



PUBLIC WORKS

TASK Order #1

10/7/14  
CM-7  
14-1140

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: 10914 CMO Log #: \_\_\_\_\_  
 Document Title: Demolition Fire Station 54 site Attached:  3 original  
 Department: Public Works - Engineering

**Purpose:** This Task Order is to authorize The BG Group to complete the demolition of existing Fire Station #54 site, comprised of a 2-story building of approximately 13,480 SF and associated infrastructure. The demolition services also include removal of concrete slabs, footings, 4-inch concrete approach slabs, fencing, HVAC refrigerant, recovery, sod, trees, rat free certification, 6,220 square feet of asphalt parking lot and curbs. The work will also include obtaining all necessary permits from all agencies having jurisdiction or interest. Contractor is responsible for utility coordination prior to site demolition.

FUNDING INFORMATION

CIP Funded Project: Yes  No   
 Amount Required by Task Order: \$47,726.00  
 Index/Sub Object Code: P10914.336 - 6534  
 Engineering Finance Approval Sign: [Signature] 6/10/15

APPROVAL ROUTING –PUBLIC WORKS

	Approved	Disapproved	Comments
Luisa Fernanda Arbeláez, P.E. – Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 6/9/15
Carlos J. Acosta, PE, PMP – Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 6/9/15
Pedram Zohrevand, Ph.D., P.E. – Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 6/9/15
Hardeep Anand, P.E. – Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 6/10/15

APPROVAL ROUTING – CITY FINANCE DEPARTMENT

	Approved	Disapproved	Comments
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved	Disapproved	Comments
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved	Disapproved	Comments
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

**CITY CLERK’S OFFICE** Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, **Rafeela Persaud** (Ext. 7810).

TASK ORDER #:		CONTRACT NUMBER: 223-11059	
CONTRACTOR: The BG Group, LLC 1140 Holland Dr Ste 19 Boca Raton, FL 33487 Phone: 561.998.7997 Fax: 561.998.8815		CONTRACT DESC: Demolition Services	
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301		CC AWARD: 10/07/2014 (CM-7) UNIT COST: <b>CONTRACT CAP \$205,380</b>	
PROJECT NAME: <b>Fire Station 54</b> PROJECT LOCATION: 3200 NE 32 Street, Ft. Lauderdale		FUNDING SOURCE: P10914.336 - 6599 TASK ORDER DATE: <b>6/4/15</b>	

**SUMMARY OF WORK :**

Complete demolition of existing Fire Station #54 site, comprised of a 2-story building of approximately 13,480 SF and associated infrastructure. The demolition services also include removal of concrete slabs, footings, 4-inch concrete approach slabs, fencing, HVAC refrigerant, recovery, sod, trees, rat free certification, 6,220 square feet of asphalt parking lot and curbs. The work will also include obtaining all necessary permits from all agencies having jurisdiction or interest. Contractor is responsible for utility coordination prior to site demolition.

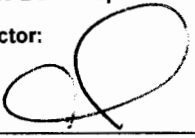
**The demolition shall be completed within fifteen (15) working days from the Notice to Proceed date.**

BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Demolition	13,480	SF	\$3.00	\$40,440.00
8	Rat Free Certification	1	EA	\$100.00	\$100.00
11	Concrete Slabs	1,000	SF	\$0.30	\$300.00
13	Fencing	176	LF	\$1.00	\$176.00
14	HVAC Refrigerant Recovery	150	LF	\$10.00	\$1,500.00
21*	Tree Removal	3	EA	\$700.00	\$2,100.00
22*	Asphalt Parking lot with Curbs	6,220	SF	\$0.50	\$3,110.00

**Total Bid Price Included in Contract: \$47,726.00**

\* New items not specifically listed on contract (RFP No. 223-11059) per Part III, Special Conditions paragraph 13: No Exclusive Contract/Additional Services

The BG Group LLC  
f/k/a The BG Group LLC

Contractor: 

By: \_\_\_\_\_ Date: **6/4/15**

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: **Ivy FRODIN Managing Member**

20150604 10:00 AM

Task Order No. : 1  
Contract No. : 223-11059  
Project No. : 10914  
Contractor : The BG Group LLC

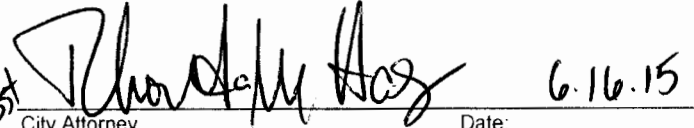
~~47,726~~ 00

CITY SIGNATURES:

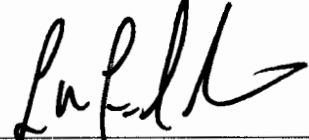
  
Luisa Fernanda Arbeláez, P.E.  
Project Manager Date: 6/9/15

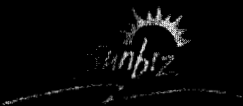
  
Hardeep Anand, P.E.,  
Director of Public Works Date: 6/10/15

  
Kirk W. Buffington, C.P.M.  
Director of Finance Date: 6/10/15

  
Asst. City Attorney Date: 6.16.15

CITY OF FORT LAUDERDALE, a Florida municipality:

By:   
LEE R. FELDMAN, City Manager Date: 6/17/15

FLORIDA DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS**Detail by Entity Name****Florida Limited Liability Company**

THE BG GROUP, LLC

**Filing Information**

<b>Document Number</b>	L03000003325
<b>FEI/EIN Number</b>	810593332
<b>Date Filed</b>	01/28/2003
<b>State</b>	FL
<b>Status</b>	ACTIVE

**Principal Address**

1140 HOLLAND DRIVE  
SUITE 19  
BOCA RATON, FL 33487

Changed: 01/14/2009

**Mailing Address**

1140 HOLLAND DRIVE  
SUITE 19  
BOCA RATON, FL 33487

Changed: 01/14/2009

**Registered Agent Name & Address**

GREENBERG, STEVEN R  
1140 HOLLAND DRIVE  
SUITE 19  
BOCA RATON, FL 33487

Address Changed: 01/14/2009

**Authorized Person(s) Detail****Name & Address**

Title MGR

GREENBERG, STEVEN R  
1140 HOLLAND DRIVE #19  
BOCA RATON, FL 33487

Title MGR

GREENBERG, IVY F  
1140 HOLLAND DRIVE #19  
BOCA RATON, FL 33487

**Annual Reports**

## Luisa Fernanda Arbelaez

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**From:** Ivy Fradin <ivy@bgdemolition.com>  
**Sent:** Tuesday, June 09, 2015 1:16 PM  
**To:** Luisa Fernanda Arbelaez  
**Subject:** RE: Task Order -- signature confirmation  
**Attachments:** scan1486.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Ivy Fradin Greenberg and Ivy F Greenberg and Ivy Fradin are all me, and we are all the same person. Thanks, ivy

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**From:** Luisa Fernanda Arbelaez [<mailto:LArbelaez@fortlauderdale.gov>]  
**Sent:** Tuesday, June 09, 2015 12:40 PM  
**To:** Ivy Fradin  
**Subject:** Task Order -- signature confirmation

Ivy,

I got your signed Task Order today. I need an email confirmation to verify Ivy Fradin and Ivy F Greenberg are the same person. Thank you

**11. INVOICES/PAYMENT**

Payment terms will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award.

**12. RELATED EXPENSES/TRAVEL EXPENSES**

All costs including travel are to be included in your proposal. The City will not accept any additional costs.

**13. NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES**

While this contract is for services provided to the department referenced in this Request for Proposals, the City may require similar work for other City departments. Contractor agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Contractor.

Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

The City may require **additional items or services** of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services, and shall provide the City prices on such additional items or services based upon a formula or method, which is the same or similar to that used in establishing the prices in his proposal. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

**14. DELETION OR MODIFICATION OF SERVICES**

The City reserves the right to delete any portion of the Contract at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the estimated percentage of completion of such portion.

If the Contractor and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised budget to the City for approval prior to proceeding with the work.

**15. INSURANCE**

The Contractor shall furnish proof of insurance requirements as indicated below. The coverage is to remain in force at all times during the contract period. The following minimum insurance coverage is required. The City is to be added as an "additional insured" with relation to General Liability Insurance. This **MUST** be written in the description section of the insurance certificate, even if you have a check-off box on your insurance certificate. Any costs for adding the City as "additional insured" will be at the contractor's expense.

The City of Fort Lauderdale shall be given notice 10 days prior to cancellation or modification of any stipulated insurance. The insurance provided shall be endorsed or amended to comply