measurement for payment for furnishing and installing MJ plug valves shall be based on the number of plug valves installed in accordance with the delivery order.

Payment for furnishing and installing MJ plug valves shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, valves, restrained joints, valve box, miscellaneous concrete, all supplies, equipment, labor, accessories, etc., required for the completed work.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.5 SECTION 5 - PIPING AND VALVES (CONTINUED)**

**8.5.5 ITEMS 5.15 THRU 5.18 - FURNISH AND INSTALL FLANGED DI PIPING**

Measurement for payment for installing flanged ductile iron piping shall be based on the length, in feet, of piping installed between the pumps and 5 feet downstream of the meter vault, as directed by the Contract Administrator or designee.

Payment for installing flanged ductile iron piping shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, pipe, interior and exterior coatings, link seals, all supplies, equipment, labor, etc., required for the completed work.

**8.5.6 ITEMS 5.19 THRU 5.22- FURNISH AND INSTALL MECHANICAL JOINT (MJ) FLEXIBLE BALL JOINT**

Measurement for payment for furnishing and installing mechanical joint (MJ) flexible ball joints (MEGALUG Flex-900 or equal) shall be based on the number of ball joints installed, in accordance with the delivery order.

Payment for furnishing and installing MJ flexible ball joints (MEGALUG Flex-900 or equal) shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed installation including, but not limited to, restrained joints, supplies, equipment, labor, and appurtenances, required for the completed work.

**8.5.7 ITEMS 5.23 THRU 5.25 - FURNISH AND INSTALL PUMP BASE ELBOW AND PUMP**

Measurement for payment for furnishing and installing pump base elbow and County supplied pump shall be based on the number of pump base elbows installed.

Payment for furnishing and installing pump base elbows shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all supplies, stainless steel plate, pump guide rails, equipment, painting, labor, etc., required for the completed work.

**8.5.8 ITEM 5.26 - FURNISH AND INSTALL STAINLESS STEEL FLOAT HANGER BRACKET**

Measurement for payment for furnishing and installing stainless steel float hangar bracket shall be based on the number of float hangar brackets installed.

Payment for furnishing and installing stainless steel float hangar brackets shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including but not limited to, materials, tools, supplies, equipment, labor, etc., required for the completed work.

**8.5.9 ITEM 5.27 - FURNISH AND INSTALL WET WELL VENT**

Measurement for furnishing and installing wet well vent will be based on the number of wet well vents furnished and installed.

Payment for furnishing and installing wet well vent will be at the unit price named in the Bid Schedule, which shall constitute complete compensation for all materials, supplies, painting, equipment, labor, etc., required for the completed work.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)****8.5 SECTION 5 - PIPING AND VALVES (CONTINUED)****8.5.10 ITEM 5.28 - FURNISH AND INSTALL 2" WATER SERVICE**

Measurement for payment for furnishing and installing 2" water service shall be based on the number of 2" water services installed in accordance with the delivery order.

Payment for furnishing and installing 2" water service shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, miscellaneous valves, pipe, meter box, excavation and backfill, materials, tools, supplies, equipment, labor, etc., required for the completed work including connection to the main and up to 150 linear feet of 2" water service line measured along the top of the ground from the main to the location provided by the Contract Administrator or designee.

**8.5.11 ITEM 5.29 - FURNISH AND INSTALL 2" BACKFLOW PREVENTION DEVICE**

Measurement for furnishing and installing 2" backflow prevention device will be based on the number of backflow prevention devices furnished and installed.

Payment for furnishing and installing 2" backflow prevention device will be at the unit price named in the Bid Schedule, which shall constitute complete compensation for all materials, supplies, equipment, labor, etc., required for the completed work. This item includes backflow devices installed in existing lift station water service lines or in new lift station water service lines. This does not include backflow device installations in water service lines other than used exclusively for a lift station.

**8.5.12 ITEMS 5.30 THRU 5.33 - FURNISH AND INSTALL DUCTILE IRON PIPE (DIP)  
MECHANICAL JOINT (MJ) FORCE MAIN**

Measurement for payment for furnishing and installing DIP MJ force main shall be based on the number of linear feet of DIP force main installed in accordance with the delivery order.

Payment for furnishing and installing DIP MJ force main shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation and backfill, materials, tools, supplies, equipment, labor, link seals, coatings, etc., required for the completed work in conformance with BCWWS minimum standards.

**8.5.13 ITEM 5.34 - FURNISH AND INSTALL DIP MJ FORCE MAIN FITTINGS AND  
ACCESSORIES**

Measurement for payment for furnishing and installing DIP MJ force main fittings shall be based on the pounds of DIP force main fittings installed in accordance with the delivery order, as determined by standard manufacturer's literature.

Payment for furnishing and installing MJ DIP force main fittings shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation, backfilling, supplies, equipment, labor, etc., required for the completed work.

This item includes restrained joint fitting accessories.

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**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.5 SECTION 5 - PIPING AND VALVES (CONTINUED)**

- 8.5.14 ITEMS 5.35 THRU 5.41 - FURNISH AND INSTALL 8" and 10" PVC SANITARY SEWER  
Measurement for payment for furnishing and installing 8" and 10" PVC sanitary sewer shall be based on the linear feet of 8" and 10" PVC sanitary sewer installed within the indicated depths in accordance with the delivery order.

Payment for furnishing and installing 8" and 10" PVC sanitary sewer shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation and backfill, supplies, equipment, labor, etc., required for the completed work.

- 8.5.15 ITEMS 5.42 THRU 5.45 - FURNISH AND INSTALL CONNECTION TO EXISTING FORCE MAIN  
Measurement for payment for furnishing and installing a connection to an existing force main shall be based on the number of connections installed

Payment for furnishing and installing a connection to a force main shall be at the unit price named in the Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation, backfilling, performing the wet tap, equipment, labor, and appurtenances required for the completed work.

- 8.5.16 ITEM 5.46 - FURNISH AND INSTALL 3" PVC VALVE VAULT DRAIN ASSEMBLY  
Measurement for payment for furnishing and installing a valve vault drain shall be based on the number of drain assemblies furnished and installed.

Payment for furnishing and installing a valve vault drain shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation including, but not limited to, excavation, backfilling, coring concrete, equipment, labor and materials required for the complete installation.

- 8.5.17 ITEM 5.47 - FURNISH AND INSTALL FLANGED DIP FITTINGS  
Measurement for payment for furnishing and installing flanged DIP fittings, with stainless steel accessory sets, shall be based on the weight, in pounds, of each fitting, as determined by standard manufacturer's literature.

Payment for furnishing and installing flanged DIP fittings shall be based on the unit price named in the Bid Schedule, which shall constitute full compensation including, but not limited to, delivery, installation and all appurtenances required to complete the installation.

- 8.5.18 ITEM 5.48 - GROUT ABANDON LINES  
Measurement for abandoning existing lines shall be based on the number of cubic yards of concrete flowable fill installed.

Payment for furnishing and installing flowable fill used in abandoning pipeline shall be based on the unit price named in the Bid Schedule, which shall include all excavation, labor, equipment, blocking ends, concrete flowable fill and appurtenances required to provide the complete work.

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**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.5 SECTION 5 - PIPING AND VALVES (CONTINUED)**

**8.5.19 ITEM 5.49 – FURNISH AND INSTALL PRESSURE GAUGE ASSEMBLY**

Measurement for payment for furnishing and installing a pressure gauge assembly shall be based on the number of pressure gauges installed.

Payment for furnishing and installing the pressure gauge assembly shall be based on the unit price named in the Bid Schedule, which shall include all materials, tapping the main, labor, equipment and appurtenances required to provide the completed work.

**8.6 SECTION 6 - ELECTRICAL WORK**

**8.6.1 ITEM 6.01 THRU 6.02 - REMOVE EXISTING CONTROL PANEL/ELECTRIC METER**

Measurement for payment to remove an existing control panel and electric meter will be based upon the actual number of control panels and electric meters removed. All removed panels/meters shall be returned to BCWWS, unless otherwise directed.

Payment to remove an existing control panel and electric meter will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation, including all materials, supplies, labor, equipment, etc.

**8.6.2 ITEM 6.03 THRU 6.04 - RELOCATE EXISTING CONTROL PANEL/ELECTRIC METER (UP TO 30 FEET)**

Measurement for payment to relocate an existing control panel and electric meter will be based upon the actual number of control panels and electric meters relocated (up to 30 feet).

Payment to relocate an existing control panel and electric meter will be made at the unit price named in the Bid Schedule, which shall constitute full compensation for the complete operation, including all materials, supplies, labor, equipment, etc.

**8.6.3 ITEMS 6.05 THRU 6.08 - INSTALL COUNTY SUPPLIED CONTROL PANEL**

Measurement for payment for installing County supplied control panel will be based on the number of control panels provided by the County and installed by the Contractor. This Bid Item shall also include the reinstallation of equipment removed under Bid Items 6.01 thru 6.02.

Payment for installing County supplied control panels and furnishing and installing all associated materials will be at the unit price indicated in the Bid Schedule which shall constitute complete compensation for the installation, but not limited to all transportation to pick up control panel at the County designated location within 25 miles of the pump station site, all materials, supplies, labor and equipment to install the control panel in accordance with the plans, connect to the electrical service, tested and inspected and ready for service.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.6 SECTION 6 - ELECTRICAL WORK (CONTINUED)**

**8.6.4 ITEM 6.09 – FURNISH AND INSTALL 3/4" BUBBLER SYSTEM PIPING, FITTINGS AND APPURTENANCES**

Measurement for payment for furnishing and installing 3/4" bubbler piping, and fittings, TYGON Air Line, or equal, and appurtenances, shall be based on the number of bubbler systems installed in accordance with the delivery order. This item includes all bubbler tubing, fittings, mounting hardware, piping, etc., from the control panel to the bottom of the wet well. It does not include the pressure switches, compressors, or gages, provided with the control panel.

Payment for furnishing and installing bubbler system piping, fittings, and appurtenances shall be at the unit price Bid Schedule, which shall constitute full compensation for the completed work including, but not limited to, all excavation and backfill, materials, tools, supplies, equipment, labor, etc., required for the completed work.

**8.6.5 ITEM 6.10 - FURNISH AND INSTALL CONNECTION/ISOLATION PANEL**

Measurement for payment for furnishing and installing connection/isolation panels will be based on the number of connection/isolation panels furnished and installed by the Contractor.

Payment for furnishing and installing connection/isolation panels will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the connection/isolation panel including, but not limited to, all transportation, materials, excavation, supplies, labor and equipment to install the control panel in accordance with the plans, connected to the control panel and lift station equipment, tested and inspected and ready for service.

**8.6.6 ITEMS 6.11 THRU 6.12 - FURNISH AND INSTALL ELECTRICAL SERVICE TO LIFT STATION**

Measurement for payment for furnishing and installing electrical service to lift station will be based on the length of electrical service provided, including wire, conduit and appurtenances furnished and installed by the Contractor.

Payment for furnishing and installing electrical service to lift station will be at the unit price named in the Bid Schedule, which shall constitute complete compensation for the installation of the electrical service including, but not limited to, all transportation, excavation and backfill, asphalt restoration, materials, supplies, labor and equipment to complete the connection between FP&L and the pump station.

This item does not include any charges required by FP&L as they are paid for under a separate line item.

**8.6.7 ITEMS 6.13 THRU 6.14 - FURNISH AND INSTALL EMERGENCY CONNECTION/TRANSFER PANEL**

Measurement for payment for furnishing and installing emergency connection/transfer panel will be based on the number of emergency connection/transfer panels furnished and installed by the Contractor.



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**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.6 SECTION 6 - ELECTRICAL WORK (CONTINUED)**

Payment for furnishing and installing emergency connection/transfer panel will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the emergency connection/transfer panel including, but not limited to, all transportation, materials, supplies, labor and equipment connected to the control panel and lift station equipment, tested and inspected and ready for service.

**8.6.8 ITEM 6.15 - FURNISH AND INSTALL TEMPORARY ELECTRICAL SERVICE**

Measurement for payment for furnishing and installing temporary electrical service will be based on the number of electrical services installed in accordance with the Delivery order.

Payment for furnishing and installing temporary electrical service will be made at the unit price named in the Bid Schedule which shall constitute full compensation for the complete temporary electrical service including all necessary conduit, wire, excavation, backfill, handhole, meter box, disconnect, fittings, posts, permits, materials and supplies, required to make a functional and reliable temporary electrical service. This item shall include bringing a maximum 400 amp, 460V, 3-phase power from a commercial power source a maximum of 100 lineal feet from the temporary electrical service. Distances in excess of 100 lineal feet shall be compensated under separate line items.

**8.6.9 ITEM 6.16 - FURNISH AND INSTALL TEMPORARY CONTROL PANEL**

Measurement for payment for furnishing and installing temporary control panel will be based on the number of temporary control panels furnished and installed by the CONTRACTOR.

Payment for furnishing and installing temporary control panel will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the temporary control panel including, but not limited to, all transportation, materials, supplies, labor and equipment to install the control panel, including appurtenances, in accordance with the delivery order, connected to the lift station equipment, tested and inspected and ready for service.

**8.6.10 ITEMS 6.17 THRU 6.20 - FURNISH AND INSTALL ALUMINUM CONDUIT**

Measurement for payment for furnishing and installing aluminum conduit will be based on the number of linear feet of conduit installed.

Payment for furnishing and installing aluminum conduit from the wet well or valve vault to the connection panel will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the aluminum conduit including, but not limited to, all transportation, excavation and backfilling, materials, supplies, sealing fittings, labor and equipment to install the aluminum conduit in accordance with the Contract Document, connected to the connection panel and valve vault, inspected and ready for service.

**ATTACHMENT "A" SPECIFICATIONS AND REQUIREMENTS  
(CONTINUED)**

**8.6 SECTION 6 - ELECTRICAL WORK (CONTINUED)**

**8.6.11 ITEMS 6.21 THRU 6.22 - FURNISH AND INSTALL SCHEDULE 40 PVC CONDUIT**

Measurement for payment for furnishing and installing PVC conduit will be based on the number of linear feet of conduit installed.

Payment for furnishing and installing PVC conduit will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the PVC conduit including, but not limited to, all transportation, excavation and backfilling, materials, supplies, sealing fittings, labor and equipment to install the PVC conduit in accordance with the Contract Document, inspected and ready for service.

**8.6.12 ITEM 6.23 - FURNISH AND INSTALL 2 INCH ALUMINUM POLE FOR SCADA ANTENNA**

Measurement for payment for furnishing and installing 2-inch aluminum pole for the SCADA antenna will be based on the number of 2-inch aluminum pole and appurtenances furnished and installed by the Contractor.

Payment for furnishing and installing 2-inch aluminum pole and appurtenances will be at the unit price named in the Bid Schedule, which shall constitute complete compensation for the installation of the 2-inch aluminum pole up to 20 feet long including, but not limited to, all transportation, materials, supplies, labor and equipment in accordance with the plans.

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "B" VENDORS LIST (NON-CERTIFIED SUBCONTRACTORS AND SUPPLIERS INFORMATION)**

**This form should be submitted with the bid; if not submitted with bid, it must be submitted within three (3) business days of request from the County.** Provide the following information for any non-certified subcontractors and major material suppliers to the Contractor for this solicitation. If none, state "none" on this form. Information included in this form is subject to verification by Broward County. Use additional sheets as needed.

---

1. Subcontracted Firm's Name: \_\_\_\_\_  
 Subcontracted Firm's Address: \_\_\_\_\_  
 Subcontracted Firm's Telephone Number: \_\_\_\_\_  
 Contact Person's Name and Position: \_\_\_\_\_  
 Contact Person's E-Mail Address: \_\_\_\_\_  
 Estimated Subcontract/Supplies Contract Amount: \_\_\_\_\_  
 Type of Work/Supplies Provided: \_\_\_\_\_

---

2. Subcontracted Firm's Name: \_\_\_\_\_  
 Subcontracted Firm's Address: \_\_\_\_\_  
 Subcontracted Firm's Telephone Number: \_\_\_\_\_  
 Contact Person's Name and Position: \_\_\_\_\_  
 Contact Person's E-Mail Address: \_\_\_\_\_  
 Estimated Subcontract/Supplies Contract Amount: \_\_\_\_\_  
 Type of Work/Supplies Provided: \_\_\_\_\_

---

3. Subcontracted Firm's Name: \_\_\_\_\_  
 Subcontracted Firm's Address: \_\_\_\_\_  
 Subcontracted Firm's Telephone Number: \_\_\_\_\_  
 Contact Person's Name and Position: \_\_\_\_\_  
 Contact Person's E-Mail Address: \_\_\_\_\_  
 Estimated Subcontract/Supplies Contract Amount: \_\_\_\_\_  
 Type of Work/Supplies Provided: \_\_\_\_\_

---

**I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.**

\_\_\_\_\_

Signature Title/ Firm Name Date

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "C" LETTER OF INTENT**



**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT**

**LETTER OF INTENT BETWEEN BIDDER/OFFEROR AND COUNTY BUSINESS ENTERPRISE (CBE) SUBCONTRACTOR/SUPPLIER**

(Form to be completed and signed for each CBE firm)

<b>Solicitation Number:</b>	<b>Project Title:</b>
-----------------------------	-----------------------

**Bidder/Offeror Name:** \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_  
 Authorized Representative: \_\_\_\_\_ Phone: \_\_\_\_\_

**CBE Subcontractor/Supplier Name:** \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_  
 Authorized Representative: \_\_\_\_\_ Phone: \_\_\_\_\_

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

Work to be performed by CBE Firm			
Description	NAICS*	CBE Contract Amount†	CBE Percentage of Total Project Value

**AFFIRMATION:** I hereby affirm that the information above is true and correct.

**CBE Subcontractor/Supplier Authorized Representative**

\_\_\_\_\_  
 (Signature) (Title) (Date)

**Bidder/Offeror Authorized Representative**

\_\_\_\_\_  
 (Signature) (Title) (Date)

\* Visit <http://www.census.gov/eos/www/naics/> to search. Match type of work with NAICS code as closely as possible.

† To be provided only when the solicitation requires that bidder/offer include a dollar amount in its bid-offer.

*In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.*

**ATTACHMENT "D" APPLICATION FOR EVALUATION OF GOOD FAITH EFFORT**



**APPLICATION FOR EVALUATION OF GOOD FAITH EFFORT  
PURSUANT TO  
BUSINESS OPPORTUNITY ACT OF 2012, Sec. 1-81.5(e)**

RLI / BID NO.: \_\_\_\_\_ PROJECT NAME: \_\_\_\_\_

\_\_\_\_\_  
PRIME CONTRACTOR

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
TELEPHONE

The undersigned representative of the prime contractor represents that his/her firm has contacted County Business Enterprise (CBE) certified firms in a good faith effort to meet the CBE goal for this solicitation but has not been able to meet the goal. Consistent with the requirements of the Business Opportunity Act of 2012 (the Act), the prime contractor hereby submits documentation (attached to this form) of good faith efforts made and requests to be evaluated under Section 1-81.5(e) of the Act.

The prime contractor understands that a determination of good faith effort to meet the CBE contract participation goal is contingent on both the information provided by the prime contractor as an attachment to this application and the other factors listed in Section 1-81.5(e) of the CBE Act, as those factors are applicable with respect to this solicitation. The prime contractor acknowledges that the determination of good faith effort is made by the Director of the Office of Economic and Small Business Development, and is not subject to appeal.

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

PRINT NAME / TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "E" DOMESTIC PARTNERSHIP CERTIFICATION FORM**

**THIS FORM SHOULD BE SUBMITTED WITH THE BID BUT MUST BE COMPLETED AND SUBMITTED WITHIN THREE (3) BUSINESS DAYS OF COUNTY'S REQUEST**

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, (Section 16-1/2 -157 of the Broward County Code of Ordinances, as amended); and certifies the following: **(Please check only one below)**.

- 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: **(Please check only one below)**.
  - The Vendor employs less than five (5) employees.
  - The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
  - The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.
  - The Vendor does not provide benefits to employees' spouses.
  - The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
  - The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation and attach explanation of its applicability).

I, \_\_\_\_\_ of \_\_\_\_\_  
(Name) (Title) (Vendor)

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

SWORN TO AND SUBSCRIBED BEFORE ME this \_\_\_\_ day of \_\_\_\_\_, 20\_\_

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

\_\_\_\_\_  
Notary Public My commission expires: \_\_\_\_\_ (SEAL)

(Print, type or stamp commissioned name of Notary Public)

Personally Known \_\_\_\_ or Produced Identification \_\_\_\_ Type of Identification Produced: \_\_\_\_\_

**ATTACHMENT "F" LOCAL BUSINESS OR LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION**

This form is used to determine applicability of Local Preference, in accordance with Section 1-74, et. seq., Code of Ordinances. A local business or locally-headquartered business in Broward County or Miami-Dade County, meeting the below requirements is eligible for Local Preference, in accordance with the Broward County Local Preference Ordinance and Broward County's Interlocal Reciprocity Agreement with Miami-Dade County.

This form and a copy of the business's local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid or proposal submission) should be submitted with bid in order to be considered for the Local Preference. If not submitted with the bid, it must be submitted within three business days of notification from the County. Failure to timely submit may render the business ineligible for application of the Local Preference. The County may request verification of any information required to confirm certification.

A Local Business is a business which:

- A. possesses a valid local business tax receipt (or if exempt documentation establishing physical presence at location) issued at least one year prior to bid or proposal submission;
- B. has a physical business address located within the limits of the County from which the business operates or performs business;
- C. is in an area zoned for the conduct of the business; and
- D. provides a substantial component of goods and/or services being offered from that location.

A Locally-Headquartered Business is a business which has its principal place of business within the County. A principle place of business is defined as the nerve center of overall direction, control, and coordination of activities of the business. If a business only has one location, the location shall be considered the principle place of business.

Vendor shall check all that apply. Vendor hereby certifies it is a:

- Local Business
- Locally-Headquartered Business

Local or Locally-Headquartered Business Address: \_\_\_\_\_  
\_\_\_\_\_

Vendor is not a Local Business or Locally-Headquartered Business in Broward County or Miami Dade County.

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

\_\_\_\_\_  
(Vendor Signature)  
\_\_\_\_\_  
(Print Vendor Name/Title)

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
\_\_\_\_\_ as \_\_\_\_\_ of  
(Name of person who's signature is being notarized) (Title)

\_\_\_\_\_ known to me to be the person described herein, or who produced  
(Name of Corporation/Company)  
\_\_\_\_\_ as identification, and who did/did not take an oath.  
(Type of Identification)

NOTARY PUBLIC: \_\_\_\_\_ My commission expires: \_\_\_\_\_  
(Signature)

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "G" DRUG FREE WORKPLACE CERTIFICATION**

The undersigned vendor hereby certifies that it will provide a drug-free workplace program by:

- (1) Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- (2) Establishing a continuing drug-free awareness program to inform its employees about:
  - (i) The dangers of drug abuse in the workplace;
  - (ii) The offeror's policy of maintaining a drug-free workplace;
  - (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (3) Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph (1);
- (4) Notifying all employees, in writing, of the statement required by subparagraph (1), that as a condition of employment on a covered contract, the employee shall:
  - (i) Abide by the terms of the statement; and
  - (ii) Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.
- (5) Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision (4) (ii) above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
- (6) Within 30 calendar days after receiving notice under subparagraph (4) of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
  - (i) Taking appropriate personnel action against such employee, up to and including termination; or
  - (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (7) Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs (1) through (6).

\_\_\_\_\_  
 (Vendor Signature)  
 \_\_\_\_\_  
 (Print Vendor Name)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

by \_\_\_\_\_  
(Name of person who's signature is being notarized)

as \_\_\_\_\_ of \_\_\_\_\_  
(Title) (Name of Corporation/Company),

known to me to be the person described herein, or who produced \_\_\_\_\_  
(Type of Identification)

as identification, and who did/did not take an oath.

NOTARY PUBLIC:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

My commission expires: \_\_\_\_\_



PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "H" TRENCH SAFETY ACT  
(Open-End Contracts Only)**

**This form should be completed and submitted with the bid but must be completed and submitted within three (3) business days of request by County to be deemed responsive.**

On October 1, 1990 House Bill 3181, known as the Trench Safety Act became law. This incorporates the Occupational Safety & Health Administration (OSHA) revised excavation safety standards, citation 29 CFR.S.1926.650, as Florida's own standards.

The Bidder, by virtue of the signature below, affirms that the Bidder is aware of this Act, and will comply with all applicable trench safety standards. Such assurance shall be legally binding on all persons employed by the Bidder and subcontractors.

The Bidder is also obligated to identify the anticipated method and cost of compliance with the applicable trench safety standards.

The Bidder further identified the costs and methods summarized below:

Description	Unit of Measure	Unit Price	Method
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Special Shoring, if applicable			
_____	<u>SQ. FT.</u>	_____	_____
_____	_____	_____	_____

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Signature of Bidder

**\*COMPLETION REQUIRES FILLING IN THE APPROPRIATE DETAILS UNDER THE HEADINGS, i.e., DESCRIPTION, UNIT, UNIT PRICE, AND METHOD.**

**ATTACHMENT "I" BID GUARANTY FORM  
IRREVOCABLE LETTER OF CREDIT**

Date of Issue \_\_\_\_\_

Issuing Bank's No. \_\_\_\_\_

Beneficiary:

Broward County through its  
Broward County Board of  
County Commissioners  
County Administrator  
Governmental Center  
115 South Andrews Avenue  
Fort Lauderdale, Florida 33301 Expiry:

Applicant:

Amount: \_\_\_\_\_  
(in United States funds)

(Date) \_\_\_\_\_

Bid/Contract Number \_\_\_\_\_

We hereby authorize you to draw on \_\_\_\_\_  
(Bank, Issuer name)

at \_\_\_\_\_  
(Branch Address)

by order of and for the account of \_\_\_\_\_  
(Contractor, Applicant, Customer)

up to an aggregate amount, in United States Funds, of \_\_\_\_\_ available by your draft  
at

sight, accompanied by:

- (1) A signed statement from the County Administrator of Broward County, or the Administrator's authorized representative, that the drawing is due to default in performance of certain obligations on the part of \_\_\_\_\_ agreed upon by and between \_\_\_\_\_ Broward County and \_\_\_\_\_ (Contractor, Applicant, Customer) \_\_\_\_\_ pursuant to the \_\_\_\_\_ (Contractor, Applicant, Customer)

Bid/Contract No. \_\_\_\_\_ for \_\_\_\_\_  
(Name of Project)

Drafts must be drawn and negotiated not later than \_\_\_\_\_  
(Expiration Date)

Drafts must bear the clause: "Drawn under Letter of Credit No. \_\_\_\_\_  
(Number)

of \_\_\_\_\_, dated \_\_\_\_\_  
(Bank Name)

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "I "**  
**(Continued)**

**BID GUARANTY FORM**  
**IRREVOCABLE LETTER OF CREDIT**

This Letter of Credit shall be renewed for successive periods of one (1) year each unless we provide the Broward County Administrator with written notice of our intent to terminate the credit herein extended, which notice must be provided at least thirty (30) days prior to the expiration date of the original term hereof or any renewed one (1) year term. Notification to Broward County that this Letter of Credit will expire prior to performance of the contractor's obligations will be deemed a default.

This Letter of Credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended, or amplified by reference to any documents, instrument, or agreement referred to herein or to which this Letter of Credit is referred or this Letter of Credit relates, and any such reference shall not be deemed to incorporate herein by reference any document, instrument, or agreement.

We hereby agree with the drawers, endorsers, and bona fide holders of all drafts drawn under and in compliance with the terms of this credit that such drafts will be duly honored upon presentation to the drawee.

The execution of the contract and the submission of the required Performance and Payment Guaranty and Insurance

Certificate by the \_\_\_\_\_  
(Contractor, Applicant, Customer)

\_\_\_\_\_ shall be released of obligations.

This Credit is subject to the "Uniform Customs and Practice for Documentary Credits," International Chamber of Commerce (1984 revision), Publication No. 400 and to the provisions of Florida law. If a conflict between the Uniform Customs and Practice for Documentary Credits and Florida law should arise, Florida law shall prevail. If a conflict between the law of another state or county and Florida law should arise, Florida law shall prevail.

\_\_\_\_\_  
(NAME OF ISSUING BANK)

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Type Name

\_\_\_\_\_  
Type Title

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "J" FORM OF PERFORMANCE BOND**

BY THIS BOND, We \_\_\_\_\_, as Principal, hereinafter called CONTRACTOR, located at:

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

and \_\_\_\_\_, as Surety, under the assigned Bond Number \_\_\_\_\_, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: \_\_\_\_\_, awarded the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for liquidated damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1. Performs the Contract between CONTRACTOR and COUNTY for construction of \_\_\_\_\_, the Contract being made a part of this Bond by reference, at the times and in the manner prescribed in the Contract; and
2. Pays COUNTY all losses, liquidated damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains as a result of default by CONTRACTOR under the Contract; and
3. Performs the guarantee of all work and materials furnished under the Contract for the time specified in the Contract; then THIS BOND IS VOID, OTHERWISE IT REMAINS IN FULL FORCE AND EFFECT. Whenever CONTRACTOR shall be, and declared by COUNTY to be, in default under the Contract, COUNTY having performed COUNTY obligations thereunder, the Surety may promptly remedy the default, or shall promptly:
  - a. Complete the Project in accordance with the terms and conditions of the Contract Documents; or

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

- b. Obtain a bid or bids for completing the Project in accordance with the terms and conditions of the Contract Documents, and upon determination by Surety of the lowest responsible Bidder, or, if COUNTY elects, upon determination by COUNTY and Surety jointly of the lowest responsible Bidder, arrange for a contract between such Bidder and COUNTY, and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract Price," as used in this paragraph, shall mean the total amount payable by COUNTY to CONTRACTOR under the Contract and any amendments thereto, less the amount properly paid by COUNTY to CONTRACTOR.

No right of action shall accrue on this bond to or for the use of any person or corporation other than COUNTY named herein.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

ATTEST:

\_\_\_\_\_  
Secretary

(CORPORATE SEAL)

\_\_\_\_\_  
(Name of Corporation)

By \_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Type Name and Title Signed Above)

IN THE PRESENCE OF:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INSURANCE COMPANY:

By \_\_\_\_\_  
Agent and Attorney-in-Fact

Address: \_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City/State/Zip Code)

Telephone No.: \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

**ATTACHMENT "K" FORM OF PAYMENT BOND**

BY THIS BOND, We \_\_\_\_\_, as Principal, hereinafter called CONTRACTOR, located at:

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

and \_\_\_\_\_, as Surety, under the assigned Bond Number \_\_\_\_\_, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: \_\_\_\_\_, awarded the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for liquidated damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1. Pays COUNTY all losses, liquidated damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains because of default by CONTRACTOR under the Contract; and
2. Promptly makes payments to all claimants as defined by Florida Statute 255.05(1) for all labor, materials and supplies used directly or indirectly by CONTRACTOR in the performance of the Contract; THEN CONTRACTOR'S OBLIGATION SHALL BE VOID; OTHERWISE, IT SHALL REMAIN IN FULL FORCE AND EFFECT SUBJECT, HOWEVER, TO THE FOLLOWING CONDITIONS:
  - a. A claimant, except a laborer, who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, serve notice to CONTRACTOR that it intends to look to the bond for protection.
  - b. A claimant who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall no earlier than 45 days, but within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, serve notice to

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

CONTRACTOR and to the Surety, of the performance of the labor or delivery of the materials or supplies and of the nonpayment.

- c. No action for the labor, materials, or supplies may be instituted against CONTRACTOR or the Surety unless the notices stated under the preceding conditions a) and b) have been given.
- d. Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect the Surety's obligation under this Bond.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

\_\_\_\_\_  
Secretary

(CORPORATE SEAL)

\_\_\_\_\_  
(Name of Corporation)

By \_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Type Name and Title Signed Above)

IN THE PRESENCE OF:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INSURANCE COMPANY:

By \_\_\_\_\_  
Agent and Attorney-in-Fact

Address: \_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City/State/Zip Code)

Telephone No.: \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "L" PERFORMANCE AND PAYMENT GUARANTY FORM  
IRREVOCABLE LETTER OF CREDIT**

Date of Issue \_\_\_\_\_

Issuing Bank's No. \_\_\_\_\_

Beneficiary:

Broward County through its  
Broward County Board of  
County Commissioners  
County Administrator  
Governmental Center  
115 South Andrew Avenue  
Fort Lauderdale, Florida 33301

Applicant:

Amount: \_\_\_\_\_  
in United States Fund

Expiry: \_\_\_\_\_  
(Date)

Bid/Contract Number \_\_\_\_\_

We hereby authorize you to draw on \_\_\_\_\_  
(Bank, Issuer name)

at \_\_\_\_\_  
(Branch Address)

by order of and for the account of \_\_\_\_\_  
(Contractor, Applicant, Customer)

up to an aggregate amount, in United States Funds, of \_\_\_\_\_ available  
by your draft at sight, accompanied by:

- (1) A signed statement from the County Administrator of Broward County, or the Administrator's authorized representative, that the drawing is due to default in performance of certain obligations on the part of \_\_\_\_\_  
(Contractor, Applicant, Customer)

agreed upon by and between Broward County and \_\_\_\_\_  
(Contractor, Applicant, Customer)

pursuant to the Bid/Contract No. \_\_\_\_\_ for \_\_\_\_\_  
(Name of Project)

and Section 255.05, Florida Statutes.

Drafts must be drawn and negotiated not later than \_\_\_\_\_  
(Expiration Date)

Drafts must bear the clause: "Drawn under Letter of Credit No. \_\_\_\_\_  
(Number)

of \_\_\_\_\_, dated \_\_\_\_\_  
(Bank Name)



PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "L"**  
**(Continued)**

**PERFORMANCE AND PAYMENT GUARANTY FORM**  
**IRREVOCABLE LETTER OF CREDIT**

This Letter of Credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended, or amplified by reference to any documents, instrument, or agreement referred to herein or to which this Letter of Credit is referred or this Letter of Credit relates, and any such reference shall not be deemed to incorporate herein by reference any document, instrument, or agreement.

We hereby agree with the drawers, endorsers and bona fide holders of all drafts drawn under and in compliance with the terms of this credit that such drafts will be duly honored upon presentation to the drawee.

Obligations under this Letter of Credit shall be released one (1) year after the final completion of the Project by the

\_\_\_\_\_

(Contractor, Applicant, Customer)

and final acceptance by Broward County.

This Credit is subject to the "Uniform Customs and Practice for Documentary Credits," International Chamber of Commerce (2007 revision), Publication No. 600 and to the provisions of Florida law. If a conflict between the Uniform Customs and Practice for Documentary Credits and Florida law should arise, Florida law shall prevail. If a conflict between the law of another state or country and Florida law should arise, Florida law shall prevail.

\_\_\_\_\_

(NAME OF ISSUING BANK)

\_\_\_\_\_

Authorized Signature

\_\_\_\_\_

Type Name

\_\_\_\_\_

Type Title

**ATTACHMENT "M" FORM OF CERTIFICATE AND AFFIDAVIT FOR BONDS UNDER \$500,000.00**

**NOTE: THIS DOCUMENT WILL NOT SERVE AS A VALID BOND.**

TO: BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY

RE: BID NUMBER \_\_\_\_\_

BIDDER NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

AMOUNT OF BOND \_\_\_\_\_

SURETY BOND \_\_\_\_\_

COMPANY \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

This is to certify that, in accordance with Chapter 85-104, Laws of Florida (HB1266), the insurer named above:

Holds a certificate of authority authorizing it to write surety bonds in Florida.

Has twice the minimum surplus and capital required by the Florida Insurance Code.

Holds a currently valid certificate of authority issued by the United States Department of Treasury under Section 9304 to 9308 of Title 31 of the United States Code.

\_\_\_\_\_ Date Signed  
 \_\_\_\_\_  
 Agent and Attorney-in-Fact

AFFIDAVIT  
 STATE OF FLORIDA )  
 COUNTY OF )SS  
 )

Before me this day personally appeared \_\_\_\_\_, Chief Financial Officer of \_\_\_\_\_, who, being duly sworn, executed the foregoing instrument and acknowledged to and before me the truthfulness and accuracy of the statements in the foregoing instrument.

\_\_\_\_\_  
Signature of person making Affidavit

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary Public, State, State of Florida

My Commission Expires: \_\_\_\_\_

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "N" FINAL LIST OF NON-CERTIFIED SUBCONTRACTORS/SUB-VENDORS  
(AFTER AWARD USE ONLY)**



**FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
PURCHASING DIVISION**

**115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535**

Date:

To: Vendor/Firm Name

From: Broward County Purchasing Division

Subject: Final List of Non-certified Subcontractors/Sub-vendors

Re: Project Title, Contract Number

For tracking purposes, the attached list of non-certified subcontractors/sub-vendors have performed or provided services to the County for the referenced contract. Non-certified subcontractors/sub-vendors are any subcontractors/sub-vendors whose services under the contract were not approved to meet the County's participation goal established for this contract and whose participation was not listed on the prime vendor's "Schedule of Participation" (Attachment B) and/or not approved as substitutes or additions by the Broward County Office of Economic Small Business Development Division toward meeting the established goal.

The Prime Vendor certifies the following:

- There were no other non-certified subcontractors/sub-vendors who provided a service to the County for the referenced contract. All participants on the contract are listed on the attached list.
- There were other non-certified subcontractors/sub-vendors who provided a service and are not listed on the attached list. The additional subcontractors/sub-vendors are listed on the form attached.

THE UNDERSIGNED VENDOR HEREBY CERTIFIES THAT THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT.

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_,

By \_\_\_\_\_ (Print Name) as \_\_\_\_\_ (Title)

of \_\_\_\_\_ (Prime Vendor), known to me to be the person described

herein, or who produced \_\_\_\_\_ as identification, and who did/did not take an oath.

Notary Public:

\_\_\_\_\_ (Signature)

\_\_\_\_\_ (Print Name)

Commission No: \_\_\_\_\_ Expires: \_\_\_/\_\_\_/\_\_\_

State of \_\_\_\_\_ at Large

(Seal)

**ATTACHMENT "O" SCRUTINIZED COMPANIES CERTIFICATION**

**THIS FORM SHOULD BE SUBMITTED WITH THE BID BUT MUST BE COMPLETED AND SUBMITTED WITHIN THREE (3) BUSINESS DAYS OF COUNTY'S REQUEST.**

The Vendor, by virtue of the signature below, certifies that:

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- b. The Vendor, owners, or principals, are eligible to participate in this solicitation and not listed on either the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the COUNTY in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Print Name and Title)

\_\_\_\_\_  
(Name of Vendor)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ (name of person whose signature is being notarized) as \_\_\_\_\_ (title) of \_\_\_\_\_ (Name of Vendor), known to me to be the person described herein, or who produced \_\_\_\_\_ (type of identification) as identification, and who did/did not take an oath.

NOTARY PUBLIC:

\_\_\_\_\_  
(Signature)

State of \_\_\_\_\_ at Large (SEAL)

\_\_\_\_\_  
(Print name)

My commission expires: \_\_\_\_\_

**ATTACHMENT "P" INSURANCE REQUIREMENTS**

**Insurance Requirement**

The following coverage is deemed the minimum insurance required for this project. The selected firm must be prepared to provide proof of insurance commensurate with or in excess of this requirement. Any deviation is subject to the approval of Risk Management.

TYPE OF INSURANCE	Limits on Liability in Thousands of Dollars		
		Each Occurrence	Aggregate
<b>GENERAL LIABILITY - Broad form</b> <input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Premises-Operations <input type="checkbox"/> Explosion & Collapse Hazard <input type="checkbox"/> Underground Hazard <input checked="" type="checkbox"/> Products/Completed Operations Hazard <input checked="" type="checkbox"/> Contractual Insurance <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Personal Injury <input type="checkbox"/> Other:	Bodily Injury		
	Property Damage		
	Bodily Injury and Property Damage Combined	\$ 1 mil	\$ 2 mil
	Personal Injury		
<b>AUTO LIABILITY</b> <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Owned <input checked="" type="checkbox"/> Hired <input checked="" type="checkbox"/> Non-owned <input checked="" type="checkbox"/> Any Auto, If applicable	Bodily Injury (each person)		
	Bodily Injury (each accident)		
	Property Damage		
	Bodily Injury and Property Damage Combined	\$ 500 k	
<b>EXCESS LIABILITY</b> <input type="checkbox"/> Umbrella Form <input type="checkbox"/> Other than Umbrella Form	Bodily Injury and Property Damage Combined		
<input checked="" type="checkbox"/> <b>WORKER'S COMPENSATION</b> If exempt: Provide State Exemption Certificate, or letter on company letterhead stating the reason for exemption.	(each accident)	<b>STATUTORY</b>	
	<input checked="" type="checkbox"/> <b>EMPLOYER'S LIABILITY</b>		\$500 k
<input type="checkbox"/> <b>PROFESSIONAL LIABILITY - E&amp;O</b>	Claims-made form w/ Extended Reporting Period of _____ yr. Deductible not to exceed: \$ _____		
<input type="checkbox"/> <b>PRINTERS &amp; PUBLISHERS LIABILITY -E&amp;O</b>	Max. Ded. \$25K	<b>CONTRACTOR RESPONSIBLE FOR DEDUCTIBLE</b>	
<input type="checkbox"/> <b>PROPERTY COVERAGE /BUILDER'S RISK "ALL RISK" WITH WIND AND FLOOD</b> Coverage must remain in force until written final acceptance by County.	Maximum Deductible: \$10 k DED for WIND or WIND & FLOOD not to exceed 5% of completed value CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE		<b>Completed Value</b>
	<input type="checkbox"/> Installation floater is required if Builder's Risk or Property are not carried. Coverage must be "All Risk", completed value. Coverage must remain in force until written final acceptance by County	Maximum Deductible: \$10 k CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE	

County of Origin/Location/Verder: **"Broward County" must be certificate holder and endorsed as an additional insured for general liability, excess liability. REFERENCE: Lift Station Rehab & Repair**

**NOTE:** Workers' Compensation: U.S. Longshoremen & Harbor Workers' Act & Jones Act is required for any activities on or about navigable water.  
**CANCELLATION:** Notice of cancellation is required to the Certificate Holder:

Certificate Holder:  
 Broward County  
 115 South Andrews Avenue  
 Fort Lauderdale, FL 33301  
 Attn: Jeff Clark - WWS

Jacqueline Binns  
 2013.03.18  
 14:54:22 -04'00'  
 Risk Management Division

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

**ATTACHMENT "Q" WAGE RATE TABLES**

General Decision Number: FL130150 09/27/2013 FL150

Superseded General Decision Number: FL20120150

State: Florida

Construction Type: Heavy

County: Broward County in Florida.

HEAVY CONSTRUCTION PROJECTS (Including Sewer and Water Lines)

Modification Number	Publication Date
0	01/04/2013
1	04/05/2013
2	08/30/2013
3	09/06/2013
4	09/27/2013

ELEC0728-006 09/01/2013

	Rates	Fringes
ELECTRICIAN.....	\$ 27.96	10.56

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ENGI0487-014 07/01/2013

	Rates	Fringes
OPERATOR: Crane All Tower Cranes Mobile, Rail, Climbers, Static- Mount; All Cranes with Boom Length 150 Feet & Over (With or without jib) Friction, Hydraulic, Electric or Otherwise; Cranes 150 Tons & Over; Cranes with 3 Drums (When 3rd drum is rigged for work); Gantry & Overhead Cranes; Hydraulic Cranes Over 25 Tons but not more than 50 Tons; Hydraulic/Friction Cranes; & All Types of Flying Cranes; Boom Truck.....	\$ 29.05	8.80
Cranes with Boom Length Less than 150 Feet (With or without jib); Hydraulic Cranes 25 Tons & Under, & Over 50 Tons (With Oiler); Boom Truck.....	\$ 28.32	8.80
OPERATOR: Drill.....	\$ 25.80	8.80
OPERATOR: Oiler.....	\$ 22.99	8.80

PREVIOUS CONTRACT NO. Y608187B1

-----  
 \* IRON0272-005 04/01/2013

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 23.59	5.93

-----  
 LABO1652-004 05/01/2011

	Rates	Fringes
LABORER: Grade Checker.....	\$ 14.50	4.67

-----  
 PAIN0365-007 09/01/2011

	Rates	Fringes
PAINTER: Brush, Roller and Spray.....	\$ 19.50	7.93

-----  
 SUFL2009-146 06/24/2009

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 17.00	2.51
CEMENT MASON/CONCRETE FINISHER...	\$ 15.00	8.64
LABORER: Common or General.....	\$ 9.87	3.24
LABORER: Landscape.....	\$ 7.25	0.00
LABORER: Pipelayer.....	\$ 14.00	2.42
LABORER: Power Tool Operator (Hand Held Drills/Saws, Jackhammer and Power Saws Only).....	\$ 10.63	2.20
OPERATOR: Asphalt Paver.....	\$ 11.59	0.00
OPERATOR: Backhoe Loader Combo.....	\$ 16.10	2.44
OPERATOR: Backhoe/Excavator.....	\$ 18.77	1.87
OPERATOR: Bulldozer.....	\$ 14.95	0.81
OPERATOR: Grader/Blade.....	\$ 16.00	2.84
OPERATOR: Loader.....	\$ 14.00	2.42
OPERATOR: Mechanic.....	\$ 14.32	0.00
OPERATOR: Roller.....	\$ 10.95	0.00
OPERATOR: Scraper.....	\$ 11.00	1.74
OPERATOR: Trackhoe.....	\$ 20.92	5.50

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

OPERATOR: Tractor.....	\$ 10.54	0.00
TRUCK DRIVER, Includes Dump Truck.....	\$ 9.60	0.00
TRUCK DRIVER: Lowboy Truck.....	\$ 12.73	0.00
TRUCK DRIVER: Off the Road Truck.....	\$ 12.21	1.97

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.



## Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

---

 WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
 Wage and Hour Division  
 U.S. Department of Labor  
 200 Constitution Avenue, N.W.  
 Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
 U.S. Department of Labor  
 200 Constitution Avenue, N.W.  
 Washington, DC 20210

PREVIOUS CONTRACT NO. Y608187B1

BID NO. Y1180908B1

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

Solicitation No. Y1180908B1  
Addendum No. 3



Finance and Administration Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | [broward.org/Purchasing](http://broward.org/Purchasing)  
Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

**ADDENDUM NO. 3**

Solicitation No.: Y1180908B1  
Solicitation Title: Lift Station Rehabilitation and Repair

Date Of Addendum: December 9, 2013

Attention all potential bidders:

**Must Addendum:** Read carefully and follow all instructions. Information included in this Addendum will have a material impact on the submittal for this solicitation. All "MUST" *addenda or revised Bid Sheets* are considered a matter of responsiveness. "MUST" addenda must be returned with your Bid submittal or acknowledged on the Bid Sheet Form. All revised Bid Sheets must be returned with your Bid. Failure of a Submitter to or acknowledge the addenda or return the revised Bid Sheets shall be cause for rejection of the bid.

Return Addendum with Bid Submittal or Acknowledge on the Bid Sheet

Return Completed Revised Price Sheet with Bid Submittal

To all prospective bidders, please note the following changes and clarifications:

Words in ~~strike through~~ type are deletions from existing text. Words in **bold underlined** type are additions to existing text.

1. The Bid Opening Date remains as: **Wednesday, December 11, 2013 at 2:00 p.m.** Location remains the same.
2. The Electronic Bid Pricing Sheets have been revised and must be completed and returned with your bid submission. Download the revised Electronic Bid Pricing Sheets (labeled Addendum No. 3) from the Purchasing Division's website at <http://www.broward.org/Purchasing/Pages/CurrentSolicitationList.aspx>

These bid sheets "MUST" be completed and returned with your Bid submittal.

- 2.1 A formatting error found in Line Item No. 2.15 was corrected.

All other terms, conditions and specifications remain unchanged for this bid.

**NAME OF COMPANY:** \_\_\_\_\_



Finance and Administration Services Department  
**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | [broward.org/Purchasing](http://broward.org/Purchasing)  
 Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

**ADDENDUM NO. 2**

Solicitation No.: Y1180908B1  
 Solicitation Title: Lift Station Rehabilitation and Repair

Date Of Addendum: December 5, 2013

Attention all potential bidders:

**Must Addendum:** Read carefully and follow all instructions. Information included in this Addendum will have a material impact on the submittal for this solicitation. All "MUST" *addenda or revised Bid Sheets* are considered a matter of responsiveness. "MUST" addenda must be returned with your Bid submittal or acknowledged on the Bid Sheet Form. All revised Bid Sheets must be returned with your Bid. Failure of a Submitter to acknowledge the addenda or return the revised Bid Sheets shall be cause for rejection of the bid.

- Return Addendum with Bid Submittal or Acknowledge on the Bid Sheet
- Return Completed Revised Price Sheet with Bid Submittal

To all prospective bidders, please note the following changes and clarifications:

Words in ~~striketrough~~ type are deletions from existing text. Words in **bold underlined** type are additions to existing text.

1. The Bid Opening Date remains as: **Wednesday, December 11, 2013 at 2:00 p.m.** Location remains the same.
2. The Electronic Bid Pricing Sheets have been revised and must be completed and returned with your bid submission. Download the revised Electronic Bid Pricing Sheets (labeled Addendum No. 2) from the Purchasing Division's website at <http://www.broward.org/Purchasing/Pages/CurrentSolicitationList.aspx>  
 These bid sheets "MUST" be completed and returned with your Bid submittal.
3. Refer to **Attachment "A" SPECIFICATIONS AND REQUIREMENTS, page 46 of 73, Paragraph 8.6 - SECTION 6 – ELECTRICAL WORK, Paragraph 8.6.1 "ITEMS 6.01 THRU 6.02 – REMOVE EXISTING CONTROL PANEL/ELECTRIC METER"**

This paragraph is revised as follows:

"8.6.1 **ITEM 6.01 THRU 6.02 – REMOVE EXISTING CONTROL PANEL/ELECTRIC METER AND APPURTENANCES**  
 Measurement for payment to remove an existing control panel and electric meter will be based upon the actual number of control panels and electric meters removed. **Control panel removal**

shall include connection panel, transformer, transfer switch and all appurtenances. All removed panels/meters and appurtenances shall be returned to BCWWS, unless otherwise directed.

Payment to remove an existing control panel and electric meter will be made at the unit price indicated in the Bid Schedule, which shall constitute full compensation for the complete operation, including all materials, supplies, labor, equipment, etc.”

4. Refer to **Attachment “A” SPECIFICATIONS AND REQUIREMENTS, page 47 of 73, Paragraph 8.6 - SECTION 6 – ELECTRICAL WORK, Paragraph 8.6.7 “ITEMS 6.13 THRU 6.14 – FURNISH AND INSTALL EMERGENCY CONNECTION/TRANSFER PANEL”**

This paragraph is revised as follows:

The following are responses to questions posed to the County on or before the deadline for questions:

**“8.6.7 ITEMS 6.13 THRU 6.14 – FURNISH AND INSTALL COUNTY SUPPLIED EMERGENCY CONNECTION/TRANSFER PANEL**

Measurement for payment for ~~furnishing and~~ installing county supplied emergency connection/transfer panel will be based on the number of emergency connection/transfer panels furnished and installed by the Contractor.

Payment for ~~furnishing and~~ installing emergency connection/transfer panel will be at the unit price named in the Bid Schedule which shall constitute complete compensation for the installation of the emergency connection/transfer panel including, but not limited to, all transportation, materials, supplies, labor and equipment connected to the panel and lift station equipment, tested and inspected and ready for service.

The following are responses to additional questions posted to the County on or before the deadline for questions:

**Question:** On Addendum #1 Section 6 Paragraph 8.6.3 Items 6.05 Thru 6.08 The way I read this, Items 6.10; 6.13; and 6.14 Broward County will furnish these and we provide price for installation only. Is this the intended meaning?

**Answer:** Items 6.13 and 6.14 are addressed in Addendum #2. 6.10 will remain unchanged. The isolation panel is different from a control panel. No other “appurtenances” are required.

All other terms, conditions and specifications remain unchanged for this bid.

**NAME OF COMPANY:** \_\_\_\_\_



Finance and Administration Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | [broward.org/Purchasing](http://broward.org/Purchasing)

Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

**ADDENDUM NO. 1**

Solicitation No.: Y1180908B1  
 Solicitation Title: Lift Station Rehabilitation and Repair

Date Of Addendum: November 26, 2013

Attention all potential bidders:

**Must Addendum:** Read carefully and follow all instructions. Information included in this Addendum will have a material impact on the submittal for this solicitation. All "MUST" *addenda or revised Bid Sheets* are considered a matter of responsiveness. "MUST" addenda must be returned with your Bid submittal or acknowledged on the Bid Sheet Form. All revised Bid Sheets must be returned with your Bid. Failure of a Submitter to or acknowledge the addenda or return the revised Bid Sheets shall be cause for rejection of the bid.

Return Addendum with Bid Submittal or Acknowledge on the Bid Sheet

To all prospective bidders, please note the following changes and clarifications:

Words in ~~striketrough~~ type are deletions from existing text. Words in **bold underlined** type are additions to existing text.

1. The Bid Opening Date has been **revised** as follows: **December 11, 2013 at 2 p.m.** Location remains the same.
2. Refer to **Special Instructions to Bidders, page 13 of 73, Paragraph 15 "LICENSING REQUIREMENTS"**: This paragraph is revised to add an additional acceptable license:

**"15. LICENSING REQUIREMENTS:**

In order to be considered a responsible and responsive bidder for the scope of work set forth in these bid documents, the bidder shall possess one of the following licenses (including any specified State registration, if applicable) at the time of bid submittal. Proof of licensing should be furnished within three (3) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Any certificate of competency that meets or exceeds those specified or can legally perform the scope of work specified will be considered responsible and responsive to the bid.

- STATE:** CERTIFIED GENERAL CONTRACTOR; OR  
 CERTIFIED PLUMBING CONTRACTOR; OR  
CERTIFIED UNDERGROUND UTILITIES CONTRACTOR; OR
- BROWARD COUNTY:** CERTIFIED BUILDING CONTRACTOR CLASS “A”; OR  
 (Must be registered with the State.)  
 GENERAL MASTER PLUMBER; OR  
 (Must be registered with the State.)  
 GENERAL ENGINEERED CONSTRUCTION BUILDER; OR  
 PRIMARY PIPELINES (WATER, SEWER, DRAINAGE) – CLASS “A”;  
 OR  
 PLANT CONSTRUCTION – CLASS “C”

Any work performed not within the scope of the above contract must be performed by a licensed contractor.”

3. Refer to **Special Instructions to Bidders, page 17 of 73, Paragraph 19 “PERFORMANCE AND PAYMENT GUARANTY”**: This paragraph is revised as follows:

**“19. PERFORMANCE AND PAYMENT GUARANTY:**

- 19.1. Within fifteen (15) calendar days of being notified of the award, CONTRACTOR shall furnish a Performance Bond and a Payment Bond containing all the provisions of the Performance Bond (Attachment “J”) and Payment Bond (Attachment “K”).
- 19.2 The bonds shall be in the amount of ~~one hundred~~ twenty-five percent (~~100~~25%) of the ~~total awarded~~ initial contract term amount guaranteeing to County the completion and performance of the work covered in such Contract as well as full payment of all suppliers, material men, laborers, or subcontractors employed pursuant to this project. Such Bond(s) shall be with a surety company which is qualified pursuant to below section, Qualifications of Surety.
- 19.3 Each bond shall continue in effect for one year after completion and acceptance of the work with liability equal to ~~one hundred~~ twenty-five percent (~~100~~25%) of the initial Contract term price, or an additional bond shall be conditioned that the CONTRACTOR will upon notification by the COUNTY, correct any defective or faulty work or materials which appear within one year after completion of the Contract.

- 19.4 Pursuant to the requirements of Section 255.05(1) (a), Florida Statutes, as may be amended from time to time, CONTRACTOR shall ensure that the bonds referenced above shall be recorded in the public records of Broward County and provide County with evidence of such recording.
- 19.5 In lieu of the Performance and Payment Bond, CONTRACTOR may furnish an alternate form of security which may be in the form of cash, money order, certified check, cashier's check or irrevocable letter of credit (Attachment "L"). Such alternate forms of security shall be for the same purpose and shall be subject to the same conditions as those applicable above and shall be held by the COUNTY for one year after completion and acceptance of the work.
- 19.6 The Contractor is required at all times to have a valid Performance and Payment Guaranty (or other approved security) in force covering the work being performed.
- 19.7 The Contractor agrees to keep such Guarantee(s) (or other security) in effect for the duration of the contract. If the contract is extended or renewed, it shall be subject to the same bonding (or other approved security) requirements."
4. Refer to **Attachment "A" SPECIFICATIONS AND REQUIREMENTS, page 43 of 73, Paragraph 8.5 - SECTION 5 – PIPING AND VALVES, Paragraph 8.5.7 "ITEMS 5.23 THRU 5.25 – FURNISH AND INSTALL PUMP BASE ELBOW AND PUMP"**: This paragraph is revised as follows:
- "8.5.7 ITEMS 5.23 THRU 5.25 - FURNISH AND INSTALL PUMP BASE ELBOW AND PUMP**  
Measurement for payment for furnishing and installing pump base elbow and County supplied pump shall be based on the number of pump base elbows installed. **This item shall include furnishing and installing new pump guide rails, which are compatible with the base elbow and pump.**
- Payment for furnishing and installing pump base elbows shall be at the unit price named in the Bid Schedule which shall constitute full compensation for the completed work including, but not limited to, all supplies, stainless steel plate, pump guide rails, equipment, painting, labor, etc., required for the completed work.:
5. Refer to **Attachment "A" SPECIFICATIONS AND REQUIREMENTS, page 46 of 73, Paragraph 8.6 - SECTION 6 – ELECTRICAL WORK, Paragraph 8.6.3 "ITEMS 6.05 THRU 6.08 – INSTALL COUNTY SUPPLIED CONTROL PANEL"**: This paragraph is revised as follows:
- "8.6.3 ITEMS 6.05 THRU 6.08 - INSTALL COUNTY SUPPLIED CONTROL PANEL AND APPURTENANCES**
- Measurement for payment for installing County supplied control panel, **connection panel, transformer (if required), transfer switch and all appurtenances** will be based on the number of control panels provided by the County and installed by the Contractor. This Bid Item shall also include the reinstallation of equipment removed under Bid Items 6.01 thru 6.02.



Payment for installing County supplied control panels and furnishing and installing all associated materials will be at the unit price indicated in the Bid Schedule which shall constitute complete compensation for the installation, but not limited to all transportation to pick up control panel at the County designated location within 25 miles of the pump station site, all materials, supplies, labor and equipment to install the control panel in accordance with the plans, connect to the electrical service, tested and inspected and ready for service.

- 6. Refer to the Drawings G-1 thru E-5: **All references and notes to the Contractor supplying the Control Panel are hereby deleted. The County will supply all required Control Panels and appurtenances.**
- 7. Refer to Drawing M-1: **Note 5 is hereby deleted.**

The following are responses to questions posed to the County on or before the deadline for questions:

Question: Sheet M1, Note 5 requires fall protection on both wet-well and valve vault. Are you sure you want fall protection on the valve vault? These are typically not deep enough to require fall protection

Answer: Note 5 on Drawing M-1 is deleted per this Addendum 1.

Question: Electronic bid sheet #5.23-5.25: indicates contractor to supply base elbows but there is no mention of matching new base elbows to existing County installations. Will this be addressed in the addendum of being HOMA or Ebara compatible?

Answer: HOMA and Ebara pumps are standardized for use by Water and Wastewater Services, the base elbows and guide rails must be compatible with the manufacturer's specifications. Existing pumps will be reinstalled or new pumps will be supplied by the County, as determined by the Engineer. (Refer to Specification 8.5.7, Items 5.23 thru 5.25 – Furnish and Install Pump Base Elbow and Pump)

Question: There is no mention that I could see of guiderails being supplied. I assume these will be replaced during rehabs?

Answer: Attachment "A" Specifications and Requirements - Paragraph 8.5 - SECTION 5 – PIPING AND VALVES, Paragraph 8.5.7 "ITEMS 5.23 THRU 5.25 – FURNISH AND INSTALL PUMP BASE ELBOW AND PUMP" has been **revised** per this Addendum 1 to include furnishing and installing new pump guide rails, which are compatible with the base elbow and pump.

All other terms, conditions and specifications remain unchanged for this bid.

**NAME OF COMPANY:** \_\_\_\_\_



**FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT  
PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6065 • FAX 954-357-8535

**NOTICE FOR BIDS - BID No. Y1180908B1**

**LIFT STATION REHABILITATION AND REPAIR**

Sealed bids for **Lift Station Rehabilitation and Repair, Bid No. Y1180908B1**, will be received by the Board of County Commissioners until **2:00 p.m. on November 27, 2013**, at the offices of the Purchasing Division of Broward County, Governmental Center, Room 212, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301. Bids will be publicly opened and read thereafter.

**Scope of Work:** The Scope of Work includes, but is not limited to, the furnishing of all labor, equipment, materials, tools, services, and incidentals required for all activities associated with the repair or rehabilitation of a sewer lift station including, but not limited to, by-pass pumping, wet well repair and restoration, replacement of top slabs, hatches, pumps, pipes, valves, control panels, electrical services, connection panels, underground vaults, excavating and backfilling, disposing of surplus material and restoration, throughout Broward County. Refer to the Invitation for Bid for a comprehensive description of the work involved in the project.

**Pre-bid Conference:** A Pre-Bid Conference will be held on **November 6, 2013 at 2:30 p.m.** at Broward County Water and Wastewater Services Complex, Building 2, Training Room, 1<sup>st</sup> Floor, located at 2555 West Copans Road, Pompano Beach, FL 33069. **Attendance at the Pre-Bid Conference is not mandatory but is highly encouraged as a source of information.**

**Goal Participation:** The County Business Enterprise (CBE) participation goal for this project is **13%**.

**Inspection of the Bid Documents:** The Bid Documents are open to public inspection at the offices of the Purchasing Division of Broward County, located at Governmental Center, Room 212, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301. **The Non-Disclosure Agreement (Attachment "A") must be fully executed in order to view the plans and specifications.**

**The subject plans, blueprints, schematic drawings, and diagrams are confidential and not for public disclosure. Prospective bidders must sign a non-disclosure agreement in order for Broward County to permit access to the subject plans, blueprints, schematic drawings, and diagrams.**

**Obtaining the Bid Documents:** A copy of the Bid Documents, including drawings is available at **No Charge (\$0.00) per compact disc (CD)** that contains an electronic copy of the Invitation for Bid and drawings in .pdf format. A printed copy of the Bid Documents is available for a **NON-REFUNDABLE** charge of Fifty-Dollars (\$50.00), payable by cash or check to: **Broward County Board of County Commissioners.** The Bid Documents may be obtained at Broward County Water and Wastewater Engineering Division, located at 2555 West Copans Road, Pompano Beach, Florida 33069. Contact the Project Manager, Jeff Clark, at 954-831-0934. **The Non-Disclosure Agreement must be fully executed and submitted to the Project Manager in order to obtain the Bid Documents.**

Broward County Board of County Commissioners

Sue Gunzburger • Dale V.C. Holness • Kristin Jacobs • Chip LaMarca • Ilene Lieberman • Stacy Ritter • John E. Rodstrom, Jr. • Barbara Sharief • Lois Wexler  
www.broward.org

Notice for Bids  
Bid No. Y1180908B1

**Project Manager:** Jeff Clark, 954-831-0934 or [jclark@broward.org](mailto:jclark@broward.org).

**Purchasing Agent:** Ilyse S. Valdivia, 954-357-6078, or [ivaldivia@broward.org](mailto:ivaldivia@broward.org).

**Addenda:** All Addenda will be posted to the Broward County Purchasing Division's website under "Current Solicitations" at <http://www.broward.org/purchasing/Pages/Default.aspx>. Bidders shall be responsible for obtaining, reviewing, and executing addenda.

**County/State License Requirements:** In order to be considered a responsive bidder for the scope of work set forth in the bid documents, the bidder must possess the following document(s) at the time of bid submittal:

- STATE:** CERTIFIED GENERAL CONTRACTOR; OR  
CERTIFIED PLUMBING CONTRACTOR; OR
- BROWARD COUNTY:** CERTIFIED BUILDING CONTRACTOR CLASS "A"; OR  
(Must be registered with the State)  
GENERAL MASTER PLUMBER; OR  
(Must be registered with the State.)  
GENERAL ENGINEERED CONSTRUCTION BUILDER; OR  
PRIMARY PIPELINES (WATER, SEWER, DRAINAGE) – CLASS "A"; OR  
PLANT CONSTRUCTION – CLASS "C"

**Please note that all work not within the scope of the above Contractor shall be completed by a licensed subcontractor.**

**Bid Guaranty:** Each bid shall be accompanied by a bid guaranty in an amount equal to five percent (5%) of the bid amount.

**Performance and Payment Bonds:** A Performance Bond and a Payment Bond each in an amount equal to one hundred percent (100%) of the Contract amount or an alternative form of security permitted by the County's Procurement Code must be submitted by the successful Bidder within fifteen (15) calendar days after notification of award by the County.

THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK.

Notice for Bids  
Bid No. Y1180908B1

**Cone of Silence Ordinance:** The Cone of Silence is in effect for this project. Section 1-266, of the Broward County Code of Ordinance, as amended, provides that after the advertisement of the bid solicitation, potential vendors and their representatives are substantially restricted from communicating regarding the Bid with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this bid process. The Cone of Silence Ordinance further provides that after the bid opening for this solicitation, potential vendors and their representatives are substantially restricted from communicating regarding this Bid with the County Commissioners and their staff.

For Invitations for Bids the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners upon bid opening for the solicitation.

The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

Any violations of this ordinance by any member(s) of the responding firm or joint venture may be reported to the COUNTY's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the vendor as provided in the County Code of Ordinances. Additionally, a determination of violation shall render any award to a vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.

THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK.

**NON-DISCLOSURE AGREEMENT**  
**CONDITIONAL ACCESS TO BUILDING PLANS, BLUEPRINTS, DRAWINGS, AND**  
**DIAGRAMS**

The undersigned, individually and as an authorized representative of \_\_\_\_\_, collectively the "Firm," is requesting conditional access to building plans, blueprints, schematic drawings, and diagrams, in order to prepare a plan, specifications, or bid in response to Broward County Solicitation No. \_\_\_\_\_, for \_\_\_\_\_.

Pursuant to Section 119.071(3)(b), Florida Statutes, as may be amended, building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout and structural elements of a building, arena, stadium, water treatment facility, or other structure owned or operated by Broward County, hereinafter the "documents," are exempt from disclosure to the public.

I am a licensed architect, engineer, or contractor, or the Firm is a licensed contractor, and seeking conditional disclosure of the documents for the purpose of preparing a plan, specification, or bid. In consideration of my being granted such conditional access, I hereby attest and agree to the following:

(1) I understand the documents are being provided to me strictly on a need-to-know basis, for the sole basis of preparing a bid in response to the above referenced solicitation. I understand that unauthorized disclosure could compromise the security of the locations depicted in the documents. I agree not to make, nor permit the making of, any copies or reproductions of the documents.

(2) I will maintain the confidential status of the documents. I will protect the documents and the information contained therein from unauthorized disclosure, and will keep all documents safe, secure, and confidential at all times in accordance with the terms of this Agreement and applicable state and federal laws.

(3) I understand that the terms of this Agreement extend to the Firm's employees, consultants, subconsultants, subcontractors, and agents, and I agree to take affirmative steps to insure that all involved in Firm's preparation of the bid are aware of, execute a separate Non-Disclosure Agreement prior access to the documents, and comply with the terms of this Agreement.

(4) If I am not selected for the subject solicitation, or if the solicitation is withdrawn, I shall return all documents to Broward County within twenty-one (21) calendar days after bid opening or the withdrawal date, in accordance with the instructions provided in the subject solicitation bid document. I agree to return all documents in good condition, without any missing sheets or media.

(5) If I violate the terms and conditions of this Agreement, such violation may result in the cancellation of my conditional access to the documents, at which time I shall return all documents in good condition, without any missing sheets or media, to Broward County. I further understand that the willful disclosure of information to which I have agreed herein not to divulge may result in criminal and civil penalties as well as appropriate corrective action.

(6) I hereby agree to indemnify and hold harmless Broward County from any damage, loss, cost, or liability (including legal fees and the cost of enforcing this indemnity) arising out of or resulting from any unauthorized use or disclosure of the documents by me. I also acknowledge that money damages would be both incalculable and insufficient remedy for any breach of this Agreement, and that any such breach would cause Broward County irreparable harm. In the event that any action or proceeding is brought against Broward County by reason of any such unauthorized use or disclosure of the document, I shall, upon written notice from Broward County, resist and defend such action or proceeding by counsel satisfactory to Broward County. Accordingly, I also agree that in the event of any breach or threatened breach of this Agreement, Broward County, in addition to any other remedies at law or in equity it may have, shall be entitled, without the requirement of posting a bond or other security, to equitable relief, including injunctive relief and specific performance.

(7) I understand and hereby agree that no failure or delay by Broward County in exercising any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any right, power, or privilege hereunder.

(8) I understand and hereby agree that the invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions of this Agreement, which shall remain in full force and effect.

(9) I understand and hereby agree that this Agreement shall be governed by and construed in accordance with the laws of the State of Florida, without giving effect to the conflict of law provisions thereof. I irrevocably and unconditionally:

(a) Agree that any suit, action, or legal proceeding arising out of or relating to this Agreement may be brought in a court of appropriate jurisdiction in Broward County, Florida;

(b) Consent to the jurisdiction of each such court in any suit, action, or proceeding; and

(c) Waive any objection, which I may have to venue of any such suit, action, or proceeding in any of such courts.

[Remainder of Page Intentionally Left Blank.]

I acknowledge that all provisions of this Agreement apply equally to both me, individually, and to the Firm, collectively.

ATTEST:

[Insert Name of Corporation]

\_\_\_\_\_  
Corporate Secretary

By \_\_\_\_\_  
President/Vice-President

\_\_\_\_\_  
(Print/Type Name)

\_\_\_\_\_  
(Print/Type Name and Title)

(Corporate Seal)

\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

OR

WITNESSES:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print/Type Name

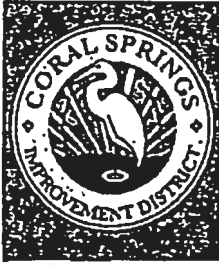
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print/Type Name

## **Sixth Order of Business**



2/29/2016



Project GF-2016-03  
CSID Pump Repair

Board of Supervisors,

On February 8<sup>th</sup> and, February 15<sup>th</sup>, 2016 the Coral Springs Improvement District published an invitation to bid for this project in the Sun Sentinel newspaper.

We conducted a pre-bid meeting on February 22<sup>nd</sup> 2016, three companies responded and attended the pre-bid meeting as mandated in the bid spec. Only one of the companies, FPI Pumps, submitted a bid at the bid opening held on 2/29/2016.

The bid tabulation sheet is attached for your review. FPI Pumps is the manufacturer for these pumps and has done work for the District on these pumps in the past. We have been satisfied with their work. We have reviewed a bid for similar work done for the South Broward Drainage District on this type of pump and found the price for the work to be comparable. See attached bid tabulation from South Broward Drainage District project.

We recommend award of the project to the FPI Pumps based on the bid of \$39,200.00 for this project along with the alternate to replace or repair the impellers if necessary at \$5,334.00 or \$3,392.00 each, respectively. The board should approve an amount not to exceed \$49,868.00.

Sincerely,

A handwritten signature in black ink that reads "Randy Frederick". The signature is written in a cursive, flowing style.

Randy Frederick  
C.S.I.D. Drainage Manager

**BID TABULATION  
SHEET**

<b>Bid Number: GF 2016-03</b>
<b>Bid Title: Pump Conversion</b>
<b>Open Date: FEB. 29, 2016</b>
<b>Open Time: 11:00AM</b>
<b>Buyer: C.S.I.D.</b>

*Failure to file within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. All bids accepted by the District are subject to the District's terms and conditions. Any and all terms and conditions submitted by the bidders will be rejected and shall have no force and/or effect*

<b>Opened By: Randy Frederick</b>
<b>Tabulated By: Randy Frederick</b>
<b>Verified By: David McIntosh</b>

<b>NAME OF BIDDER(S)</b>	<b>2 PUMPS CONVERTED TO WATER LUBE SYSTEM</b>	<b>ALTERNATE #1 NEW PROPELLER</b>	<b>ALTERNATE #2 REBLADE PROPELLER</b>	<b>TOTAL NOT TO EXCEED</b>
FARMERS PUMP INC.	\$19,600 PER PUMP	\$5,334.00	\$3,392.00	\$24,934.00 PER PUMP
MWI PUMPS	NO BID	NO BID	NO BID	NO BID
CONDO ELECTRIC	NO BID	NO BID	NO BID	NO BID

**CORAL SPRINGS IMPROVEMENT DISTRICT**

**PROJECT MANUAL**

**Refer to Exhibit "A" for Scope of Work**

**PROJECT:** **PROJECT NO. GF- 2016-03**  
**CSID Pump Repair**

**DATE:** 02/05/2016

**OWNER:** **CORAL SPRINGS IMPROVEMENT  
DISTRICT**  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, Florida 33071

**REPRESENTATIVE:** Randy Frederick  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, Florida 33071  
Phone 954-796-6669  
FAX 954-757-4850

BID AND CONTRACT DOCUMENTS

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**ADVERTISEMENT FOR BIDS  
FOR  
Coral Springs Improvement District  
Project GF 2016-03  
Pump conversion from oil lubricated bearings to water lubricated bearings ”**

Sealed bids for procurement of the following described project will be received by the owner, Coral Springs Improvement District, Broward County Florida:

A mandatory pre-bid meeting will be held at 9:30 am 2/22/2016 at the District’s offices. Bids shall be on a total lump sum basis; segregated bids will not be accepted. Sealed bids will be received until 11:00 am eastern time on 2/29/16 at the offices of the Coral Springs Improvement District, 10300 NW 11<sup>th</sup> Manor Coral Springs, FL 33071. The outside of the envelope or box containing **THREE (3) COPIES** of the bid with original signatures must clearly state **“BID Project GF 2016-01 Pump conversion from oil lubrication to water lubrication”**. Late submittals will not be accepted.

Copy of the bid proposal and contract form is available at the District Offices or via website at [www.csidfl.org](http://www.csidfl.org) The District reserves the right to reject any or all bids either with or without cause, to waive technical errors and informality and to accept the bid or portion of the bid, which in its judgment best serves the District.

Randy Frederick  
Drainage Manager  
954-796-6669

Publish Dates  
2/08/16  
2/15/16

## INSTRUCTIONS TO BIDDERS

### X PRE-PROPOSAL CONFERENCE

A **mandatory** Pre-Bid Conference will be held on 2/22/16 at the District Offices, 10300 N.W. 11<sup>th</sup> Manor, Coral Springs, Florida, 33071. The purpose of the Pre-Bid Conference is to discuss the contents of this Invitation to Bid and Bidder's inquiries and will be binding that only those who attend shall be allowed to bid.

### X QUALIFICATIONS OF BIDDERS

Each Bidder shall complete the Qualifications Statement and shall submit the same with the Bid. Failure to submit the Qualifications Statement and all documents required thereunder together with the Bid will constitute grounds for rejection of the Bid.

The DISTRICT reserves the right to make a pre-award inspection of the Bidder's facilities and equipment prior to award of the Agreement.

Samples of items, when required, must be furnished by Bidder free of charge to the DISTRICT. Each individual sample must be labeled with Bidder's name and manufacturer's brand name and be delivered by him within (10) calendar days of the Bid opening unless the schedule indicates a different time or unless submission is required before Bid opening. If samples are required subsequent to the Bid opening, they should be delivered within ten (10) calendar days of the request. DISTRICT will not be responsible for returning samples.

Bidder shall submit two (2) copies of descriptive literature and technical data, fully detailing all features, designs, construction appointments, finishes and the like not covered in the specifications, necessary to fully describe the equipment Bidder proposes to furnish.

DISTRICT reserves the right to consider the availability of parts and service facilities for the equipment offered. The failure of the Bidder to maintain a sufficient line of parts to service the equipment within a reasonable distance to the DISTRICT may be cause for rejection of the Bid.

DISTRICT reserves the right to consider a Bidder's history of citations and/or violations of environmental regulations in determining a Bidder's responsibility, and further reserves the right to declare a Bidder not responsible if the history of violations warrant such determination. Bidder shall submit with Bid, a complete history of all citations and/or violations, notices and dispositions thereof. The non-submission of any such documentation shall be deemed to be an affirmation by the Bidder that there are no citations or violations. Bidder shall notify DISTRICT immediately of notice of any citation or violation, which Bidder may receive after the Bid opening date and during the time of performance of any contract awarded to Bidder.

X     CONTRACT TIME

Bidder proposes to commence the work under the contract within   5   days of Notice to Proceed.

Bidder proposes to complete the work on each pump under the contract within 21 consecutive calendar days from the date the pump is removed. All the work within this contract shall be completed within 48 days of Notice to Proceed.

By virtue of submission of his Bid, Bidder agrees and fully understands that the completion time of the work of the Contract is an essential and material condition of the contract. The Successful Bidder agrees that all work shall be prosecuted regularly, diligently and uninterrupted at such rate of progress as will ensure full completion thereof within the time specified. Failure to complete the work within the time period specified shall be considered a default.

X     LIQUIDATED DAMAGES FOR BREACH OF CONTRACT

The successful Bidder agrees that, if the work, or any part thereof, is not completed within the time specified or any extension thereof, the Successful Bidder shall be liable to the DISTRICT in the amount of three hundred dollars (\$300.00) for each and every calendar day the completion of the work is delayed beyond the time provided in the Contract, as fixed and agreed upon liquidated damages and not as a penalty. DISTRICT shall have the right to deduct from and retain out of moneys that may be then due or which may become due and payable to the Successful Bidder, the amount as such liquidated damages.

X     SCOPE OF WORK

The Scope of Work, Plans and/or Specifications for services and/or goods and materials to be provided under this Project is described in Exhibit "A" hereof. Any Plans associated with the work are referenced in the Scope of Work.

Items shown on the Plans but not noted in the Specifications, and items noted in the Specifications but not shown on the Plans, are to be considered as both shown on the Plans and noted in the Specifications. Any errors or omissions in the Specifications or on the Plans, as to the standards of the work, shall not relieve the CONTRACTOR of the obligation to furnish a satisfactory first class job in strict conformity with the best practice found in structures or in the work of a similar type. The failure of the Bidder to direct the attention of the DISTRICT to errors or discrepancies will not relieve the Bidder, should Bidder be awarded the Contract, of the responsibility of performing the work to the satisfaction of the DISTRICT.

**X**     **SAFETY**

The Successful Bidder shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Successful Bidder shall comply with the rules and regulations of the Florida Department of Commerce regarding industrial safety and with the standards set forth in the Occupational Safety and Health Act of 1970 (OSHA) and its current amendments.

The Successful Bidder shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to:

- (a) All employees on the work site and all other persons who may be affected thereby.
- (b) The work and all materials and equipment incorporated therein.
- (c) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, structures and utilities not designated for removal, relocation or replacement in the course of the work.

**X**     **WARRANTIES**

Warranty of Title: The Successful Bidder warrants to the DISTRICT that all goods and materials furnished under the Contract will be new unless otherwise specified and that Successful Bidder possesses good, clear, and marketable title to said goods and there are no pending liens, claims or encumbrances whatsoever against said goods. All work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective.

Warranty of fitness for a Particular Purpose: The Successful Bidder warrants the goods shall be fit for and sufficient for the purpose(s) intended. The purpose for the goods covered by the Contract is intended is:

The Successful Bidder understands and agrees that the DISTRICT is purchasing the goods in reliance upon the skill of the Successful Bidder in furnishing the goods suitable for the above stated purpose. If the goods cannot be used in the manner stated in this Paragraph, then the DISTRICT, at its sole discretion, may return the goods to the Successful Bidder for a full refund of any and all moneys paid for the goods.

Warranty of Merchantability: The Successful Bidder warrants that the goods to be supplied pursuant to the Agreement are merchantable, of good quality and free from defects, whether patent or latent in material or workmanship.



Warranty of Performance: The Successful Bidder warrants that the goods are capable of doing the same or better quality work than other goods of equal value operated under the same conditions.

Warranty of Material and Workmanship: The Successful Bidder warrants all material and workmanship for a minimum of one year from the date of acceptance by the DISTRICT. If within one year after acceptance by the DISTRICT, or within such larger period of time as may be prescribed by law any of the work is found to be defective or not in accordance with the Contract Documents, the Successful Bidder shall after receipt of a written notice from the DISTRICT to do so, promptly correct the work unless the DISTRICT has previously given the Successful Bidder a written acceptance of such condition.

The Successful Bidder warrants to the DISTRICT that it will comply with all applicable federal, state and local laws, regulations and orders in carrying out its obligations under the Contract.

The Successful Bidder warrants to the DISTRICT that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Contract.

The Successful Bidder warrants to the DISTRICT that the consummation of the work provided for in the Contract Documents will not result in the breach of any term or provision of, or constitute a default under any indenture, mortgage, contract, or agreement to which the Successful Bidder is a party.

The Successful Bidder warrants that there has been no violation of copyrights or patent rights either in the United States of America or in foreign countries in connection with the work of the Contract.

All warranties made by the Successful Bidder together with service warranties and guarantees shall run to the DISTRICT and the successors and assigns of the DISTRICT.

## X RISK OF LOSS

The risk of loss, injury or destruction, regardless of the cause of the casualty, shall be on the Successful Bidder until the delivery of goods to the DISTRICT, and inspection and acceptance of the goods by the DISTRICT. Title to the goods shall pass to DISTRICT upon acceptance by DISTRICT.

## X PERMITS, FEES AND NOTICES

The Successful Bidder shall secure all permits and licenses which may be required for the proper execution and completion of the work. The Successful Bidder shall use its best efforts to obtain all necessary permits as soon as possible after the date of Notice to Proceed.

Any delays in obtaining permits must be brought to the attention of the DISTRICT without delay.

The Successful Bidder shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the work.

The DISTRICT shall not be responsible for monitoring the Successful Bidder's compliance with any laws or regulations. The District shall pay for any permit fees.

X CLEANING UP

The Successful Bidder at all times shall keep the premises free from accumulation of waste materials or rubbish caused by Bidder's operations. At the completion of the work Bidder shall remove all waste materials and rubbish from and about the site as well as all tools, equipment, machinery and surplus materials and provide final cleaning and return the space to a condition suitable for use by the DISTRICT.

X DELAYS AND EXTENSIONS OF TIME

The Contract time may only be changed by a change order or a written amendment. Any claims for an extension or shortening of Contract time shall be based upon written notice delivered by the party making the claim to the other party not more than ten (10) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim otherwise it shall be waived.

No claim for damages or any claim other than an extension of time shall be made or asserted against the DISTRICT by reason of any delays.

X DEFAULT

In the event the Successful Bidder shall default in any of the terms, obligations, restrictions or conditions in the Contract Documents, the DISTRICT shall give the Successful Bidder written notice by registered, certified mail of the default and that such default shall be corrected or actions taken to correct such default shall be commenced within ten (10) calendar days thereof. In the event the Successful Bidder has failed to correct the condition(s) of the default or the default is not remedied to the satisfaction and approval of the DISTRICT, the DISTRICT shall have all legal remedies available to it, including, but not limited to termination of the Contract in which case the Successful Bidder shall be liable for all procurement costs and any and all damages permitted by law arising from the default and breach of the Contract.

X     TERMINATION FOR CONVENIENCE OF DISTRICT

Upon seven (7) calendar day's written notice delivered by certified mail, return receipt requested, to the Successful Bidder, the DISTRICT may without cause and without prejudice to any other right or remedy; terminate the agreement for the DISTRICT'S convenience whenever the DISTRICT determines that such termination is in the best interest of the DISTRICT. Where the agreement is terminated for the convenience of the DISTRICT the notice of termination to the Successful Bidder must state that the contract is being terminated for the convenience of the DISTRICT under the termination clause and the extent of termination. Upon receipt of the notice of termination for convenience, the Successful Bidder shall promptly discontinue all work at the time and extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the Contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the work.

X     ASSIGNMENT

The Successful Bidder shall not assign or transfer its rights, title or interests in the Agreement nor delegate any of the duties or obligations undertaken by Successful Bidder without DISTRICT'S prior written approval.

X     APPLICABLE LAWS, ORDINANCE, RULES, CODES AND REGULATIONS

Familiarity with Laws: Notice is hereby given that the Successful Bidder must be familiar with all Federal, State and Local Laws, ordinances, rules, codes and regulations that may affect the work. Ignorance on the part of the Bidder will in no way relieve him from the responsibility of compliance therewith. The DISTRICT is providing the following list of references for the convenience of the Bidder. These requirements may apply under the appropriate circumstance. Inclusion herein does not constitute any waiver by the DISTRICT or any admission or agreement that these laws, orders or rules actually apply to this project. Moreover, the list is not intended to be inclusive and omission shall not be a defense for a Bidder's, Contractor's or Subcontractor's failure to comply with applicable laws, ordinances, rules, codes or regulations:

Non-Segregated Facilities: The Successful Bidder and each subcontractor shall comply with the Certification of Non-Segregated Facilities supplied in the Bid Documents and this Certification shall be a part of the Bid Documents. By submission of a bid, the Bidder and all subcontractors certify that Bidder has become familiar with the certification and that he will comply with the requirements set forth

in the Certification.

Nondiscrimination and Equal Opportunity Employment: During performance of the contract, the successful Bidder agrees as follows:

- (a) The Successful Bidder shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The Successful Bidder shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to, the following: Employment; upgrading; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Successful Bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (b) In the event of the Successful Bidder's noncompliance with the nondiscrimination clauses of the contract or with any of such rules, regulations, or orders, the Contract may be canceled, terminated, or suspended in whole or in part without liability to DISTRICT.

**X** **BID SECURITY: Not required for this project**

~~Each Bid must be accompanied by a certified or cashier's check or by a Bid Bond made payable to the Coral Springs Improvement District on an approved form, duly executed by the Bidder as principal and having as surety thereon a surety company acceptable to the DISTRICT and authorized to write such Bid Bond under the laws of the State of Florida, in an amount no less than five percent (5%) of the amount of the Bid.~~

~~The Bid Security of the Successful Bidder will be retained until such Bidder has executed the Contract and furnished the required payment and performance bonds, whereupon the Bid Security will be returned. If the Successful Bidder fails to execute and deliver the contract and furnishes the required Bonds within fifteen (15) calendar days of the Notice of Award, DISTRICT may annul the Notice of Award and the entire sum of the Bid Security shall be forfeited. The Bid Security of the three lowest bidders will be returned within seven (7) calendar days after the DISTRICT and the Successful Bidder have executed the written Contract or if no such written Contract is executed within ninety (90) calendar days after the date of the Bid opening, upon the demand of any Bidder or anytime thereafter, provided that he has not been notified of the acceptance of his Bid. Bid Security of all other Bidders will be returned within seven (7) calendar days after the Bid opening. The attorney in fact or other officer who signs a Bid Bond for a surety company must file with such a Bond a certified copy of his power of attorney authorizing him to do so.~~

~~The Bid Security filed with the Bid shall be forfeited in its entirety to the DISTRICT as liquidated damages if the Bidder to whom the Contract is awarded fails to execute the Contract Documents within fifteen (15) calendar days of the Contract Award.~~

**X** **PAYMENT AND PERFORMANCE BONDS not required for this project--payment shall be for work and equipment performed and provided**

~~Within fifteen (15) calendar days after the Contract Award, but in any event prior to commencing work, the Successful Bidder shall execute and furnish to the DISTRICT a performance bond and a payment bond, each written by a corporate surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) YEARS. The surety shall hold a current certificate of authority from the Secretary of Treasury of the United States as an acceptable surety on federal bonds in accordance with United States Department of Treasury Circular No. 570. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods, in accordance with Treasury Circular 297, revised September 1, 1978 (31 DFR, Section 223.10, Section 223.11). Further, the surety company shall provide DISTRICT with evidence satisfactory to DISTRICT, that such excess risk has been protected in an acceptable manner. The surety company must be rated no less than class "B+" as to financial stability in accordance with the latest edition of A.M. Best's Insurance Guide, published by Alfred M. Best Company, Inc., Ambest Road, Oldwick, New Jersey, 08858, if the surety is rated as a licensed carrier by A. M. Best Insurance.~~

~~Two separate bonds are required and both must be approved by the DISTRICT. The penal sum stated in each bond shall be the amount equal to the total amount payable under the terms of the contract. The performance bond shall be conditioned that the Successful Bidder performs the contract in the time and manner prescribed in the contract. The payment bond shall be conditioned that the Successful Bidder promptly make payments to all persons who supply the Successful Bidder with labor, materials and supplies used directly or indirectly by the Successful Bidder in the prosecution of the work provided for in the contract and shall provide that the surety shall pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the maximum rate allowed by law; and that they shall indemnify and save harmless the DISTRICT to the extent of any and all payments in connection with carrying out of said contract which the DISTRICT may be required to make under the law.~~

~~Such bonds shall continue in effect for one (1) year after final payment becomes due except as otherwise provided by law or regulation or by the Contract Documents with the final sum of said bonds reduced after final payment to an amount equal to twenty five percent (25%) of the Contract Price, or an additional bond shall be conditioned that the Successful Bidder correct any defective or faulty work or material which appear within one (1) year after final completion of the Contract, upon notification by the DISTRICT.~~

**X** INDEMNIFICATION

GENERAL INDEMNIFICATION: The parties agree that one percent (1%) of the total compensation paid to Successful Bidders for the work of the Contract shall constitute specific consideration to Successful Bidder for the indemnification to be provided under the Contract. To the fullest extent permitted by laws and regulations, Successful Bidder shall indemnify, defend, save and hold harmless the DISTRICT, its officers, agents and employees, from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential arising out of or alleged to have arisen out of or in consequence of the operations of the Successful Bidder or his Subcontractors, agents, officers, employees or independent contractors pursuant to the contract specifically including but not limited to those caused by or arising out of (a) any act, omission or default of the Successful Bidder and/or his subcontractors, agents, servants or employees in the provision of the goods and/or services under the Contract; (b) any and all bodily injuries, sickness, disease or death; (c) injury to or destruction of tangible property, including the loss of use resulting therefrom; (d) the use of any improper materials; (e) a defective condition in any goods provided pursuant to the Contract patent or latent; (f) the violation of any federal, state, county or municipal laws, ordinances or regulations by Successful Bidder, his subcontractors, agents, servants, independent contractors or employees; (g) the breach or alleged breach by Successful Bidder of any term of the Contract including the breach or alleged breach of any warranty or guarantee.

**X** PATENT AND COPYRIGHT INDEMNIFICATION: Successful Bidder agrees to indemnify, defend, save and hold harmless the DISTRICT, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any material, property or other work in connection with the performance of the Contract.

Successful Bidder shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.

DISTRICT reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Successful Bidder under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive District's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time

**X**      **INSURANCE**

Bidders must submit copies of their current certificate(s) of insurance together with the Bid. Failure to do so may cause rejection of the Bid.

**PRIOR TO AWARD OF THE CONTRACT, THE SUCCESSFUL BIDDER SHALL SUBMIT CERTIFICATE(S) OF INSURANCE EVIDENCING THE REQUIRED COVERAGES AND SPECIFICALLY PROVIDING THAT THE CORAL SPRINGS IMPROVEMENT DISTRICT IS AN ADDITIONAL NAMED INSURED OR ADDITIONAL INSURED WITH RESPECT TO THE REQUIRED COVERAGE AND THE OPERATIONS OF THE SUCCESSFUL BIDDER UNDER THE CONTRACT.**

All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been give to DISTRICT by certified mail.

The Successful Bidder shall procure and maintain at its own expense and keep in effect during the full term of the Contract a policy or policies of insurance, which must include the following coverage and minimum limits of liability:

- (a)      Professional Liability Insurance in an amount not less than \$1,000,000.00.
- (b)      Worker’s Compensation Insurance for statutory obligations imposed by Worker’s Compensation or Occupational Disease Laws, including, where applicable, the United “States Longshoremen’s and Harbor Worker’s Act, the Federal Employer’s Liability Act and the Homes Act. Employer’s liability Insurance shall be provided with a minimum of One Million dollars (\$1,000,000.00) per accident. Successful Bidder shall agree to be responsible for the employment, conduct and control of its employees and for any injury sustained by such employees in the course of their employment.
- (c)      Comprehensive Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by the Successful Bidder in the performance of the work with the following minimum limits of liability:
  - \$1,000,000.00      Combined Single Limit, Bodily Injury and Property Damage Liability per occurrence.
- (d)      Comprehensive General Liability Insurance with the following minimum limits of

liability:

\$1,000,000.00 Combined Single Limit, Bodily  
Injury and Property Damage  
Liability per occurrence.

Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage:

1. Premises and Operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage;
5. Broad Form Contractual Coverage applicable to the Contract and specifically confirming the indemnification and hold harmless agreement in the Contract; and
6. Personal Injury coverage with employment contractual exclusions removed and deleted.

The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the following minimum qualifications in accordance with the latest edition of A. M. Best's Insurance Guide:

Financial Stability B+ to A+

The Successful Bidder shall require each of its subcontractors of any tier to maintain the insurance required herein (except as respects limits of coverage for employers and public liability insurance which may not be less than \$100,000.00 for each category), and the successful Bidder shall provide verification thereof to DISTRICT upon request of DISTRICT.

All Required insurance policies shall preclude any underwriter's rights of recovery or subrogation against DISTRICT with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above described insurance.

The Successful Bidder shall ensure that any company issuing insurance to cover the requirements contained in this contract agrees that they shall have no recourse against the DISTRICT for payment or assessments in any form on any policy of insurance.

The clauses "other Insurance Provisions" and "Insurers Duties in the Event of an Occurrence, Claim or Suit" as it appears in any policy of insurance in which DISTRICT is named as an



additional named insured shall not apply to DISTRICT. DISTRICT shall provide written notice of occurrence within fifteen (15) working days of District's actual notice of such an event.

The Successful Bidder agrees to perform the work under the Contract as an independent contractor, and not as a subcontractor, agent or employee of DISTRICT.

The Successful Bidder shall not commence work under the contract until after he has obtained all of the minimum insurance herein described.

Violation of the terms of this paragraph and its sub-parts shall constitute a breach of the Contract and DISTRICT, at its sole discretion, may cancel the Contract and all rights, title and interest of the Successful Bidder shall thereupon cease and terminate.

#### X BID FORM

"This Bid Form, together with the Invitation to Bid, the instructions to Bidders, constitutes an offer from the Bidder. If any or all parts of the Bid are accepted by the DISTRICT, an authorized officer of the DISTRICT shall affix his/her signature hereto and this document, together with the Invitation to Bid, the Instructions to Bidders, any Drawings, Plans and Specifications issued prior to execution of the Bid Form, and any Purchase Order issued by the DISTRICT after execution of this Bid Form, shall constitute the written agreement between the parties and shall together comprise the Contract Documents. The Contract Documents are complimentary and what is required by one shall be as binding as if required by all."

#### X PUBLIC ENTITY CRIMES INFORMATION STATEMENT

" A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids 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 from the date of being placed on the convicted vendor list."

**X**     **AWARD OF CONTRACT****This document shall serve as the contract for all associated work under this project**

The contract term, if an award(s) is/are made is intended to be for one (1) year with five (2) one (1) year renewal options. The contract renewals may be for Pumps at CSID Pump Station 1 and CSID Pump Station 2. Two (2) pumps each year.

If the Contract is to be awarded, it will be awarded to the most responsible and responsive Bidder for the Bid whose evaluation by DISTRICT indicates to DISTRICT that the award will be in the best interests of the DISTRICT, and not necessarily to the lowest Bidder. Criteria utilized by DISTRICT for determining the most responsible and responsive Bidder includes, but is not limited to the following:

- (a) Ability of Bidder to meet published specifications.
- (b) Bidders experience and references, including, but not limited to, the reputation, integrity, character, efficiency, experience, skill, ability and business judgment of the Bidder, the quality of performance of Bidder under previous contracts, any subcontractors and other persons providing labor or materials to Bidder.
- (c) Bidder's qualifications and capabilities, including but not limited to, the size, financial history, strength and stability of the business to perform the work of the Contract, the possession of necessary facilities and equipment and the quality, availability and adaptability thereof to the particular use(s) required.
- (d) Whether Bidder can perform the contract promptly or within the time specified, without delay or interference.
- (e) Previous and existing compliance by Bidder with laws, ordinances and regulations relating to the goods or services.
- (f) Price.

If applicable, the Bidder to whom award is made shall execute a written Contract within Fifteen (15) calendar days after the Contract award. If the Bidder to whom the first award is made fails to enter into a Contract as herein provided, the award may be annulled and the Contract let to the next lowest Bidder who is responsible and responsive in the opinion of the DISTRICT. Such Bidder shall fulfill every stipulation embraced herein as if he were the original party to whom the award was made.

**X**

**BID FORM FOR BID NO. GF 2016-03**

SUBMITTED TO: Coral Springs Improvement District  
 10300 N.W. 11<sup>th</sup> Manor  
 Coral Springs, Florida 33071

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with DISTRICT to perform all work as specified in the Bid Documents for the price(s) and within the time indicated in this Bid, and in accordance with the terms and conditions of the Bid Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Form all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those pertaining to the disposition of Bid Security.
3. Bidder has examined the site of the project and has become fully informed concerning local conditions, and nature and extent of the work. Bidder has examined the indemnification and liquidated damages provisions, if any, and the bond and insurance requirements of the bid, and accepts and agrees to abide by those terms and conditions without exception or limitation of any kind.
4. Bidder has given the DISTRICT written notice of all conflicts, errors or discrepancies that it has discovered in the Bid and/or Contract documents and the written resolution thereof by the DISTRICT is acceptable to Bidder.
5. Bidder proposes to furnish all labor, materials, equipment, machinery, tools, transportation, supplies, services, and supervision for the work described as follows:  
 INSERT DESCRIPTION
6. Bidder will complete the work for the following price(s): \$ 39,200 (\$19,600 each Pump)
7. Bidder agrees that the work will be completed and ready for final payment within one hundred eighty (45) calendar days form the date of Contract Commencement as specified in the Notice to Proceed.
8. The undersigned Bidder will extend the same prices, terms and conditions to other governments located in Broward County during the period covered by this contract and any extensions, if requested.  Yes  No

9. Acknowledgment is hereby made of the following addenda (identified by number ) received since issuance of the Invitation to Bid:

Addendum No. 1 Dated 02/22/2016

Addendum No.        Dated       

Addendum No.        Dated       

10. **PLEASE HAVE YOUR INSURANCE REPRESENTATIVE CAREFULLY REVIEW THE INSURANCE REQUIREMENTS CONTAINED IN THE INSTRUCTIONS TO BIDDERS PRIOR TO SUBMITTING YOUR BID TO ENSURE COMPLIANCE WITH ALL INSURANCE REQUIREMENTS.**

11. The DISTRICT reserves the right to award this contract on the basis of any combination of the above items, or all items, in which the DISTRICT deems in its best interests.

12. Communications concerning this Bid shall be address to:  
Randy Frederick, District Representative  
Coral Springs Improvement District  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, Florida 33071  
Tel. 954-796-6669  
Fax 954-757-4850

13. The following documents are attached to and made as a condition to this Bid:

- (a) Bidder's certification.
- (b) Certificate(s) of insurance
- (c) Non-collusive affidavit
- (d) Bidder's qualification statement
- (e) References
- (f) Certification of Non-segregated Facilities
- (g) Bid security, if required by the Instructions to Bidders

**BIDDER'S CERTIFICATION**

In witness whereof, the Bidder has executed this Bid Form this 29 day of Feb., 20 16.

By:

*William Stiles* PRESIDENT  
Signature of Individual/Title

*Savornia King*  
Witness

WILLIAM STILES  
Printed Name of Individual

**ACKNOWLEDGMENT**

State of Florida

County of Broward

On this the 29 day of Feb., 20 16, before me, the undersigned Notary Public of the State of Florida, personally appeared

Bill Stiles, Sr.

(Name(s) of individual(s) who appeared before notary)

Whose name(s) is/are Subscribed to within instrument, and he/she/they acknowledge that he/she/they executed it.

*Phillip Metcalf*  
WITNESS my hand and official seal.

Phillip Metcalf  
NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print, Stamp, or type as Commissioned.)



**NOTARY PUBLIC  
SEAL OF OFFICE:**

- Personally known to me, or
- Produced identification
- (type of identification produced)
- DID take an oath
- DID NOT take an oath

**BID FORM**

Project GF 2016-03  
Date: 02/22/2016

Submitted To:  
Coral Springs Improvement District  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, FL 33071

Gentlemen:

Having received the proposed Bidding Documents and [Addenda] numbered [1], we have examined them and reviewed the requirements, scope, materials and methods; have visited the site and familiarized ourselves with all conditions that might affect our operations, and have determined the involved sizes and quantities. We agree to provide all equipment, tools, materials, labor and locally required protective measures necessary to perform such means or activities as are specified in the CSID GF-2016-03 or as may be incidental to these operations for the Work to be done as outlined herein, to the Coral Springs Improvement District, Coral Springs, FL in strict accordance with the concerned Bidding Documents and Project Manual as follows:

**Total Bid Amount** \$ 39,200.00

**Total Bid Amount in Words:**

---

Separately provide these two quotes.

ITEMS B- PROVIDE AND INSTALL NEW PROPELLER (ALTERNATE) \$ 5,334.00  
Contractor shall be responsible to match and meet all standards from original propeller.

ITEMS C- REBLADING EXISITING PROPELLER (ALTERNATE) \$ 3,392.00  
Contractor shall remove existing blades and install new blades. They shall meet existing pitch and thickness of metal, etc.

Respectfully submitted,

  
Signature

  
Printed Name

PRESIDENT

Title

**CERTIFICATE(S) OF INSURANCE**

ATTACH

CERTIFICATE (S) OF INSURANCE

TO THIS PAGE

UPON THE SUCCESSFULLY BIDDERS EXECUTION OF  
THIS DOCUMENT AS AN AGREEMENT BETWEEN OWNER & CONTRACTOR



# CERTIFICATE OF LIABILITY INSURANCE

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 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> Commercial Lines - (513) 657-3116 Wells Fargo Insurance Services USA, Inc. 720 East Pete Rose Way Suite 400 Cincinnati, OH 45202	<b>CONTACT NAME:</b>		
	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>	
	<b>E-MAIL ADDRESS:</b>		
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> Ruthman Pump & Engineering dba FPI Pumps 814 Hammondville Road  Pompano Beach, FL 33060	<b>INSURER A:</b> Federal Insurance Company		<b>NAIC #</b> 20281
	<b>INSURER B:</b> Continental Casualty Company		20443
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** 10197958                      **REVISION NUMBER:** See below

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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			35786128	01/01/16	01/01/17	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			74968364	01/01/16	01/01/17	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			L2068203636	01/01/16	01/01/17	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A			71709695	01/01/16	01/01/17	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L. EACH ACCIDENT \$ 500,000 E L. DISEASE - EA EMPLOYEE \$ 500,000 E L. DISEASE - POLICY LIMIT \$ 500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Project No. GF-2016-03 - CSID Pump Repair

<b>CERTIFICATE HOLDER</b>  Coral Springs Improvement District 10300 N.W. 11th Manor Coral Springs, Florida 33071	<b>CANCELLATION</b>  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  



**REFERENCES**

In order to receive Bid Award consideration on the proposed bid, **it is required that the following information be completed and returned with your bid.** This information may be used in determining the Bid Award for this contract.

**NOTE: IF PERFORMED WORK FOR DISTRICT IN LAST THREE YEARS MAY EXCLUDE REFERENCES**

BIDDER (Company Name) FPI Pumps, Inc.

---

ADDRESS: 814 NW 3rd Street, Pompano Beach, FL 33060

---

TELEPHONE NO.:( ) 954-94-3066

---

NUMBER OF YEARS IS BUSINESS: 79

---

ADDRESS OF NEAREST FACILITY: 814 NW 3rd Street  
Pompano Beach, FL 33060

---

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND/OR SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

---

COMPANY NAME: Stint Lucie County

ADDRESS: 2300 Virginia Ave, Fort Pierce, FL 34982

CONTACT PERSON: Jason Bessy

TELEPHONE NO. 772-462-1668

---

COMPANY NAME: City of Fort Lauderdale

ADDRESS: 100 N Andrews Ave City of Fort Lauderdale, FL 33301

CONTACT PERSON: Greg Duty

TELEPHONE NO. 954-828-7869

---

COMPANY NAME: North Spring Improvement District

ADDRESS: 9700 NW 52 Street, Coral Spring, FL 33076

CONTACT PERSON: Frank

TELEPHONE NO. 954-752-0400

**QUALIFICATIONS STATEMENT**

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

Submitted To: Coral Springs Improvement District  
10300 N.W. 11<sup>th</sup> Manor  
Coral Springs, Florida 33071

Submitted By:

Name: Bill Stiles, Sr  
Address: 814 NW 3rd Street  
Pompano Beach, FL 33060  
Telephone No. 954-946-3066  
Fax No. 954-946-3111

1. State the true, exact, correct and complete name of the partnership, corporation, trade, or fictitious name under which you do business and the address of the place of business.

Correct name of Bidder: FPI Pumps, Inc.  
Address of principal place of business 814 NW 3rd Street  
Pompano Beach, FL 33060

2. If the Bidder is a corporation, answer the following:

- a. Date of Incorporation:
- b. State of Incorporation:
- c. President's name:
- d. Vice President's name:
- e. Secretary's name:
- f. Treasurer's name:
- g. Name and address of Agent

Bill Stiles, Sr.  
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. If Bidder is an individual or a partnership, answer the following:

b. Name, address and ownership units of all partners:


c. State whether general or limited partnership: \_\_\_\_\_ .

4. If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:


5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

6 years
---------

Under what other former names has your organization operated?

Farmers Manufacturing Acquisition Co Inc.

a. Date of Organization: 1937

--

7. Indicate registration, license numbers or certificate numbers for the businesses or professions which are the subject of this Bid. Please attach certificate of competency and/or state registration.

NA

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---

8. Have you personally inspected the site of the proposed work?

(Y)  (N)

9. Do you have a complete set of documents, including drawings and addenda?

(Y)  (N)

10. Did you attend the Pre-Bid Conference if any such conference was held?

(Y)  (N)

11. Have you ever failed to complete any work awarded to you?

(Y)  (N)

If so, state when, where and why?

12. Within the last five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract?

(Y)  (N)

If so, state when, where and why?

---

13. State the names and telephone numbers of three (3) owners, individuals, or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

See Attached Sheet

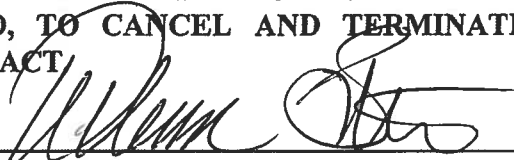
**#13 State the Names and Telephone of 3 .....**

**Jason Bessey – Saint Lucie County Stormwater Program Coordinator – 772-462-1668**

**Troy Porter – City of Hollywood, Dept. of Public Utilities – 954-921-3046**

**Scott Chapman – City of Fort Lauderdale – 954-828-7780**

THE BIDDER ACKNOWLEDGES AND UNDERSTANDS THAT THE INFORMATION CONTAINED IN RESPONSE TO THIS QUALIFICATIONS STATEMENT SHALL BE RELIED UPON BY DISTRICT IN AWARDDING THE CONTRACT AND SUCH INFORMATION IS WARRANTED BY BIDDER TO BE TRUE. THE DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE DISTRICT TO REJECT THE BID, AND, IF AFTER THE AWARD, TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT



Signature

State of Florida

County of Broward

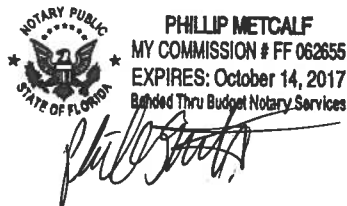
On this the 29 day of Feb, 20 16, before me, the undersigned Notary Public of the State of Florida, personally appeared

Bill Stiles, Sr.

Name(s) of individual(s) who appeared before notary)

Whose name(s) is/are Subscribed to within instrument, and he/she/they Acknowledge that he/she/they executed it.

NOTARY PUBLIC  
SEAL OF OFFICE:



NOTARY PUBLIC, STATE OF FLORIDA

*Phillip Metcalf*

(Name of Notary Public: Print, Stamp, or Type as Commissioned.)

- Personally known to me, or
- Produced identification:

(Type of Identification Produced)

WITNESS my hand and official seal.

The undersigned further agrees to the following stipulations of the bid requirements.

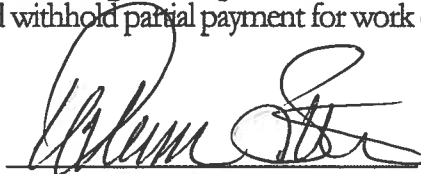
**1. LIABILITY**

- A. District personnel shall be contacted a minimum of 24 hours prior to any work with the time and location the work is to be performed. In addition District personnel will/may observe but will not participate in any operations.
- B. The district is not responsible for any damages or third party liability caused by the Contractor's operations.
- C. It shall be the responsibility of the Contractor to comply with all Federal, State, and Local Water Management District Environmental Rules and/or Regulations. This includes but not limited to the use of turbidity curtains or screens.
- D. Prior to commencing the project, the Contractor must provide written proof of Florida State Workman's Compensation Insurance with USL&H coverage's and a minimum \$1,000,000.00 Comprehensive Liability Insurance, in the form of a Certificate of Insurance sent to the District by the Agent or Underwriter.
- D. The District shall be listed and named co- insured on the Contractor's liability policy.

**2. COMPLETION OF WORK**

- A. The District reserves the right to inspect the contractor's work to verify completion of the contract and withhold partial payment for work deemed incomplete.

Signed By:



Title:

PRESIDENT

Dated:

BOARD/CONTRACTOR SIGNED SHEET

Coral Springs Improvement District Bid # GF 2016-03 approved on \_\_\_\_\_

**CORAL SPRINGS IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of President

\_\_\_\_\_  
Printed Name of Witness

Dr. Martin Shank  
Printed Name of President

\_\_\_\_\_  
Date

**CONTRACTOR**

FPI INC.

\_\_\_\_\_  
Company



\_\_\_\_\_  
Signature

William Stokes Service Manager  
Name and Title (Printed)



**Exhibit A- scope of work**

CONVERSION OF 2 FPI 54" - 48" PUMPS FROM OIL LUBRICATION TO WATER LUBRICATION (Contractor shall be responsible to verify size, make and model of pump)

- A. Contractor shall provide all labor, equipment, parts and supplies to complete the work to remove, rebuild and reinstall 2 pumps at the CSID # 2 Pump Station.
- B. Contractor shall be responsible to verify size, make and model of pump. The District is not responsible for any incorrect information represented in the project.
- C. Contractor shall provide crane to remove and reinstall pump as necessary.
- D. Contractor shall be responsible for bolting down onto the existing concrete  $\frac{3}{4}$ " plywood or a steel plate to cover the void where the pump was removed and to place four (4) barricades surrounding the cover plate with "Caution tape"
- E. Contractor shall transport pump to and from the CSID #2 Pump Station and Contractor's facility.
- F. Contractor shall provide and install new grade "A" stainless steel hardware and lubricants and new gasket on pump flanges required to complete pump repair. 3/16
- G. Contractor shall provide and install a new stainless steel line shaft for the pump. The line shaft shall be solid, continuous, stainless steel line shaft. 4/16
- H. Contractor shall provide and install new, water lubricated marine bearings and bearing carriers and install new enclosing tube with bearing carrier and flange bearing pedestal and seals for the pump. Thander
- I. Contractor shall remove and realign gear drive on the pump and shall provide all labor and supplies and machine work as necessary.
- J. Contractor shall recondition the propellers; clean, weld any cracks, fill in dents and straighten blades and balance, etc.
- K. **Paint for Pump:** The interior and exterior of the pump shall be commercial sandblast cleaned to minimum (SSPC-SP10) near white per manufacture's specifications and then coated with two (2) coats minimum 6 mil. each of BLP Mobile Paints Mo-Tar C-200 black epoxy or approved equal by the District.

L. Upon completion of work, Contractor shall schedule a final inspection with the District. As part of the final inspection, the Contractor shall remain on the site for a 30- minute test run of pump and gear drives.

**M. All work must include the following:**

1. The time from removal to replacement of each pump is not to exceed 21 consecutive days. *1st 35 2nd 30*
2. The first pump must be repaired and replaced before the second pump is removed.
3. District staff must be notified 24 hours prior to disassembly and reassembly of pumps for inspection. ( **No exception** )
4. Upon completion of work, contractor must remain on the site for a 30-minute test run of the pump.
5. All contracting work must be performed within a 250 mile radius of Pump Station site.
6. The District reserves the right to be on-site to observe any and all work being performed
7. Copy of Pump O & M manual will be provided.

**ITEMS B- PROVIDE AND INSTALL NEW PROPELLER (ALTERNATE)**

Contractor shall be responsible to match and meet all standards from original propeller.

**ITEMS C- REBLADING EXISITING PROPELLER (ALTERNATE)**

Contractor shall remove existing blades and install new blades. They shall meet existing pitch and thickness of metal, etc.

## CORAL SPRINGS IMPROVEMENT DISTRICT

### PROJECT NO. GF-2016-03 CSID Pump Repair

#### Addendum 1

As discussed today (02/22/2016) in the prebid meeting for this project we are amending the following sections of the request for bids:

Contract Time Page 5 Of 30

We are amending the second paragraph to read

**Bidder proposes to complete the work on each pump under the contract as follows: the first pump to be removed is to be completed within 35 consecutive calendar days from the date the pump is removed. The second pump is to be completed within 30 consecutive calendar days from the date the pump is removed. All the work within this contract shall be completed within 70 days of Notice to Proceed.**

This replaces

Bidder proposes to complete the work on each pump under the contract within 21 consecutive calendar days from the date the pump is removed. All the work within this contract shall be completed within 48 days of Notice to Proceed

Page 29 of 30

We are amending F to read

**Contractor shall provide and install new 316 stainless steel hardware and lubricants and new gasket on pump flanges required to complete pump repair.**

This replaces

Contractor shall provide and install new grade "A" stainless steel hardware and lubricants and new gasket on pump flanges required to complete pump repair.

We are amending G to read

**Contractor shall provide and install a new 416 stainless steel line shaft for the pump. The line shaft shall be solid, continuous, stainless steel line shaft.**

This replaces

Contractor shall provide and install a new stainless steel line shaft for the pump. The line shaft shall be solid, continuous, stainless steel line shaft.

We are amending H to read

**Contractor shall provide and install new, water lubricated Thordon bearings and bearing carriers and install new enclosing tube with bearing carrier and flange bearing pedestal and seals for the pump.**

This replaces

Contractor shall provide and install new, water lubricated marine bearings and bearing carriers and install new enclosing tube with bearing carrier and flange bearing pedestal and seals for the pump.

Page 30 of 30

We are amending M 1 to read

**The time from removal to replacement of the first pump is not to exceed 35 consecutive days**

This replaces

The time from removal to replacement of each pump is not to exceed 21 consecutive days.

M 1A is to be added

**The time from removal to replacement of the second pump is not to exceed 30 consecutive days.**

## **Seventh Order of Business**

**WORK AUTHORIZATION – AMENDMENT No. 3**

CSID WA No. 102.3  
Globaltech No. 130411

Pursuant to the provisions contained in the "Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis " between the CORAL SPRINGS IMPROVEMENT DISTRICT, hereinafter referred to as "OWNER", and Globaltech, Inc., hereinafter referred to as "FIRM", dated July 1, 2012 (hereinafter referred to as "AGREEMENT"), this Work Authorization authorizes the FIRM to provide services under the terms and conditions set forth herein and in the AGREEMENT, which is incorporated herein by reference as though set forth in full.

The OWNER desires design-build services related to Canal Bank Stabilization (WA #102), hereinafter referred to as the "Specific Project".

**Section 1 – Terms**

No change.

**Section 2 – Scope of Work**

No change.

**Assumptions**

No change.

**Section 3 – Location**

No change.

**Section 4 – Deliverables**

No change.

**Section 5 – Time of Performance**

No change.

### **Section 6 – Method and Amount of Compensation**

Section 6 has the following modifications:

- Change in total job price from **\$4,412,588.42** to **\$4,318,955.34**, a decrease of \$93,633.08, comprised of \$36,016.57 unspent allowance funds and \$57,616.51 for unused rip rap material at Site 2.

### **Section 7 – Application for Progress Payment**

No change.

### **Section 8 – Responsibilities**

No change.

### **Section 9 – Insurance**

No change.

### **Section 10 – Level of Service**

No change.

### **Section 11 – Indemnification**

No change.

IN WITNESS WHEREOF, this Work Authorization, consisting of three (3) pages has been caused fully executed on behalf of the FIRM by its duly authorized officer, and the OWNER has the same to be duly name and in its behalf, effective as of the date herein above written.

**CORAL SPRINGS IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of President

\_\_\_\_\_  
Printed name of Witness

Dr. Marty Shank  
Printed Name of President

\_\_\_\_\_  
Date

Approved as to form and legality

\_\_\_\_\_  
District Counsel

**ENGINEER**

State of Florida  
County of Palm Beach

Globaltech, Inc.  
Company

The foregoing instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2016 by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
who is personally known to me OR produced \_\_\_\_\_ as identification.

Troy Lyn, P.E., Vice President  
Name and Title (typed or printed)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Notary



## **Eighth Order of Business**



SENT VIA E-MAIL: David McIntosh [mailto:davidm@fladistricts.com]

March 8, 2016

David McIntosh  
 Director of Utilities  
 Coral Springs Improvement District  
 10300 NW 11<sup>th</sup> Manor  
 Coral Springs, Florida 33071

**Subject: GIS Training and Support Services  
 FTC Proposal No. P15.008**

Dear McIntosh:

Florida Technical Consultants (FTC) is pleased for the opportunity to submit this Proposal for Services to assist the Coral Springs Improvement District (CSID) in updating the Utility Atlas using GIS. The services will be performed in accordance with the attached contract between FTC and The City of Cooper City and limited to Item F. Training activities only.

**Scope**

Assist with Software Installation (Item A)  
 Training in all Software and Analysis components as needed (Item F)

**Deliverables**

FTC will provide CSID monthly project status reports outlining the activities completed and objectives for future activities. FTC will provide copies of all data and collected and created.

**Assumptions**

- CSID Staff will be responsible for field data collection and as-built research.

**Fees and Schedule**

The following is a schedule of positions, rates and estimated level of involvement.

<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fee</b>
Project Manager / Trainer	\$120	32	\$3,840
Senior GIS Specialist	\$110	0	\$0
GIS Analyst	\$100	0	\$0
GIS Technician	\$85	0	\$0
<b>TOTAL</b>			<b>\$3,840</b>

All services will be on an hourly basis. The schedule of delivery will be in an as-needed basis as defined by the CSID. The CSID will be billed monthly according to the services and deliverables provided.

If you approve please sign this proposal in the area provided below. Should you have any questions, please do not hesitate to contact me at my office at (954) 954-8488, or send me an electronic message at [jbarton@fltechinc.com](mailto:jbarton@fltechinc.com).

Respectfully submitted,



Florida Technical Consultants  
James Barton, P.E.  
President

Approved by Coral Springs Improvement District:

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

## **Ninth Order of Business**

**9B.**

**Globaltech, Inc.**  
**CSID Engineer's Report**  
**March 14, 2016**

**PROJECTS UNDER CONTRACT**

**WA # 98 Storm Water Site Development Criteria – In progress**

- Final criteria submitted. Workshop with Board scheduled for March 22, 2016.

**WA #101 Well 4R and 7R Construction – In closeout**

- Conducted additional flushing of Well 4R. Well has been placed on line without significant impact on sand strainer. Project to be closed out.

**WA #106 – Lime Plant Demolition Design – In progress**

- Met with staff to go over logistic of demolition. Draft report in preparation and to be submitted by end of March. .

**WA #107 – WTP Four-Log BCHD Submittal – In closeout**

- Submitted RFI#2 response. Received Provisional Approval of 4-log virus treatment on March 11, 2016.

**WA #108 – HSPs 5 and 6 Pump and Motor Installation – In progress**

- Motor frame for HSP 6 was discovered to be in poor condition during modification. A new motor frame is to be fabricated. Electrical wiring/conduit for both HSP 5 and 6 to be extended to accommodate the new pumps.

**WA #109 – WWTP Blower Study - In progress**

- Collected existing data and measured the electrical demands for blower. Compiling the data and performing analysis.

**WA #110 – Degasifier Cleaning Pump - In progress**

- Approved submittal for cleaning pump and trailer. Awaiting delivery of pump and trailer.
- Installed drain line from clearwell to sand strainer pump station.

**WA #112 – Canal Bank Restoration of Site 9**

- Met with homeowners. Began field work.

**PROJECTS PENDING**

- WA #\_\_\_ – Effluent Pump Station Electrical Improvements – Submitted to staff. Awaiting approval
- WA#\_\_\_ - Canal Bank Restoration of Site 1A – WA to be submitted/approved.
- WA #\_\_\_ – Margate interconnect –Development in progress – preparing cost.

**9C.**

**Coral Springs Improvement District  
Utility Billing Work Orders**

<b>2016</b>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<i>Customer Inquiry requiring work order</i>	28	32											60
<i>Mis-Reads</i>	5	3											8
<i>Meter Calibration Tests</i>	0	0											0

<b>2015</b>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<i>Customer Inquiry requiring work order</i>	40	27	33	33	43	43	40	37					296
<i>Mis-Reads</i>	4	2	0	0	0	1	0	3					10
<i>Meter Calibration Tests</i>	1	2	0	0	0	0	0	0					3

<b>2014</b>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<i>Customer Inquiry requiring work order</i>	33	43	45	60	50	73	45	52	47	43	51	52	594
<i>Mis-Reads</i>	7	5	8	5	3	9	4	2	0	6	3	3	55
<i>Meter Calibration Tests</i>	0	0	0	0	0	0	1	0	0	0	0	0	1



Coral Springs Improvement District  
Utilities Update  
March 2016 Board Meeting

**Phosphate Biocatalyst Testing**

MWH previously reported that they had completed the pilot testing in of the phosphate biocatalyst in Mobile Alabama. Due to the good results from the testing the utility has requested additional pilot testing. This additional pilot testing is expected to be completed by late May to early June. Once this is completed Harold will set up a meeting with us and the project head from John Hopkins University to discuss the results and further testing.

**Generator Diesel Spill Clean Up**

URS has commenced installation of vapor extraction piping. System is expected to be online by 3/16/16. Installation was delayed due to shipment on an electrical component.

**Margate Interconnect**

Globaltech continues to develop pricing for project. Margate has been updated on progress.

**Meetings with Humberto**

A weekly meeting with the Department managers is being held on Fridays. Discussions are ongoing.

## Coral Springs Improvement District

### Report to Board of Directors for Water Plant

Report includes updates through 3/11/2016

#### **Wellfield**

We are pleased to announce that all 11 of our wells are up and operational. It has been some time since we have had all 11 available to operate. The pump replacement at well 3 was completed and the well produces substantial flow as it has in the past. Well 4R and 7R are both online and the operators are making good use of the VFD's to control their performance and the optimal operation for plant needs. We are in the process of attempting 3 train simultaneous runs and will report back once the results are in.

#### **Well 4R**

After our strenuous efforts to flush out this well it is up and operational. We experienced quite a bit of sand from it originally but it has seemed to clean up a bit after some run time. We flushed the well to waste into the lime plants as well as reversed the flow in the main and allowed it to flush out at the well site. We then over pumped the well close to 1,000 gallons per minute and then adjusted the operating range to stay below 700 gallons per minute for some time.

#### **High service pumps 5 and 6**

Globaltech has been working on installing these new pumps as outlined in their work authorization. We have run into an issue where measurements were made incorrectly and the new pumps do not line up with the existing motors. Globaltech plans on cutting and re-welding the motor pedestal to lower the motor in order to line up with the new pump. The electrical connections will also have to be extended in order to reach the now lowered motors. We have also discovered that the entire platform for high service pump number six is deteriorated and is not stable enough to mount the new pump to. We could not discover this until the old pump was removed and we could see underneath it. We are waiting for a quote from Barneys pumps for a new pedestal for HSP#6. Once the pedestal for #5's motor is lowered and the electrical is extended to reach it we will have it installed and place this pump back in service while we are waiting for the new pedestal for #6.

#### **Revised Total Coliform Rule**

The department of environmental protection has decided to revise the total coliform rules (bacteriological sampling laws) which go into effect starting April 1st. As part of this they have required all utilities to submit an updated sampling plan which includes a list of addresses that will be sampled from, maps depicting the locations throughout the district, and a detailed written sampling plan to keep on file for each utility in their office. We received notice of this on 3/2 and were only given 29 days to develop and submit everything. We have completed what has been asked of us and submitted everything on 3/18.

**Quarterly sampling savings**

After going through the first round of quarterly sampling for 2016 we have identified a way to save over \$1,000 per quarter by eliminating unnecessary sampling that has been conducted for some time. We are only responsible for testing VOC's (volatile organic contaminants) and SOC's (synthetic organic contaminants) from our most susceptible production wells. The pollution prevention division of Broward County Health Department has only identified two of our production wells as being susceptible. Therefore only two must be tested for these constituents quarterly (wells 2 and 9). These tests have been conducted on all of the wells for some time. Our three monitoring wells will continue being tested for these constituents as this remains a requirement.

Coral Springs Improvement District  
Wastewater Department Report  
March 2016 Board Meeting

## **Ongoing Projects**

Globaltech has notified the District that they are progressing with the following approved work authorizations (WA):

### **WA # 109 – Wastewater Treatment Plant Blower Study**

- Site inspection was done on February 4, 2016. A power logger was installed on Blower 2 and 4 to monitor power usage. Globaltech will be analyzing power usage on current blowers versus new blowers. Globaltech will be analyzing the different options for optimizing blowers.

## **Operations**

**Plant E is being taken offline for annual maintenance.**

- Tank cleaning is scheduled to start on Monday March 14, 2016.

**CORAL SPRINGS IMPROVEMENT DISTRICT  
DRAINAGE REPORT  
MARCH 21,2016**

- Approval of F.P.I. bid for conversion of 2 pumps at C.S.I.D. pump sta. #2 from oil lube system to water lube system.
- Still waiting for the arrival of triploid grass carp.

Coral Springs Improvement District's Water Distribution and Wastewater collection

Department Report

3-21-16 board Meeting

- \* There were 31 water breaks in the month of February, one being a water main break
- \* Madsen Barr plans to start the Valve exercise and assessment program at the end of the month
- \* The field department will be conducting a small scale study to determine the effectiveness of an acoustic Leak detection program. It is my plan to start by the middle of April
- \* Lift Station 20 has been identified as needing emergency rehab based on its current condition. A quote May be available at the time this meeting will take place
- \* Our annual Cross Connection Control Survey has started smoothly in its first phase, evaluating Commercial water connections along University Drive and notifying customers who are not in Compliance to do so

# FINANCIALS

# **Coral Springs Improvement District**

Financial Reporting  
for  
FEBRUARY 2016

March 21, 2016  
Board of Supervisors Meeting



**Coral Springs Improvement District**  
 Balance Sheet  
 All Fund Types and Account Groups

February 29, 2016

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
<b>ASSETS</b>				
Cash & Cash Equivalents:				
Checking Accounts	\$ 2,668,793	\$ 10,883,610	\$ -	\$ 13,552,403
Cash on Hand	-	500	-	500
Money Market Accounts	4,086,315	7,138,422	-	11,224,737
State Board of Admin. (Net)	-	-	-	-
Certificates of Deposit	260,928	257,486	-	518,414
Restricted Cash	-	-	-	-
Restricted Investments	-	5,474,892	-	5,474,892
Accounts Receivable	-	620,140	-	620,140
Unbilled Utility Revenues Receivable	-	767,700	-	767,700
Accrued Interest Receivable	3,621	4,675	-	8,296
Due from Other Funds	-	36,571	-	36,571
Due from Other District-Trash Bond	-	2,500	-	2,500
Prepaid Expenses	15,204	199,465	-	214,669
Land	-	361,739	553,200	914,939
Easements	-	394,998	-	394,998
Meters in Field (Net)	-	1,615,218	-	1,615,218
Machinery & Equipment (Net)	-	427,260	671,792	1,099,052
Imp. Other than Bldgs (Net)	-	56,977,721	6,766,470	63,744,191
Buildings (Net)	-	206,663	-	206,663
Construction in Progress	-	1,073,461	4,353,577	5,427,038
<b>Total Assets</b>	<b>\$ 7,034,861</b>	<b>\$ 86,443,021</b>	<b>\$ 12,345,039</b>	<b>\$ 105,822,921</b>

**Coral Springs Improvement District**  
Balance Sheet  
All Fund Types and Account Groups

February 29, 2016

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$ 131,646	\$ 128,565	\$ -	\$ 260,211
Contracts Payable	-	-	-	-
Retainage Payable	105,219	-	-	105,219
Accrued Int Payable-2007 Series	-	483,993	-	483,993
Accrued R & R Reserve	-	-	-	-
Accrued Wages Payable	11,762	77,654	-	89,416
Accrued Vac/Sick Time Payable	-	210,029	-	210,029
Pension Payable	-	-	-	-
Utility Tax Payable	-	-	-	-
Payroll Taxes Payable	-	-	-	-
Deposits	20,000	562,860	-	582,860
Due to Other Funds	36,571	-	-	36,571
Net OPEB Obligation	-	211,948	-	211,948
Bonds Payable	-	42,130,000	-	42,130,000
Bond Discount-2007 Series	-	(660,247)	-	(660,247)
<b>Total Liabilities</b>	<b>305,198</b>	<b>43,144,802</b>	<b>-</b>	<b>43,450,000</b>
<b><u>FUND BALANCE / NET POSITION</u></b>				
Fund Balance:				
Unspendable	15,204	-	-	15,204
Assigned	4,850,000	-	-	4,850,000
Unassigned	1,864,459	-	-	1,864,459
Net Position	-	43,298,219	-	43,298,219
Investment in GFA	-	-	12,345,039	12,345,039
<b>Total Fund Balance / Net Assets</b>	<b>6,729,663</b>	<b>43,298,219</b>	<b>12,345,039</b>	<b>62,372,921</b>
<b>Total Liabilities &amp; Fund Balance / Net Assets</b>	<b>\$ 7,034,861</b>	<b>\$ 86,443,021</b>	<b>\$ 12,345,039</b>	<b>\$ 105,822,921</b>

**Coral Springs Improvement District**  
**General Fund**  
Statement of Revenues, Expenditures and Change in Fund Balance  
For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
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**REVENUES:**

Assessments (Net)	\$ 1,781,758	\$ 1,645,212	\$ 1,645,212	\$ -
Permit Review Fees	1,000	1,000	4,000	3,000
Interest Income	2,400	2,400	7,550	5,150
Shared Personnel Rev.	31,019	12,925	12,925	-
Miscellaneous Revenue	-	-	-	-
Carry Forward Assigned Funds	1,900,000	-	-	-
<b>Total Revenues</b>	<b>3,716,177</b>	<b>1,661,537</b>	<b>1,669,687</b>	<b>8,150</b>

**EXPENDITURES:****Administrative**

Supervisor Fees	7,200	3,000	3,000	-
Salaries/Wages	124,846	52,819	57,607	(4,788)
Special Pay	227	227	209	18
FICA Taxes	10,103	4,274	4,652	(378)
Pension Expense	12,484	5,282	6,358	(1,076)
Health Insurance	30,276	12,615	6,920	5,695
Workers Comp. Ins.	355	148	84	64
Engineering Fees	30,000	12,500	9,187	3,313
Attorney Fees	24,000	10,000	23,265	(13,265)
Special Consulting Services	20,000	-	-	-
Annual Audit	7,622	7,622	7,600	22
Actuarial Computation-OPEB	435	-	-	-
Management Fees	52,450	21,854	21,854	-
Communications-Telephone	2,961	1,234	1,234	-
Postage	636	265	265	-
Printing & Binding	2,520	1,050	1,050	-
Building Rent	12,000	5,000	5,000	-
Insurance	1,000	417	434	(17)
Legal Advertising	2,000	199	199	-
Contingencies/Other Current Charges	-	-	-	-
Fire & EMS Assessments	10,880	-	-	-
Technology Expense	15,000	6,250	6,250	-
Digital Record Management	5,000	31	31	-
Office Supplies	6,000	2,500	2,846	(346)
Dues, Subscriptions	7,500	280	280	-
Promotional Expenses	3,600	-	-	-
Capital Outlay	-	-	-	-
<b>Total Administrative</b>	<b>389,095</b>	<b>147,567</b>	<b>158,325</b>	<b>(10,758)</b>

**Coral Springs Improvement District**  
**General Fund**  
 Statement of Revenues, Expenditures and Change in Fund Balance  
 For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
<b>Field Operations</b>				
Salaries and Wages	320,927	135,777	133,591	2,186
Special Pay	1,246	1,246	1,245	1
FICA Taxes	24,551	10,387	10,136	251
Pension Expense	32,093	13,578	14,701	(1,123)
Health Insurance	78,486	32,703	41,571	(8,868)
Worker's Comp. Insurance	17,778	7,408	4,229	3,179
Water Quality Testing	4,700	1,958	1,323	635
Communications-Radios/Cellphones	1,380	575	414	161
Electric Expense	1,224	510	547	(37)
Rentals & Leases	-	-	-	-
Insurance	28,446	11,853	6,113	5,740
R & M - General	63,953	26,647	13,198	13,449
R & M - Culvert Inspection & Cleaning	50,000	35,000	35,000	-
R & M - Canal Dredging & Maintenance	25,000	-	-	-
R & M - Vegetation Management	20,000	-	-	-
Operating Supplies - General	25,525	10,635	1,565	9,070
Operating Supplies - Chemicals	89,396	37,248	26,509	10,739
Operating Supplies - Uniforms	1,697	707	570	137
Operating Supplies - Motor Fuels	34,210	14,254	1,668	12,586
Dues, Licenses	5,170	752	752	-
Capital Outlay-Equipment	1,300	-	-	-
Capital Improvements	1,900,000	216,209	216,209	-
<b>Total Field</b>	<b>2,727,082</b>	<b>557,447</b>	<b>509,341</b>	<b>48,106</b>
<b>Total Expenditures</b>	<b>3,116,177</b>	<b>705,014</b>	<b>667,666</b>	<b>37,348</b>
<b>Reserves:</b>				
Reserved for 1st Qtr Operating	350,000	145,833	-	145,833
Reserved for Projects & Emergencies	250,000	104,167	-	104,167
<b>Total Reserves</b>	<b>600,000</b>	<b>250,000</b>	<b>-</b>	<b>250,000</b>
<b>Total Expenditures &amp; Reserves</b>	<b>3,716,177</b>	<b>955,014</b>	<b>667,666</b>	<b>287,348</b>
<b>Excess Revenues Over (Under)</b>				
<b>Expenditures &amp; Reserves</b>	<b>\$ -</b>	<b>\$ 706,523</b>	<b>1,002,021</b>	<b>\$ 295,498</b>
<b>Fund Balance Beginning</b>				<b>5,727,642</b>
<b>Fund Balance Ending</b>				<b>\$ 6,729,663</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2016

	<b>Adopted Budget FYE 2016</b>	<b>Prorated Budget Thru 02-29-16</b>	<b>Actual 5 Months Ending 02-29-16</b>	<b>Variance Favorable (Unfavorable)</b>
<b>REVENUES:</b>				
Water Revenue	\$ 6,467,008	\$ 2,694,587	\$ 2,637,470	\$ (57,117)
Sewer Revenue	5,852,977	2,438,740	2,407,849	(30,891)
Standby Revenue	1,872	780	1,047	267
Processing Fees	12,000	5,000	9,000	4,000
Lien Information Fees	9,000	3,750	8,800	5,050
Delinquent Fees	45,000	18,750	21,500	2,750
Contract Utility Billing Services	55,979	23,325	23,325	-
Contract HR & Payroll Services	11,807	4,920	4,920	-
Facility Connection Fees	-	-	-	-
Meter Fees	1,000	417	-	(417)
Line Connection Fees	-	-	-	-
Interest Income-2007 Bonds	-	-	2,935	2,935
Interest Income-Other	-	-	14,268	14,268
Rental Income	58,951	24,563	24,563	-
Technology Sharing Revenue	15,000	6,250	6,250	-
Misc. Revenues	12,000	5,000	11,208	6,208
Unrealized Gain (Loss)-SBA	-	-	-	-
Transfer from R & R Fund	313,800	48,334	48,334	-
Carryforward Prior Yr Fund Balance	-	-	-	-
<b>Total Revenues</b>	<b>12,856,394</b>	<b>5,274,416</b>	<b>5,221,469</b>	<b>(52,947)</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
<b>EXPENSES:</b>				
<b><u>Administrative</u></b>				
Salaries/Wages/Overtime	836,228	353,789	348,429	5,360
Special Pay	1,992	1,992	2,028	(36)
FICA Taxes	63,972	27,065	25,150	1,915
Pension Expense	91,985	38,917	38,300	617
Health Insurance	150,132	62,555	57,737	4,818
Workers Comp. Insurance	5,478	2,283	514	1,769
Unemployment Comp	1,000	-	-	-
Engineering Fees	24,000	260	260	-
Trustee Fees and Other Exp.	14,911	600	600	-
Attorney Fees	12,000	113	113	-
Special Council Services	25,000	10,417	7,591	2,826
Travel & Per Diem	4,500	-	-	-
Annual Audit	11,400	11,400	11,400	-
Actuarial Computation-OPEB	3,315	-	-	-
Management Fees	78,676	32,782	32,782	-
Telephone	8,400	3,500	3,763	(263)
Postage	42,000	17,500	12,566	4,934
Printing & Binding	17,575	7,323	9,803	(2,480)
Electric	12,320	5,133	4,357	776
Rentals and Leases	6,000	2,500	2,285	215
Insurance	13,654	5,689	5,689	-
Repair and Maintenance	14,850	6,188	1,546	4,642
Legal Advertising	3,000	1,250	1,024	226
Other Current Charges	19,500	8,125	8,595	(470)
Credit Card Merchant Fees	53,400	22,250	23,169	(919)
Technology Expense	30,000	12,500	13,130	(630)
Digital Record Management	5,000	-	-	-
Toilet Rebate	14,850	3,366	3,366	-
Office Supplies	9,900	4,125	2,182	1,943
Dues, Memberships, Etc	10,000	1,504	1,504	-
Promotional Expenses	14,000	4,645	4,645	-
Capital Outlay	-	-	-	-
<b>Total Administrative</b>	<b>1,599,038</b>	<b>647,771</b>	<b>622,528</b>	<b>25,243</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
<b><u>Plant Operations</u></b>				
Salaries and Wages	1,610,893	681,532	629,914	51,618
Special Pay	3,082	3,082	2,924	158
FICA Taxes	123,236	52,138	48,041	4,097
Pension Expense	177,197	74,968	67,640	7,328
Health Insurance	296,973	123,739	111,805	11,934
Worker's Comp. Insurance	56,220	23,425	17,140	6,285
Water Quality Testing	113,229	37,743	21,698	16,045
Telephone	7,572	3,155	2,850	305
Electric Expense	656,379	273,491	271,772	1,719
Rentals & Leases	11,700	4,875	1,653	3,222
Insurance	151,774	63,239	64,137	(898)
Repair & Maint-General	377,261	157,192	137,115	20,077
Repair & Maint-Filters for Nano Plant	36,630	15,263	8,174	7,089
Sludge Management-Sewer	188,520	78,550	66,240	12,310
Advertisement for Employment	6,000	500	500	-
Office Supplies	4,500	1,875	714	1,161
Operating Supplies-General	43,200	18,000	20,859	(2,859)
Operating Supplies-Chemicals	452,373	150,791	108,357	42,434
Operating Supplies-Uniforms	8,290	3,454	2,993	461
Operating Supplies-Motor Fuels	179,505	44,876	6,501	38,375
Dues, Licenses, Etc.-Other	32,987	5,517	5,517	-
Capital Outlay	422,876	-	-	-
Renewal & Replacement Expense	313,800	48,334	48,334	-
<b>Total Plant Operations</b>	<b>5,274,197</b>	<b>1,865,739</b>	<b>1,644,878</b>	<b>220,861</b>

**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
<b>Field Operations</b>				
Salaries/ Wages/Overtime	751,892	318,108	290,917	27,191
Temporary Help	-	-	-	-
Special Pay	1,893	1,893	1,787	106
FICA Taxes	57,522	24,336	22,148	2,188
Pension Expense	82,710	34,993	31,812	3,181
Health Insurance	217,652	90,688	70,056	20,632
Worker's Comp. Insurance	35,039	14,600	6,367	8,233
Naturescape Irrigation Serv	4,542	-	-	-
Telephone	9,900	4,125	3,996	129
Electric	110,337	45,974	53,464	(7,490)
Rent Expense	13,500	5,625	7,511	(1,886)
Rent Expense-SCADA	56,040	23,350	23,350	-
Insurance	18,920	7,883	7,941	(58)
Repair and Maintenance	144,262	60,109	55,931	4,178
Meters-Replacement Program	8,031	150	150	-
Meters-New Connections	-	-	-	-
Meters-Supplies	3,632	3,632	3,863	(231)
Office Supplies	2,100	875	582	293
Operating Supplies-General	30,500	15,250	21,827	(6,577)
Operating Supplies-Uniforms	5,810	2,421	2,182	239
Operating Supplies-Motor Fuels	25,975	10,823	6,176	4,647
Dues, Licenses, Etc	1,336	1,258	1,258	-
Capital Outlay	985,000	237,501	237,501	-
Renewal & Replacement	-	-	-	-
<b>Total Field Operations</b>	<b>2,566,593</b>	<b>903,594</b>	<b>848,819</b>	<b>54,775</b>
<b>Total Operating Expenses</b>	<b>9,439,828</b>	<b>3,417,104</b>	<b>3,116,225</b>	<b>300,879</b>
<b>Reserves:</b>				
Required Reserve for R & R	-	-	-	-
<b>Total Operating Exp &amp; Reserve</b>	<b>9,439,828</b>	<b>3,417,104</b>	<b>3,116,225</b>	<b>300,879</b>
<b>Available for Debt Service</b>	<b>3,416,566</b>	<b>1,857,312</b>	<b>2,105,244</b>	<b>247,932</b>
<b>Debt Service</b>				
<b>Principal</b>				
2007 Series	1,170,000	487,500	487,500	-
<b>Interest</b>				
2007 Series	1,935,969	806,654	806,654	-
<b>Total Debt Service</b>	<b>3,105,969</b>	<b>1,294,154</b>	<b>1,294,154</b>	<b>-</b>
<b>Excess Revenues (Expenses)</b>	<b>\$ 310,597</b>	<b>\$ 563,158</b>	<b>\$ 811,090</b>	<b>\$ 247,932</b>
<b>Net Assets Beginning</b>				<b>42,437,963</b>
<b>Net Assets Ending</b>				<b>\$ 43,298,219</b>



**Coral Springs Improvement District**  
**Water and Sewer Fund**  
**Statement of Revenues, Expenses and Change in Net Assets**

For the Period Ending February 29, 2016

	Adopted Budget FYE 2016	Prorated Budget Thru 02-29-16	Actual 5 Months Ending 02-29-16	Variance Favorable (Unfavorable)
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<b>Summary of Operations and Debt Service Coverage</b>				
Revenues			<u>5,221,469</u>	
Operating Expenditures:				
Operating Expenditures-Admin			622,528	
Operating Expenditures-Plant			1,644,878	
Operating Expenditures-Field			<u>848,819</u>	
Total Operating Expenditures			<u>3,116,225</u>	
Required Reserve for R&R			-	
Total Operating Exp & Reserves			<u>3,116,225</u>	
Available for Debt Service			2,105,244	Debt Service Coverage 1.63
Less: Debt Service			<u>1,294,154</u>	
Excess Revenues (Exp)			<u>811,090</u>	

## CORAL SPRINGS IMPROVEMENT DISTRICT ASSESSMENT COLLECTIONS FOR FYE 2016

February 29, 2016

Date	Assessments Collected (net of all Commissions & Fees)
10-31-2015	\$ -
11-09-2015	175
11-20-2015	165,965
12-08-2015	1,186,641
12-11-2015	107,747
12-30-2015	85,247
01-15-2016	48,739
02-12-2016	50,698
<b>Totals</b>	<b>\$ 1,645,212</b>

## Coral Springs Improvement District

Check Registers

February 2016

<u>Fund</u>	<u>Check Date</u>	<u>Check No.</u>	<u>Amount</u>
General Fund	02-01-2016 thru 02-29-2016	4032 - 4049	\$ 152,732.35
<b>Total</b>			<b>\$ 152,732.35</b>
Water and Sewer	02-01-2016 thru 02-29-2016	20338 - 20496	\$ 654,778.66
<b>Total</b>			<b>\$ 654,778.66</b>

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO YRMO FND DPT ACCT# SUB	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	#
2/01/16	00080		AMT DUE WS 01/29/2016	CORAL SPRINGS IMPROVEMENT DIST WS		39,968.22	004032	
2/01/16	00025		SPONSOR/WATERWAY CLEAN-UP	MIASF		500.00	004033	
2/01/16	00037		MANAGEMENT FEES 01/16	SEVERN TRENT ENVIRONMENTAL SERVICES		4,370.83	004034	
2/01/16	00008		PUMP STATION #1/GAS PUMP STATION #2/GAS	SUN GAS		2,076.11	004035	
2/04/16	00183		GF 2016-02 CULVERT CLEAN	FISH TEC, INC.		35,000.00	004036	
2/04/16	00023		12000 SW 1ST ST PS 2 121 NW 93RD TER PS 1	FLORIDA POWER & LIGHT CO.		115.36	004037	
2/04/16	00267		STORMWATER REVIEW WA 102-CANAL BK RESTORE WA 102-CANAL BK RESTORE	GLOBALTECH, INC.		41,960.18	004038	
2/04/16	00099		BAL.DUE FYE 2015 AUDIT	KEEFE, MCCULLOUGH & CO., LLP		2,436.00	004039	
2/04/16	00248		LEGAL SERVICES 12/2015	LEWIS, LONGMAN & WALKER, P.A.		7,240.72	004040	
2/04/16	00186		GEN'L ENGINEER	MCKUNE & ASSOCIATES, INC.		300.00	004041	
2/04/16	00245		CHEMICAL BLDG/MOTOR	RICE PUMP & MOTOR REPAIR, INC.		681.00	004042	
2/04/16	00284		SUNSHINE 50% PINETREE 25% CSID-GF 25%	WASTE PRO-PEMBROKE PINES		880.35	004043	
2/18/16	01135		PLANTS/FLOAT ISLAND	AQUATIC PLANTS OF FLORIDA, INC.		151.00	004044	
2/18/16	00051		UNIFORM RENTAL 12/15 GASOLINE 01/16 NEXTEL 01/16 SAM'S CLUB-FIELD SUP01/16 UNIFORM RENTAL 02/16 TELEPHONE 02/16 POSTAGE 02/16 PRINTING & BINDING 02/16 RENT 02/16 TECHNOLOGY SHARING 02/16 OFFICE SUPPLIES 02/16 HEALTH INS-FIELD 02/16	CORAL SPRINGS IMPROVEMENT DIST WS		13,182.20	004045	
2/18/16	00233		UNIT=003 OIL CHANGE	CYPRESS MOBIL		29.95	004046	
2/18/16	01136		FAN/CHEMICAL BLDG FREIGHT	MARKAIR, INC.		1,612.00	004047	
2/18/16	00157		TRAILER LIGHT KIT	PEP BOYS		11.07	004048	
2/18/16	00008		GAS/PUMP STATION #2					

CSID -----CSID---- KWOOD

CHECK DATE	VEND#	INVOICE DATE	NUMBER	EXPENSED TO... YRMO FND DPT ACCT# SUB	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
				GAS/PUMP STATION #1	SUN GAS			2,217.36	004049
TOTAL FOR BANK G							152,732.35		
TOTAL FOR REGISTER							152,732.35		

CHECK DATE	VEND#	INVOICE DATE	NUMBER	EXPENSED TO... YRMO FND DPT ACCT# SUB	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/03/16	01387				REPAIRS TO GOLF CART	ALL STAR GOLF CAR COMPANY		2,088.21	020338
2/03/16	00005				SOD HYPO CHLORINATE FUEL SURCHARGE AQUA CHLORINATED FUEL SURCHARGE COT-SOD HYPO FUEL SURCHARGE	ALLIED UNIVERSAL CORP.		6,597.76	020339
2/03/16	01130				SEMINAR-LUNCH-5 OFFICE SUPPLIES-JAN SEMINAR-LUNCH-5 RENEWAL MEMBERSHIP-JAN FRACOTYP-POSTAGE REFILL FLEETIO INTERBAY..MAILING LABELS SUPERMEDIA-TONERS RENEWAL MEMBERSHIP-DAN MAXIGRAPHIC-BLUEPRINT-FLD AMAZON-LOG BOOK AMAZON-LOG BOOK FLOW METER REPAIR	AMERICAN EXPRESS		3,109.14	020340
2/03/16	00694				TECH SUPP 12/26-01/25/16	ASSOCIATED SYSTEMS, INC.		2,165.00	020341
2/03/16	00352				UTILITY TAXES 01/16	CITY OF CORAL SPRINGS		51,807.11	020342
2/03/16	00122				ADDL DENTAL ADMIN 02/16	COMPBENEFITS COMPANY		30.04	020343
2/03/16	01267				OIL CHANGE UNIT=011 ADJUST BRAKES UNIT=011 2 TIRES UNIT=011 LEFT BALL JOINT UNIT=011	CYPRESS MOBIL		428.95	020344
2/03/16	01452				PLANT F/FLOW METER	DELTA CONTROLS		1,676.00	020345
2/03/16	00017				OVERNIGHT SERV - CSID WS	FEDEX		30.65	020346
2/03/16	00018				METER REPLACEMENT METER SUPPLIES REPAIR WATER LINES	FERGUSON ENTERPRISES, INC.		1,140.27	020347
2/03/16	00020				LAB CHEMICALS LAB CHEMICALS CALIBRATION GEL	FISHER SCIENTIFIC COMPANY LLC.		176.79	020348
2/03/16	00056				CBOD &TSS 6010297 CBOD & TSS 6010298 RO CONCON 6010299 TOTAL P & N 6010349 MONTHLY BACTERIA 6010350 CBOD & TSS 6010351 CBOD & TSS 6010380				

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2/03/16	01007				CBOD & TSS 6010393	FLORIDA SPECTRUM ENV. SERVICES, INC			955.00	020349
2/03/16	01360				WTR PLT OPER AD CLASS C+	FLORIDA WATER RESOURCES JOURNAL			500.00	020350
2/03/16	01535				WA 101-WELLS 4&7 CONSTR WA 99-PUMP MODS #12-11/15 WA 108-HSP 5 & 6 REPLACE	GLOBALTECH, INC.		28,556.99	020351	
2/03/16	00528				SULFURIC ACID 1454.379 GL	HAWKINS, INC.		2,545.16	020352	
2/03/16	00033				PEST CONTROL-ADMIN 01/16 PEST CONTROL-MAINT 01/16	HOFFERS PEST SOLUTIONS, INC.		250.00	020353	
2/03/16	01093				MAINT. SUPPLIES	HOME DEPOT		72.34	020354	
2/03/16	00766				MOW CANAL BANK/CHEM BLDG	JLS LANDSCAPE SERVICES, INC.		700.00	020355	
2/03/16	01302				BAL.DUE FYE2015 AUDIT	KEEFE, MCCULLOUGH & CO., LLP		3,654.00	020356	
2/03/16	00142				LEGAL SERVICES 12/2015	LEWIS, LONGMAN & WALKER, P.A.		1,311.00	020357	
2/03/16	00696				OIL/PLANT C D E AND F	MILLER BEARINGS, INC.USE # 576		418.98	020358	
2/03/16	00072				SURVEY/TITLE SEARCH SURVEY/LOCATION/ELEVATION	PAUL E. BREWER & ASSOCIATES, INC.		4,275.00	020359	
2/03/16	01175				MANAGEMENT FEE 01/16 POSTAGE 01/16 COPIES 01/16	SEVERN TRENT ENVIRONMENTAL SERVICES		6,615.57	020360	
2/03/16	01183				UNIFORMS-WATER UNIFORMS-WW UNIFORMS-MAINT UNIFORMS-FIELD UNIFORMS-GF	UNIFIRST CORPORATION		199.16	020361	
2/03/16	01467				INTEREST 2007 SER 02/16	US BANK		161,331.00	020362	
2/03/16	00441				PRINCIPAL 2007 SER 02/16	US BANK		97,500.00	020363	
2/03/16	01529				THERMOMETER	USA BLUEBOOK		54.71	020364	
2/03/16	01120				TRASH SERVICES-01/16	WASTE PRO-PEMBROKE PINES		458.33	020365	
2/03/16	00679				REIMB BOOT ALLOW FY2016	WHITE, OMAR		90.00	020366	
2/03/16	01465				REIMB BOOT ALLOW FY2016	WILMONT, MARSHALL		90.00	020367	
2/03/16	01011				PLANT F ELECTRICAL CONTACTS	WORLD ELECTRIC SUPPLY, INC.		160.26	020368	
					COPIER LEASE #7835 01/16 COPIER READS #7835 01/16 COPIER LEASE #7232 02/16					

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2/05/16	00023					COPIER READS #7232 02/16 XEROX CORPORATION			230.63	020369
						ADMIN ELECTRIC 01/16 PLT-WATER ELECTRIC 01/16 PLT-WASTE ELECTRIC 01/16 FIELD ELECTRIC 01/16				
2/05/16	01360					FLORIDA POWER & LIGHT CO.		65,659.13		020370
2/05/16	00200					WA 99-PUMP MODS #13-12/15 WA 101-WELLS 4&7 CONSTR GLOBALTECH, INC.		29,460.42		020371
2/08/16	88888					NOTICE OF WTR TEST NOTICE OF BOARD MTG/RATES SUN-SENTINEL (SOUTH FLORIDA)		415.25		020372
2/08/16	88888					200292203 GOEHRIG BOB BOB GOEHRIG		61.45		020373
2/08/16	88888					200407015 *DIPIETRO MARK *MARK DIPIETRO		61.93		020374
2/08/16	88888					900535411 *RENOIS SHALOND *SHALONDA RENOIS		61.93		020375
2/08/16	88888					100741205 REAL ESTATE HOM REAL ESTATE HOME SALES		61.93		020376
2/08/16	88888					810152711 KATZ RACHEL RACHEL KATZ		197.86		020377
2/08/16	88888					810211110 COLFIN AI-FL 3 COLFIN AI-FL 3 LLC		215.00		020378
2/08/16	88888					810211111 *HARTMAN FRED/B *FRED/BETTY HARTMAN		108.15		020379
2/08/16	88888					610283905 CHAISSON ROBERT ROBERT/KRISTINE CHAISSON		61.93		020380
2/08/16	88888					010396004 METNOR REALTY G MENTOR REALTY GROUP LLC		61.93		020381
2/08/16	88888					011639205 GONZALEZ ANA ANA GONZALEZ		176.93		020382
2/08/16	88888					620198608 LEVY INGRID INGRID LEVY		61.19		020383
2/08/16	88888					620248408 BECKFORD LORRAI LORRAINE BECKFORD		61.93		020384
2/08/16	88888					520873906 *SOOTHING OASIS *SOOTHING OASIS MASSAGE LLC		2.71		020385
2/08/16	88888					520936915 *BILAL FADI/IMA *FADI/IMAN BILAL		46.70		020386
2/08/16	88888					520941208 WINSTON MURPHY WINSTON MURPHY LLC		52.54		020387
2/08/16	88888					520941801 AMENDOLA RICHA RICHARD AMENDOLA		100.00		020388
2/08/16	88888					520941911 AMENDOLA RICHA RICHARD AMENDOLA		100.00		020389
2/08/16	88888					520942006 AMENDOLA RICHA RICHARD AMENDOLA		100.00		020390
2/08/16	88888					520942116 AMENDOLA RICHA RICHARD AMENDOLA		61.93		020391
2/08/16	88888					230372605 *WILLIAMS JUDY *JUDY WILLIAMS		100.00		020392
2/08/16	88888					140714205 DIAZ VALDIMIR G VALDIMIR G DIAZ ‡		215.00		020393

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2/08/16	88888		140722004	EAGLE VISTA EQU	EAGLE VISTA EQUITIES LLC		438.98	020394	
2/08/16	88888		940825404	*GONTIKAS ASTER	*ASTERIOS/LILLIANA GONTIKAS		8.97	020395	
2/08/16	88888		940826306	SAFEGUARD PROPE	SAFEGUARD PROPERTIES		100.00	020396	
2/08/16	88888		960437508	HANNER MICHELLE	MICHELLE HANNER		42.54	020397	
2/08/16	88888		260466503	MICHAEL MARK/CO	MARK/CONNIE MICHAEL		57.06	020398	
2/08/16	88888		470618803	CENTURY 21 RICH	CENTURY 21 RICHARDS REALTY		61.93	020399	
2/08/16	88888		470625510	*MC CARTNEY JOH	*JOHN MC CARTNEY		61.93	020400	
2/08/16	88888		380036606	PRICE-PALMACCI	ASHLEY PRICE-PALMACCI		61.93	020401	
2/08/16	88888		280392806	BENITEZ RAFAEL	RAFAEL BENITEZ		129.02	020402	
2/08/16	88888		080703909	CONCILLO RONALD	RONALD CONCILLO		61.93	020403	
2/08/16	88888		790778004	FEIN JUDI	JUDI FEIN		61.93	020404	
2/08/16	88888		090864311	GARCIA CHRISTOP	CHRISTOPHER GARCIA		114.57	020405	
2/08/16	88888		890904408	RATTIGAN LYNN	LYNN RATTIGAN		61.93	020406	
2/08/16	01311		50% DEP. PICNIC 4/16/16		DD BAR B QUE CATERING		3,157.52	020407	
2/08/16	01419		ESTIMATED POSTAGE-01/2016		POSTMASTER		3,010.00	020408	
2/08/16	00944		FEB NEWSLETTERS 8,933		US POSTMASTER		2,390.94	020409	
2/15/16	88888		700070108	BILLING REFUND	*KEISHA DESTFANIS		61.93	020410	
2/15/16	88888		790786910	BILLING REFUND	*MICHAEL/ANNA PETTY		56.95	020411	
2/16/16	01040		INTERNET CONNECTION 02/16		ADVANCED CABLE COMMUNICATIONS		139.27	020412	
2/16/16	01373		ADMIN DENTAL 03/16						
			WATER DENTAL 03/16						
			WW DENTAL 03/16						
			MAINT DENTAL 03/16						
			FIELD DENTAL 03/16						
			DENTAL..CSID-GF 03/16						
			DENTAL..MEAD PT 03/16						
2/16/16	01374		DENTAL..PINETREE 03/16		AMERITAS LIFE INSURANCE CORP-DENTAL		4,613.32	020413	
			ADMIN VISION 03/16						
			WATER VISION 03/16						
			WW VISION 03/16						
			MAINT VISION 03/16						
			FIELD VISION 03/16						
			VISION..CSID-GF 03/16						

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2/16/16	00169			VISION..PINETREE 03/16	AMERITAS LIFE INSURANCE CORP-VISION		949.44	020414	
2/16/16	01422			WELL MAINTENANCE	AQUIFER MAINT & PERFORMANCE SYSTEMS		2,130.00	020415	
2/16/16	01256			AUDIT LETTER	BECKER & POLIAKOFF		112.50	020416	
2/16/16	01267			SOD	CORAL SPRINGS NURSERY, INC.		238.75	020417	
2/16/16	01452			UNIT=141 SERVICE ENGINE	CYPRESS MOBIL		260.20	020418	
2/16/16	00017			TRANSFER STATION WELL #8/FLOWMETER	DELTA CONTROLS		720.00	020419	
2/16/16	00056			OVERNIGHT SERVICE	FEDEX		19.28	020420	
2/16/16	00063			MONITORING WELLS 6010464 CBOD & TSS 6010625 CBOD & TSS 6010526 CBOD & TSS 6010596 CBOD & TSS 6010576 RO CONCEN 6010577 MONTHLY BACTERIA 6010578 CBOD & TSS 6010597 MONTHLY BACTERIA 6010611 CBOD & TSS 6010525	FLORIDA SPECTRUM ENV. SERVICES, INC		1,486.00	020421	
2/16/16	00514			SUPPLIES/ANDRITZ PRESS	GRAINGER, INC.		75.39	020422	
2/16/16	01515			SLUDGE MGMT SEWER 01/16	H & H LIQUID SLUDGE DISPOSAL, INC.		16,560.00	020423	
2/16/16	01535			ASPHALT	HARDRIVES ASPHALT COMPANY		419.52	020424	
2/16/16	00033			SODIUM HYDROXIDE	HAWKINS, INC.		1,485.00	020425	
2/16/16	01329			SPRINKLERS/FACILITY	HOME DEPOT		120.50	020426	
2/16/16	01093			IRA-02/09/16 PLAN 705880	VANTAGEPOINT TRANSFER AGENTS-705880		785.00	020427	
2/16/16	01486			FEB MAINTENANCE	JLS LANDSCAPE SERVICES, INC.		3,900.41	020428	
2/16/16	01051			PLANT WATER GAS PLANT WASTE GAS PLANT MAINT GAS FIELD GAS	LANK OIL COMPANY		3,008.61	020429	
2/16/16	01538			LIGHT/OUTSIDE GARAGE BLDG	LIGHT BULBS UNLIMITED		88.98	020430	
2/16/16	01117			LIFT STATION BACKFLOW	MOODY PLUMBING, INC.		2,200.00	020431	
2/16/16	01150			CEU-MARK N.	NEALON, MARK		69.00	020432	
2/16/16	01406			OFFICE SUPPLIES-ADMIN	OFFICE DEPOT		229.90	020433	
				DFS SHIPPING	PAKMAIL		44.01	020434	

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2/16/16	01434			500 BUSINESS CARDS X 2 PLASTIC DOOR HANGERS-2000 BUSINESS CARD CUST SERV	MICHAEL PEAKE		331.00	020435
2/16/16	00045			GENERAL SUPPLIES	PEP BOYS		38.78	020436
2/16/16	01392			CSID-DRINKING WTR LETTER CSID # 10 ENVELOPES	PRINTING CORP. OF THE AMERICAS, INC		1,600.00	020437
2/16/16	01221			UNIT=046 BRAKE SERVICE	SHADOWOOD MOBIL		1,126.63	020438
2/16/16	01539			BLOWER 1/BREAKER FREIGHT	SOUTHLAND ELECTRICAL SUPPLY CO. INC		812.17	020439
2/16/16	00782			LOCATES	SUNSHINE STATE ONE CALL OF FLA.		162.82	020440
2/16/16	01175			UNIFORMS-WATER UNIFORMS-WW UNIFORMS-MAINT UNIFORMS-FIELD UNIFORMS-GF	UNIFIRST CORPORATION		198.08	020441
2/16/16	01246			PRESS/ROTOGUARD	UNITED STATES PLASTIC CORP.		71.77	020442
2/16/16	01462			DIESEL SPILL/GENERATOR 5	URS CORPORATION SOUTHERN		10,567.43	020443
2/16/16	01498			COMPRESSOR RENTAL	USA EQUIPMENT SOLUTIONS		660.00	020444
2/16/16	00441			LAB SUPPLIES FREIGHT	USA BLUEBOOK		126.60	020445
2/16/16	01264			ADMIN PHONE 02/16 WASTE PHONE 02/16 FIELD PHONE 02/16	WINDSTREAM NUVOX, INC.		192.25	020446
2/16/16	01264			ADMIN PHONE 02/16 FIELD PHONE 02/16	WINDSTREAM NUVOX, INC.		143.35	020447
2/16/16	01318			REPAIR PUMP/ALL LS	XYLEM WATER SOLUTIONS U.S.A., INC.		3,098.25	020448
2/18/16	00822			AFLAC-W/H 02/16 AFLAC-PTREE 02/16	AFLAC		2,524.40	020449
2/18/16	01227			DVR SERVICE	AMC SURVEILLANCE CAMERAS		140.00	020450
2/18/16	00169			WELL MAINTENANCE	AQUIFER MAINT & PERFORMANCE SYSTEMS		3,055.00	020451
2/18/16	01503			BLOWER #1/REBUILD	CONDO ELECTRIC CORP REPAIR		6,202.50	020452
2/18/16	01327			RENTAL FEE/LS RENTAL FEE CENTRAL SITE	DATA FLOW SYSTEMS, INC		4,670.00	020453
2/18/16	00020			LAB CHEMICALS	FISHER SCIENTIFIC COMPANY LLC.		212.15	020454

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2/18/16	00056							RO CONCEN 6020030 CBOD & TSS 6020031 CBOD & TSS 6020061			182.00	020455
2/18/16	01540							FLORIDA SPECTRUM ENV. SERVICES, INC				
2/18/16	01535							GIS SYSTEM FLORIDA TECHNICAL CONSULTANTS		3,360.00	020456	
2/18/16	00033							AMMONIA HAWKINS, INC.		878.75	020457	
2/18/16	01345							SUPPLIES/LAGOON LIGHT/SURGE TANK TOOLS LINE REPAIR SUPPLIES CLEANING SUPPLIES/GARAGE LIGHT/SURGE TANK WWTP SUPPLIES HOME DEPOT		651.62	020458	
2/18/16	01312							PIPE LEHMAN PIPE & PLUMBING SUPPLY, INC.		1,809.00	020459	
2/18/16	00683							BACKHOE TRAINING/3 EMP BACKHOE TRAINING/6 EMP BACKHOE TRAINING/1 EMP BACKHOE TRAINING/2 EMP MUNICIPAL SAFETY SERVICES		950.00	020460	
2/18/16	01150							MAINT/RO GENERATOR #1 O-K GENERATORS		3,731.35	020461	
2/18/16	00066							OFFICE SUPPLIES-ADMIN OFFICE SUPPLIES-PENS TONER-JAN OFFICE DEPOT		103.53	020462	
2/18/16	01175							DISLTILLED WATER READYREFRESH		97.82	020463	
2/18/16	00441							UNIFORMS-WATER UNIFORMS-WW UNIFORMS-MAINT UNIFORMS-FIELD UNIFORMS-GF UNIFIRST CORPORATION		243.16	020464	
2/18/16	01541							LAB CHEMICALS FREIGHT USA BLUEBOOK		707.08	020465	
2/18/16	01264							R&M-LOADS ASPHALT WE TRANSPORT FLORIDA INC.		1,600.00	020466	
2/18/16	01264							ADMIN PHONE 02/16 FIELD PHONE 02/16 WINDSTREAM NUVOX, INC.		535.53	020467	
2/23/16	01227							FRONT GATE PHONE 02/16 WINDSTREAM NUVOX, INC.		59.41	020468	
2/23/16	01094							BI-ANNUAL MAINT/CAMERAS AMC SURVEILLANCE CAMERAS		280.00	020469	
2/23/16	01502							1YR. RENEWAL/1 EMP. AMERICAN WATER WORKS ASSOCIATION		90.00	020470	
2/23/16	01089							GATE/NEW CONTROL BOARD AT & I SYSTEMS		387.66	020471	
								PLANT PHONE WATER 02/16 AT & T		59.09	020472	

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2/23/16	01256				SOD				
2/23/16	01423				CORAL SPRINGS NURSERY, INC.			121.50	020473
					ADMIN HLTH INS 03/16				
					WATER HLTH INS 03/16				
					WW HLTH INS 03/16				
					MAINT HLTH INS 03/16				
					FIELD HLTH INS 03/16				
					ADMIN HLTH INS-GF 03/16				
					FIELD HLTH INS-GF 03/16				
					DUE FROM SHANK 03/16				
					DUE FROM MEADOW PT 03/16				
					DUE FROM PTREE 03/16				
2/23/16	00056				FLORIDA BLUE			49,057.32	020474
					CBOD & TSS 6020082				
					CBOD & TSS 6020083				
					CBOD & TSS 6020139				
					CBOD & TSS 6020183				
					RO CONCEN 6020184				
					CBOD & TSS 6020185				
					CBOD & TSS 6020186				
2/23/16	00320				FLORIDA SPECTRUM ENV. SERVICES, INC			454.00	020475
					CEU LICENSE RENEWAL 3 EMP				
					CEU LICENSE RENEWAL 5 EMP				
2/23/16	01535				FSAWWA			80.00	020476
					SULFURIC ACID				
					ANTISCALANT/1000 GALS				
2/23/16	00033				HAWKINS, INC.			6,924.14	020477
2/23/16	01345				HOME DEPOT			66.59	020478
2/23/16	01302				LEHMAN PIPE & PLUMBING SUPPLY, INC.			369.55	020479
2/23/16	01051				LEWIS, LONGMAN & WALKER, P.A.			177.00	020480
2/23/16	01231				LIGHT BULBS UNLIMITED			20.91	020481
					ADMIN LIFE INS 03/16				
					WATER LIFE INS 03/16				
					WW LIFE INS 03/16				
					MAINT LIFE INS 03/16				
					FIELD LIFE INS 03/16				
					LIFE INS W/H..WS 03/16				
					LIFE INS W/H..GF 03/16				
					LIFE INS..CSID-GF.ER03/16				
					LIFE INS..MEAD PT-ER03/16				
					LIFE INS.PTREE-ER 03/16				
					LIFE INS.PTREE-EE 03/16				
2/23/16	00155				MUTUAL OF OMAHA			5,872.15	020482
					ADMIN NEXTEL 02/16				
					PLANT-WATER NEXTEL 02/16				
					PLANT-WASTE NEXTEL 02/16				
					PLANT-MAINT NEXTEL 02/16				
					FIELD NEXTEL 02/16				
					NEXTEL 02/16 DUE SUNSHINE				

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2/23/16	01150			NEXTEL 02/16 DUE CSID GF	NEXTEL COMMUNICATIONS		1,712.71	020483	
2/23/16	00045			OFFICE SUPPLIES-SUNSHINE	OFFICE DEPOT		124.43	020484	
2/23/16	01392			BATTERY/GENERATOR #8 UNIT=027/WIPER BLADES	PEP BOYS		102.08	020485	
2/23/16	01239			FEB NEWSLETTERS 9,500 MAILING 1,000	PRINTING CORP. OF THE AMERICAS, INC		2,280.00	020486	
2/23/16	01175			REPAIRS/SLUDGE TRUCK	RUSS DIESEL, INC.		325.00	020487	
2/23/16	00441			UNIFORMS-WATER UNIFORMS-WW UNIFORMS-MAINT UNIFORMS-FIELD UNIFORMS-GF	UNIFIRST CORPORATION		197.48	020488	
2/23/16	01011			WIPER BLADES/TURBIDIMNER	USA BLUEBOOK		86.25	020489	
2/25/16	01354			COPIER LEASE #7535 11/15 COPIER LEASE #7535 12/15 COPIER LEASE #7535 01/16 COPIER READS #7535 01/16	XEROX CORPORATION		681.85	020490	
2/25/16	00675			GAP INS-PTREE 02/16 GAP INS-W/H 02/16	AMERICAN PUBLIC LIFE INSURANCE		484.68	020491	
2/25/16	01329			HLTH INS PREMIUM REFUND	DWIGGINS, CURTIS		236.40	020492	
2/25/16	01501			IRA-02/23/16 PLAN 705880	VANTAGEPOINT TRANSFER AGENTS-705880		785.00	020493	
2/25/16	00072			HLTH INS PREMIUM REFUND	ROTTNER, DIANE C.		6.36	020494	
2/25/16	01120			MANAGEMENT FEE 02/16 POSTAGE 02/16 COPIES 02/16	SEVERN TRENT ENVIRONMENTAL SERVICES		6,596.24	020495	
				HLTH INS PREMIUM REFUND	WHITE, OMAR		38.81	020496	
					TOTAL FOR BANK H		654,778.66		
					TOTAL FOR REGISTER		654,778.66		

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