



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number:	<u>12134 / 263-11642</u>	CMO Log #:	
Document Title:	<u>Team Contracting, Inc. Task Order #5</u>	Attached:	<input checked="" type="checkbox"/> 3 original
Department:	<u>Public Works - Engineering</u>	Contact:	<u>B. Howell</u>
Corresponding CAM #:	<u>16-0088</u>	Contact #:	<u>954-828-4505</u>
Commission Date:	<u>March 1, 2016</u>		

Purpose: Please provide a brief description, including the location(s) of the work to be performed, and its purpose: This task order work will be for repairing sidewalks damaged by swale trees and those in high pedestrian areas as shown on the attached Exhibit 1. Construction will include repair of sidewalks, installation of ADA ramps, trim and remove tree roots, install tree root barrier and other items detailed on task order 5.

FUNDING INFORMATION

CIP Funded Project:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Amount Required by Task Order:	<u>\$203,420.00</u>	
Index/Sub Object Code:	<u>11762.331-6599</u>	
Engineering Finance Approval Sign:	<u>Stavron Shakam 4/18/17</u>	

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Barbara R. Howell, Project Manager I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>B. Howell</u>
Fernando Blanco, Acting Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u> 4/20/17
Christopher Bennett, Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>CRB</u> 4/24/17
Alan M. Dodd, Deputy Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>CRB</u> 4/24/17
Paul Berg, Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Paul Berg</u> 4-24-17

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

Stanley Hawthorne

CITY CLERK’S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).

Team Contracting, Inc.  
 Contract No. 263-11642  
 Contract Term 3/1/16 - 2/28/18  
 Two 1-yr renewal options

CAM 16-#0088

T.O. No.	Amount Expended	Contract Amount	Remaining Allocation
1	\$ 264,050.00		
2	\$ 139,160.00		
3	\$ 254,950.00		
4	\$ 260,120.00		
5	\$ 203,420.00		
	\$ 1,121,700.00	\$ 1,600,000.00	\$ 478,300.00

**Task Order PW Finance Checklist  
 Annual Contract or Consultant**

*SMG*

Date: 4/18/17

Verify contract unit prices.

Verify all calculations and totals.

N/A  Verify contract sub-contractors.

N/A If not a listed sub-contractor, approval letter from the consultant to PW Director must be submitted and approved.

Verify T.O. # and Log in the Annuals.

engprojects (\city-engserv) (Z:) > Annuals - Unit Cost Contracts >  
 Annual Projects - TASK ORDER LOG.xlsx OR  
 Consultant - TASK ORDER LOG.xlsx, whichever applies.

Verify this T.O. amount is within the Contract Capacity (cap)

If it is not within the available contract capacity, return the T.O. to the Project Manager in writing, indicating that a cap increase must be requested for Commission approval to accommodate the cost and the completion time-frame to meet the City's needs.

Identify and confirm funding with Project Manager and Famis

Is the scope of work a capital project expense?  
 Capital projects must meet all 3 of the following criteria:  
 1) \$50k value, 2) new or replacement tangible asset, and 3) a useful life of 10 or more years? Or is it operational; repairs and maintenance? Repairing existing system or asset to maintain the original useful life?

Initial routing form and forward to Administrative Assistant :: (Shannon) for signature.

Forward to Administrative Aide (Kian) for continued authorization routing.

CITY OF FORT LAUDERDALE FAMIS SYSTEM

FAML6450 Organization Summary Inquiry 04/18/2017 11:10 AM

Balance (Y,M,Q,A):  Funding Period :  Currency Code:   
 Fiscal Mo/Year:   APR 2017 Funding Period:   
 Index Code :  CONCRETE AND PAVER MAINTENANCE 2011/12  
 Organization :   
 Char / Object :    
 Fdtp Fund Sfd :     
 Project Proj Dtl :    
 Grant Grant Dtl :    
 User Code :

S	Subobj	Description	Budget	Actual	Encumbrance	Balance
O	6599	CONSTRUCTION	3,363,588	1,452,751	833,197	1,077,639
		EXPENDITURE TOTAL	3,680,588	2,167,920	833,197	679,470
		REVENUE LESS EXPE	-3,680,588	-2,147,313	-833,197	700,077

G012 - NEXT PAGE DISPLAYED

<b>TASK ORDER #:</b> 5	
<b>CONTRACTOR:</b> Team Contracting, Inc 13911 SW 42 Street #209 Miami, Florida 33175 Phone: (305) 207-9799 Fax: (305) 207-9790 Email: dgell@team-contracting.com	<b>CONTRACT NUMBER:</b> 263-11642-1 <b>CONTRACT DESC:</b> P12134 - ANNUAL CONCRETE & PAVER STONES <b>CONTRACT EXPIRATION:</b> FEBRUARY 28, 2018 <b>CC AWARD:</b> 3/1/16, CAM #16-0088 <b>UNIT COST:</b> \$1,600,000 CONTRACT CAP

<b>TO:</b> City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Barbara Howell <b>PHONE:</b> (954) 828-4505/(954) 828-3714 <b>FAX:</b> (954) 828-5074
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<b>PROJECT NAME:</b> <u>Annual Concrete and Paver Stones</u>	<b>FUNDING SOURCE:</b> P11762.331 \$203,420.00
<b>PROJECT LOCATION:</b> Non-City owned properties in Commission Districts 1 & 2 Victoria Park, Colee Hammock, Middle River Terrace, South Middle River, Imperial Point, Coral Ridge, Lake Ridge and Knoll Ridge Neighborhoods	<b>TASK ORDER DATE:</b> April 12, 2017

**SUMMARY OF WORK :** Remove and replace concrete sidewalks, construct ADA ramps, trim and remove tree roots, and other contract items as detailed below and on attached Exhibit 1. Contractor shall provide a construction schedule for this work within two weeks of signing the Task Order. Once schedule is approved, the City will issue a Notice to Proceed with a timeline for the Contractor to complete all Task Order work. This Task Order shall be completed by July 31, 2017.

**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	4	Each	\$400.00	\$1,600.00
2	6-inch Concrete Sidewalk	25,000	Square Foot	\$5.50	\$137,500.00
6	Install 'D' Curb	50	Linear Foot	\$20.00	\$1,000.00
7	Install 'F' Curb	50	Linear Foot	\$22.00	\$1,100.00
8	Install Valley Gutter	400	Linear Foot	\$20.00	\$8,000.00
13	ADA Ramps	16	Each	\$1,250.00	\$20,000.00
14	Storm Drain Slab	1	Each	\$1,000.00	\$1,000.00
16	Trim and Remove Tree Roots	110	Each	\$80.00	\$8,800.00
17	Install Water Meter Boxes	30	Each	\$100.00	\$3,000.00
21	Remove & Replace Paver Bricks	200	Square Foot	\$8.00	\$1,600.00
23	Install 4-inch Limerock	20	Square Yard	\$14.00	\$280.00
24	Install 6-inch Limerock	20	Square Yard	\$16.00	\$320.00
27	Install 1-inch Asphalt	20	Square Yard	\$27.00	\$540.00
28	Install 1 1/2-inch Asphalt	20	Square Yard	\$30.00	\$600.00
35	Install 6-inch single white thermoplastic	20	Linear Foot	\$4.00	\$80.00
44	Install 12-inch tree Root Barrier	300	Linear Foot	\$30.00	\$9,000.00
45	Install 24-inch tree Root Barrier	50	Linear Foot	\$40.00	\$2,000.00
58	Install Floratam Sod	500	Square Yard	\$14.00	\$7,000.00
					<b>\$203,420.00</b>

**Team Contracting, Inc**  
**Contractor:** \_\_\_\_\_  
 By: Daniel Gell 4/12/17  
 Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Daniel Gell - V.P.  
 Print Name and Title \_\_\_\_\_

10 APR 12:00 PM

Project #: 12134  
Contract Name: Annual Concrete & Paver Stones  
Contractor: Team Contracting, Inc  
Task Order #: 5


\$203,420.00

CITY SIGNATURES:


  
BARBARA R. HOWELL  
Project Manager I  
Date: 4/18/17

  
PAUL A. BERG, ICMA-CM  
Public Works Director  
Date: 4.24.17

  
KIRK W. BUFFINGTON, C.P.M.  
Director of Finance  
Date: 4/25/17

  
RHONDA MONTOYA HASAN  
Assistant City Attorney  
Date: 5.3.17

CITY OF FORT LAUDERDALE, a Florida municipality:

By:   
LEE R. FELDMAN, City Manager  
Date: 5.3.17

REPAIR LOCATION SUMMARY  
P12134 - ANNUAL CONCRETE AND PAVER STONES  
TEAM CONTRACTING, INC.

ADDRESSES FOR SIDEWALK REPLACEMENT	INTERSECTIONS FOR ADA RAMPS	HOA	SQUARE FEET OF SIDEWALK	NO. OF ADA RAMPS	6-INCH WHITE THERMO	STORM DRAIN SLAB	Valley Gutter	D' CURB	F' CURB	ROOT BARRIER L.F.	REMOVAL OF TREE ROOTS	WATER METER BOXES
101 SE 12TH AVE		Colee Hammock HOA	100									2
1204 SE 2ND ST		Colee Hammock HOA	1125								2	
112 SE 13TH AVE		Colee Hammock HOA	750							20		
1025 SE 4TH ST		Colee Hammock HOA	200							15		
100 SE 15TH AVE		Colee Hammock HOA	325								3	
81 SE 12TH AVE		Colee Hammock HOA	150									
315 SE 15TH AVE		Colee Hammock HOA	100									
346 SE 15TH AVE		Colee Hammock HOA	150									
1505 SE 4TH ST		Colee Hammock HOA	400									
334 SE 15TH AVE		Colee Hammock HOA	125									
308 SE 15TH AVE		Colee Hammock HOA	200									
EAST LAS OLAS and SE 13 AVE		Colee Hammock HOA	75								1	1
ADDITIONAL QUANTITIES		Colee Hammock HOA	400									
461 NE 16TH ST		Middle River Terr. Neighbor	25									
485 NE 16TH ST		Middle River Terr. Neighbor	200									
501 NE 16TH ST		Middle River Terr. Neighbor	25									
507 NE 16TH ST		Middle River Terr. Neighbor	50									
1549 NE 5TH TER		Middle River Terr. Neighbor	25									
1561 NE 5TH TER		Middle River Terr. Neighbor	25									
1569 NE 5TH TER		Middle River Terr. Neighbor	150									
640 NE 16TH CT		Middle River Terr. Neighbor	50									
630 NE 16TH CT		Middle River Terr. Neighbor	50									
598 NE 16TH CT		Middle River Terr. Neighbor	25									
588 NE 16TH CT		Middle River Terr. Neighbor	75									
570 NE 16TH CT		Middle River Terr. Neighbor	75									
ADDITIONAL QUANTITIES		Middle River Terr. Neighbor	100									
1273 NW 7TH TER		South Middle River Civic Assoc.	125									
1211 NW 7TH TER		South Middle River Civic Assoc.	175									
1037 NE 2ND AVE		South Middle River Civic Assoc.	475									

REPAIR LOCATION SUMMARY  
P12134 - ANNUAL CONCRETE AND PAVER STONES  
TEAM CONTRACTING, INC.

ADDRESSES FOR SIDEWALK REPLACEMENT	INTERSECTIONS FOR ADA RAMPS	HOA	SQUARE FEET OF SIDEWALK	NO. OF ADA RAMPS	6-INCH WHITE THERMO	STORM DRAIN SLAB	Valley Gutter	D' CURB	F' CURB	ROOT BARRIER L.F.	REMOVAL OF TREE ROOTS	WATER METER BOXES
1055 NE 2ND AVE		South Middle River Civic Assoc.	25									
1063 NE 2ND AVE		South Middle River Civic Assoc.	125									
1083 NE 2ND AVE		South Middle River Civic Assoc.	50									
878 NW 13TH ST		South Middle River Civic Assoc.	50									
868 NW 13TH ST		South Middle River Civic Assoc.	25									
858 NW 13TH ST		South Middle River Civic Assoc.	100									
828 NW 13TH ST		South Middle River Civic Assoc.	25									
820 NW 13TH ST		South Middle River Civic Assoc.	75									
810 NW 13TH ST		South Middle River Civic Assoc.	25									
794 NW 13TH ST		South Middle River Civic Assoc.	100									
784 NW 13TH ST		South Middle River Civic Assoc.	25									
441 NE 16TH ST		South Middle River Civic Assoc.	75									
1267 NW 7TH TER		South Middle River Civic Assoc.	250									
1245 NW 7TH TER		South Middle River Civic Assoc.	25									
1233 NW 7TH TER		South Middle River Civic Assoc.	25									
1203 NW 7TH TER		South Middle River Civic Assoc.	50									
250 NE 13 ST		South Middle River Civic Assoc.	400	2					20		4	
ADDITIONAL QUANTITIES		South Middle River Civic Assoc.	250									
601 NE 11 AVE		Victoria Park Civic Assoc.	100									
950 NE 7 ST		Victoria Park Civic Assoc.	100									
606 NE 7 ST		Victoria Park Civic Assoc.	75									
780 NE 7 AVE		Victoria Park Civic Assoc.	100									
719 NE 7 AVE		Victoria Park Civic Assoc.	500									
715 NE 7 AVE		Victoria Park Civic Assoc.	250									
692 NE 7 ST		Victoria Park Civic Assoc.	50									
750 NE 3 ST		Victoria Park Civic Assoc.	75									
710 NE 3 ST		Victoria Park Civic Assoc.	200									
	NE 2 ST AND NE 10 AVE	Victoria Park Civic Assoc.		8								
730 NE 3 ST		Victoria Park Civic Assoc.	500									

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P12134 - ANNUAL CONCRETE AND PAVER STONES  
TEAM CONTRACTING, INC.

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182 NE 9 AVE		Victoria Park Civic Assoc.	360									
964 NE 2 ST		Victoria Park Civic Assoc.	80									
	NE 15 Ave and NE 6 ST	Victoria Park Civic Assoc.	200	2	20			50				
308 NE 17 AVE		Victoria Park Civic Assoc.	100								1	
NE 17 AVE and NE 3 CT		Victoria Park Civic Assoc.	205								2	
123 NE 17 AVE		Victoria Park Civic Assoc.	255								2	2
116 NE 17 AVE		Victoria Park Civic Assoc.	230								2	
115 NE 17 AVE		Victoria Park Civic Assoc.	140								1	
112 NE 17 AVE		Victoria Park Civic Assoc.	75								1	
107 NE 17 AVE		Victoria Park Civic Assoc.	290								4	
NE 16 Ave & NE 3 CT		Victoria Park Civic Assoc.	135								2	
1617 NE 3 CT		Victoria Park Civic Assoc.	220								2	
1621 NE 3 CT		Victoria Park Civic Assoc.	285									
107 NE 17 AVE		Victoria Park Civic Assoc.	300								4	
105 NE 16 TERR		Victoria Park Civic Assoc.	100								1	
1601 NE 1 ST		Victoria Park Civic Assoc.	265								2	
1559 NE 4 CT		Victoria Park Civic Assoc.	540								4	1
1520 NE 4 PL		Victoria Park Civic Assoc.	690								4	
419 NE 16 AVE		Victoria Park Civic Assoc.	300								2	
443 NE 16 AVE		Victoria Park Civic Assoc.	85								1	
1600 NE 4 PL		Victoria Park Civic Assoc.	155									
1696 NE 4 PL		Victoria Park Civic Assoc.	345								4	
1629 NE 4 PL		Victoria Park Civic Assoc.	215								1	1
428 NE 17 AVE		Victoria Park Civic Assoc.	325								2	
440 NE 17 AVE		Victoria Park Civic Assoc.	235								2	
1628 NE 5 ST		Victoria Park Civic Assoc.	210								1	
1633 NE 5 ST		Victoria Park Civic Assoc.	140								3	
511 NE 11 AVE		Victoria Park Civic Assoc.	280								2	1
1628 NE 5 CT		Victoria Park Civic Assoc.	140								1	



REPAIR LOCATION SUMMARY  
P12134 - ANNUAL CONCRETE AND PAVER STONES  
TEAM CONTRACTING, INC.

ADDRESSES FOR SIDEWALK REPLACEMENT	INTERSECTIONS FOR ADA RAMPS	HOA	SQUARE FEET OF SIDEWALK	NO. OF ADA RAMPS	6-INCH WHITE THERMO	STORM DRAIN SLAB	Valley Gutter	D' CURB	F' CURB	ROOT BARRIER L.F.	REMOVAL OF TREE ROOTS	WATER METER BOXES
1637 NE 5 CT		Victoria Park Civic Assoc.	80								1	
1710 NE 5 CT		Victoria Park Civic Assoc.	160								1	2
545 NE 17 AVE		Victoria Park Civic Assoc.	155								1	
601 NE 16 TERR		Victoria Park Civic Assoc.	375	1							2	1
600 NE 16 AVE		Victoria Park Civic Assoc.	40									
1723 NE 6 ST		Victoria Park Civic Assoc.	75								1	
600 NE 16 AVE		Victoria Park Civic Assoc.	440								2	
1504 NE 6 ST		Victoria Park Civic Assoc.	100								1	
1516 NE 6 ST		Victoria Park Civic Assoc.	80								1	2
ADDITIONAL QUANTITIES		Victoria Park Civic Assoc.	1000									
1433 NE 15 AVE		Poinsettia Heights Civic Assoc.					1					
NE 11 ST @ NE 17 WAY		Lake Ridge	50	1								
250 NE 13 ST		South Middle River	400	2					20		4	
2301 NE 26 ST		Cross Roads Shopping Center	50									
2764 NE 34 ST		Coral Ridge	200								2	
3350 - 3398 BAYVIEW DR		Coral Ridge	300								3	
1201 MIDDLE RIVER DR		Coral Ridge	75									
3300 NE 57 Court		Coral Ridge					150					
3230 NE 56 Ct		Coral Ridge					100					
5311 Bayview Drive		Coral Ridge					100					
2160 NE 64 ST		Imperial Point	75								1	2
6101 NE 19 AVE		Imperial Point	100									
2145 NE 65 CT		Imperial Point	100								1	
2161 NE 56 CT		Imperial Point	500									4
ADDITIONAL QUANTITIES		Imperial Point	100									
5970 NE 22 TERR		Imperial Point	100								1	
6310 NE 21 Road		Imperial Point	100								1	
NE 18 AVE N. of COMM. BLVD		Knoll Ridge	75									1
NE 17 AVE @ NE 50 CT		Knoll Ridge	100								1	

REPAIR LOCATION SUMMARY  
P12134 - ANNUAL CONCRETE AND PAVER STONES  
TEAM CONTRACTING, INC.

ADDRESSES FOR SIDEWALK REPLACEMENT	INTERSECTIONS FOR ADA RAMPS	HOA	SQUARE FEET OF SIDEWALK	NO. OF ADA RAMPS	6-INCH WHITE THERMO	STORM DRAIN SLAB	Valley Gutter	D' CURB	F' CURB	ROOT BARRIER L.F.	REMOVAL OF TREE ROOTS	WATER METER BOXES
ADDITIONAL QUANTITIES		Knoll Ridge	100									
6815 NW 27 TERR		Palm Aire	125								1	2
6721 NW 28 TERR		Palm Aire	225									1
ADDITIONAL QUANTITIES		Palm Aire	300									

## ARTICLE 5 – CONTRACT TIME

- 5.1 The initial contract term shall commence upon the date of award by the City and shall expire two (2) years from that date. The City reserves the right to extend the contract for two (2) additional one (1) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.
- 5.2 The Contractor recognizes that **TIME IS OF THE ESSENCE**. The Work on each Task Order shall commence immediately upon the Contractor's receipt of an executed Task Order.
- 5.3 The Contractor shall mobilize to the project site and begin construction activities within seven (7) calendar days of receipt of the executed Task Order or by the specific date noted within the Task Order (whichever applies).
- 5.4 The Work on each Task Order shall be substantially completed within the timeframe agreed upon and noted in each executed Task Order.
- 5.5 The Work on each Task Order shall be finally completed on or before the Final Completion Date and ready for final payment in accordance with Final Completion Date agreed upon and noted in each executed Task Order.
- 5.6 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 City as authorized by the awarding authority. 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 City. No new Task Orders will be assigned after the contract's expiration nor will any new work be performed after that date.

## ARTICLE 6 – CONTRACT PRICE

- 6.1 City shall pay Contractor for performance of the Work in accordance with Article 7 based on the value of the executed Task Orders issued for this Contract.
- 6.2 The parties expressly agree that the Contract Price is a unit price contract, in accordance with those line item unit prices contained in the Contractor's ITB response and incorporated by reference herein. The quantities of work in the Proposal are a rough approximation only. The total quantities of work to be included in this Contract and actually performed may vary widely depending upon the work that will be authorized by the City through Task Orders, during the period of this Contract.
- 6.3 The Contract Price constitutes the total compensation payable to Contractor for the cumulative value of each executed Task Order. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change in the Contract price.

**Team Contracting, Inc.**

Bid Contact Daniel Gell  
 dgell@team-contracting.com  
 Ph 305-207-9799  
 Fax 305-207-9790

Address 13911 SW 42nd Street, Suite 209  
 Miami, FL 33175

Bid Bond  (Status: An error occurred during verification. Bond Not Found )

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
263-11642-01-01	BASE BID: Mobilization	Supplier Product Code: Supplier Notes: This item attachment contains the Bid Bond from the Berkley Insurance Company for Team Contracting, Inc. for City of Ft Lauderdale Bid No. 253-11642	First Offer - \$400.00	200 / each	\$80,000.00	Y	Y
263-11642-01-02	BASE BID: Concrete sidewalk - 6 in.	Supplier Product Code:	First Offer - \$5.50	350000 / square foot	\$1,925,000.00		Y
263-11642-01-03	BASE BID: Color concrete sidewalk - 6 in	Supplier Product Code:	First Offer - \$8.00	1000 / square foot	\$8,000.00		Y
263-11642-01-04	BASE BID: Concrete sidewalk - 8 in.	Supplier Product Code:	First Offer - \$9.50	500 / square foot	\$4,750.00		Y
263-11642-01-05	BASE BID: Curb - Type A	Supplier Product Code:	First Offer - \$20.00	1000 / linear foot	\$20,000.00		Y
263-11642-01-06	BASE BID: Curb - Type D	Supplier Product Code:	First Offer - \$20.00	2000 / linear foot	\$40,000.00		Y
263-11642-01-07	BASE BID: Curb - Type F	Supplier Product Code:	First Offer - \$22.00	2000 / linear foot	\$44,000.00		Y
263-11642-01-08	BASE BID: Valley gutter	Supplier Product Code:	First Offer - \$20.00	2000 / linear foot	\$40,000.00		Y

263-11642-01-09	BASE BID: Drop Curb	Supplier Product Code:	First Offer - \$18.00	500 / linear foot	\$9,000.00	Y
263-11642-01-10	BASE BID: Curb with sidewalk - 16 in.	Supplier Product Code:	First Offer - \$50.00	250 / linear foot	\$12,500.00	Y
263-11642-01-11	BASE BID: Header curb	Supplier Product Code:	First Offer - \$18.00	500 / linear foot	\$9,000.00	Y
263-11642-01-12	BASE BID: Wheel stops	Supplier Product Code:	First Offer - \$150.00	10 / each	\$1,500.00	Y
263-11642-01-13	BASE BID: ADA ramps	Supplier Product Code:	First Offer - \$1,250.00	300 / each	\$375,000.00	Y
263-11642-01-14	BASE BID: Storm drain slab - new	Supplier Product Code:	First Offer - \$1,000.00	20 / each	\$20,000.00	Y
263-11642-01-15	BASE BID: Storm drain slab - reuse	Supplier Product Code:	First Offer - \$1,500.00	20 / each	\$30,000.00	Y
263-11642-01-16	BASE BID: Tree roots	Supplier Product Code:	First Offer - \$80.00	1500 / each	\$120,000.00	Y
263-11642-01-17	BASE BID: Water meter box	Supplier Product Code:	First Offer - \$100.00	500 / each	\$50,000.00	Y
263-11642-01-18	BASE BID: Paver bricks 3- 1/8 in	Supplier Product Code:	First Offer - \$9.00	1000 / square foot	\$9,000.00	Y
263-11642-01-19	BASE BID: Paver bricks - 2-3/8 in	Supplier Product Code:	First Offer - \$7.50	1000 / square foot	\$7,500.00	Y
263-11642-01-20	BASE BID: Clay bricks - new	Supplier Product Code:	First Offer - \$7.50	1000 / square foot	\$7,500.00	Y
263-11642-01-21	BASE BID: Paver bricks - remove and replace	Supplier Product Code:	First Offer - \$8.00	2500 / square foot	\$20,000.00	Y
263-11642-01-22	BASE BID: Clay bricks - Remove and Replace	Supplier Product Code:	First Offer - \$8.50	500 / square foot	\$4,250.00	Y
263-11642-01-23	BASE BID: Limerock - 4 in	Supplier Product Code:	First Offer - \$14.00	500 / square yard	\$7,000.00	Y
263-11642-01-24	BASE BID: Limerock - 6 in	Supplier Product Code:	First Offer - \$16.00	1000 / square yard	\$16,000.00	Y
263-11642-01-25	BASE BID:	Supplier	First Offer - \$18.00	1000 / square yard	\$18,000.00	Y

	Limerock - 8 in	Product Code:					
263-11642-01-26	BASE BID: Limerock - 12 in	Supplier Product Code:	First Offer - \$20.00	2000 / square yard	\$40,000.00	Y	
263-11642-01-27	BASE BID: Paving - 1 in	Supplier Product Code:	First Offer - \$27.00	2000 / square yard	\$54,000.00	Y	
263-11642-01-28	BASE BID: Paving - 1 - 1/2	Supplier Product Code:	First Offer - \$30.00	2000 / square yard	\$60,000.00	Y	
263-11642-01-29	BASE BID: Paving - 9.5	Supplier Product Code:	First Offer - \$30.00	2000 / square yard	\$60,000.00	Y	
263-11642-01-30	BASE BID: Stamp and Paint	Supplier Product Code:	First Offer - \$108.00	2000 / square yard	\$216,000.00	Y	
263-11642-01-31	BASE BID: Tack Coat	Supplier Product Code:	First Offer - \$2.00	150 / gallon	\$300.00	Y	
263-11642-01-32	BASE BID: Prime Coat	Supplier Product Code:	First Offer - \$3.00	100 / gallon	\$300.00	Y	
263-11642-01-33	BASE BID: Pavement marking and signage - 6 in.double yellow	Supplier Product Code:	First Offer - \$6.00	500 / linear foot	\$3,000.00	Y	
263-11642-01-34	BASE BID: Pavement marking and signage - 6 in. Single Yellow	Supplier Product Code:	First Offer - \$4.00	500 / linear foot	\$2,000.00	Y	
263-11642-01-35	BASE BID: Pavement marking and signage - 6 in Single White	Supplier Product Code:	First Offer - \$4.00	500 / linear foot	\$2,000.00	Y	
263-11642-01-36	BASE BID: Pavement marking and signage - 8 in Single Yellow	Supplier Product Code:	First Offer - \$8.00	500 / linear foot	\$4,000.00	Y	
263-11642-01-37	BASE BID: Pavement marking and signage - 12 in. Single White	Supplier Product Code:	First Offer - \$10.00	500 / linear foot	\$5,000.00	Y	
263-11642-01-38	BASE BID: Pavement	Supplier Product	First Offer - \$12.00	500 / linear foot	\$6,000.00	Y	

marking and Code:  
signage - 18  
in. Single  
White

263-11642-01-39	BASE BID: Pavement marking and signage - 24 in. Stop Bar	Supplier Product Code:	First Offer - \$14.00	500 / linear foot	\$7,000.00	Y
263-11642-01-40	BASE BID: Painted Handicapped Stalls	Supplier Product Code:	First Offer - \$450.00	10 / each	\$4,500.00	Y
263-11642-01-41	BASE BID: Symbol Pavement Markings	Supplier Product Code:	First Offer - \$500.00	10 / each	\$5,000.00	Y
263-11642-01-42	BASE BID: Pavement marking and signage - R.P.Ms	Supplier Product Code:	First Offer - \$8.00	50 / each	\$400.00	Y
263-11642-01-43	BASE BID: Tree grate	Supplier Product Code:	First Offer - \$1,600.00	50 / each	\$80,000.00	Y
263-11642-01-44	BASE BID: Root barrier - 12 in.	Supplier Product Code:	First Offer - \$30.00	5000 / linear foot	\$150,000.00	Y
263-11642-01-45	BASE BID: Root barrier- 24 in.	Supplier Product Code:	First Offer - \$40.00	2000 / linear foot	\$80,000.00	Y
263-11642-01-46	BASE BID: Root barrier - 12 in. century	Supplier Product Code:	First Offer - \$50.00	5000 / linear foot	\$250,000.00	Y
263-11642-01-47	BASE BID: Concrete grinding	Supplier Product Code:	First Offer - \$400.00	250 / each	\$100,000.00	Y
263-11642-01-48	BASE BID: Signs - New	Supplier Product Code:	First Offer - \$400.00	10 / each	\$4,000.00	Y
263-11642-01-49	BASE BID: Signs - Remove and Relocate	Supplier Product Code:	First Offer - \$150.00	20 / each	\$3,000.00	Y
263-11642-01-50	BASE BID: Utility Adjustment - Valve Box	Supplier Product Code:	First Offer - \$250.00	100 / each	\$25,000.00	Y
263-11642-01-51	BASE BID: Utility adjustment - Sewer Clean Out Cover	Supplier Product Code:	First Offer - \$500.00	100 / each	\$50,000.00	Y

263-11642-01-52	BASE BID: Utility Adjustment - Drainage Inlet Frame	Supplier Product Code:	First Offer - \$1,200.00	10 / each	\$12,000.00	Y	
263-11642-01-53	BASE BID: Utility Adjustment - Top Slabs	Supplier Product Code:	First Offer - \$1,200.00	10 / each	\$12,000.00	Y	
263-11642-01-54	BASE BID: Pressure clean - Paver Brick or Block	Supplier Product Code:	First Offer - \$5.00	500 / square foot	\$2,500.00	Y	
263-11642-01-55	BASE BID: Pressure Clean - Concrete	Supplier Product Code:	First Offer - \$5.00	500 / square foot	\$2,500.00	Y	
263-11642-01-56	BASE BID: Tree grate	Supplier Product Code:	First Offer - \$1,600.00	50 / each	\$80,000.00	Y	
263-11642-01-57	BASE BID: Sod - Bahia	Supplier Product Code:	First Offer - \$14.00	1000 / square yard	\$14,000.00	Y	
<b>263-11642-01-58</b>	BASE BID: Sod - Floritam	Supplier Product Code: Supplier Notes: This item attachment contains the Bid Bond from the Berkley Insurance Company for Team Contracting, Inc. for City of Ft Lauderdale Bid No. 253-11642	First Offer - \$14.00	2000 / square yard	\$28,000.00	Y	Y

<b>Bid Allowance</b>	\$10,000.00		
		<b>Lot Total</b>	\$4,240,500.00
		<b>Supplier Total</b>	\$4,250,500.00



**Lizardo Coronado**

Contract # 263-11642

Contract Expires: 3/1/2018

Funding Sources: P11762.331

	Item Disc.	Qty	Unit Price	Total
<b>Team Contracting, Inc.</b>				
1	Mobilization	4	\$ 400.00	\$ 1,600.00
2	6-inch Concrete Sidwalk	25000	\$ 5.50	\$ 137,500.00
6	Install 'D' Curb	50	\$ 20.00	\$ 1,000.00
7	Install 'F' Curb	50	\$ 22.00	\$ 1,100.00
8	Install Vally Gutter	400	\$ 20.00	\$ 8,000.00
13	ADA Ramps	16	\$ 1,250.00	\$ 20,000.00
14	Storm Drain Slab	1	\$ 1,000.00	\$ 1,000.00
16	Trim and Remove Tree Roots	110	\$ 80.00	\$ 8,800.00
17	Install Water Meter Boxes	30	\$ 100.00	\$ 3,000.00
21	Remove & Replace Paver Bricks	200	\$ 8.00	\$ 1,600.00
23	Install 4-inch Limerock	20	\$ 14.00	\$ 280.00
24	Install 6-inch Limerock	20	\$ 16.00	\$ 320.00
27	Install 1-inch Asphalt	20	\$ 27.00	\$ 540.00
28	Install 1 1/2-inch Asphalt	20	\$ 30.00	\$ 600.00
35	Install 6-inch single white thermoplastic	20	\$ 4.00	\$ 80.00
44	Install 12-inch tree Root Barrier	300	\$ 30.00	\$ 9,000.00
45	Install 24-inch tree Root Barrier	50	\$ 40.00	\$ 2,000.00
58	Install Floratam Sod	500	\$ 14.00	\$ 7,000.00
				<b>Total: \$ 203,420.00</b>



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

## Detail by Entity Name

Florida Profit Corporation  
TEAM CONTRACTING, INC.

### Filing Information

<b>Document Number</b>	P00000041586
<b>FEI/EIN Number</b>	65-1002254
<b>Date Filed</b>	04/25/2000
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	03/24/2015
<b>Event Effective Date</b>	NONE

### Principal Address

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

Changed: 05/24/2007

### Mailing Address

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

Changed: 05/24/2007

### Registered Agent Name & Address

AYAN, RODOLFO L  
1360 PELICAN AVE  
NAPLES, FL 34102

Name Changed: 05/24/2007

Address Changed: 01/05/2012

### Officer/Director Detail

#### **Name & Address**

Title VSTD

AYAN, RODOLFO L

1360 PELICAN AVE  
 NAPLES, FL 34102

Title PD

BATISTA, JULIO C  
 13911 SW 42nd Street  
 209  
 MIAMI, FL 33175

Title V

GELL, DANIEL A  
 13911 S.W. 42ND STREET SUITE 209  
 MIAMI, FL 33175

**Annual Reports**

Report Year	Filed Date
2015	01/09/2015
2016	01/27/2016
2017	01/09/2017

**Document Images**

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<a href="#">04/25/2000 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>

**2017 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

**FILED  
Jan 09, 2017  
Secretary of State  
CC0552305094**

DOCUMENT# P00000041586

**Entity Name:** TEAM CONTRACTING, INC.

**Current Principal Place of Business:**

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

**Current Mailing Address:**

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

**FEI Number:** 65-1002254

**Certificate of Status Desired:** Yes

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

AYAN, RODOLFO L  
1360 PELICAN AVE  
NAPLES, FL 34102 US

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

**SIGNATURE:**

\_\_\_\_\_  
Electronic Signature of Registered Agent

\_\_\_\_\_  
Date

**Officer/Director Detail :**

Title VSTD  
Name AYAN, RODOLFO L  
Address 1360 PELICAN AVE  
City-State-Zip: NAPLES FL 34102

Title PD  
Name BATISTA, JULIO C  
Address 13911 SW 42ND STREET  
209  
City-State-Zip: MIAMI FL 33175

Title V  
Name GELL, DANIEL A  
Address 13911 S.W. 42ND STREET SUITE 209  
City-State-Zip: MIAMI FL 33175

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

**SIGNATURE:** RODOLFO L AYAN

VP

01/09/2017

\_\_\_\_\_  
Electronic Signature of Signing Officer/Director Detail

\_\_\_\_\_  
Date

**2016 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# P00000041586

Entity Name: TEAM CONTRACTING, INC.

**Current Principal Place of Business:**

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

**Current Mailing Address:**

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

FEI Number: 65-1002254

Certificate of Status Desired: Yes

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

AYAN, RODOLFO L  
1360 PELICAN AVE  
NAPLES, FL 34102 US

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

SIGNATURE:

\_\_\_\_\_  
Electronic Signature of Registered Agent

\_\_\_\_\_  
Date

**Officer/Director Detail :**

Title VSTD  
Name AYAN, RODOLFO L  
Address 1360 PELICAN AVE  
City-State-Zip: NAPLES FL 34102

Title PD  
Name BATISTA, JULIO C  
Address 13911 SW 42ND STREET  
209  
City-State-Zip: MIAMI FL 33175

Title V  
Name GELL, DANIEL A  
Address 13911 S.W. 42ND STREET SUITE 209  
City-State-Zip: MIAMI FL 33175

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

SIGNATURE: RODOLFO L AYAN

VICE PRESIDENT

01/27/2016

\_\_\_\_\_  
Electronic Signature of Signing Officer/Director Detail

\_\_\_\_\_  
Date



COMMISSION AGENDA ITEM  
DOCUMENT ROUTING FORM

3  
5/3/17  
L

Today's Date: 5/3/17

DOCUMENT TITLE: Task Order No. 5 / Team Contracting, Inc.

COMM. MTG. DATE: <sup>NA</sup> 02/28/2018 CAM #: 16-0088 ITEM #: PUR-1 CAM attached:  YES  NO  
3/01/2016

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

CIP FUNDED:  YES  NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office # of originals attached: 3 Approved as to Form:  YES  NO

Date to CCO: 5/3/17 RMH  
Initials

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 5/3/17

3) City Manager's Office: CMO LOG #: MAY-10 Date received from CCO: 5/3/17

Assigned to: L. FELDMAN  S. HAWTHORNE  C. LAGERBLOOM   
L. FELDMAN as CRA Executive Director

APPROVED FOR LEE FELDMAN'S SIGNATURE  N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM  
 PENDING APPROVAL (See comments below)

Comments/Questions: \_\_\_\_\_

Forward 3 originals to  Mayor  CCO Date: 5/3/17

4) Mayor/CRA Chairman: Please sign as indicated. Forward \_\_\_ originals to CCO for attestation/City seal (as applicable) Date: \_\_\_\_\_

**INSTRUCTIONS TO CLERK'S OFFICE**

City Clerk: Retains 1 original and forwards 3 original/copy to: Kian M./PW/7818

Attach \_\_\_ certified Reso # \_\_\_  YES  NO

**Check List:** Task Order No. 5 Contractor/Consultant Team Contracting, Inc.  
Attachments:  CAM  SunBiz  PW Routing Form

- Who:  Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.
- Appropriate City signature page
- Full legal name of entity as registered with the State Division of Corp. in title and  above the signature line. <http://www.sunbiz.org>
- President/Vice President (Inc. or Corp.) or Managing Member (LLC) or GP (LLP or Partnership)  
 proof of authorization if not any of the above.
- If the vendor entity signature page has lines for the information below, it needs to be completed.
- 2 Witnesses: Names printed under the signature. (Notary can count as 1 witness)
- Attested by the Secretary (Inc. )  Corporate Seal (Inc)  Notarized (all entities)

- What:  Purpose/Preamble/Project Background/Task description
- Task Orders to date do not exceed the amount approved by the City Commission/Contract Cap.
- Funding source is on Task Order or attachment.  Math is checked.
- Item # and \$ must agree with Scope of Services in Master Agreement
- 11 x 17 Plans for Task Order are attached  N/A

- When:  Time Frame for project completion - specifically stated (avoid use of "approximate")
- Reference to the Master Agreement and  date of agreement and  expiration date.
- Project will be completed prior to the expiration of the underlying contract

- Other:  All listed exhibits or schedules are included with the task order
- Subconsultants are listed in the Master Agreement..  Subconsultants are active in SunBiz
- If not, attach the approval letter by the PW Director or his designee.
- Page Number Format on task orders and exhibits are "Page X of X"
- A date line to be filled in when approved by CCM if a commission item or when CM signs
- Contact Person/phone number
- Break down of reimbursables  listed reimbursables are allowed in Master Agreement
- Three original documents executed by entity. (1 for each party, 1 for City Clerk)
- (Kian) Update Spreadsheet and forward to Finance

After routing through Public Works  
 Finance sheet attached verifying contract cap, listing any previous task orders showing there is enough funding to cover the task order being routed. (added by Finance after PW Dept.)