



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#23-0344**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Greg Chavarria, City Manager

**DATE:** June 6, 2023

**TITLE:** Motion Approving an Agreement for GTL Chlorine Flash Remix Remodel  
Project - David Mancini & Sons, Inc.- \$11,516,111.88 - (**Commission  
Districts 1, 2, 3 and 4**)

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**Recommendation**

Staff recommends the City Commission approve an agreement, in substantially the form attached, with David Mancini & Sons, Inc., for the construction of the George T. Lohmeyer (GTL) Chlorine Flash Mix Remodel Project, in the amount of \$11,516,111.88, which includes allowances of \$405,000.

**Background**

The chlorine flash mixing basin is a concrete structure that receives treated flow from the clarifiers and chlorine is injected prior to being pumped and disposed of down the deep injection wells. A condition assessment of the mixing basin was performed, and it was determined the structure and chlorine injection system are obsolete and should be demolished. The chlorine injection process will be moved directly to the clarifiers and the flow re-routed to the effluent pump station. Once the flow is re-routed, the mixing basin will be demolished and the area used for other purposes.

On December 29, 2022, the Procurement Services Division issued Invitation to Bid (ITB) No. 12760-233. Since not enough bids were submitted on or before the original due date and time, the bid deadline was extended. The City received one bid in response to the solicitation, which was opened on March 1, 2023:

1. David Mancini & Sons, Inc.

**Resource Impact**

There will be a fiscal impact to the City in the amount of \$11,516,111.88 for the contract award with allowances included, \$114,319 for in-house project management and \$750,000 for construction contingencies for a total cost \$12,380,430.88. Funds for this Agreement, in the amount of \$12,380,430.88 are available, including \$4,000,000 committed in requisition #1733 in the FY 2023 Community Investment Plan in the accounts listed below.

<b>Funds available as of May 19, 2023</b>					
<b>ACCOUNT NUMBER</b>	<b>GOST CENTER NAME (Program)</b>	<b>CHARACTER/ACCOUNT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
10-455-7999-536-60-6599-P12528	George T. Lohmeyer Wastewater Treatment Plant Chlorine Flash Mix Remodel	Capital Outlay/ Other Equipment	\$11,339,852.40	\$10,852,706.90	\$10,852,706.88
10-496-7999-536-60-6599-P12528	George T. Lohmeyer Wastewater Treatment Plant Chlorine Flash Mix Remodel	Capital Outlay/ Construction	\$1,527,725.48	\$1,527,725.48	\$1,527,724
<b>TOTAL AMOUNT ►</b>					<b>\$12,380,430.88</b>

**Strategic Connections**

This item is a 2023 Top Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2024* Strategic Plan, specifically advancing:

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, stormwater, road, and bridge infrastructure

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Ready

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan specifically advancing:

- The Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 3: Develop and maintain an adequate water supply, treatment and distribution system, which meets the existing and projected needs of the service area in an efficient, economical, and environmentally sensitive manner.

**Attachments**

- Exhibit 1 - Solicitation
  - Exhibit 2 - Tabulation
  - Exhibit 3 - Agreement
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Prepared by: Wilfredo Negron, P.E., Project Manager II, Public Works  
Kymberly Holcombe, Business Ops Manager, Public Works  
James Hemphill, Project Manager, Finance  
Pauline Ricketts, Administrative Supervisor, Public Works  
Matthew Eaton, Sr. Administrative Assistant, Finance

Department Directors: Alan Dodd, Public Works, PE  
Linda Short, Finance

CITY OF FORT LAUDERDALE  
CONSTRUCTION AGREEMENT

THIS Agreement made and entered into this 10<sup>th</sup> day of July, 2023, by and between the City of Fort Lauderdale, a Florida municipal corporation ("City") and David Mancini & Sons, Inc., a Florida Corporation ("Contractor"), ("Party" or collectively "Parties");

WHEREAS, the City desires to retain a contractor for the Project as expressed in its Invitation to Bid No.12760-233, Project Number 12528, which was opened on March 1, 2023; and

WHEREAS, the Contractor has expressed its willingness and capability to perform the necessary work to accomplish the Project;

NOW, THEREFORE, the City and the Contractor, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, agree as follows:

**ARTICLE 1 – DEFINITIONS**

Whenever used in this Agreement or in other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural forms:

- 1.1 Agreement – This written Agreement between the City and the Contractor covering the work to be performed including other Contract Documents that are attached to or incorporated in the Agreement.
- 1.2 Application for Payment – The form accepted by the City which is to be used by the Contractor in requesting progress or final payment and which is to include such supporting documentation as is required by the Contract Documents.
- 1.3 Approve – The word approve is defined to mean review of the material, equipment or methods for general compliance with design concepts and with the information given in the Contract Documents. It does not imply a responsibility on the part of the City to verify in every detail conformance with plans and specifications.
- 1.4 Bid – The offer or Bid of the Contractor submitted on the prescribed form setting forth the total prices for the Work to be performed.
- 1.5 Bid Documents – Advertisement for Invitation to Bids, the Instructions to Bidders, the Bid Form (with supplemental affidavits and sample agreements), the Contract Forms, General Conditions, the Supplementary Conditions, the Specifications, and the Plans, which documents all become an integral part of the Contract Documents.
- 1.6 Certificate of Substantial Completion – Certificate provided by the City certifying that all Work, excluding the punch list items, has been completed, inspected, and accepted by the City.
- 1.7 Change Order – A written document executed by both Parties ordering a change in the Contract Price or Contract Time or a material change in the Work.

- 1.8 **City** – The City of Fort Lauderdale, Florida, including but not limited to its employees, agents, officials, representatives, contractors, subcontractors, volunteers, successors and assigns, with whom the Contractor has entered into the Agreement and for whom the Work is to be provided.
- 1.9 **Contract Documents** – The Contract Documents shall consist of this Agreement, Exhibits to this Agreement, Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance, Notice of Award and Notice to Proceed, General Conditions, Special Conditions, Technical Specifications, Plans/Drawings, Addenda, Bid Form and supplement Affidavits and Agreements, all applicable provisions of State and Federal Law and any modification, including Change Orders or written amendments duly delivered after execution of Agreement, Invitation to Bid, Instructions to Bidders and Bid Bond, Contractor’s response to the City’s Invitation to Bid, Schedule of Completion, Schedule of Values, all amendments, modifications and supplements, work directive changes issued on or after the Effective Date of the Agreement, as well as any additional documents that are required to be submitted under the Agreement.
- Permits on file with the City and/or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement. A copy of all permits shall be given to the City for inclusion in the Contract Documents. Terms of permits shall be met prior to acceptance of the Work and release of the final payment.
- 1.10 **Contract Price** – The amount established in the bid submittal and awarded by the City’s City Commission, as may be amended by Change Order.
- 1.11 **Contract Time** – The number of calendar days stated in the Agreement for the completion of the Work. The dates on which the Work shall be started and shall be completed as stated in the Notice to Proceed.
- 1.12 **Contractor** – The person, firm, company, or corporation with whom the City has entered into the Agreement, including but not limited to its employees, agents, representatives, contractors, subcontractors and their subcontractors.
- 1.13 **Day** – A calendar day of twenty-four (24) hours ending at midnight.
- 1.14 **Defective** – When modifying the word “Work” refers to work that is unsatisfactory, faulty, or deficient, or does not conform to the Contract Documents or does not meet the requirements of any inspection, test or approval referred to in the Contract Documents, or has been damaged prior to the Project Manager’s recommendation of final payment.
- 1.15 **Effective Date of the Agreement** – The effective date of the Agreement shall be the date the City Commission approves the work.
- 1.16 **Final Completion Date** – The date the Work is completed, including completion of the final punch list, and delivered along with those items specified in the Contract Documents and is accepted by the City.
- 1.17 **Hazardous Materials (HAZMAT)** – Any solid, liquid, or gaseous material that is toxic, flammable, radioactive, corrosive, chemically reactive, or unstable upon prolonged storage in quantities that could pose a threat to life, property, or the environment defined in Section 101(14) of Comprehensive Environmental Response, Compensation and

Liability Act of 1980 and in 40 CFR 300.6. Also defined by 49 CFR 171.8 as a substance or material designated by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated.

- 1.18 Hazardous Substance – As defined by Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act; any substance designated pursuant to Section 311(b) (2) (A) of the Clean Water Act; any element, compound, mixture, solution or substance designated pursuant to Section 102 identified under or listed pursuant to Section 3001 of the Solid Waste Disposal Act {but not including any waste listed under Section 307[a] of the Clean Water Act}; any hazardous air pollutant listed under Section 112 of the Clean Air Act; and any imminently hazardous chemical substance or mixture pursuant to Section 7 of the Toxic Substances Control Act. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance in the first sentence of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
- 1.19 Hazardous Waste – Those solid wastes designated by OSHA in accordance with 40 CFR 261 due to the properties of ignitability, corrosivity, reactivity, or toxicity. Any material that is subject to the Hazardous Waste Manifest requirements of the EPA specified in 40 CFR Part 262.
- 1.20 Holidays – Those designated non-workdays as established by the City Commission of the City of Fort Lauderdale.
- 1.21 Inspection – The term “inspection” and the act of inspecting as used in this Agreement is defined to mean the examination of construction to ensure that it conforms to the design concept expressed in the plans and specifications. This term shall not be construed to mean supervision, superintending and/or overseeing.
- 1.22 Notice of Award – The written notice by City to the Contractor stating that upon compliance by the Contractor with the condition’s precedent enumerated therein, within the time specified that the City will sign and deliver this Agreement.
- 1.23 Notice to Proceed – A written notice to Contractor authorizing the commencement of the activities identified in the notice or as described in the Contract Documents.
- 1.24 Plans – The official graphic representations of this Project that are a part of the Contract Documents.
- 1.25 Premises (otherwise known as Site or Work Site) – Means the land, buildings, facilities, etc. upon which the Work is to be performed.
- 1.26 Project – The construction project described in the Contract Documents, including the Work described therein.
- 1.27 Project Manager – The employee of the City, or other designated individual who is herein referred to as the Project Manager, will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract

Documents in connection with completion of the Work in accordance with this Agreement. The Project Manager, or designee, shall be the authorized agent for the City unless otherwise specified.

- 1.28 Punch List – The City's list of Work yet to be done or be corrected by the Contractor, before the Final Completion date can be determined by the City.
- 1.29 Record Documents – A complete set of all specifications, drawings, addenda, modifications, shop drawings, submittals and samples annotated to show all changes made during the construction process.
- 1.30 Record Drawings or "As-Builts" – A set of drawings which show significant changes in the work made during construction and which are usually based on drawings marked up in the field and other data furnished by the Contractor. These documents will be signed and sealed by a Professional Engineer, or a Professional Land Surveyor licensed in the State of Florida and employed by the Contractor at no cost to the City.
- 1.31 Substantially Completed Date – A date when written notice is provided by the City to the Contractor, stating that the Work is substantially completed and is ready for an inspection and issuance of a final punch list for the Project. If, at the time of inspection, it is determined the project is substantially completed, the City will also issue a letter of Substantial Completion along with a punch list of incomplete or deficient items to be completed prior to requesting a Final Completion inspection.
- 1.32 Work – The construction and services required by the Contract Documents, whether completed or partially completed, and includes all labor, materials, equipment, and services provided or to be provided by Contractor to fulfill Contractor's obligations. The Work may constitute the whole or a part of the Project.

## **ARTICLE 2 – SCOPE OF WORK**

- 2.1 The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Project for which the Work under the Contract Documents may be the whole or only part is generally described as follows:

GTL Chlorine Flash Mix Remodel Project  
ITB #12760-233 PROJECT #12568

- 2.2 All Work for the Project shall be constructed in accordance with the approved plans and Specifications. The Work generally involves:

### **PROJECT DESCRIPTION**

This Project is located at the George T. Lohmeyer Waste Water Treatment Plant, in the City of Fort Lauderdale. The Work to be accomplished under this Agreement includes, but is not limited to, furnishing all labor, materials, machinery, tools, equipment, services and constructing large diameter yard pipping as shown in the plans including, but not limited to; site preparation, road work, fittings, valves, concrete structures, sluice gates and steel grates, utility relocations, fill existing box conduits with flowable fill, restore area disturbed and all appurtenant work, completed, tested, and ready for operation, all in conformance with the contract documents. Install chlorine solution spray system to

Battery #3 clarifiers' effluent troughs. Demolish Chlorine Flash Mix Chamber once the structure has been completely by-passed. Demolish existing piping, existing Hydrasieve screen, and any other demolition items shown in the Construction Drawings.

- 2.3 Within ten (10) days of the execution of this Agreement, the Contractor shall submit a Construction Schedule, Schedule of Values and a listing of all personnel employed. The general sequence of the Work shall be submitted by the Contractor and approved by the City before any work commences. The City reserves the right to issue construction directives necessary to facilitate the Work or to minimize any conflict with operations.

### **ARTICLE 3 – PROJECT MANAGER**

- 3.1 The Project Manager is hereby designated by the City as Daniel Fisher, whose address is 100 North Andrews Avenue, 4th Floor, Fort Lauderdale, FL 33301; telephone number: (954) 828-5850; and email address is [dfisher@fortlauderdale.gov](mailto:dfisher@fortlauderdale.gov). The Project Manager will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract Documents in connection with completion of the Work in accordance with this Agreement.

### **ARTICLE 4 – CONTRACT DOCUMENTS**

The Contract Documents, which comprise the entire Agreement between the City and Contractor, are incorporated herein and attached to this Agreement, and consist of the following:

- 4.1 This Agreement.
- 4.2 Exhibits to this Agreement: (Plans sheets [ 1 ] to [ 31 ] inclusive).
- 4.3 Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance.
- 4.4 Notice of Award and Notice to Proceed.
- 4.5 General Conditions and Special Conditions.
- 4.6 Technical Specifications.
- 4.7 Plans/Drawings.
- 4.8 Addenda number 1 through 9, inclusive.
- 4.9 Bid Form and supplement Affidavits and Agreements.
- 4.10 All applicable provisions of State and Federal Law.
- 4.11 Invitation to Bid No.12760-233, Instructions to Bidders, and Bid Bond.



- 4.12 Contractor's response to the City's Invitation to Bid No.12760-233, dated February 10, 2023.
- 4.13 Schedule of Completion.
- 4.14 All amendments, modifications and supplements, change orders and work directive changes, issued on or after the Effective Date of the Agreement.
- 4.15 Any additional documents that are required to be submitted under the Agreement.
- 4.16 Permits on file with the City and or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement.

In the event of any conflict between the documents or any ambiguity or missing specification or instruction, the following priority is established:

- a. Approved change orders, addenda or amendments.
- b. Specifications and Drawings.
- c. Special Conditions.
- d. General Conditions.
- e. This Agreement dated ~~May 16~~ <sup>July 20th</sup>, 2023, and any attachments.
- f. Invitation to Bid No.12760-233, and the specifications prepared by the City.
- g. Contractor's response to the City's Invitation to Bid No.12760-233, dated February 10, 2023.
- h. Schedule of Values.
- i. Schedule of Completion.

If during the performance of the Work, Contractor finds a conflict, error or discrepancy in the Contract Documents, Contractor shall so report to the Project Manager, in writing, within five (5) calendar days, and before proceeding with the Work affected shall obtain a written interpretation or clarification from the City.

Any Work that may reasonably be inferred from the specifications or plans as being required to produce the intended result shall be supplied whether or not it is specifically called for. When words which have a well-known technical or trade meaning are used to describe Work, materials, or equipment, such works shall be interpreted in accordance with such meaning. Reference to standard specifications, manuals or codes of any technical society, organization or associations, or to the code of any governmental authority whether such reference be specific or implied, shall mean the latest standard specification, manual or code in effect as of the Effective Date of this Agreement, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall change the duties and responsibilities of the City, the Contractor, or any of their agents or employees from those set

forth in the Contract Documents.

#### **ARTICLE 5 – CONTRACT TIME**

- 5.1 The Contractor recognizes that TIME IS OF THE ESSENCE. The Work shall commence within **30** calendar days of the date of the Notice to Proceed.
- 5.2 The Work shall be Substantially Completed within **240** calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.
- 5.3 The Work shall be finally completed on the Final Completion Date and ready for final payment in accordance with this Agreement within **260** calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.

#### **ARTICLE 6 – CONTRACT PRICE**

- 6.1 City shall pay Contractor for performance of the Work in accordance with Article 7, subject to additions and deletions by Change Order, as provided for in this Agreement.
- 6.2 The Parties expressly agree that the Contract Price, which shall not exceed the amount of **\$11,516,111.88**, constitutes the total maximum compensation payable to Contractor for performing the Work, plus any Work done pursuant to an approved and fully executed Change Order. The Contract Price is in accordance with the line items unit prices listed in the Bid. Line items are based on a unit price cost multiplied by a defined quantity. Any additional duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change to the Contract Price.
- 6.3 The Contract Price constitutes the compensation payable to Contractor for performing the Work plus any Work done pursuant to a Change Order. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change in the Contract Price.

#### **ARTICLE 7 – PAYMENT**

- 7.1 Contractor shall submit Applications for Payment in accordance with the Contract Documents. Applications for Payment will be processed by City as provided for in the General Conditions.
- 7.2 Progress Payments. City shall make progress payments on account of the Contract Price on the basis of Contractor's monthly Applications for Payment, which shall be submitted by the Contractor between the first (1<sup>st</sup>) and the tenth (10<sup>th</sup>) day after the end of each calendar month for which payment is requested. All progress payments will be made on the basis of the progress of the Work completed.
- 7.3 Prior to Final Completion, progress payments will be made in an amount equal to ninety-five percent (95%) of the value of Work completed less in each case the aggregate of payments previously made.
- 7.4 Final Payment. Upon final completion of the Work in accordance with the General Conditions, as may be supplemented, the City shall pay Contractor an amount sufficient to increase total payments to one hundred percent (100%) of the Contract Price.

However, not less than five percent (5%) of the Contract Price shall be retained until Record Drawings (as-builts), specifications, addenda, modifications, and shop drawings, including all manufacturers' instructional and parts manuals are delivered to and accepted by the City.

- 7.5 City may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:
- 7.5.1 Defective work not remedied.
  - 7.5.2 Claims filed or reasonable evidence indicating probable filing of claims by other parties against Contractor or City because of Contractor's performance.
  - 7.5.3 Failure of Contractor to make payments properly to subcontractors or for material or labor.
  - 7.5.4 Damage to another contractor not remedied.
  - 7.5.5 Liquidated damages and costs incurred by Consultant for extended construction administration, if applicable.
  - 7.5.6 Failure of Contractor to provide any and all documents required by the Contract Documents.

When the above grounds are removed or resolved satisfactory to the Project Manager, payment shall be made in whole or in part.

- 7.6 The City shall make payment to the Contractor in accordance with the Florida Prompt Payment Act, Section 218.70, Florida Statutes (2022), as amended or revised, provided, however, complete and error free pay application is submitted.
- 7.7 The City shall make payment to the Contractor by check.

## **ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS**

In order to induce the City to enter into this Agreement, Contractor makes the following representations upon which the City has relied:

- 8.1 Contractor is qualified in the field of public construction and in particular to perform the Work and services set forth in this Agreement.
- 8.2 Contractor has visited the Work Site, has conducted extensive tests, examinations and investigations and represents and warrants a thorough familiarization with the nature and extent of the Contract Documents, the Work, locality, soil conditions, water table condition, moisture conditions and all year-round local weather and climate conditions (past and present), and examination and investigations conducted by Contractor and the Contractor's experts, has determined that no conditions exist that would in any manner affect the Bid Price and that the project can be completed for the Bid Price submitted within the Contract Time as defined in this Agreement.

Furthermore, Contractor warrants and confirms that it is totally familiar with, understands and obligates Contractor to comply with all federal, state and local laws, ordinances, rules, regulations and all market conditions that affect or may affect the cost and price of materials and labor needed to fulfill all provisions of this Agreement or that in any manner may affect cost, progress or performance of the Work.

- 8.3 The Contractor has satisfied itself as to the nature and location of the Work under the Contract Documents, the general and local conditions of the Project, particularly those bearing upon availability of transportation, disposal, handling and storage of materials, availability of labor, water, electric power, and roads, the conformation and conditions at the ground based on City provided reports, the type of equipment and facilities needed preliminary to and during the prosecution of the Work and all other matters which can in any way affect the Work or the cost thereof under the Contract Documents.
- 8.4 The Contractor has also studied on its own, investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Works, and finds and has further determined that no conditions exist that would in any manner affect the Bid Price and that the Project can be completed for the Bid Price submitted.
- 8.5 Contractor has made or caused to be made, examinations, investigations, tests and studies of such reports and related data in addition to those referred to in Paragraphs 8.2, 8.3 and 8.4 above as it deems necessary for the performance of the Work at the Contract Prices, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are, or will be, required by Contractor for such purposes.
- 8.6 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.
- 8.7 Contractor has given City written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution by City is acceptable to the Contractor.
- 8.8 Labor:
- 8.8.1 The Contractor shall provide competent, suitable qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. The Contractor shall at all times maintain good discipline and order at the site.
- 8.8.2 The Contractor shall, at all times, have a competent superintendent, capable of reading and thoroughly understanding the drawings and specifications, as the Contractor's agent on the Work, who shall, as the Contractor's agent, supervise, direct and otherwise conduct the Work.
- 8.8.3 The Contractor shall designate the superintendent on the job to the City, in writing, immediately after receipt of the Notice to Proceed. The Contractor understands and agrees that the superintendent's physical presence on the job site is indispensable to the successful completion of the Work. If the superintendent is frequently absent from the job site, the Project Manager may deliver written notice to the Contractor to stop work or terminate the Agreement in accordance with Article 17.
- 8.8.4 Where required and necessary, the Contractor shall, at all times, have a certified "competent person" assigned to the job site. The Contractor shall assign

personnel to the job site that have successfully completed training programs related to trench safety, confined space work, and maintenance of traffic (MOT). Personnel certified by the International Municipal Signal Associations with Florida Department of Transportation qualifications are required relative to MOT. Any other certifications that may be required by applicable permitting agencies for the Work shall also be complied with by the Contractor. Failure to pursue the Work with the properly certified supervisory staff may result in notice to stop work or terminate the Agreement in accordance with Article 17.

8.9 Materials:

8.9.1 The Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of Work.

8.9.2 All materials and equipment shall be of good quality and new, except as otherwise provided in the Contract Documents. Suppliers shall be selected and paid by the Contractor; the City reserves the right to approve all suppliers and materials.

8.10 Work Hours: Except in connection with the safety or protection of persons, or the Work, or property at the site or adjacent thereto, and except as otherwise indicated in the Supplementary Conditions, all work at the site shall be performed during regular working hours between 8 a.m. and 5:00 p.m., Monday through Friday.

Unless approved by the City in advance, the Contractor will not perform work on Saturday, Sunday or any legal holiday (designated by the City of Fort Lauderdale) without the Project Manager's written consent at least seventy-two (72) hours in advance of starting such work. For any overtime inspection required by City personnel, the Contractor shall pay for the additional charges to the City with respect to such overtime work. Such additional charges shall be a subsidiary obligation of the Contractor and no extra payment shall be made to the Contractor for overtime work. **It shall be noted that the City's Inspector work hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday, and any work requiring inspection oversight being performed outside of this timeframe shall be paid for by the Contractor as Inspector overtime at a rate of \$100.00 per hour.** The cost to the Contractor to reimburse the City for overtime inspection is established at direct-labor and overtime costs for each person or inspector required. Incidental overtime costs for engineering, testing and other related services will also be charged to the Contractor at the actual rate accrued.

8.11 Patent Fee and Royalties: The Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work, or any invention, design, process, product or device which is the subject of patent rights or copyrights held by others. The Contractor hereby expressly binds itself to indemnify and hold harmless the City from all such claims and fees and from any and all suits and action of every name and description that may be brought against City on account of any such claims, fees, royalties, or costs for any such invention or patent, and from any and all suits or actions that may be brought against said City for the infringement of any and all patents or patent rights claimed by any person, firm corporation or other entity.

- 8.12 **Permits:** The Contractor shall obtain and pay for all permits and licenses. There shall be no allowance for Contractor markup, overhead or profit for permits and licenses.

The Contractor shall pay all government charges which are applicable at the time of opening of bids. It shall be the responsibility of the Contractor to secure and pay for all necessary licenses and permits of a temporary nature necessary for the prosecution of Work.

- 8.13 **Law and Regulations:** The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the Contractor observes that the specifications or plans are in conflict, the Contractor shall give the Project Manager prompt written notice thereof within five (5) calendar days, and any necessary changes shall be adjusted by any appropriate modifications. If the Contractor performs any work knowing or having reason to know that it is contrary to such laws, ordinances, rules, standards, specifications and regulations, and without such notice to the Project Manager, the Contractor shall bear all costs arising therefrom.

- 8.14 **Taxes:** The Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with the laws of the City of Fort Lauderdale, County of Broward, and the State of Florida.

- 8.15 **Contractor Use of Premises:** The Contractor shall confine construction equipment, the storage of materials and equipment and the operations of workmen to areas permitted by law, ordinances, permits and/or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment.

The Contractor shall not enter upon private property for any purpose without first securing the permission of the property owner in writing and furnishing the Project Manager with a copy of said permission. This requirement will be strictly enforced, particularly with regard to such vacant properties as may be utilized for storage or staging by the Contractor.

The Contractor shall conduct its work in such a manner as to avoid damage to adjacent private or public property. Any damage to existing structures of work of any kind, including permanent reference markers or property corner markers, or the interruption of a utility service, shall be repaired or restored promptly at no expense to the City or property owner.

The Contractor will preserve and protect all existing vegetation such as trees, shrubs and grass on or adjacent to the site which do not reasonably interfere with the construction, as determined by the Project Manager. The Contractor will be responsible for repairing or replacing any trees, shrubs, lawns and landscaping that may be damaged due to careless operation of equipment, stockpiling of materials, tracking of grass by equipment or other construction activity. The Contractor will be liable for or will be required to replace or restore at no expense to the City all properties and areas not protected or preserved as required herein that may be destroyed or damaged.

During the progress of the Work, the Contractor shall keep the premises free from accumulation of waste materials, rubbish and debris resulting from the Work. At the completion of the Work, the Contractor shall remove all waste materials, rubbish and

debris from and about the premises as well as all tools, appliances, construction equipment and machinery, and surplus materials and shall leave the site clean and ready for occupancy by the City. The Contractor shall restore to their original condition those portions of the site not designated for alteration by the Contract Documents at no cost to the City.

8.16 **Project Coordination:** The Contractor shall provide for the complete coordination of the construction effort. This shall include, but not necessarily be limited to, coordination of the following:

- 8.16.1 Flow of material and equipment from suppliers.
- 8.16.2 The interrelated work with affected utility companies.
- 8.16.3 The interrelated work with the City where tie-ins to existing facilities are required.
- 8.16.4 The effort of independent testing agencies.
- 8.16.5 Notice to affected property owners as may be directed by the Project Manager.
- 8.16.6 Coordination with and scheduling of all required inspections from all permitting agencies.

8.17 **Project Record Documents and Final As-Builts (Record Drawings):** Contractor shall be responsible for maintaining up-to-date redline as-built drawings, on site, at all times during construction. All as-built information shall be surveyed and verified by a professional land surveyor registered in the State of Florida. Contractor shall provide the City with a minimum of three (3) sets of signed and sealed record drawings (Final As-Builts) and a CD of the electronic drawings files created in AutoCad 2014 or later. All costs associated with survey work required for construction layout and as-built preparation shall be the responsibility of the Contractor.

8.18 **Safety and Protection:**

8.18.1 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

8.18.1.1 All employees working on the project and other persons who may be affected thereby.

8.18.1.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site.

8.18.2 Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction. The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. The Contractor shall notify owners of adjacent property and utilities when execution of the Work may affect them at least seventy-two (72) hours in advance (unless otherwise required). All damage, injury or loss to any property caused, directly or indirectly, in whole or in part by the Contractor, any subcontractor or anyone directly or indirectly employed by

any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. The Contractor's duties and responsibilities for safety and protection of the Work shall continue until such time as all the Work is completed and accepted by the City.

- 8.19 **Emergencies**: In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. The Contractor shall give the Project Manager prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby.
- 8.20 **Risk of Loss**: The risk of loss, injury or destruction shall be on the Contractor until acceptance of the Work by the City. Title to the Work shall pass to the City upon acceptance of the Work by the City.
- 8.21 **Environmental**: The Contractor has fully inspected the Premises and agrees, except as to the presence of any asbestos, to accept the Premises in an "as is" physical condition, without representation or warranty by the City of any kind, including, without limitation, any and all existing environmental claims or obligations that may arise from the presence of any "contamination" on, in or about the Premises. Further, Contractor and all entities claiming by, through or under the Contractor, releases and discharges the City from any claim, demand, or cause of action arising out of or relating to the Contractor's use, handling, storage, release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of any hazardous substances including asbestos on, under, from or about the Premises. The Contractor shall have no liability for any pre-existing claims or "contamination" on the Premises.

The Contractor shall not use, handle, store, discharge, treat, remove, transport, or dispose of Hazardous Substances including asbestos at, in, upon, under, to or from the Premises until receipt of instructions from the City. At such time, a City approved Change Order, which shall not include any profit, shall authorize the Contractor to perform such services.

The Contractor shall immediately deliver to the Project Manager complete copies of all notices, demands, or other communications received by the Contractor from any governmental or quasi-governmental authority or any insurance company or board of fire underwriters or like or similar entities regarding in any way alleged violations or potential violations of any Environmental Law or otherwise asserting the existence or potential existence of any condition or activity on the Premises which is or could be dangerous to life, limb, property, or the environment.

For other and additional consideration, the Contractor hereby agrees, at its sole cost and expense, to indemnify and protect, defend, and hold harmless the City and its respective employees, agents, officials, officers, representatives, contractors and subcontractors, successors, and assigns (hereafter the "City") from and against any and all claims, demands, losses, damages, costs, expenses, including but not limited to mitigation, restoration, and natural restoration expenses, liabilities, assessments, fines, penalties charges, administrative and judicial proceedings and orders, judgments, causes of action, in law or in equity, remedial action requirements and/or enforcement actions of any kind (including, without limitation, attorneys' fees and costs) directly or indirectly arising out of or attributable to, in whole or in part, the Contractor's use,



handling, storage, release, threatened release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of a Hazardous Substance (excluding asbestos) on, under, from, to or about the Premises or any other activity carried on or undertaken on or off the Premises by the Contractor or its employees, agents or subcontractors, in connection with the use, handling, storage, release, threatened release, discharge, treatment, mitigation, natural resource restoration, removal, transport, decontamination, cleanup, disposal and/or presence or any Hazardous Substance including asbestos located, transported, or present on, undue, from, to, or about the Premises. This indemnity is intended to be operable under 42 U.S.C. Section 9607, as amended or revised, and any successor section.

The scope of the indemnity obligations includes, but is not limited to: (a) all consequential damages; (b) the cost of any required or necessary repair, cleanup, or detoxification of the applicable real estate and the preparation and implementation of any closure, remedial or other required plan, including without limitation; (i) the costs of removal or remedial action incurred by the United States government or the State of Florida or response costs incurred by any other person, or damages from injury to destruction of, or loss of, natural resources, including the cost of assessing such injury, destruction, or loss, incurred pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, as amended; (ii) the clean-up costs, fines, damages, or penalties incurred pursuant to any applicable provisions of Florida law; and (iii) the cost and expenses of abatement, correction or cleanup, fines, damages, response costs, or penalties which arise from the provisions of any other statute, law, regulation, code ordinance, or legal requirement state or federal; and (c) liability for personal injury or property damage arising under any statutory or common law tort theory, including damages assessed for the maintenance of a public private nuisance, response costs, or for the carrying on of an abnormally dangerous activity.

8.22 **No Extended Damages:** For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any other reason or allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

8.23 **No Liens:** If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the Work is performed or any part or against any personal property or improvements or claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any Change Order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within twenty (20) days of the filing or from receipt of written notice

from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining such. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments.

- 8.24 Weather Emergencies: Upon issuance of a hurricane watch by the National Weather Service, the Contractor shall submit to the City a plan to secure the work area in the event a hurricane warning is issued. The plan shall detail how the Contractor will secure the Premises, equipment and materials in a manner as to prevent damage to the Work and prevent materials and equipment from becoming a hazard to persons and property on and around the Premises. The plan shall include a time schedule required to accomplish the hurricane preparations and a list of emergency contacts that will be available, and in the City before, during and immediately after the storm.

Upon issuance of a hurricane warning by the National Weather Service, if the Contractor has not already done so, the Contractor shall implement its hurricane preparedness plan. Cost of development and implementation of the hurricane preparedness plan shall be considered as incidental to construction. Cost of any clean up and rework required after the storm will be considered normal construction risk within Florida and shall not entitle the Contractor to any additional compensation. Contractor shall be entitled to request an extension in time for completion of the Work, in accordance with the provisions of Article 15 of this Agreement, equal to the time it is shut down for implementation of the preparedness plan, the duration of the storm and a reasonable period to restore the Premises.

- 8.25 Force Majeure: No Party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of the other Party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to weather conditions affecting performance, floods, epidemics, pandemics, war, act of Governmental Authority, state of emergency, riots, strikes, lockouts, or other industrial disturbances, or protest demonstrations. Should such acts or circumstances occur, the Parties shall use their best efforts to overcome the difficulties arising therefrom and to resume the Work as soon as reasonably possible with the normal pursuit of the Work.

Inclement weather, continuous rain for less than three (3) days or the acts or omissions of subcontractors, third-party contractors, materialmen, suppliers, or their subcontractors, shall not be considered acts of force majeure.

No Party shall be liable for its failure to carry out its obligations under the Agreement during a period when such Party is rendered unable by force majeure to carry out its obligation, but the obligation of the Party or Parties relying on such force majeure shall

be suspended only during the continuance of the inability and for no longer period than the unexpected or uncontrollable event.

The Contractor further agrees and stipulates, that its right to excuse its failure to perform by reason of force majeure shall be conditioned upon giving written notice of its assertion that a Force Majeure delay has commenced within ninety-six (96) hours after such an occurrence. The Contractor shall use its reasonable efforts to minimize such delays. The Contractor shall promptly provide an estimate of the anticipated additional time required to complete the Project.

- 8.26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assisted Contracts: The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Additionally, the Contractor assures that it, the sub-recipient or its subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate. This additional language must be included in each subcontract the prime Contractor signs with a subcontractor.

## ARTICLE 9 – CITY’S RESPONSIBILITIES

- 9.1 The City shall furnish the data required of the City under the Contract Documents promptly and shall make payments to the Contractor promptly after they are due as provided in Article 7.
- 9.2 The City shall provide public rights-of-way and easement, where available, for the installation of conduits, transformers pads and related appurtenances only.
- 9.3 Technical Clarifications and Interpretations:
- 9.3.1 The City shall issue, with reasonable promptness, such written clarifications or interpretations of the Contract Documents as it may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. Should the Contractor fail to request interpretation of questionable items in the Contract Documents, the City shall not entertain any excuse for failure to execute the Work in a satisfactory manner.
- 9.3.2 The City shall interpret and decide matters concerning performance under the

requirements of the Contract Documents, and shall make decisions on all claims, disputes or other matters in question. Written notice of each claim, dispute or other matter will be delivered by claimant to the other Party but in no event later than five (5) days after the occurrence of event and written supporting data will be submitted to the other Party within five (5) days after such occurrence. All written decisions of the City on any claim or dispute will be final and binding.

- 9.4 The Contractor shall perform all Work to the reasonable satisfaction of the City in accordance with the Contract Documents. In cases of disagreement or ambiguity, the City shall decide all questions, difficulties, and disputes of whatever nature, which may arise under or by reason of this Agreement or the quality, amount and value of the Work, and the City's decisions on all claims, questions and determination are final.
- 9.5 Cancellation for Unappropriated Funds: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

## ARTICLE 10 – BONDS AND INSURANCE

- 10.1 Public Construction and Other Bonds: The Contractor shall furnish Public Construction or Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all the Contractor's obligations under the Contract Documents. These Bonds shall remain in effect until at least one (1) year after the date of final payment, except as otherwise provided by law. All Bonds shall be furnished and provided by the surety and shall be in substantially the same form as prescribed by the Contract Documents and be executed by such sureties as (i) are licensed to conduct business in the State of Florida, and (ii) are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department and (iii) otherwise meet the requirements set forth herein that apply to sureties. All Bonds signed by an agent must be accompanied by a certified copy of the authority to act.
- 10.1.1 Performance Bond: The Contractor shall execute and record in the public records of Broward County, Florida, a payment and performance bond in an amount at least equal to the Contract Price with a surety insurer authorized to do business in the State of Florida as surety, in accordance with Section 255.05, Florida Statutes (2022), as may be amended or revised, as security for the faithful performance and payment of all of the Contractor's obligations under the Contract Documents.

A Corporate Surety Bond legally issued, meeting the approval of, and running to the City in an amount not less than the Contract Price of such improvements, conditioned that the Contractor shall maintain and make all repairs to the improvements constructed by the Contractor at their own expense and free of charge to the City, for the period of one (1) year after the date of acceptance of the Work within such period by reason of any imperfection of the material used or by reason of any defective workmanship, or any improper, imperfect or defective preparation of the base upon which any such improvement shall be laid.

10.2 **Disqualification of Surety:** If the Surety on any Bond furnished by the Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Florida or it ceases to meet the requirements of clauses (i) and (ii) of Paragraph 10.1, the Contractor shall within five (5) days thereafter substitute another Bond and Surety, both of which shall be acceptable to the City.

10.3 **Insurance:**

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, Contractor, at its sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of Contractor. Contractor shall provide the City a certificate of insurance evidencing such coverage. Contractor's insurance coverage shall be primary insurance for all applicable policies, in respect to the City's interests. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

The coverages, limits, and/or endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by Contractor for assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Agreement.

The following insurance policies and coverages are required:

**Commercial General Liability**

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$2,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$2,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipal corporation, its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of the Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

**Pollution and Remediation Legal Liability (Hazardous Materials)**

For the purpose of this section, the term "hazardous materials" includes all materials and substances that are designated or defined as hazardous by Florida or federal law

or by the rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, the Contractor shall procure and maintain any or all of the following coverage, which will be specifically addressed upon review of exposure.

Contractors Pollution Liability Coverage

For sudden and gradual occurrences and in an amount not less than \$1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

Business Automobile Liability

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes (2022). Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

The Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable.

Insurance Certificate Requirements

- a. The Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- b. The Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- d. In the event the Agreement term or any surviving obligation of the Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, the Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- e. The Certificate of Insurance shall indicate whether coverage is provided under a

claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.

- f. The City shall be named as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- g. The City shall be granted a Waiver of Subrogation on the Contractor's Workers' Compensation insurance policy.
- h. The title of the Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

The Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at the Contractor's expense.

If the Contractor's primary insurance policy/policies do not meet the minimum requirements, as set forth in this Agreement, the Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

The Contractor's insurance coverage shall be primary insurance as respects to the City, a Florida municipal corporation, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, a Florida municipal corporation, its officials, employees, or volunteers shall be non-contributory.

Any exclusion or provision in any insurance policy maintained by the Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the contract work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage shall be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

The Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to the Contractor's insurance company or companies and the City's Risk Management office, as soon as practical.

It is the Contractor's responsibility to ensure that any and all of the Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of the Contractor.

**NOTE: CITY PROJECT NUMBER, PROJECT NAME AND BID NUMBER MUST APPEAR ON EACH CERTIFICATE, AND THE CITY OF FORT LAUDERDALE MUST BE NAMED ON THE CERTIFICATE AS AN "ADDITIONAL INSURED" ON REQUIRED LIABILITY POLICIES.**

**ARTICLE 11- WARRANTY AND GUARANTEE, TESTS AND INSPECTIONS,  
CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK**

- 11.1 **Warranty:** The Contractor warrants and guarantees to the City that all Work will be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects shall be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this Article.
- 11.1.1 **Warranty of Title:** The Contractor warrants to the City that it possesses good, clear and marketable title to all equipment and materials provided and that there are no pending liens, claims or encumbrances against the equipment and materials.
- 11.1.2 **Warranty of Specifications:** The Contractor warrants that all equipment, materials and workmanship furnished, whether furnished by the Contractor, its subcontractors or suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.
- 11.1.3 **Warranty of Merchantability:** The Contractor warrants that any and all equipment to be supplied pursuant to this Agreement is merchantable, free from defects, whether patent or latent in material or workmanship, and fit for the ordinary purposes for which it is intended.
- 11.2 **Tests and Inspections:** Contractor shall retain the services of an independent, certified, testing lab to perform all testing as required by the specifications, contract drawings, and any applicable permitting agency. Contractor shall provide evidence of certification to the City before the work and testing is done. Testing results shall be submitted to the Project Manager for review and approval at the time the results are provided to the Contractor. The Contractor shall give the Project Manager and City Inspector a minimum of twenty-four (24) hours' advanced notice of readiness of the Work for all required inspections, tests, or approvals and shall notify all applicable permitting agencies in a timely manner based on requirements set forth in the permit documents.
- 11.2.1 Neither observations by the Project Manager nor inspections, tests or approvals by others shall relieve the Contractor from its obligations to perform the Work in accordance with the Contract Documents.
- 11.3 **Uncovering Work:** If any work that is to be inspected, tested or approved is covered without approval or consent of the Project Manager, it must, if requested by the Project Manager, be uncovered for observation and/or testing. Such uncovering and replacement shall be at the Contractor's sole expense unless the Contractor has given the Project Manager timely notice of the Contractor's intention to cover such Work and the Project Manager has not acted with reasonable promptness in response to such notice.



- 11.3.1 If the Project Manager considers it necessary or advisable that Work covered in accordance with Paragraphs 11.2.1 be observed by the City or inspected or tested by others, the Contractor at the City's request, shall uncover, expose or otherwise make available for observation, inspection or testing as the Project Manager may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, the Contractor shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services, and an appropriate deductive Change Order shall be issued. If, however, such work is not found to be defective, the Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection testing and reconstruction if it makes a claim therefore as provided in Articles 14 and 15.
- 11.4 City May Stop the Work: If the Work is defective, or the Contractor fails to supply sufficient skilled supervisory personnel or workmen or suitable materials or equipment or the work area is deemed unsafe, the City may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the City to stop the Work shall not give rise to any duty on the part of the City to exercise this right for the benefit of the Contractor or any other Party. The City will not award any increase in Contract Price or Contract Time if the Work is stopped due to the circumstances described herein.
- 11.5 Correction or Removal of Defective Work Before Final Payment: If required by the Project Manager, the Contractor shall promptly, without cost to the City and as specified by the Project Manager, either correct any defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by the City remove it from the site and replace it with non-defective Work.
- 11.6 One Year Correction Period After Final Payment: If within one (1) year after the date of final acceptance, or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any work is found to be defective, the Contractor shall promptly, without cost to the City and in accordance with the City's written instructions, either correct such defective Work, or, if it has been rejected by the City, remove it from the site and replace it with non-defective Work.
- If the Contractor does not promptly comply with the terms of such instructions or in an emergency where delay would cause serious risk of loss or damage, the City may have the defective Work corrected or the rejected Work removed and replaced, and all direct and indirect costs for such removal and replacement, including compensation for additional professional services, shall be paid by the Contractor.
- 11.7 Acceptance of Defective Work, Deductions: If, instead of requiring correction or removal and replacement of defective Work, the City, at the City's sole option, prefers to accept it, the City may do so. In such a case, if acceptance occurs prior to the Project Manager's recommendation of final payments, a Change Order shall be issued incorporating the necessary revisions in the Contract's Documents, including appropriate reduction in the Contract Price; or if the acceptance occurs after such recommendation, an appropriate amount shall be paid by the Contractor to the City.

- 11.8 **City May Correct Defective Work:** If the Contractor fails within a reasonable time after written notice of the Project Manager to proceed to correct defective Work or to remove and replace rejected Work as required by the Project Manager in accordance with Paragraph 11.5, or if the Contractor fails to perform the Work in accordance with the Contract Documents, the City may, after seven (7) days' written notice to the Contractor, correct and remedy any such deficiency. In exercising its rights under this paragraph, the City shall proceed expeditiously. To the extent necessary to complete corrective and remedial action, the City may exclude the Contractor from all or part of the site, take possession of all or part of the Work, suspend the Contractor's services related thereto and take possession of the Contractor's tools, construction equipment and materials stored at the site or elsewhere. The Contractor shall allow the City's representative agents and employees such access to the site as may be necessary to enable the City to exercise its rights under this paragraph. All direct and indirect costs of the City in exercising such rights shall be charged against the Contractor in an amount verified by the Project Manager, and a Change Order shall be issued incorporating the necessary revisions in the Contract Documents and a reduction in the Contract Price. Such direct and indirect costs shall include, in particular but without limitation, compensation for additional professional services required and costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of the Contractor's defective Work. The Contractor shall not be allowed an extension of the Contract Time because of any delay in performance of the Work attributable to the exercise by the City of the City's right hereunder.

## **ARTICLE 12 – INDEMNIFICATION**

- 12.1 **Disclaimer of Liability:** The City shall not at any time be liable for injury or damage occurring to any person or property from any cause, whatsoever, arising out of Contractor's construction and fulfillment of this Agreement.
- 12.2 **Indemnification:** For other, additional good valuable consideration, the receipt and sufficiency of which is hereby acknowledged:
- 12.2.1 Contractor shall, at its sole cost and expense, indemnify and hold harmless the City, its representatives, employees and elected and appointed officials from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential including but not limited to fees and charges of engineers, architects, attorneys, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement at all trial and appellate levels. Indemnification shall specifically include but not be limited to claims, damages, losses, liabilities and expenses arising out of or from (a) the negligent or defective design of the project and Work of this Agreement; (b) any act, omission or default of the Contractor, its subcontractors, agents, suppliers, employees or laborers; (c) any and all bodily injuries, sickness, disease or death; injury to or destruction of tangible property, including any resulting loss of use; other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Project including the warranty period; (f) the use of any improper materials; (g) any construction defect including both patent and latent defects; (h) failure to timely complete the work; (i) the violation of any federal, state, county or City laws, ordinances or regulations by Contractor, its subcontractors, agents, servants, independent contractors or employees; (j) the breach or alleged breach

by Contractor of any term of the Agreement, including the breach or alleged breach of any warranty or guarantee.

12.2.2 Contractor agrees to indemnify, defend, and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent and/or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

12.2.3 Contractor shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and costs for trials and appeals.

12.2.4 If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the work is performed or any part or against any personal property or improvements thereon or make a claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any change order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within five (5) days of the filing or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining the discharge. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments, and which shall be deducted from any amount owing to Contractor. In the event the amount due Contractor is less than the amount required to satisfy Contractor's obligation under this, or any other article, paragraph or section of this Agreement, the Contractor shall be liable for the deficiency due the City.

12.2.5 The Contractor and the City agree that Section 725.06(2), Florida Statutes (2022), as may be amended or revised, controls the extent and limits of the indemnification and hold harmless provisions of this Agreement, if any, and that the Parties waive any defects in the wording of this Article that runs afoul of said statutory section.

## **ARTICLE 13 – CHANGES IN THE WORK**

13.1 Without invalidating this Agreement, the City may, at any time or from time-to-time order

additions, deletions or revisions in the Work through the issuance of Change Orders. Upon receipt of a fully executed Change Order, the Contractor shall proceed with the Work involved. All Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 14 or Article 15 on the basis of a claim made by either Party.

- 13.2 The Project Manager may authorize minor changes in the Work not involving an adjustment in the Contract Price or the Contract Time, which are consistent with the overall intent of the Contract Documents. Such changes must be in writing and signed by the City and the Contractor.
- 13.3 If notice of any change affecting the general scope of the Work or change in the Contract Price is required by the provisions of any Bond to be given to the Surety, it will be the Contractor's responsibility to so notify the Surety, and the amount of each applicable Bond shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

#### **ARTICLE 14 – CHANGE OF CONTRACT PRICE**

Change of Contract Price, approved by City, shall be computed as follows:

- 14.1 Cost of the Work: The term "Cost of the Work" means the sum of all direct costs necessarily incurred and paid by Contractor in the proper performance of the Work. Except as otherwise may be agreed to in writing by the City, these costs shall be in amounts no higher than those prevailing in the City and shall include only the following items and shall not include any of the costs itemized in Paragraph 14.3:
- 14.1.1 Payroll costs for employees in the direct employ of the Contractor in the performance of the Work under schedules of job classifications agreed upon by the City and the Contractor. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work.
- Payroll costs shall include, but not be limited to, salaries and wages plus cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation and applicable holiday pay.
- 14.1.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage, and required suppliers and field services. All cash discounts, rebates and refunds and all returns from sale of surplus materials and equipment shall accrue to the City, and the Contractor shall make provisions so that they may be obtained.
- 14.1.3 Supplemental costs including the following:
- 14.1.3.1 Cost, including transportation and maintenance of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the Work.

- 14.1.3.2 Rentals of all construction equipment and machinery and the parts whether rented from the Contractor or others in accordance with rental agreements approved by the City, and the costs of transporting, loading, unloading, installation, dismantling and removal. The rental of any such equipment, machinery or parts shall cease when the use is no longer necessary for the Work.
- 14.1.3.3 Sales, consumer, use or similar taxes related to the Work and for which the Contractor is liable, imposed by laws and regulations.
- 14.1.3.4 Royalty payments and fees for permits and licenses.
- 14.1.3.5 The cost of utilities, fuel and sanitary facilities at the Work site.
- 14.1.3.6 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.
- 14.1.3.7 Cost of premiums for additional bonds and insurance required because of changes in the Work.

14.2 The Contract Price may only be increased by an approved and fully executed Change Order when Work is modified in accordance with Article 13 and approved by the City in writing. Any claim for an increase in the Contract Price resulting from a Change Order shall be based on written notice delivered to the Project Manager within ten (10) days of the occurrence of the Change Order giving rise to the claim. Notice of the amount of the claim with supporting data shall be included in the Change Order and delivered within twenty (20) days of such occurrence unless Project Manager allows an additional period of time to ascertain accurate cost data. Any change in the Contract Price resulting from any such claim shall be incorporated in the Change Order. **IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE CONTRACT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.**

14.3 Not Included in the Cost of the Work: The term "Cost of the Work" shall not include any of the following:

14.3.1 Payroll costs and other compensation of the Contractor's officers' executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditor, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by the Contractor whether at the site or in the Contractor's principal or branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 14.1.1, all of which are to be considered administrative costs covered by the Contractor's fee.

14.3.2 Expenses of the Contractor's principal and branch offices other than the Contractor's office at the site.

- 14.3.3 Any part of the Contractor's capital expenses, including interest on the Contractor's capital employed for the Work and charges against the Contractor for delinquent payments.
  - 14.3.4 Cost of premiums for all bonds and for all insurance whether or not the Contractor is required by the Contract Documents to purchase and maintain the same.
  - 14.3.5 Costs due to the negligence of the Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied and making good any damage to property.
  - 14.3.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 14.1.
- 14.4 **Basis of Compensation:** The Contractor's compensation, allowed to the Contractor for overhead and profit, shall be determined as follows:
- 14.4.1 A mutually acceptable negotiated fee:
    - 14.4.1.1 For costs incurred under Paragraphs 14.1.1 and 14.1.2, the Contractor's fee shall not exceed five percent (5%).
    - 14.4.1.2 No fee shall be payable on the basis of costs itemized under Paragraphs 14.1.3.1, 14.1.3.2, 14.1.3.3, 14.1.3.4, 14.1.3.5, 14.1.3.6, 14.1.3.7, 14.3.1, 14.3.2, 14.3.3, 14.3.4, 14.3.5 and 14.3.6.
    - 14.4.1.3 The amount of credit to be allowed by the Contractor to the City for any such change which results in a net decrease plus a deduction in the Contractor's fee by an amount equal to five percent (5%) for the net decrease.
    - 14.4.1.4 When both additions and credits are involved in any one change the combined overhead and profit shall be figured on the basis of net increase if any, however, not to exceed five percent (5%) of the agreed compensation. Profit will not be paid on any Work not performed.
- 14.5 **Cost Breakdown Required:** Whenever the cost of any Work is to be determined pursuant to this Article, the Contractor will submit in form acceptable to the City an itemized cost breakdown together with supporting documentation. Whenever a change in the Work is to be based upon mutual acceptance of a lump sum, whether the amount is an addition, credit, or no-charge-in-cost, the Contractor shall submit an estimate substantiated by a complete itemized breakdown:
- 14.5.1 The breakdown shall list quantities and unit prices for materials, labor, equipment and other items of cost.
  - 14.5.2 Whenever a change involves the Contractor and one (1) or more subcontractors and the change is an increase in the agreed compensation, the overhead and profit percentage for the Contractor and each subcontractor shall be itemized

separately.

## ARTICLE 15 – CHANGE OF THE CONTRACT TIME

- 15.1 The Contract Time may only be changed by an approved and fully executed Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to the Project Manager within five (5) days of the occurrence of the event giving rise to the claim. Any change in the Contract Time resulting from any such claim shall be incorporated in a Change Order.
- 15.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of the Contractor if a claim is made therefore as provided in Paragraph 15.1. Such delays shall include but not be limited to, acts or neglect by the City, or to fires, floods, labor disputes, epidemics, abnormal weather conditions, pandemics, act of Governmental Authority, state of emergency, or acts of God.
- 15.3 All time limits stated in the Contract Documents are of the essence. The provisions of this Article 15 shall not exclude recovery for damages for delay by the Contractor.
- 15.4 Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor (non-affiliated Contractors) shall not give rise to a claim by the Contractor for damages for increases in material and/or labor costs. Such entities, contractors and subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T and Florida East Coast Railway, LLC.
- 15.5 Rights of Various Interests: Whenever work being done by City's forces or by other contractors is contiguous to or within the limits of work covered by this Agreement, the respective rights of the various interests involved shall be established by the Project Manager to secure the completion of the various portions of the Work in general harmony.

## ARTICLE 16 – LIQUIDATED DAMAGES

- 16.1 Upon failure of the Contractor to complete the Work within the time specified for completion, the Contractor shall pay to the City the sum of **One Thousand Dollars (\$1,000.00)** for each and every calendar day that the completion of the Work is delayed beyond the time specified in this Agreement for completion, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the Contractor. Should an act of God or the acts or omissions of the City, its agents or representatives, in derogation to the terms of this Agreement cause the delay, the Contractor shall not be responsible for the delay nor liquidated damages. Liquidated damages are fixed and agreed upon between the Parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the City as a consequence of such delay and both Parties desiring to obviate any question of dispute concerning the amount of damages and the cost and effect of the failure of the Contractor to complete the Work on time. Liquidated damages shall apply separately to each portion of the Work for which a time of completion is given. The City shall have the right to deduct from or retain any compensation which may be due or which may become due and payable to the Contractor the amount of liquidated damages, and if the amount retained by the City is insufficient to pay in full such liquidated damages, the Contractor shall pay all liquidated damages in full. The Contractor shall be responsible

for reimbursing the City, in addition to liquidated damages or other damages for delay, for all costs of engineering, architectural fees, and inspection and other costs incurred in administering the construction of the Project beyond the completion date specified or beyond an approved extension of time granted to the Contractor whichever is later. Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor shall not give rise to a claim by Contractor for damages for increase in material and/or labor costs. Such entities, contractors and subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T, and Florida East Coast Railway, LLC.

- 16.2 **No Extended Damages:** For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

## **ARTICLE 17 – SUSPENSION OF WORK AND TERMINATION**

- 17.1 **City May Suspend Work:** The City may, at any time and without cause, suspend the Work or any portion of the Work for a period of not more than ninety (90) days by notice in writing to the Contractor which shall fix the date on which Work shall be resumed. The Contractor shall resume the Work on the date fixed. The Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension, if the Contractor makes a claim as provided in Articles 14 and 15.
- 17.2 **City's Right to Terminate Contract:** The City may terminate this Agreement upon fifteen (15) calendar days' written notice upon the occurrence of any one or more of the following events:
- 17.2.1 If the Contractor makes a general assignment for the benefit of creditors.
- 17.2.2 If a trustee, receiver, custodian or agent of the Contractor is appointed under applicable law or under Agreement, whose appointment or authority to take charge of property of the Contractor is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Contractor's creditors.
- 17.2.3 If Contractor fails to begin the Work within fifteen (15) calendar days after the date set forth in the Notice To Proceed, or fails to perform the Work with sufficient workers and equipment or with sufficient materials to ensure the prompt completion of the Work, or shall perform the Work unsuitably, or cause it to be rejected as defective and unsuitable, or shall discontinue the prosecution



of the Work pursuant to the accepted schedule or if Contractor shall fail to perform any material term set forth in the Contract Documents, or from any other cause whatsoever shall not carry on the Work in an acceptable manner, Project Manager may give notice in writing to Contractor and its Surety of such delay, neglect or default, specifying the same.

- 17.2.4 If the Contractor repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.
  - 17.2.5 If the Contractor repeatedly disregards proper safety procedures.
  - 17.2.6 If the Contractor disregards any local, state or federal laws or regulations.
  - 17.2.7 If the Contactor otherwise violates any provisions of this Agreement.
- 17.3 If Contractor, within a period of ten (10) calendar days after such notice, shall not proceed in accordance therewith, the City may exclude the Contractor from the Work site and take the prosecution of the Work out of the hands of the Contractor, and take possession of the Work and all of the Contractor's tools, appliances, construction equipment and machinery at the site and use them without liability to the City for trespass or conversion, incorporate in the Work all materials and equipment stored at the site or for which the City has paid the Contractor but which are stored elsewhere, and finish the Work as the City may deem expedient. In this instance, the Contractor shall not be entitled to receive any further compensation until the Work is finished.
- 17.3.1 If after notice of termination of Contractor's approval to proceed, it is determined for any reason that Contractor was not in default, the rights and obligations of City and Contractor shall be the same as if the notice of termination had been issued pursuant to the Termination for Convenience clause as set forth below in Section 17.5.
  - 17.3.2 Upon receipt of Notice of Termination pursuant to Sections 17.2 or 17.5, Contractor shall promptly discontinue all affected work unless the Notice of Termination directs otherwise and deliver or otherwise make available to City all data, drawings, specifications, reports, estimates, summaries and such other information as may have been required by the Contract Documents whether completed or in process.
- 17.4 If the Contractor commits a default due to its insolvency or bankruptcy, the following shall apply:
- 17.4.1 Should this Agreement be entered into and fully executed by the Parties, funds released and the Contractor (Debtor) files for bankruptcy, the following shall occur:
    - 17.4.1.1 In the event the Contactor files a voluntary petition under 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Contractor shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Contractor further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d)(1)

or (d) (2), and the Contactor agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of the United States Bankruptcy Court. The Contactor acknowledges that such waiver is done knowingly and voluntarily.

17.4.1.2 Alternatively, in the event the City does not seek stay relief, or if stay relief is denied, the City shall be entitled to monthly adequate protection payments within the meaning of 11 U.S.C. 361. The monthly adequate protection payments shall each be in an amount determined in accordance with the Note and Mortgage executed by the Contractor in favor of the City.

17.4.1.3 In the event the Contractor files for bankruptcy under Chapter 13 of Title 11, United States Code in addition to the foregoing provisions, the Contractor agrees to cure any amounts in arrears over a period not to exceed twenty-four (24) months from the date of the confirmation order, and such payments shall be made in addition to the regular monthly payments required by the Note and mortgage. Additionally, the Contractor shall agree that the City is over secured and, therefore, entitled to interest and attorney's fees pursuant to 11 U.S.C. 506(b). Such fees shall be allowed and payable as an administrative expense. Further, in the event the Contractor has less than five (5) years of payments remaining on the Note, the Contractor agrees that the treatment afforded to the claim of the City under any confirmed plan of reorganization shall provide that the remaining payments shall be satisfied in accordance with the Note, and that the remaining payments or claim shall not be extended or amortized over a longer period than the time remaining under the Note.

17.4.2 Should this Agreement be entered into and fully executed by the Parties, and the funds have not been forwarded to Contractor, the following shall occur:

17.4.2.1 In the event the Contractor files a voluntary petition pursuant to 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303., the Contractor acknowledges that the commencement of a bankruptcy proceeding constitutes an event of default under the terms of this Agreement. Further, the Contractor acknowledges that this Agreement constitutes an executory contract within the meaning of 11 U.S.C. 365. The Contractor acknowledges that this Agreement is not capable of being assumed pursuant to 11 U.S.C. 365(c)(2), unless the City expressly consents in writing to the assumption. In the event the City consents to the assumption, the Contractor agrees to file a motion to assume this Agreement within ten (10) days after receipt of written consent from the City, regardless of whether the bankruptcy proceeding is pending under Chapter 7, 11, or 13 of Title 11 of the United States Code. The Contractor further acknowledges that this Agreement is not capable of being assigned pursuant to 11 U.S.C. 365(b)(1).

17.5 Termination for Convenience: This Agreement may be terminated for convenience in writing by City upon thirty (30) days' written notice to Contractor (delivered by certified mail, return receipt requested) of intent to terminate and the date on which such

termination becomes effective. In such case, Contractor shall be paid for all work executed and accepted by the City and costs reasonably incurred by Contractor relating to commitments which had become firm prior to the termination. No payment shall be made for profit for work/services which have not been performed or accepted.

- 17.6 Where the Contractor's service has been terminated by the City, the termination shall not affect any rights of the City against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due the Contractor by the City will not release the Contractor from liability.
- 17.7 The Contractor has no right, authority or ability to terminate the Work except for the wrongful withholding of any payments due the Contractor from the City.

## ARTICLE 18 – DISPUTE RESOLUTION

- 18.1 Resolution of Disputes: Questions, claims, difficulties and disputes of whatever nature which may arise relative to the technical interpretation of the Contract Documents and fulfillment of this Agreement as to the character, quality, amount and value of any work done and materials furnished, or proposed to be done or furnished under, or by reason of, the Contract Documents which cannot be resolved by mutual agreement of City Project Manager and Contractor shall be submitted to the City Manager or his designee and Contractor's representative for resolution. Prior to any litigation being commenced, for any disputes which remain unresolved, within sixty (60) days after final completion of the Work, the Parties shall participate in mediation to address all unresolved disputes to a mediator agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies provided under the laws of Florida. Failure by a Party to comply in strict accordance with the requirements of this Article, then said Party specifically waives all of its rights provided hereunder, including its rights and remedies under the laws of Florida.
- 18.1.1 All non-technical administrative disputes (such as billing and payment) shall be determined by Contract Administrator.
- 18.1.2 During the pendency of any dispute and after a determination thereof, Contractor and Contract Administrator shall act in good faith to mitigate any potential damages including utilization of construction schedule changes and alternate means of construction. During the pendency of any dispute arising under this Agreement, other than termination herein, Contractor shall carry on the Work and adhere to the progress schedule. The Work shall not be delayed or postponed pending resolution of any disputes or disagreements.
- 18.1.3 For any disputes which remain unsolved, within sixty (60) calendar days after Final Completion of the Work, the Parties shall participate in mediation to address all unresolved disputes. A mediator shall be mutually agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies under applicable law. If a Party objecting to a determination, fails to comply in strict accordance with the requirements of this Article, said Party specifically waives all of its rights provided hereunder, including its rights and remedies under applicable law.

## ARTICLE 19 – NOTICES

- 19.1 All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the City:

Daniel Fisher  
Project Manager  
City of Fort Lauderdale  
100 North Andrews Avenue, 4<sup>th</sup> Floor  
Fort Lauderdale, Florida 33301-1016  
Telephone: (954) 828-5850  
E-mail: [dfisher@fortlauderdale.gov](mailto:dfisher@fortlauderdale.gov)

with copies to:

City Manager and City Attorney  
City of Fort Lauderdale  
100 North Andrews Avenue  
Fort Lauderdale, Florida 33301-1016

To the Contractor:

Mr. David Mancini  
David Mancini & Sons, Inc.  
2601 Wiles Road  
Pompano Beach, Florida 33073  
Telephone: (954) 977-3556  
E-mail: [bids@dmsi.com](mailto:bids@dmsi.com)

## ARTICLE 20 – LIMITATION OF LIABILITY

- 20.1 The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement, so that the City's liability for any breach never exceeds the sum of \$1,000. For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor expresses its willingness to enter into this Agreement with the knowledge that the Contractor's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of \$1,000, which amount shall be reduced by the amount actually paid by the City to the Contractor pursuant to this Agreement, for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes (2022), as may be amended or revised, or to extend the City's liability beyond the limits established in said Section 768.28, Florida Statutes (2022), as may be amended or revised; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.
- 20.2 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and

agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

## **ARTICLE 21 – GOVERNING LAW; WAIVER OF JURY TRIAL**

- 21.1 The Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the state of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claims arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. **BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY AND ALL RIGHTS EITHER PARTY MIGHT HAVE TO A TRIAL BY JURY OF ANY ISSUES RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE ATTORNEYS' FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.**

## **ARTICLE 22 – MISCELLANEOUS**

- 22.1 The duties and obligations imposed by this Agreement and the rights and remedies available to the Parties and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Contractor and all of the rights and remedies available to the City, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents, and the provisions of this Paragraph will survive final payment and termination or completion of this Agreement.
- 22.2 The Contractor shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Contractor pursuant to this Agreement shall not be delegated or assigned to any other person or firm. Violation of the terms of this Paragraph shall constitute a material breach of Agreement by the Contractor and the City any, at its discretion, cancel this Agreement and all rights, title and interest of the Contractor which shall immediately cease and terminate.

- 22.3 The Contractor and its employees, volunteers and agents shall be and remain as independent contractor and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be constructed to create a partnership, association or any other kind of joint undertaking or venture between the Parties.
- 22.4 The City reserves the right to audit the records of the Contractor relating in any way to the Work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of three (3) years after completion and acceptance by the City. If required by the City, the Contractor agrees to submit to an audit by an independent certified public accountant selected by the City. The Contractor shall allow the City to inspect, examine and review the records of the Contractor at any and all times during normal business hours during the term of this Agreement.
- 22.5 The remedies expressly provided in this Agreement to the City shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of the City now or later existing at law or in equity.
- 22.6 Should any part, term or provisions of this Agreement be decided by the courts to be invalid, illegal or in conflict with any state or federal law, the validity of the remaining portion or provision shall not be affected.
- 22.7 Prohibition Against Contracting With Scrutinized Companies: Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed*, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2022), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2022), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2022), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2022), as may be amended or revised, or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2022), as may be amended or revised.

By submitting a bid or response, the company, principals, or owners certify that it is not listed on the Scrutinized Companies with Activities in Sudan List or listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

- 22.8 Public Entity Crimes: In accordance with the Public Crimes Act, Section 287.133, Florida Statutes (2022), as may be amended or revised, a person or affiliate who is a contractor, consultant or other provider, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any

goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the City, and may not transact any business with the City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2022), as may be amended or revised, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section by Contractor shall result in cancellation of the City purchase and may result in Contractor debarment.

22.9 Attorney Fees: If City or Contractor incurs any expense in enforcing the terms of this Agreement through litigation, the prevailing Party in that litigation shall be reimbursed for all such costs and expenses, including but not limited to court costs, and reasonable attorney fees incurred during litigation.

#### 22.10 Public Records

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (2022), TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT [PRRCONTRACT@FORTLAUDERDALE.GOV](mailto:PRRCONTRACT@FORTLAUDERDALE.GOV), 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.**

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2022), as may be amended or revised, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Contractor does not transfer the records to the City.
4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

## 22.11 Non-Discrimination:

The Contractor shall not discriminate against its employees based on the employee's race, color, religion, gender, gender identity, gender expression, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

1. The Contractor certifies and represents that the Contractor offers the same health benefits to the domestic partners of its employees as are offered its employees' spouses or offers its employees the cash equivalent of such health benefits because it is unable to provide health benefits to its employees' domestic partners, and that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in Section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

## 22.12 E-Verify:

As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2022), as may be amended or revised, the Contractor and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Contractor shall require each of its subcontractors, if any, to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.
2. The City, the Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes (2022), as may be amended or revised, shall terminate the Agreement with the person or entity.
3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Section 448.095(2), Florida Statutes (2022), as may be amended or revised, but that the Contractor otherwise complied with Section 448.095(2), Florida Statutes (2022), as may be amended or revised, shall promptly notify



Contractor and order the Contractor to immediately terminate the contract with the subcontractor, and the Contractor shall comply with such order.

4. An Agreement terminated under Sections 448.095(2)(c)1. or 2., Florida Statutes (2022), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this Agreement under Section 448.095(2)(c), Florida Statutes (2022), as may be amended or revised, the Contractor may not be awarded a public contract for at least one year after the date on which the Agreement was terminated. The Contractor is liable for any additional costs incurred by the City as a result of termination of this Agreement.
5. Contractor shall include in each of its subcontracts, if any, the requirements set forth in this Section, including this subparagraph, requiring any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2022), as maybe amended or revised, to include all of the requirements of this Section in its subcontracts. Contractor shall be responsible for compliance by any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2022), as maybe amended or revised, with the requirements of Section 448.095, Florida Statutes (2022), as may be amended or revised.

**[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]**

CITY

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY OF FORT LAUDERDALE, a Florida municipal corporation

By:   
GREG CHAVARRIA  
City Manager


Date: 7/10/23

ATTEST:

By:   
for DAVID R. SOLOMAN  
City Clerk

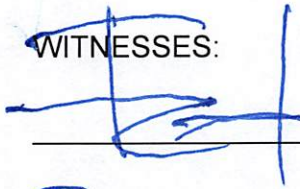


Approved as to Legal Form:  
D'Wayne M. Spence, Interim City Attorney

By:   
RHONDA MONTOYA HASAN  
Assistant City Attorney

**CONTRACTOR**

WITNESSES:

  
\_\_\_\_\_

**FABIO ANSALITA**

[Witness print/type name]

  
\_\_\_\_\_

**DRISHNA MAHARAJ**

[Witness print/type name]

DAVID MANCINI & SONS, Inc., a Florida corporation

By:   
\_\_\_\_\_

David Mancini, President

ATTEST:

  
\_\_\_\_\_

Secretary

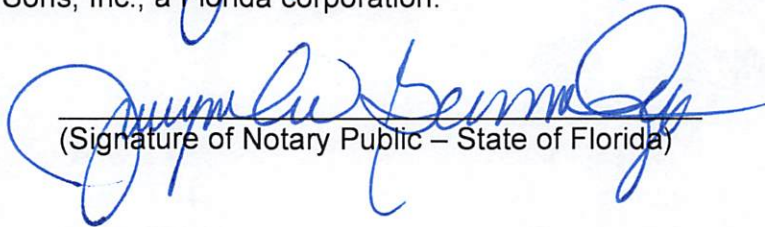


(CORPORATE SEAL)

STATE OF FLORIDA:  
COUNTY OF BROWARD:

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 21 day of June, 2023, by David Mancini as President of David Mancini & Sons, Inc., a Florida corporation.



  
\_\_\_\_\_

(Signature of Notary Public – State of Florida)

Print, Type or Stamp Commissioned Name of Notary Public)

Personally Known  OR Produced Identification \_\_\_\_\_  
Type of Identification Produced N/A



DAVIMAN-01

DAVIDL

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Office of America 1855 West State Road 434 Longwood, FL 32750	CONTACT NAME: <b>Lori David</b>	
	PHONE (A/C, No, Ext): <b>(407) 998-5581</b>	FAX (A/C, No):
	E-MAIL ADDRESS: <b>Lori.David@ioausa.com</b>	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : <b>LM Insurance Corporation</b>	<b>33600</b>
INSURED  <b>David Mancini &amp; Sons, Inc.</b> <b>2601 Wiles Rd</b> <b>Pompano Beach, FL 33073</b>	INSURER B : <b>Liberty Insurance Corporation</b>	<b>42404</b>
	INSURER C : <b>Liberty Mutual Insurance Company</b>	<b>23043</b>
	INSURER D : <b>Liberty Mutual Fire Insurance Company</b>	<b>23035</b>
	INSURER E : <b>XL Specialty Insurance Company</b>	<b>37885</b>
	INSURER F : <b>Indian Harbor Insurance Company</b>	<b>36940</b>

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			TB5-Z51-292589-033	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input checked="" type="checkbox"/> X,C,U						MED EXP (Any one person) \$ 5,000	
	<input checked="" type="checkbox"/> Contractual Liab						PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000	
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000	
	OTHER:						EMPLOYEE BENEFIT \$ 2,000,000	
B	AUTOMOBILE LIABILITY			AS7-Z51-292589-043	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> Hired Auto Included	<input checked="" type="checkbox"/> Non-Owned Auto Incl						PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		TH7-Z51-292589-063	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 0							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC2-Z51-292589-053	4/1/2023	4/1/2024	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A					E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
								E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Leased/Rented			UM00155954MA23A	4/1/2023	4/1/2024	Ded: \$5,000 525,000	
F	Poll&Prof. Liability			PEC005881302	4/1/2023	4/1/2024	\$1m Each Claim/Agg 2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
PROJECT NUMBER 12528, PROJECT NAME GTL Chlorine Flash Mix Remodel Project, AND BID NUMBER 12760-233

The City of Fort Lauderdale, a Florida municipal corporation, its officials, employees, and volunteers are additional insured as respect to General and Auto Liability as required by written contract. Waiver of Subrogation is provided under General Liability, Workers Compensation and Auto Liability in favor of The City of Fort Lauderdale, a Florida municipal corporation, its officials, employees, and volunteers as required by written contract. 30-day notice of cancellation is included 10-day for non-payment of premium in accordance with the policy provisions.

## CERTIFICATE HOLDER

## CANCELLATION

City of Fort Lauderdale 100 N Andrews Avenue Fort Lauderdale, FL 33301	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  - A034287

ACORD 25 (2016/03)

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**SURETY BOND**  
IN COMPLIANCE WITH AND INCORPORATING THE PROVISIONS OF SECTION 255.05, FLORIDA STATUTES

THIS IS A SURETY BOND given by David Mancini & Sons, Inc. the "Contractor" as principal, referred to in this Bond as "Contractor" and Travelers Casualty and Surety Company of America as "Surety," and they represent by this instrument that they are bound to the CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida ("City"), in the sum of \$11,516,111.88 Eleven Million Five Hundred Sixteen Thousand One-Hundred Eleven Dollars and 88/100 for the payment of which, to be made to the City of Fort Lauderdale, Florida, they jointly and severally, bind themselves and each of their heirs, executors, administrators, successors and assigns.

**Owner Name:** CITY OF FORT LAUDERDALE  
a municipal corporation of the State of Florida

**Owner Address and Telephone:** City Hall, Public Works Department  
100 N. Andrews Avenue  
Fort Lauderdale, Florida 33301  
(954) 828-5772

**Bond No.:** 107808670

**Contractor Name, Address, Telephone:** David Mancini & Sons, Inc.  
2601 Wiles Road  
Pompano Beach, FL 33073  
(954) 977-3556

**Surety Company, Address, Telephone:** Travelers Casualty and Surety Company of America  
1441 W. Long Lake Rd., Ste. 300  
Troy, MI 48098  
(248) 312-7953

**City Project No./Bid No.:** P12528; 12760-233

**Name of Project:** GTL CHLORINE FLASH MIX REMODEL PROJECT

**Project Location:** City of Fort Lauderdale

**Legal Description and Street Address:** GTL Wastewater Treatment Plant, 1534-1698 SE 18th St, Fort Lauderdale, FL 33316

**Description of Work:** The Work to be accomplished under this Agreement includes, but is not limited to, furnishing all labor, materials, machinery, tools, equipment, services and constructing large diameter yard pipping as shown in the plans including, but not limited to: site preparation, road work, fittings, valves, concrete structures, sluice gates and steel grates, utility relocations, fill existing box conduits with flowable fill, restore area disturbed and all appurtenant work, completed, tested, and ready for operation, all in conformance with the contract documents. Install chlorine solution spray system to Battery #3 clarifiers' effluent troughs. Demolish Chlorine Flash Mix Chamber once the structure has been completely by-passed. Demolish existing piping, existing Hydrasieve screen, and any other demolition items shown in the Construction Drawings.

"Contractor" is bound by an instrument in writing dated the 6th day of June, 2023, by which Contractor has contracted with the City of Fort Lauderdale, Florida, to furnish labor, tools, and materials for the Project referenced and described above, together with all work incidental thereto, as fully set out in the plans, specifications and details on file in the Office of the City Engineer of the City.

Notice required by Section 255.05(6), Florida Statutes: "This bond is given to comply with Section 255.05 Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes."

SB-1

255.05 Bond Form, Rev. 10/21/05

3



I hereby certify this document to be a true, correct and complete copy of the record filed in my office.  
Dated this 21 day of June, 2023 County Administrator.  
By: Broward County Deputy Clerk  
ece2de54-9c4f-4f9a-8a64-c5553c221725 Page 1 of 3

The condition of the above obligation is such that if the above bound "Contractor," or its successor or assigns shall in good faith and in good, sufficient, substantial and workmanlike manner, perform the work and comply with the conditions of the contract, including payment of penalties, in strict accordance with the terms and provisions stipulated in it and shall indemnify and hold harmless the City against and for payments of any and all damages that may happen to persons or property by reason of excavations, embankments, obstructions and all other work in streets, alleys or places in connection with the work, or arising out of any act, neglect or omission of the "Contractor" or its agents, servants, or employees with relation to the work, and shall indemnify and hold harmless the City against and from all suits and acts of every nature and description arising out of any claims by patentees of any process connected with the work agreed to be performed under the contract, or of any materials used upon the work, and pay all costs accruing if the contract is cancelled and a new contract for finishing the work is let, and all other expenses lawfully chargeable to the "Contractor," then this agreement shall be null and void; otherwise it is to remain in full force and effect, but it is expressly provided, understood and agreed that if the "Contractor" or its subcontractors fail to duly and promptly pay for any labor, material, or other supplies used by "Contractor" or any of its subcontractors in the performance of the work to be done, or the Contractor defaults in its Contract with the City, the "Surety" will promptly pay to all claimants, as defined in Section 255.05(1), Florida Statutes, the same in an amount not exceeding the sum specified in this bond, together with interest at the rate of fifteen percent (15%) per annum, and the Surety hereby stipulates and agrees that no change, extension, reduction, alteration or addition to the terms of the contract or the plans, details and specifications shall in any way affect the obligations of this bond.

Whenever Contractor shall be, and is declared by the City to be in default under the contract, the City may proceed to cancel the contract and award a new contract for finishing the work or order the Surety to promptly remedy the default by obtaining a bid or bids for completing the contract in accordance with the original contract terms and conditions. Upon the determination by the City of the lowest responsible bidder, the Surety shall complete all work and pay the full cost of completion, less previous payments.

This Bond is effective for one (1) year after completion and acceptance of the work, with liability equal to twenty-five percent (25%) of the contract price, and is so conditioned that the "Contractor" will, at its own expense, correct any defective or faulty work or material which appears within one (1) year after completion of the work and final payment, upon notification by the City.

IN WITNESS WHEREOF, the above "Contractor" has signed this Agreement, and the "Surety" has caused this Agreement to be signed in its name by its Attorney-in-Fact, and its corporate seal affixed, this 15th day of June, 2023.

Signed, sealed and delivered in the presence of:

[Signature]  
(Witness) Signature

DRICHA MAHARAS  
(Witness) Print Name

[Signature]  
(Witness) Signature

Nyssa Pace  
(Witness) Print Name

CONTRACTOR: David Mancini & Sons, Inc

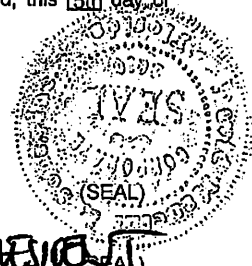
[Signature]

FABIO ANGALINA - VICE PRESIDENT  
Print Name and Title

SURETY: Travelers Casualty and Surety Company of America

[Signature]  
Local Agent

Angelo G. Zervos, Attorney-in-Fact  
Print Name and Title



SB-2

255.05 Bond Form, Rev. 10/21/05



I hereby certify this document to be a true, correct and complete copy of the record filed in my office.  
Dated this 21 day of June, 2023 County Administrator.  
By: Broward County Deputy Clerk  
ece2de54-9c4f-4f9a-8a64-c5553c221725 Page 2 of 3



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Angelo G Zervos of SOUTHFIELD, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: [Signature] Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



[Signature] Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15th day of June, 2023



[Signature] Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



I hereby certify this document to be a true, correct and complete copy of the record filed in my office. Dated this 21 day of June, 2023 County Administrator. By: Broward County Deputy Clerk ece2de54-9c4f-4f9a-8a64-c5553c221725 Page 3 of 3

## **Solicitation 12760-233**

### **GTL Chlorine Flash Mix Remodel Project**

**Bid Designation: Public**



**City of Fort Lauderdale**



## Bid 12760-233 GTL Chlorine Flash Mix Remodel Project

Bid Number **12760-233**  
Bid Title **GTL Chlorine Flash Mix Remodel Project**

Bid Start Date **Dec 29, 2022 4:18:14 PM EST**  
Bid End Date **Mar 1, 2023 2:00:00 PM EST**  
Question & Answer End Date **Jan 23, 2023 5:00:00 PM EST**

Bid Contact **Jim Hemphill**  
**Sr. Procurement Specialist**  
**Procurement Department**  
**954-828-5143**  
**jhemphill@fortlauderdale.gov**

Contract Duration **One Time Purchase**

Contract Renewal **Not Applicable**

Prices Good for **120 days**

Pre-Bid Conference **Jan 12, 2023 11:30:00 AM EST**  
Attendance is mandatory  
Location: Job Site:1801 Eisenhower Blvd. Fort Lauderdale, Fl. 33316

**There will be two meetings. Vendors must attend one of the two meetings in order to be considered for this solicitation.**

Pre-Bid Conference **Jan 13, 2023 9:00:00 AM EST**  
Attendance is mandatory  
Location: Job Site:1801 Eisenhower Blvd. Fort Lauderdale, Fl. 33316

**There will be two meetings. Vendors must attend one of the two meetings in order to be considered for this solicitation.**

Bid Comments **This project is located at the George T. Lohmeyer Waste Water Treatment Plant , in the City of Fort Lauderdale. The work to be accomplished under this contract includes, but is not limited to, Furnishing all labor, materials, machinery, tools, equipment, services and constructing large diameter yard pipping as shown in the plans including, but not limited to; site preparation, road work, fittings, valves, concrete structures, sluice gates and steel grates, utility relocations, fill existing box conduits with flowable fill, restore area disturbed and all appurtenant work, completed, tested, and ready for operation, all in conformance with these contract documents. Install chlorine solution spray system to Battery #3 clarifiers' effluent troughs. Demolish Chlorine Flash Mix Chamber once the structure has been completely by-passed. Demolish existing piping, existing Hydrasieve screen, and any other demolition items shown in the Construction Drawings.**

**Drawing Plans:**

**In order to obtain plans for the project, log into Bidsync.com, complete a City of Fort Lauderdale Plans Request Form, and submit it to the City in accordance with instructions contained therein.**

**Access to the site visit is only available to pre-approved plan-holders originating from the City of Fort Lauderdale Plans Request Form. Non-approved attendees will not be allowed to participate in the site visit, if**

any. To avoid any issues, Plans Custodians should bring proof of approval to the site visit.

Added on Dec 29, 2022:

Addendum 1 has been added to the Documents Page - It adds an additional Pre-bid meeting

Added on Jan 3, 2023:

Addendum 2 has been added to the Documents Page. it changes the bid due date as well as changes to the prebid / site visit information.

Added on Jan 17, 2023:

Pre-bid sign in sheets have been uploaded

Added on Jan 23, 2023:

Addendum 3 has been sent to all approved planholders that attended the mandatory pre-bid meeting. If you are one of these approved vendors that did not receive it, please contact us.

Added on Jan 27, 2023:

Addendum 4 has been added to the Documents Page.

Added on Feb 8, 2023:

Addendum 5 has been added to the Documents page

Added on Feb 17, 2023:

Corrected bid opening info as follows:

Microsoft Teams meeting

Join on your computer, mobile app or room device

Click here to join the meeting

Meeting ID: 229 145 728 720

Passcode: drkvEL

Download Teams | Join on the web

Or call in (audio only)

+1 954-686-7296,439969081# United States, Fort Lauderdale

Phone Conference ID: 439 969 081#

Find a local number | Reset PIN

Added on Feb 23, 2023:

Bid due date has been changed to March 1, 2023

Added on Feb 23, 2023:

CORRECTION: The site currently has the following listed as Addendum 7:

Addendum #7 - made on Feb 23, 2023 12:57:30 PM EST

(Information was added)

1985 Geotech Soil Borings.tiff

01 29 02 Measurement and Payment - Rev 11 30 22.pdf

Addendum 8.pdf

This is incorrect. The formal Addendum 7 was issued to change the bid opening date to 2/23/23. The mis-information was the result of the issuance of the official Addendum 3 being sent only to plan holders (due to the information included in it) resulting in the error in numbers on Bldsync.. NOTE - There is an official Addendum 9 that will also only be released to plan holders.

**Addendum # 1**

New Documents	Addendum 1.pdf
Conference on Jan 11, 2023 3:00:00 PM EST as been added	
Pre-Bid Conference Changes	Pre-Bid Conference information has changed. Please review all Pre-Bid Conferences.

**Addendum # 2**

New Documents	Addendum 2.pdf		
Previous End Date	Jan 30, 2023 2:00:00 PM EST	New End Date	Feb 6, 2023 2:00:00 PM EST
Pre-Bid Conference Changes	Pre-Bid Conference information has changed. Please review all Pre-Bid Conferences.		

**Addendum # 3**

New Documents	Addendum 4.pdf
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Previous End Date	Feb 6, 2023 2:00:00 PM EST	New End Date	Feb 13, 2023 2:00:00 PM EST
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**Addendum # 4**

New Documents	Addendum 5.pdf		
Previous End Date	Feb 13, 2023 2:00:00 PM EST	New End Date	Feb 17, 2023 2:00:00 PM EST

**Addendum # 5**

New Documents	Addendum 6.pdf
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**Addendum # 6**

New Documents	Addendum 7.pdf		
Previous End Date	Feb 17, 2023 2:00:00 PM EST	New End Date	Feb 23, 2023 2:00:00 PM EST

**Addendum # 7**

New Documents	1985 Geotech Soil Borings.tiff 01 29 02 Measurement and Payment - Rev 11 30 22.pdf Addendum 8.pdf		
Previous End Date	Feb 23, 2023 2:00:00 PM EST	New End Date	Mar 1, 2023 2:00:00 PM EST

**Addendum # 8**

Removed Documents	1985 Geotech Soil Borings.tiff 01 29 02 Measurement and Payment - Rev 11 30 22.pdf
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**Item Response Form**

Item **12760-233-01-01 - Mobilization/Demobilization**  
 Quantity **1 lump sum**  
 Unit Price  
 Delivery Location **City of Fort Lauderdale**  
 See ITB Specifications  
 See ITB Specifications  
 Fort Lauderdale FL 33301  
**Qty 1**

**Description**  
 Mobilization/Demobilization (Not to Exceed 5% of Total Contract Cost)

Item **12760-233-01-02 - Civil/Mechanical/Structural Work**

Quantity **1 lump sum**  
 Unit Price  
 Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
 See ITB Specifications  
 Fort Lauderdale FL 33301  
**Qty 1**

**Description**

Provide all labor, materials and incidentals for indicated Civil/Mechanical/Structural Work

Item **12760-233-01-03 - Imported Crushed Rock**  
 Quantity **520 cubic yard**  
 Unit Price  
 Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
 See ITB Specifications  
 Fort Lauderdale FL 33301  
**Qty 520**

**Description**

Imported Crushed Rock for FRP Pipe Zone Embedment

Item **12760-233-01-04 - Unsuitable Material Excavation Below Grade**  
 Quantity **50 cubic yard**  
 Unit Price  
 Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
 See ITB Specifications  
 Fort Lauderdale FL 33301  
**Qty 50**

**Description**

Provide all labor, materials and incidentals Unsuitable Material Excavation Below Grade.

Item **12760-233-01-05 - Rock Excavation Below Grade**  
 Quantity **50 cubic yard**  
 Unit Price  
 Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
 See ITB Specifications  
 Fort Lauderdale FL 33301  
**Qty 50**

**Description**

Rock Excavation Below Grade

Item **12760-233-01-06 - Select Backfill Below Grade**  
 Quantity **700 cubic yard**

Unit Price

Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
See ITB Specifications  
Fort Lauderdale FL 33301  
**Qty 700**

**Description**  
Select Backfill Below Grade

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Item **12760-233-01-07 - Maintenance of Traffic**

Quantity **1 lump sum**

Unit Price

Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
See ITB Specifications  
Fort Lauderdale FL 33301  
**Qty 1**

**Description**  
Maintenance of Traffic

**CITY OF FORT LAUDERDALE  
CONTRACT AND SPECIFICATIONS PACKAGE**

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**BID NO. 12760-233**

**PROJECT NO. 12528**

**GTL CHLORINE FLASH MIX  
REMODEL PROJECT**



**PROJECT MANAGER Mr. Daniel Fisher**

**PROCUREMENT SPECIALIST James Hemphill  
Procurement Project Manager**

**Telephone: (954) 828-5143 E-mail: [jhemphill@fortlauderdale.gov](mailto:jhemphill@fortlauderdale.gov)**

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<b>I. BID INFORMATION</b>	
Invitation to Bid .....	ITB-1 thru ITB-2
Instruction to Bidders .....	IB-1 thru IB-6
General Conditions .....	GC-1 thru GC-11
Special Conditions .....	SC-1 thru SC-7
<b>II. CONSTRUCTION AGREEMENT (SAMPLE).....</b>	<b>C-1 thru C-39</b>

**Note:** The following documents are available electronically for completion and **must** be returned with your bid along with your bid security, proof of insurance, and proof of required licenses/certifications.

- CITB Questionnaire Sheet
- CITB Trench Safety
- Non-Collusion Statement
- Non-Discrimination Certification Form
- Contract Payment Method
- Construction Bid Certification Page

## **INVITATION TO BID**

Sealed bids will be received electronically until 2:00 p.m., local time, on **January 30<sup>th</sup>, 2023**, and opened online immediately thereafter in the 5th Floor Conference Room, City Hall, 100 North Andrews Avenue, Fort Lauderdale, Florida 33301, for **BID NO., 12760-233, PROJECT NO., 12528, GTL Chlorine Flash Remix Remodel**

All openings will be held on the BIDSYNC.COM platform. Once the Procurement Specialist opens the solicitation, the bid tabulations may be viewed immediately on a computer, laptop, cell phone, or any other device with WiFi access. The opening may also be viewed in real time through a "Zoom meeting" or similar type platform by using the following information:

### **Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 225 357 975 411

Passcode: 3aF98h

[Download Teams](#) | [Join on the web](#)

### **Or call in (audio only)**

+1 954-686-7296,839767938# United States, Fort Lauderdale

Phone Conference ID: 839 767 938#

Anyone requesting assistance or having further inquiry in this matter must contact the Procurement Specialist indicated on the solicitation, via the Question and Answer (Q&A) platform on Bidsync.com before the Last Day for Questions indicated in the Solicitation.

This project is located at the George T. Lohmeyer Waste Water Treatment Plant , in the City of Fort Lauderdale. The work to be accomplished under this contract includes, but is not limited to, Furnishing all labor, materials, machinery, tools, equipment, services and constructing large diameter yard pipping as shown in the plans including, but not limited to; site preparation, road work, fittings, valves, concrete structures, sluice gates and steel grates, utility relocations, fill existing box conduits with flowable fill, restore area disturbed and all appurtenant work, completed, tested, and ready for operation, all in conformance with these contract documents. Install chlorine solution spray system to Battery #3 clarifiers' effluent troughs. Demolish Chlorine Flash Mix Chamber once the structure has been completely by-passed. Demolish existing piping, existing Hydrasieve screen, and any other demolition items shown in the Construction Drawings.

### **Drawing Plans:**

In order to obtain plans for the project, log into Bidsync.com, complete a City of Fort Lauderdale Plans Request Form, and submit it to the City in accordance with instructions contained therein.

Access to the site visit (if any) is only available to pre-approved plan-holders originating from the City of Fort Lauderdale Plans Request Form. Non-approved attendees will not be allowed to participate in the site visit, if any. To avoid any issues, Plans Custodians should bring proof of approval to the site visit.

Pursuant to Subsection 119.071(3)(b), Florida Statutes (2021), building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout and structural elements of the facility/location (collectively "Plans") are exempt from public inspection and copying except to a licensed architect, engineer, or contractor who is performing work on or related to the project. **The entities and persons receiving the Plans shall maintain the exempt status of the Plans.**



Each bidder who is not awarded the contract for construction of the project and each potential bidder who obtains the Plans ("potential bidder") agrees, at such person's or entity's expense, to return tangible Plans and any copies thereof to the City, destroy any electronic Plans and certify the destruction of electronic Plans to the City in writing within fourteen days following the City Commission's award of the contract to the successful bidder. The failure by an unsuccessful bidder or potential bidder to return tangible Plans and any copies thereof to the City and destroy any electronic Plans, and certify the destruction of electronic Plans to the City in writing within fourteen days following the City Commission's award of the contract to the successful bidder, shall constitute grounds for suspension of the unsuccessful bidder's or potential bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such unsuccessful bidder or potential bidder agrees to pay the City's attorney fees and costs. The failure to maintain the exempt status of the Plans by a bidder who is not awarded the contract or by a potential bidder, shall constitute grounds for suspension of the bidder's or potential bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such bidder or potential bidder agrees to pay the City's attorney fees and costs.

Any disclosure of the Plans by the successful bidder to any person or entity other than the City or a licensed architect, engineer, or contractor who is performing work on or related to the South Ocean Drive Bridge, shall constitute a breach of the ensuing agreement by the successful bidder and grounds for the City immediately to terminate the agreement, suspend the successful bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and pursue any remedy at law or in equity, in which case the successful bidder agrees to pay the City's attorney fees and costs. This paragraph shall survive the expiration or termination of the ensuing agreement between the City and the successful bidder.

**Licensing Requirements:** Possession of a General Contractors License or Underground Utility Contractors is required for this Project.

**NOTE: Payment on this contract will be made by Visa or MasterCard**

**Pre-Bid Meeting/Site visit:** A **Mandatory** pre-bid meeting and/or site visit will be held on **January 11, 2023 @ 10:00AM**, local time, at 1801 Eisenhower Blvd., Fort Lauderdale, Florida 33316 in the Conference Room.

**Bid Security:** A certified check, cashier's check, bank officer's check or bid bond for **FIVE** percent **5%** of the bid amount, made payable to the City of Fort Lauderdale, Florida, shall accompany each offer.

**Bid Bonds:**

Bidders can submit bid bonds for projects **four** different ways.

- 1) BidSync allows bidders to submit bid bonds electronically directly through their system using **Surety 2000**. For more information on this feature and to access it, contact BIDSYNC customer care department.
- 2) Bidders may **upload** their original executed bid bond on BIDSYNC to accompany their electronic bids and deliver the original, signed and sealed hard copy within **five (5)** business days after bid opening, with the company name, bid number and title clearly indicated.

- 3) Bidders can **hand deliver** their bid bond in a sealed envelope to the Finance Department, Procurement Services Division, 100 North Andrews Avenue, Room 619, Fort Lauderdale, Florida 33301-1016, before time of bid opening, with the company name, bid number and title clearly indicated on the envelope.
- 4) Bidders can **mail** their bid bond to the Finance Department, Procurement Services Division, 100 North Andrews Avenue, Room 619, Fort Lauderdale, Florida 33301-1016, before time of bid opening, with the company name, bid number and title clearly indicated on the envelope. NOTE: Bond must be received in Procurement and time stamped before bid opening.

It will be the sole responsibility of the bidder to ensure that his bid is submitted prior to the bid opening date and time listed. **PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. BIDS MUST BE SUBMITTED ELECTRONICALLY VIA BIDSYNC.COM**

**Certified Checks, Cashier's Checks and Bank Drafts:**

These **CANNOT** be submitted via BIDSYNC, nor are their images allowed to be uploaded and submitted with your electronic bid. These forms of securities, as well as hard copy bid bonds, must be received on or before the Invitation to Bid (ITB) opening date and time, at the Finance Department, Procurement Services Division, 100 North Andrews Avenue, Room 619, Fort Lauderdale, Florida 33301-1016, with the bid number and title clearly indicated on the envelope.

It is the bidder's sole responsibility to ensure that his bid bond or other bid security is received by the Procurement Services Division before time of bid opening. Failure to adhere to this requirement may be grounds to consider the bid as non-responsive.

The City of Fort Lauderdale reserves the right to waive any informality in any or all bids and to reject any or all bids.

For information concerning technical specifications, please utilize the Q&A platform provided by BIDSYNC at [www.bidsync.com](http://www.bidsync.com). Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures, will only be transmitted by written addendum. (See addendum section of BIDSYNC Site). **Bidders please note:** No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the bidder has familiarized himself with the nature and extent of the work, equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation.

Information on bid results and projects currently out to bid can be obtained on the City's website – <https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services>  
For general inquiries, please call (954) 828-5933.

## **INSTRUCTIONS TO BIDDERS**

The following instructions are given for the purpose of guiding bidders in properly preparing their bids or proposals. These directions have equal force and weight with the specifications, and strict compliance is required with all of these provisions.

**QUALIFICATIONS OF BIDDERS** – No proposal will be accepted from, nor will any contract be awarded to, any person who is in arrears to the City of Fort Lauderdale, upon any debt or contract, or who has defaulted, as surety or otherwise, upon any obligation to the City, or who is deemed irresponsible or unreliable by the City Commission of Fort Lauderdale.

**CONCERNING SUB-CONTRACTORS, SUPPLIERS, AND OTHERS** - The amount of work that is sublet by the Bidder shall be limited by the condition that the Bidder shall, with his own organization, perform at least forty percent (40%) of the total dollar amount of the Work to be performed under the Agreement.

**PERSONAL INVESTIGATION** - Bidders shall satisfy themselves by personal investigation, and by such other means as they may think necessary or desirable, as to the conditions affecting the proposed work and the cost. No information derived from maps, plans, specifications, or from the Engineer, City Manager, or their assistants shall relieve the Contractor from any risk or from fulfilling all terms of the contract.

**INCONSISTENCIES** – Any seeming inconsistency between different provisions of the plans, specifications, proposal or contract, or any point requiring explanation must be inquired by the bidder, in writing, at least ten (10) days prior to the time set for opening proposals. After proposals are opened, the bidders shall abide by the decision of the Engineer as to such interpretation.

**ADDENDA AND INTERPRETATIONS** - No interpretations of the meaning of the plans, specifications or other contract documents will be made orally to any bidder. Prospective bidders must request such interpretation in writing as instructed in the bid package. To be considered, such request must be received by the Questions and Answers deadline as indicated in BIDSYNC.COM. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. **It is the bidder's responsibility to verify if addenda have been issued in BIDSYNC.COM.** Failure of any bidder to receive any such addenda or interpretation shall not relieve any bidder from any obligation under his bid as submitted. All addenda so issued shall become a part of the contract document. **Bidder shall verify in BIDSYNC.COM** that he has all addenda before submitting a bid.

**LEGAL CONDITIONS** - Bidders are notified to familiarize themselves with the provisions of the laws of the State of Florida relating to hours of labor on municipal work, and with the provisions of the laws of the State of Florida and the Charter and the ordinances of the City of Fort Lauderdale.

**PUBLIC ENTITY CRIMES** - A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid 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, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

**FORMS OF PROPOSALS** - Each proposal and its accompanying statements must be made on the blanks provided. **THE FORMS MUST BE SUBMITTED ELECTRONICALLY, IN GOOD ORDER**

WITH ALL BLANKS COMPLETED, and must show the name of the bidder and a statement as to its contents.

The proposal must be signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. No proposal will be accepted, for any reason whatsoever, which is not submitted to the City as stated above, within the specified time.

INSURANCE - Contractor shall provide and shall require all of its sub-contractors to provide, pay for, and maintain in force at all times during the term of the Agreement, such insurance, including Property Insurance (Builder's Risk), Commercial General Liability Insurance, Business Automobile Liability Insurance, Workers' Compensation Insurance, Employer's Liability Insurance, and Umbrella/Excess Liability, as stated below. Such policy or policies shall be issued by companies authorized to do business in the State of Florida and having agents upon whom service of process may be made in the State of Florida.

BID BOND - A certified check, cashier's check or bank officer's check made payable to the City of Fort Lauderdale, or a bid bond in favor of the City of Fort Lauderdale shall accompany each bid as evidence of the good faith and responsibility of the bidder. The amount of the check or bond shall be retained by the City as liquidated damages in the event the bidder whose bid is accepted refuses to or fails to enter into a contract for the execution of the work solicited in this Invitation to Bid.

The bid bond or check shall be a guarantee that the successful bidder will promptly execute a contract satisfactory to the City for the work solicited in this Invitation to Bid and furnish good and sufficient bonds.

Following the full execution of a contract for the work solicited in this Invitation to Bid and the successful bidder's provision of good and sufficient bonds, in the event bid security was provided by check, the amount of the bid security accompanying the successful bidder's bid will be refunded to the successful bidder, or in the event bid security was provided by a bond, the bond accompanying the successful bidder's bid will be returned to the successful bidder. In the event the successful bidder fails to enter into, execute, and deliver a contract and furnish the required bonds within ten (10) days after the City provides notice to the successful bidder to deliver the executed contract and the required bonds, the bid bond shall immediately be payable to the City of Fort Lauderdale, or in the case of a check, the City shall retain the amount of the check, as liquidated damages. The City's retention of such amount shall not be construed as a penalty or forfeiture.

FILLING IN BIDS - All prices must be electronically submitted in the proposal pages, and all proposals must fully cover all items for which proposals are asked and no other. Where more than one person is interested, it is required that all persons interested or their legal representative make all verification and subscribe to the proposal.

PRICES QUOTED: Deduct any discount offered and quote firm net unit prices. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

BIDS FIRM FOR ACCEPTANCE: Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of one hundred and twenty (120) days from the date of bid opening unless otherwise stated in the ITB. The City shall award contract within this time period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

**ADDITIONAL ITEMS OR SERVICES:** 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. 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.

**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.

**CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

**CAUSES FOR REJECTION** - No proposal will be canvassed, considered or accepted which, in the opinion of the City Commission, is informal or unbalanced, or contains inadequate or unreasonable prices for any items; each item must carry its own proportion of the cost as nearly as is practicable. Any alteration, erasure, interlineation, or failure to specify bids for all items called for in the schedule shall render the proposal informal.

**REJECTION OF BIDS** - The City reserves the right to reject any bid if the evidence submitted by the bidder, or if the investigation of such bidder, fails to satisfy the City that such bidder is properly qualified to carry out the obligations and to complete the work contemplated. Any or all proposals will be rejected, if there is reason to believe that collusion exists among bidders. A proposal will be considered irregular and may be rejected, if it shows serious omissions, alterations in form, additions not called for, conditions or unauthorized alternates, or irregularities of any kind. The City reserves the right to reject any or all proposals and to waive such technical errors as may be deemed best for the interests of the City.

**BID PROTEST PROCEDURE:** Any proposer or bidder who is not recommended for award of a contract and who alleges a failure by the City to follow the City's procurement ordinance or any applicable law may protest to the Procurement Division – Deputy Director of Finance, by delivering a letter of protest within five (5) days after a Notice of Intent to award is posted on the City's website at the following link: <https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award>

The complete protest ordinance may be found on the City's website at the following link: [https://library.municode.com/fl/fort\\_lauderdale/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH2AD\\_ARTVFI\\_DIV2PR\\_S2-182DIREPRAWINAW](https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-182DIREPRAWINAW)

**WITHDRAWALS** - Any bidder may, without prejudice to himself, withdraw his proposal at any time prior to the expiration of the time during which proposals may be submitted. Such request for withdrawal must be in writing and signed in the same manner and by the same person who signed the proposal. After expiration of the period for receiving proposals, no proposal can be withdrawn, modified, or explained.

**CONTRACT** - The bidder to whom award is made shall execute a written contract to do the work and maintain the same in good repair until final acceptance by the proper authorities, and shall furnish good and sufficient bonds as specified within ten (10) days after receiving such contract for execution. If the bidder to whom the first award is made fails to enter into a contract as provided, the award may be annulled and the contract let to the next lowest bidder who is reliable, responsible, and responsive in the opinion of the City Commission, and that bidder shall fulfill every stipulation and obligation as if such bidder were the original party to whom award was made.

The contract shall provide that the Contractor agrees to correct any defective or faulty work or material, which may appear within one (1) year after completion of the work and receipt of final payment.

**ENFORCEMENT OF SPECIFICATIONS** - Copies of the specifications will be placed in the hands of all the assistants to the Engineer and Inspectors employed on the Work, who shall enforce each and every requirement of the contract. Such assistants shall have no authority to vary from such requirements.

**DRAWING PLANS**

In order to obtain plans for the site, log into Bidsync.com, complete a City of Fort Lauderdale Plans Request Form, and submit it to the City in accordance with instructions contained therein.

Access to the site visit (if any) is only available to pre-approved plan-holders originating from the City of Fort Lauderdale Plans Request Form. Non-approved attendees will not be allowed to participate in the site visit. To avoid any issues, Plans Custodians should bring proof of approval to the site visit.

Pursuant to Subsection 119.071(3)(b), Florida Statutes (2021), building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout and structural elements of the site (collectively "Plans") are exempt from public inspection and copying except to a licensed architect, engineer, or contractor who is performing work on or related to the site.

**The entities and persons receiving the Plans shall maintain the exempt status of the Plans, and shall not disclose the Plans to any other person or entity.**

Each bidder who is not awarded the contract for construction of the project and each potential bidder who obtains the Plans ("potential bidder") agrees, at such person's or entity's expense, to return tangible Plans and any copies thereof to the City, destroy any electronic Plans obtained from the City, and certify the destruction of electronic Plans to the City in writing within fourteen days following the City Commission's award of the contract to the successful bidder. The failure by an unsuccessful bidder or potential bidder to return tangible Plans and any copies thereof to the City and destroy any electronic Plans obtained from the City and certify the destruction of electronic Plans to the City in writing within fourteen days following the City Commission's award of the contract to the successful bidder shall constitute grounds for suspension of the unsuccessful bidder's or potential bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such unsuccessful bidder or potential bidder agrees to pay the City's attorney fees and costs. The failure to maintain the exempt status of the Plans by a bidder who is not awarded the contract or by a potential bidder, shall constitute grounds for suspension of the bidder's or potential bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such bidder or potential bidder agrees to pay the City's attorney fees and costs.

Any disclosure of the Plans by the successful bidder to any person or entity other than the City or a licensed architect, engineer, or contractor who is performing work on or related to the project shall constitute a breach of the ensuing agreement by the successful bidder and grounds for the City

immediately to terminate the agreement, suspend the successful bidder's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and pursue any remedy at law or in equity, in which case the successful bidder agrees to pay the City's attorney fees and costs. This paragraph shall survive the expiration or termination of the ensuing agreement between the City and the successful bidder.

**SURETY BOND** – The Contractor shall execute and record in the public records of Broward County, Florida, a payment and performance bond in an amount at least equal to the Contract Price with a surety insurer authorized to do business in the State of Florida as surety, ("Bond"), in accordance with Section 255.05, Florida Statutes (2021), as may be amended or revised, as security for the faithful performance and payment of all of the Contractor's obligations under the Contract Documents.

The successful bidder shall furnish a performance and payment bond in compliance with Section 255.05, Florida Statutes (2021), written by a Corporate Surety company, holding a Certificate of Authority from the Secretary of the Treasury of the United States as acceptable sureties on federal bonds, in an amount equal to the total amount payable by the terms of the contract, executed and issued by a Resident Agent licensed by and having an office in the State of Florida, representing such Corporate Surety, conditioned for the due and faithful performance of the work, and providing in addition to all other conditions, that if the Contractor, or his or its subcontractors, fail to duly pay for any labor, materials, or other supplies used or consumed by such Contractor, or his or its subcontractor or subcontractors, in performance of the work contracted to be done, the Surety will pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the rate of fifteen percent (15%) per annum, and that they shall indemnify and hold harmless the City of Fort Lauderdale to the extent of any and all payments in connection with carrying out of the contract, which the City may be required to make under the law.

The Contractor is required at all times to have a valid surety bond in force covering the work being performed. A failure to have such bond in force at any time shall constitute a default on the part of the Contractor. A bond written by a surety, which becomes disqualified to do business in the State of Florida, shall automatically constitute a failure on the part of the Contractor to meet the above requirements.

Such bond shall continue in effect for one (1) year after completion and acceptance of the work with liability equal to at least twenty-five percent (25%) of contract price, or an additional bond shall be conditioned that the Contractor will correct any defective or faulty work or material which appear within one (1) year after completion of the contract, upon notification by the City, except in contracts which are concerned solely with demolition work, in which cases twenty-five percent (25%) liability will not be applicable.

**AUDIT OF CONTRACTOR'S RECORDS** - Upon execution of the Contract, the City reserves the right to conduct any necessary audit of the Contractor's records. Such an audit, or audits, may be conducted by the City or its representatives at any time prior to final payment, or thereafter, for a period up to three (3) years. The City may also require submittal of the records from either the Contractor, the Subcontractor, or both. For the purpose of this Section, records shall include all books of account, supporting documents and papers deemed necessary by the City to assure compliance with the contract provisions.

Failure of the Contractor or Subcontractor to comply with these requirements may result in disqualification or suspension from bidding for future contracts or disapproval as a Subcontractor at the option of the City.

The Contractor shall assure that each of its Subcontractors will provide access to its records pertaining to the project upon request by the City.

**PERIODIC ESTIMATE FOR PARTIAL PAYMENT** - After the Contractor has submitted a periodic estimate for partial payment, approved and certified by the Public Works Department, the City shall make payment in the manner provided in the Contract Documents and in accordance with Florida's Prompt Payment Act, Section 218, Florida Statutes.

**RESERVATION FOR AWARD AND REJECTION OF BIDS** - The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

**LOCAL BUSINESS PREFERENCE** - Section 2-186, Code of Ordinances of the City of Fort Lauderdale, provides for a local business preference. In order to be considered for a local business preference, a proposer must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed at the time of Proposal submittal:

Upon formal request of the City, based on the application of a Local Business Preference, the Proposer shall, within ten (10) calendar days, submit the following documentation to the Local Business Preference Class claimed:

- a. Copy of City of Fort Lauderdale current year business tax receipt, or Broward County current year business tax receipt, and
- b. List of the names of all employees of the proposer and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of proposal submittal shall result in the Proposer being found ineligible for the local business preference.

**Definitions:**

- a. The term "Class A business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.
- b. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.



- c. The term "Class C business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of Broward County.
- c. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

The complete local business preference ordinance may be found on the City's web site at the following link:

[https://library.municode.com/fl/fort\\_lauderdale/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH2AD\\_ARTVFI\\_DIV2PR\\_S2-186LOBUPR](https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-186LOBUPR)

**DISADVANTAGED BUSINESS ENTERPRISE PREFERENCE** - Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference. In order to be considered for a disadvantaged business preference, a proposer must include a certification from a government agency, as applicable to the disadvantaged business preference class claimed at the time of Proposal submittal:

Upon formal request of the City, based on the application of a Disadvantaged Business Preference the Proposer shall within ten (10) calendar days submit the following documentation to the Disadvantaged Business Enterprise Preference Class claimed:

- a. Copy of City of Fort Lauderdale current year business tax receipt, or the Tri-County (Broward, Dade, West Palm Beach) current year business tax receipt, or proof of active Sunbiz status and
- b. List of the names of all employees of the proposer and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or the Tri-County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of proposal submittal shall result in the Proposer being found ineligible for the Disadvantaged Business Enterprise Preference business preference.

The complete Disadvantaged Business Preference ordinance may be found on the City's website at the following link: <https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883>

**DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS** - The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

**LOBBYING ACTIVITIES - ALL CONTRACTORS PLEASE NOTE:** Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42 & Resolution No. 07-101, Lobbying Activities. Copies of Ordinance No., C-11-42, and Resolution No. 07-101, may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida 33301. The Ordinance may also be viewed on the City's website at <https://www.fortlauderdale.gov/home/showdocument?id=6036>.

**GENERAL CONDITIONS**

**Unless otherwise modified in the Project's Special Conditions, the following General Conditions shall be part of the Contract:**

**GC - 01 - DEFINITIONS** - The following words and expressions, or pronouns used in their stead, shall wherever they appear in the Contract and the Contract Documents, be construed as follows:

"Addendum" or "Addenda" - shall mean the additional Contract provisions issued in writing, by the Engineer, prior to the receipt of bids.

"Bid" – shall mean the offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

"Bidder" – shall mean any person, firm, company, corporation or entity submitting a bid for the Work.

"Bonds" –shall mean bid, performance and payment bonds and other instruments of security, furnished by Contractor and his surety in accordance with the Contract Documents.

"City" – shall mean the City of Fort Lauderdale, Florida, a Florida municipal corporation. In the event the City exercises its regulatory authority as a government body, the exercise of such regulatory authority and the enforcement of any rules, regulations, codes, laws and ordinances shall be deemed to have occurred pursuant to City's authority as a governmental body and shall not be attributable in any manner to the City as a party to this Contract.

"Consultant" – shall mean a person, firm, company, corporation or other entity employed by the City to perform the professional services for the project.

"Contractor" – shall mean the successful Bidder who has been employed by the City to perform the construction and related services for the project.

"Contract Work" - shall mean everything expressed or implied to be required to be furnished and furnished by the Contractor by any one or more of the parts of the Contract Documents referred to in the Contract hereof. In the case of any inconsistency in or between any parts of this Contract, the Project Manager shall determine which shall prevail.

"Design Documents" – shall mean the construction plans and specifications included as part of a Bid/Proposal Solicitation prepared either by the City or by the Consultant under a separate Agreement with the City.

"Engineer" - shall include the terms "professional engineer" and "licensed engineer" and means a person who is licensed to engage in the practice of engineering under Florida Statute, Chapter 471. An Engineer may be a City employee or a consultant hired by the City.

"Extra Work" - shall mean work other than that required by the Contract.

"Inspector" – shall mean an authorized representative of the City assigned to make necessary inspections of materials furnished by Contractor and of the Work performed by Contractor.

**GENERAL CONDITIONS (continued)**

"Notice" - shall mean written notice sent by certified United States mail, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or via fax or email, or by hand delivery with a request for a written receipt of acknowledgment of delivery and shall be served upon the Contractor either personally or to its place of business listed in the Bid.

"Owner" - shall mean the City of Fort Lauderdale.

"Project Manager" - shall mean a professional designated by the City to manage the Project under the supervision and direction of the Public Works Director or designee.

"Public Works Director" – shall mean the Public Works Director of the City of Fort Lauderdale.

"Site" - shall mean the area upon or in which the Contractor's operations are carried out and such other areas adjacent thereto as may be designated as such by the Project Manager.

"Sub-contractor" - shall mean any person, firm, company, corporation or other entity, other than employees of the Contractor, who or which contracts with the contractor, to furnish, or actually furnishes labor and materials, or labor and equipment, or labor, materials and equipment at the site.

"Surety" - shall mean any corporation or entity that executes, as Surety, the Contractor's performance and payment bond securing the performance of this Contract.

**GC - 02 - SITE INVESTIGATION AND REPRESENTATION** - The Contractor acknowledges that it has satisfied itself as to the nature and location of the Work under the Contract Documents, the general and local conditions of the Site, particularly those bearing upon availability of transportation, disposal, handling and storage of materials, availability of labor, water, electric power, and roads, field conditions, the type of equipment and facilities needed preliminary to and during the prosecution of the Work and all other matters which can in any way affect the Work or the cost thereof under the Contract Documents.

The Contractor acknowledges that it has conducted extensive tests, examinations and investigations and represents and warrants a thorough familiarization with the nature and extent of the Contract Documents, the Work, locality, soil conditions, moisture conditions and all year-round local weather and climate conditions (past and present), and, in reliance on such tests, examination and investigations conducted by Contractor and the Contractor's experts, has determined that no conditions exist that would in any manner affect the Bid Price and that the project can be completed for the Bid Price submitted.

Any failure by the Contractor to acquaint itself with all the Site conditions shall not relieve Contractor from responsibility for properly estimating the difficulty or cost thereof under the Contract Documents.

**GC - 03 - SUBSTITUTIONS** - If the Contractor desires to use materials and/or products of manufacturer's names different from those specified in the Contract Documents, the Bidder requesting the substitution shall make written application as described herein. The burden of proving the equality of the proposed substitution rests on the Contractor making the request. To be acceptable, the proposed substitution shall meet or exceed all expressed requirements of the Contract Documents and shall be submitted upon the Contractor's letterhead. The following requirements shall be met in order for the substitution to be considered:

1. Requests for substitution shall be accompanied by such technical data, as the party making the request desires to submit. The Project Manager will consider reports from

## GENERAL CONDITIONS (continued)

reputable independent testing laboratories, verified experience records from previous users and other written information valid in the circumstances; and

2. Requests for substitution shall completely and clearly indicate in what respects the materials and/or products differ from those indicated in the Contract Documents; and
3. Requests for substitution shall be accompanied by the manufacturer's printed recommendations clearly describing the installation, use and care, as applicable, of the proposed substitutions; and
4. Requests for substitution shall be accompanied by a complete schedule of changes in the Contract Documents, if any, which must be made to permit the use of the proposed substitution.

If a proposed substitution is approved by the Project Manager, an addendum will be issued to prospective bidders not less than three (3) working days prior to the date set for opening of bids. Unless substitutions are received and approved as described above, the successful Bidder shall be responsible for furnishing materials and products in strict accordance with the Contract Documents.

**GC- 04 – CONSTRUCTION RESOURCES** – Contractor shall provide all labor and equipment necessary to complete the installation within a timely manner. Contractor shall provide details as to manpower and equipment to be dedicated to the project in its Work Plan. Contractor is responsible for making arrangements, obtaining and purchasing construction water services if required to complete the work.

**GC - 05 - CONTROL OF THE WORK** - The Project Manager shall have full control and direction of the Work in all respects. The Project Manager and/or his authorized designee(s) shall, at all times, have the right to inspect the Work and materials. The Contractor shall furnish all reasonable facilities for obtaining such information, as the Project Manager may desire respecting the quality of the Work and materials and the manner of conducting the Work. Should the Contractor be permitted to perform night Work, or to vary the period which work is ordinarily carried on in the daytime, he shall give ample notice to the Project Manager so that proper and adequate inspection may be provided. Such Work shall be done only under such regulations as are furnished in writing by the Project Manager, and no extra compensation shall be allowed to the Contractor therefore. In the event of night work, the Contractor shall furnish such light, satisfactory to the Project Manager, as will ensure proper inspection. Nothing herein contained shall relieve the Contractor from compliance with any and all City ordinances relating to noise or Work during prohibited hours.

**GC - 06 - SUB-CONTRACTOR** - The Contractor shall not sublet, in whole or any part of the Work without the written consent and approval of the Project Manager. Within ten (10) days after official notification of starting date, the Contractor must submit in writing, to the Project Manager, a list of all Sub-contractors. No Work shall be done by any sub-contractor until such Sub-contractor has been officially approved by the Project Manager. A sub-contractor not appearing on the original list will not be approved without written request submitted to the Project Manager and approved by the Public Works Director. In all cases, the Contractor shall give his personal attention to the Work of the Sub-contractors and the Sub-contractor is liable to be discharged by the Contractor, at the direction of the Project Manager, for neglect of duty, incompetence or misconduct.

Acceptance of any sub-contractor, other person, or organization by the Project Manager shall not constitute a waiver of any right of Project Manager to reject defective Work or Work not in conformance with the Contract Documents.

**GENERAL CONDITIONS (continued)**

Contractor shall be fully responsible for all acts and omissions of its Sub-contractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that he is responsible for the acts and omissions of persons directly employed by him. Nothing in the Contract Documents shall create any contractual relationship between City and any sub-contractor or other person or organization having a direct contract with Contractor, nor shall it create any obligation on the part of City to pay or to see to the payment of any moneys due to any sub-contractor or other person, or organization, except as may otherwise be required by law.

**GC - 07 - QUANTITIES** - Contractor recognizes and agrees that the quantities shown on plans and Bid/Price Schedule are estimates only and may vary during actual construction. No change shall be made involving any departure from the general scheme of the Work and that no such change involving a material change in cost, either to the City or Contractor, shall be made, except upon written permission of the City. However, the Project Manager shall have the right to make minor alternations in the line, grade, plan, form or materials of the Work herein contemplated any time before the completion of the same. That if such alterations shall diminish the quantity of the Work to be done, such alterations shall not constitute a claim for damages or anticipated profits. That if such alterations increase the amount of the Work to be done, such increase shall be paid for according to the quantity actually performed and at the unit price or prices stipulated therefore in the Contract. The City shall, in all cases of dispute, determine the amount or quantity of the several kinds of Work which are to be paid for under this Contract, and shall decide all questions relative to the execution of the same, and such estimates and decisions shall be final and binding.

Any Work not herein specified, which might be fairly implied as included in the Contract, of which the City shall judge, shall be done by the Contractor without extra charge. However, such cost increases shall be authorized either by the Public Works Director or designee, or the City Commission based upon the purchasing threshold amounts provided for in Chapter 2 of the City of Fort Lauderdale's Code of Ordinances.

**GC - 08 - NO ORAL CHANGES** - Except to the extent expressly set forth in the Contract, no change in, or modification, termination or discharge of the Contract in any form whatsoever, shall be valid or enforceable unless it is in writing and signed by the parties charged, therewith or their duly authorized representative.

**GC - 09 - PERMITS AND PROTECTION OF PUBLIC** – Permits on file with the City and/or those permits to be obtained by the Contractor, shall be considered directive in nature, and will be considered a part of this Contract. A copy of all permits shall be given to the City and become part of the Contract Documents. Terms of permits shall be met prior to acceptance of the Work and release of the final payment.

Contractor shall secure all permits and licenses required for completing the Project. Contractor will obtain the necessary State, County, and City construction/work permits if required.

The Contractor shall comply with all applicable Codes, Standards, Specifications, etc. related to all aspects of the Project.

Where there are telephones, light or power poles, water mains, conduits, pipes or drains or other construction, either public or private, in or on the streets or alleys, the Work shall be so conducted that no interruption or delay will be caused in the operation or use of the same. Proper written notice shall be given to all affected parties prior to proceeding with the Work.

**GENERAL CONDITIONS (continued)**

The Contractor shall not be permitted to interfere with public travel and convenience by grading or tearing up streets indiscriminately, but the Work of constructing the various items in this contract shall proceed in an orderly, systematic and progressive manner.

**GC - 10 - DISEASE REGULATIONS** - The Contractor shall enforce all sanitary regulations and take all precautions against infectious diseases as the Project Manager may deem necessary. Should any infectious or contagious diseases occur among his employees, he shall arrange for the immediate removal of the employee from the Site and isolation of all persons connected with the Work.

**GC - 11 - CONTRACTOR TO CHECK PLANS, SPECIFICATIONS, AND DATA** - The Contractor shall verify all dimensions, quantities, and details shown on the plans, supplementary drawings, schedules, and shall notify the Project Manager of all errors, omissions, conflicts and discrepancies found therein within three (3) working days of discovery. Failure to discover or correct errors, conflictions, or discrepancies shall not relieve the Contractor of full responsibility for unsatisfactory Work, faulty construction, or improper operation resulting therefrom nor from rectifying such condition at its own expense.

**GC - 12 - MATERIALS AND WORKMANSHIP** - All material shall be new and the workmanship shall, in every respect, be in conformity with approved modern practice and with prevailing standards of performance and quality. In the event of a dispute, the Project Manager's decision shall be final. Wherever the Plans, Specifications, Contract Documents, or the directions of the Project Manager are unclear as to what is permissible and/or fail to note the quality of any Work, that interpretation will be made by the Project Manager, which is in accordance with approved modern practice, to meet the particular requirements of the Contract.

**GC - 13 - SAFEGUARDING MARKS** - The Contractor shall safeguard all points, stakes, grade marks, monuments, and benchmarks made or established on the Work, bear the cost of re-establishing same if disturbed, or bear the entire expense of rectifying Work improperly installed due to not maintaining or protecting or for removing without authorization, such established points, stakes and marks. The Contractor shall safeguard all existing and known property corners, monuments and marks not related to the Work and, if required, shall bear the cost of having them re-established by a licensed Professional surveyor registered in the State of Florida if disturbed or destroyed during the course of construction.

**GC - 14 - RESTROOM FACILITIES** - Contractor shall provide portable toilet facilities for employee's use at a location within the Work site to be determined by the City.

**GC - 15 - PROGRESS MEETINGS** - Weekly Status meetings will be conducted with representatives from the City and the Contractor. Contractor shall budget time to participate in such meetings. A well-run Project should result in short meetings.

**GC - 16 - ISSUE RESOLUTION** - Should Contractor become engaged in a dispute with a resident or a City employee, the Contractor shall report the situation to the Project Manager immediately. It shall be mandatory that the City participate in any dispute resolution. Failure of Contractor personnel to notify the City shall obligate Contractor to replace the offending employee immediately if requested by the City.

**GC - 17 - CITY SECURITY-CONTRACTOR AND SUBCONTRACTOR EMPLOYEE INFORMATION** - Prior to commencing work, Contractor shall provide to the City a list of all personnel and sub-contractors on site. The list will include the name, address, birth date and driver's license number for all personnel. All personnel and subcontractors on site will have on their person a company

photo ID during all stages of the construction. Contractor shall provide standard required personal information per current City procedures.

**GC - 18 - POST-CONSTRUCTION SURVEY** - The Contractor shall provide as-built survey, sealed and signed by a registered surveyor in the State of Florida, as a condition of final payment.

**GC - 19 - KEY PERSONNEL** - Contractor shall provide as part of the Work Plan, resumes for all key project personnel providing supervision and project management functions. Resumes shall include work history and years of experience performing this type of work.

**GC - 20 - EXISTING UTILITY SERVICE** - All existing utility service shall be maintained with a minimum of interruption at the expense of the Contractor.

**GC - 21 - JOB DESCRIPTION SIGNS** - Contractor, at Contractor's expense, shall furnish, erect, and maintain suitable weatherproof signs on jobs over \$100,000 containing the following information:

1. City Seal (in colors)
2. Project or Improvement Number
3. Job Description
4. Estimated Cost
5. Completion Date

Minimum size of sign shall be four feet high, eight feet wide and shall be suitably anchored. The entire sign shall be painted and present a pleasing appearance. Exact location of signs will be determined in the field. Two (2) signs will be required, one at each end of the job. All costs of this work shall be included in other parts of the work.

**GC - 22 - FLORIDA EAST COAST RIGHT-OF-WAY** - Whenever a City contractor is constructing within the Florida East Coast Railway Company's Right-of-Way, it will be mandatory that the contractor carry bodily injury and property damage insurance in amounts satisfactory to the Florida East Coast Company. This insurance requirement shall be verified by the contractor with the Florida East Coast Company prior to commencing work, and maintained during the life of the Contract.

**GC - 23 - ACCIDENTS** - The Contractor shall provide such equipment and facilities as are necessary and/or required, in the case of accidents, for first aid services to be provided to a person who may be injured during the project duration. The Contractor shall also comply with the OSHA requirements as defined in the United States Labor Code 29 CFR 1926.50.

In addition, the Contractor must report immediately to the Project Manager every accident to persons or damage to property, and shall furnish in writing full information, including testimony of witnesses regarding any and all accidents.

**GC - 24 - SAFETY PRECAUTIONS** - Contractor must adhere to the applicable environmental protection guidelines for the duration of a project. If hazardous waste materials are used, detected or generated at any time, the Project Manager must be immediately notified of each and every occurrence. The Contractor shall comply with all codes, ordinances, rules, orders and other legal requirements of public authorities (including OSHA, EPA, DERM, the City, Broward County, State of Florida, and Florida Building Code), which bear on the performance of the Work.

**GENERAL CONDITIONS (continued)**

The Contractor shall take the responsibility to ensure that all Work is performed using adequate safeguards, including but not limited to: proper safe rigging, safety nets, fencing, scaffolding, barricades, chain link fencing, railings, barricades, steel plates, safety lights, and ladders that are necessary for the protection of its employees, as well as the public and City employees. All riggings and scaffolding shall be constructed with good sound materials, of adequate dimensions for their intended use, and substantially braced, tied or secured to ensure absolute safety for those required to use it, as well as those in the vicinity. All riggings, scaffolding, platforms, equipment guards, trenching, shoring, ladders and similar actions or equipment shall be OSHA approved, as applicable, and in accordance with all Federal, State and local regulations.

**GC - 25 - DUST PREVENTION** - The Contractor shall, by means of a water spray, or temporary asphalt pavement, take all necessary precautions to prevent or abate a dust nuisance arising from dry weather or Work in an incomplete stage. All costs of this Work shall be included in the cost of other parts of the Work.

Should the Contractor fail to abate a dust nuisance the Project Manager may stop the Work until the issue is resolved to the City's satisfaction.

**GC - 26 - SITE CLEANUP AND RESTORATION** – The Contractor shall remove all debris and unused or discarded materials from the work site daily. Contractor shall clean the work site to remove all directional drilling "Driller's Mud" materials. No "Driller's Mud" residue shall be allowed to remain in the soil or on the surface of the land or vegetation. All debris and drilling materials must be disposed of offsite at an approved location.

The Contractor shall promptly restore all areas disturbed that are outside the Project limits in equal or better condition at no additional cost to the City.

**GC - 27 - COURTEOUS BEHAVIOR AND RESPECT FOR RESIDENTS AND PROPERTY** – The Contractor and its employees, associates and sub-contractors shall maintain courteous behavior at all times and not engage in yelling, loud music, or other such activities. Contractor's employees shall not leave trash or other discarded items at the Work Site, especially on any private property. In the event complaints arise, Contractor shall immediately remove such offending employees from the project if requested to do so by the Project Manager. Contractor's employees shall not trespass on any private property unless necessary to complete the work but with prior permission from the owner.

Contractor shall notify and obtain permission from the residents 24 hours in advance when planning to work within the resident's property. In addition, Contractor shall notify the resident prior to entering their property to perform work or inspect/investigate the work site. Contractor shall not block residents' driveways unnecessarily. Contractor shall not park equipment on landscaped areas when the vehicle is not needed for the current construction activities. Contractor shall be responsible for repair and/or replacement of all damaged landscaping within 48 hours including repairing vehicle wheel impressions, irrigation systems, lighting systems, structures, or any other items of resident's property. Contractor shall not destroy, damage, remove, or otherwise negatively impact any landscaping within or outside the right-of-way without prior approval from the Project Manager.

**GC - 28 - PLACING BARRICADES AND WARNING LIGHTS** - The Contractor shall furnish and place, at Contractor's own expense, all barricades, warning lights, automatic blinker lights and such devices necessary to properly protect the work and vehicular and pedestrian traffic. Should the Contractor fail to erect or maintain such barricades, warning lights, etc., the Project Manager may, after 24 hours' notice to the Contractor, proceed to have such barricades and warning lights



**GENERAL CONDITIONS (continued)**

placed and maintained by City or other forces and all costs incurred thereof charged to the Contractor and may be retained by the City from any monies due, or to become due, to the Contractor.

**GC - 29 - TRAFFIC CONTROL** - The Contractor shall coordinate all Work and obtain, through the City's Transportation and Mobility Department, Broward County, Florida Department of Transportation, as applicable, any permits required to detour traffic or close any street before starting to work in the road

All traffic control devices, flashing lights, signs and barricades shall be maintained in working condition at all times and conform to Manual of Uniform Traffic Control Devices (MUTCD), latest edition.

**GC - 30 - COORDINATION** - The Contractor shall notify all utilities, transportation department, etc., in writing, with a copy to the Project Manager before construction is started and shall coordinate its Work with them. The Contractor shall cooperate with the owners of any underground or overhead utility lines in their removal, construction and rearrangement operations in order that services rendered by these parties will not be unnecessarily interrupted.

The Contractor shall arrange its Work and dispose of its materials so as to not interfere with the operation of other contractors engaged upon adjacent work, and to join its Work to that of others in a proper manner, and to perform its Work in the proper sequence in relation to that of other contractors as may be directed by the Project Manager.

Each Contractor shall be responsible for any damage done by it or its agents to the work performed by another contractor.

**GC - 31 - WATER** - Bulk water used for construction, flushing pipelines, and testing shall be obtained from fire hydrants. Contractor shall make payment for hydrant meter at Treasury Billing Office, 1st Floor, City Hall, 100 N. Andrews Avenue. With the paid receipt, contractor can pick up hydrant meter at the utility location office. No connection shall be made to a fire hydrant without a meter connected.

**GC - 32 - PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES** - Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), affirmed, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2021), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2021), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), as may be amended or revised, or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2021), as may be amended or revised.

GC-8

**GENERAL CONDITIONS (continued)**

By submitting a proposal or response, the company, principals, or owners certify that it is not listed on the Scrutinized Companies with Activities in Sudan List or listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

**GC - 33 - USE OF FLORIDA LUMBER TIMBER AND OTHER FOREST PRODUCTS** - In accordance with Florida Statute 255.20 (3), the City specifies that lumber, timber, and other forest products used for this Project shall be produced and manufactured in the State of Florida if such products are available and their price, fitness, and quality are equal. This requirement does not apply to plywood specified for monolithic concrete forms, if the structural or service requirements for timber for a particular job cannot be supplied by native species, or if the construction is financed in whole or in part from federal funds with the requirement that there be no restrictions as to species or place of manufacture.

The Bidder affirms by submitting a bid response to this solicitation that they will comply with section 255.20 (3) Florida Statutes.

**GC - 34 - PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the Solicitation is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this Solicitation and the Contract to be executed for this Solicitation, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the Solicitation purporting to require confidentiality of any portion of the Proposer's response to the Solicitation, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the Solicitation constitutes a Trade Secret. The City's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records. In addition, the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as exempt from disclosure or confidential. Proposals purporting to be subject to copyright protection in full or in part will be rejected. The proposer authorizes the City to publish, copy, and reproduce any and all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

**EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE SOLICITATION AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE SOLICITATION OR ANY PART THEREOF AS COPYRIGHTED.**

## GENERAL CONDITIONS (continued)

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**Telephone Number:** (954) 828-5002

**Mailing Address:** City Clerk's Office  
100 N. Andrews Avenue  
Fort Lauderdale, Florida 33301-1016

**E-mail:** [prcontract@fortlauderdale.gov](mailto:prcontract@fortlauderdale.gov)

## Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2021), as may be amended or revised, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Contractor does not transfer the records to the City.
4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

## SPECIAL CONDITIONS (continued)

**SPECIAL CONDITIONS****01. PURPOSE**

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, for construction services in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB).

**02. TRANSACTION FEES**

The City uses BidSync ([www.bidsync.com](http://www.bidsync.com)) to distribute and receive bids and proposals. There is no charge to vendors/contractors to register and participate in the solicitation process, nor will any fees be charged to the awarded contractor.

**03. SUBMISSION OF BIDS**

It is the sole responsibility of the Contractor to ensure that its bid is submitted electronically through BidSync at [www.bidsync.com](http://www.bidsync.com), and that any bid security not submitted via BidSync reaches the City of Fort Lauderdale, Procurement Services Division, 6<sup>th</sup> floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, Florida 33301-1016, in a sealed envelope marked on the outside with the ITB solicitation number and Contractor's name, no later than the time and date specified in this solicitation. **PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. PLEASE SUBMIT YOUR BID RESPONSE ELECTRONICALLY.**

**04. INFORMATION OR CLARIFICATION**

For information concerning procedures for responding to this solicitation, contact **James Hemphill, Procurement Specialist**, at (954) 828-5143 or email at [jhemphill@fortlauderdale.gov](mailto:jhemphill@fortlauderdale.gov). Such contact shall be for clarification purposes only.

For information concerning technical specifications please utilize the Question/Answer platform provided by BidSync at [www.bidsync.com](http://www.bidsync.com). Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site). **Bidders please note:** No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the bidder has familiarized himself with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in BidSync shall become part of any contract that is created from this ITB.

- 5.1 The Contractor recognizes that TIME IS OF THE ESSENCE. The Work shall commence within **30** calendar days of the date of the Notice to Proceed.
- 5.2 The Work shall be Substantially Completed within **240** calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.

5.3 The Work shall be finally completed on the Final Completion Date and ready for final payment in accordance with this Agreement within **260** calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.

**06. BID SECURITY**

A certified check, cashier's check, bank officer's check or bid bond for **FIVE percent 5%** of the bid amount, made payable to the City of Fort Lauderdale, shall accompany each offer.

**07. REQUIRED LICENSES/CERTIFICATIONS**

Contractor must possess the following licenses/certifications to be considered for award:  
General Contractors License or Underground Utility Contractors

**Note: Contractor must have proper licensing and shall submit evidence of same with its bid response.**

**08. SPECIFIC EXPERIENCE REQUIRED**

The following expertise is required to be considered for this Contract. Specific references attesting to this expertise must be submitted with the bid response.

Prime Contractor shall provide references for previously completed projects that involve the construction of conveyances pipelines and/or treatment plant piping with diameters of 36 inches and above. Prime Contractor shall show proficiency with 36 inch and above diameter prestressed concrete cylinder piping, fiber glass reinforced polymer mortar pipe and line stops.

**NOTE: REFERENCES SHALL NOT INCLUDE ONLY CITY OF FORT LAUDERDALE EMPLOYEES OR WORK PERFORMED FOR THE CITY. THE CITY IS ALSO INTERESTED IN WORK EXPERIENCE AND REFERENCES FROM ENTITIES OTHER THAN THE CITY OF FORT LAUDERDALE.**

***By signing this bid solicitation, contractor is affirming that this expertise will be provided for this Contract at no additional charge.***

**09. BID ALLOWANCE**

**Allowance for permits:** Payments will be made to the contractor based on the actual cost of permits upon submission of paid permit receipts. The City shall not pay for other costs related to obtaining or securing permits.

The amount indicated is intended to be sufficient to cover the entire project. If the City's permit fees exceed the allowance indicated, the City will reimburse the contractor the actual amount of the City's permit fees required for project completion.

<b>Allowances</b>	<b>\$</b>
Additional labor and Material allowance	\$100,000.00
Permit fee allowance	\$5,000
Other: Utility Relocation	\$100,000.00
<b>TOTAL</b>	<b>\$205,000.00</b>

**Note: The City will add this allowance to your bid.**

**10. INSURANCE REQUIREMENTS (See Article 10, Bonds and Insurance, of the Contract for details)**

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, the Contractor, at its sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of the Contractor. The Contractor shall provide the City a certificate of insurance evidencing such coverage. The Contractor’s insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor’s liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City’s Risk Manager.

The coverages, limits, and/or endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by the Contractor for assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City’s review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Agreement.

The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$2,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$2,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipal corporation, its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of the Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Pollution and Remediation Legal Liability (Hazardous Materials)

For the purpose of this section, the term “hazardous materials” includes all materials and substances that are designated or defined as hazardous by Florida or federal law or by the

rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, the Contractor shall procure and maintain any or all of the following coverage, which will be specifically addressed upon review of exposure.

#### **Contractors Pollution Liability Coverage**

For sudden and gradual occurrences and in an amount not less than \$1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

#### **Business Automobile Liability**

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

#### **Workers' Compensation and Employer's Liability**

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

The Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable.

#### **Insurance Certificate Requirements**

- a. The Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- b. The Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- d. In the event the Agreement term or any surviving obligation of the Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, the Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- e. The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.

- f. The City shall be named as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- g. The City shall be granted a Waiver of Subrogation on the Contractor's Workers' Compensation insurance policy.
- h. The title of the Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

The Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at the Contractor's expense.

If the Contractor's primary insurance policy/policies do not meet the minimum requirements, as set forth in this Agreement, the Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

The Contractor's insurance coverage shall be primary insurance as respects to the City, a Florida municipal corporation, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, a Florida municipal corporation, its officials, employees, or volunteers shall be non-contributory.

Any exclusion or provision in any insurance policy maintained by the Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the contract work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage shall be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

The Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to the Contractor's insurance company or companies and the City's Risk Management office, as soon as practical.

It is the Contractor's responsibility to ensure that any and all of the Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of the Contractor.

**NOTE: CITY PROJECT NUMBER, PROJECT NAME AND BID NUMBER MUST APPEAR ON EACH CERTIFICATE, AND THE CITY OF FORT LAUDERDALE MUST BE NAMED ON THE CERTIFICATE AS AN "ADDITIONAL INSURED" ON REQUIRED LIABILITY POLICIES.**



**A Sample Insurance Certificate shall be included with the proposal to demonstrate the firm's ability to comply with insurance requirements. Provide a previous certificate or other evidence listing the insurance companies' names for all required coverage, and the dollar amounts of the coverage.**

**11. PERFORMANCE AND PAYMENT BOND:** 100%

**12. CITY PROJECT MANAGER**

The Project Manager is hereby designated by the City as Daniel Fisher, whose address is 100 North Andrews, 4th Floor, Fort Lauderdale, FL 33301, telephone number: (954) 828-5850, and email address is [dfisher@fortlauderdale.gov](mailto:dfisher@fortlauderdale.gov). The Project Manager will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract Documents in connection with completion of the Work in accordance with this Agreement.

**13. LIQUIDATED DAMAGES** *(See Article 16, Liquidated Damages, of the Contract for details)*

Upon failure of the Contractor to complete the Work within the time specified for completion, the Contractor shall pay to the City the sum of One Thousand Dollars (\$1,000.00) for each and every calendar day that the completion of the Work is delayed beyond the time specified in this Agreement for completion, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the Contractor.

**14. PAYMENT** *(See Article 7, Payment, of the Contract for other details)*

The City shall make payment to the Contractor through utilization of the City's P-Card Program. The City has implemented a Purchasing Card (P-Card) Program utilizing both the VISA and MASTERCARD networks. Purchases from this contract will be made utilizing the City's Purchasing Card. Contractor will receive payment from the purchasing card in the same manner as other credit card purchases. Accordingly, Contractor must presently have the ability to accept these credit cards or take whatever steps necessary to implement the ability before the start of the contract term, or contract award by the City. All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

**Payment Card Industry (PCI) Compliance**

Contractor agrees to comply with all applicable state, federal and international laws, as well as industry best practices, governing the collection, access, use, disclosure, safeguarding and destruction of Protected Information.

Contractor and/or any subcontractor that handles credit card data must be, and remain, PCI compliant under the current standards and will provide documentation confirming compliance upon request by the City of Fort Lauderdale, failure to produce documentation could result in termination of the contract.

**15. WORK SCHEDULE (including overtime hours):**

Regular work hours: **8:00 am to 4:30 pm, Monday through Friday.**

City Inspector Hours: **8:00 am to 4:30 pm, Monday through Friday.**

Any inspection requested by the contractor outside those hours will be considered overtime to be paid by the Contractor.

**16. INSPECTION OVERTIME COST: \$100/hr.**

**End of Section – Draft/sample Contract to follow**

**CITY OF FORT LAUDERDALE  
CONSTRUCTION AGREEMENT**

THIS Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the City of Fort Lauderdale, a Florida municipal corporation (City) and \_\_\_\_\_, a Florida \_\_\_\_\_ Company/Corporation (Contractor), ("Party" or collectively "Parties");

WHEREAS, the City desires to retain a contractor for the Project as expressed in its Invitation to Bid No., \_\_\_\_\_, Project Number, \_\_\_\_\_, which was opened on \_\_\_\_\_; and,

WHEREAS, the Contractor has expressed its willingness and capability to perform the necessary work to accomplish the Project.

NOW, THEREFORE, the City and the Contractor, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, agree as follows:

**ARTICLE 1 – DEFINITIONS**

Whenever used in this Agreement or in other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural forms:

- 1.1 **Agreement** – This written Agreement between the City and the Contractor covering the work to be performed including other Contract Documents that are attached to or incorporated in the Agreement.
- 1.2 **Application for Payment** – The form accepted by the City which is to be used by the Contractor in requesting progress or final payment and which is to include such supporting documentation as is required by the Contract Documents.
- 1.3 **Approve** – The word approve is defined to mean review of the material, equipment or methods for general compliance with design concepts and with the information given in the Contract Documents. It does not imply a responsibility on the part of the City to verify in every detail conformance with plans and specifications.
- 1.4 **Bid** – The offer or Bid of the Contractor submitted on the prescribed form setting forth the total prices for the Work to be performed.
- 1.5 **Bid Documents** – Advertisement for Invitation to Bids, the Instructions to Bidders, the Bid Form (with supplemental affidavits and sample agreements), the Contract Forms, General Conditions, the Supplementary Conditions, the Specifications, and the Plans, which documents all become an integral part of the Contract Documents.
- 1.6 **Certificate of Substantial Completion** - Certificate provided by the City certifying that all Work, excluding the punch list items, has been completed, inspected, and accepted by the City.

- 1.7 Change Order - A written document ordering a change in the Contract Price or Contract Time or a material change in the Work.
- 1.8 City – The City of Fort Lauderdale, Florida, including but not limited to its employees, agents, officials, representatives, contractors, subcontractors, volunteers, successors and assigns, with whom the Contractor has entered into the Agreement and for whom the Work is to be provided.
- 1.9 Contract Documents – The Contract Documents shall consist of this Agreement, Exhibits to this Agreement, Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance, Notice of Award and Notice to Proceed, General Conditions, Special Conditions, Technical Specifications, Plans/Drawings, Addenda, Bid Form and supplement Affidavits and Agreements, all applicable provisions of State and Federal Law and any modification, including Change Orders or written amendments duly delivered after execution of Agreement, Invitation to Bid, Instructions to Bidders and Bid Bond, Contractor's response to the City's Invitation to Bid, Schedule of Completion, Schedule of Values, all amendments, modifications and supplements, work directive changes issued on or after the Effective Date of the Agreement, as well as any additional documents that are required to be submitted under the Agreement.
- Permits on file with the City and/or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement. A copy of all permits shall be given to the City for inclusion in the Contract Documents. Terms of permits shall be met prior to acceptance of the Work and release of the final payment.
- 1.10 Contract Price – The amount established in the bid submittal and award by the City's City Commission, its successors and assigns, as may be amended by Change Order.
- 1.11 Contract Time – The number of calendar days stated in the Agreement for the completion of the Work. The dates on which the work shall be started and shall be completed as stated in the Notice to Proceed.
- 1.12 Contractor – The person, firm, company, or corporation with whom the City has entered into the Agreement, including but not limited to its employees, agents, representatives, contractors, subcontractors, their subcontractors and their other successors and assigns.
- 1.13 Day – A calendar day of twenty-four (24) hours ending at midnight.
- 1.14 Defective – When modifying the word "Work" refers to work that is unsatisfactory, faulty, or deficient, or does not conform to the Contract Documents or does not meet the requirements of any inspection, test or approval referred to in the Contract Documents, or has been damaged prior to the Project Manager's recommendation of final payment.
- 1.15 Effective Date of the Agreement – The effective date of the Agreement shall be the date the City Commission approves the work.
- 1.16 Final Completion Date – The date the Work is completed, including completion of the final punch list, and delivered along with those items specified in the Contract Documents and is accepted by the City.

- 1.17 Hazardous Materials (HAZMAT) - Any solid, liquid, or gaseous material that is toxic, flammable, radioactive, corrosive, chemically reactive, or unstable upon prolonged storage in quantities that could pose a threat to life, property, or the environment defined in Section 101(14) of Comprehensive Environmental Response, Compensation and Liability Act of 1980 and in 40 CFR 300.6. Also defined by 49 CFR 171.8 as a substance or material designated by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated.
- 1.18 Hazardous Substance - As defined by Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act; any substance designated pursuant to Section 311(b) (2) (A) of the Clean Water Act; any element, compound, mixture, solution or substance designated pursuant to Section 102 identified under or listed pursuant to Section 3001 of the Solid Waste Disposal Act {but not including any waste listed under Section 307[a] of the Clean Water Act}; any hazardous air pollutant listed under Section 112 of the Clean Air Act; and any imminently hazardous chemical substance or mixture pursuant to Section 7 of the Toxic Substances Control Act. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance in the first sentence of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
- 1.19 Hazardous Waste - Those solid wastes designated by OSHA in accordance with 40 CFR 261 due to the properties of ignitability, corrosivity, reactivity, or toxicity. Any material that is subject to the Hazardous Waste Manifest requirements of the EPA specified in 40 CFR Part 262.
- 1.20 Holidays - Those designated non-work days as established by the City Commission of the City of Fort Lauderdale.
- 1.21 Inspection – The term “inspection” and the act of inspecting as used in this Agreement is defined to mean the examination of construction to ensure that it conforms to the design concept expressed in the plans and specifications. This term shall not be construed to mean supervision, superintending and/or overseeing.
- 1.22 Notice of Award - The written notice by City to the Contractor stating that upon compliance by the Contractor with the conditions precedent enumerated therein, within the time specified that the City will sign and deliver this Agreement.
- 1.23 Notice to Proceed – A written notice to Contractor authorizing the commencement of the activities identified in the notice or as described in the Contract Documents.
- 1.24 Plans - The official graphic representations of this Project that are a part of the Contract Documents.
- 1.25 Premises (otherwise known as Site or Work Site) – means the land, buildings, facilities, etc. upon which the Work is to be performed.
- 1.26 Project – The construction project described in the Contract Documents, including the Work described therein.

- 1.27 **Project Manager** - The employee of the City, or other designated individual who is herein referred to as the Project Manager, will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the contract Documents in connection with completion of the Work in accordance with this Agreement. The Project Manager, or designee, shall be the authorized agent for the City unless otherwise specified.
- 1.28 **Punch List** - The City's list of Work yet to be done or be corrected by the Contractor, before the Final Completion date can be determined by the City.
- 1.29 **Record Documents** - A complete set of all specifications, drawings, addenda, modifications, shop drawings, submittals and samples annotated to show all changes made during the construction process.
- 1.30 **Record Drawings or "As-Builts"** - A set of drawings which show significant changes in the work made during construction and which are usually based on drawings marked up in the field and other data furnished by the Contractor. These documents will be signed and sealed by a Professional Engineer or a Professional Land Surveyor licensed in the State of Florida and employed by the Contractor at no cost to the City.
- 1.31 **Substantially Completed Date** – A date when the Contractor has requested in writing, stating that the Work is substantially completed and is ready for an inspection and issuance of a final punch list for the Project. If, at the time of inspection, it is determined the project is substantially completed, the City will issue a letter of Substantial Completion along with a punch list of incomplete or deficient items to be completed prior to requesting a Final Completion inspection.
- 1.32 **Work** – The construction and services required by the Contract Documents, whether completed or partially completed, and includes all labor, materials, equipment, and services provided or to be provided by Contractor to fulfill Contractor's obligations. The Work may constitute the whole or a part of the Project.

## **ARTICLE 2 – SCOPE OF WORK**

- 2.1 The Contractor shall complete all work as specified or indicated in the Contract Documents. The Project for which the Work under the Contract Documents may be the whole or only part is generally described as follows:

PROJECT NAME  
ITB # PROJECT #

- 2.2 All Work for the Project shall be constructed in accordance with the approved plans and Specifications. The Work generally involves:

PROJECT DESCRIPTION

**[Need brief description of project (provided by the Dept.) including but not limited to:**

- Location
- Components

- Intent

2.3 Within ten (10) days of the execution of this Agreement, the Contractor shall submit a Construction Schedule, Schedule of Values and a listing of all personnel employed. The general sequence of the Work shall be submitted by the Contractor and approved by the City before any work commences. The City reserves the right to issue construction directives necessary to facilitate the Work or to minimize any conflict with operations.

**ARTICLE 3 – PROJECT MANAGER**

3.1 The Project Manager is hereby designated by the City as \_\_\_\_\_, whose address is 100 N. Andrews Avenue, 4<sup>th</sup> Floor, Fort Lauderdale, FL 33301, telephone number: (954) 828-\_\_\_\_\_, and email address is \_\_\_\_\_@fortlauderdale.gov. The Project Manager will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract Documents in connection with completion of the Work in accordance with this Agreement.

**ARTICLE 4 – CONTRACT DOCUMENTS**

The Contract Documents, which comprise the entire Agreement between the City and Contractor, are incorporated herein and attached to this Agreement, and consist of the following:

- 4.1 This Agreement.
- 4.2 Exhibits to this Agreement: (Plans sheets [ ] to [ ] inclusive).
- 4.3 Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance.
- 4.4 Notice of Award and Notice to Proceed.
- 4.5 General Conditions and Special Conditions.
- 4.6 Technical Specifications.
- 4.7 Plans/Drawings.
- 4.8 Addenda number \_\_\_\_\_ through \_\_\_\_\_, inclusive.
- 4.9 Bid Form and supplement Affidavits and Agreements.
- 4.10 All applicable provisions of State and Federal Law.
- 4.11 Invitation to Bid No., \_\_\_\_\_, Instructions to Bidders, and Bid Bond.
- 4.12 Contractor’s response to the City’s Invitation to Bid No., \_\_\_\_\_, dated \_\_\_\_\_.

- 4.13 Schedule of Completion.
- 4.14 All amendments, modifications and supplements, change orders and work directive Changes, issued on or after the Effective Date of the Agreement.
- 4.15 Any additional documents that are required to be submitted under the Agreement.
- 4.16 Permits on file with the City and or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement.

In the event of any conflict between the documents or any ambiguity or missing specification or instruction, the following priority is established:

- a. Approved change orders, addenda or amendments.
- b. Specifications and Drawings.
- c. Special Conditions.
- d. General Conditions.
- e. This Agreement dated \_\_\_\_\_, and any attachments.
- f. Invitation to Bid No., \_\_\_\_\_, and the specifications prepared by the City.
- g. Contractor's response to the City's Invitation to Bid No., \_\_\_\_\_, dated \_\_\_\_\_.
- h. Schedule of Values.
- i. Schedule of Completion.

If during the performance of the Work, Contractor finds a conflict, error or discrepancy in the Contract Documents, Contractor shall so report to the Project Manager, in writing, within five (5) calendar days, and before proceeding with the Work affected shall obtain a written interpretation or clarification from the City.

Any Work that may reasonably be inferred from the specifications or plans as being required to produce the intended result shall be supplied whether or not it is specifically called for. When words which have a well-known technical or trade meaning are used to describe Work, materials, or equipment, such works shall be interpreted in accordance with such meaning. Reference to standard specifications, manuals or codes of any technical society, organization or associations, or to the code of any governmental authority whether such reference be specific or implied, shall mean the latest standard specification, manual or code in effect as of the Effective Date of this Agreement, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall change the duties and responsibilities of the City, the Contractor, or any of their agents or employees from those set forth in the Contract Documents.



## ARTICLE 5 – CONTRACT TIME

- 5.1 The Contractor recognizes that **TIME IS OF THE ESSENCE**. The Work shall commence within \_\_\_\_\_ calendar days of the date of the Notice to Proceed.
- 5.2 The Work shall be Substantially Completed within \_\_\_\_\_ calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.
- 5.3 The Work shall be finally completed on the Final Completion Date and ready for final payment in accordance with this Agreement within \_\_\_\_\_ calendar days after the date when the Contract Time commences to run as provided in the Notice to Proceed.

## ARTICLE 6 – CONTRACT PRICE

- 6.1 City shall pay Contractor for performance of the Work in accordance with Article 7, subject to additions and deletions by Change Order, as provided for in this Agreement.
- 6.2 The Parties expressly agree that the Contract Price, which shall not exceed the amount of \$ \_\_\_\_\_, constitutes the total maximum compensation payable to Contractor for performing the Work, plus any Work done pursuant to a Change Order. The Contract Price is in accordance with the line items unit prices listed in the Bid. Line items are based on a unit price cost multiplied by a defined quantity. Any additional duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change to the Contract Price.
- 6.3 The Contract Price constitutes the compensation payable to Contractor for performing the Work plus any Work done pursuant to a Change Order. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change in the Contract price.

## ARTICLE 7 – PAYMENT

- 7.1 Contractor shall submit Applications for Payment in accordance with the Contract Documents. Applications for Payment will be processed by City as provided for in the General Conditions.
- 7.2 Progress Payments. City shall make progress payments on account of the Contract Price on the basis of Contractor's monthly Applications for Payment, which shall be submitted by the Contractor between the first (1<sup>st</sup>) and the tenth (10<sup>th</sup>) day after the end of each calendar month for which payment is requested. All progress payments will be made on the basis of the progress of the Work completed.
- 7.3 Prior to Final Completion, progress payments will be made in an amount equal to ninety-five percent (95%) of the value of Work completed less in each case the aggregate of payments previously made.

- 7.4 Final Payment. Upon final completion of the Work in accordance with the General Conditions, as may be supplemented, the City shall pay Contractor an amount sufficient to increase total payments to one hundred percent (100%) of the Contract Price. However, not less than five percent (5%) of the Contract Price shall be retained until Record Drawings (as-builts), specifications, addenda, modifications and shop drawings, including all manufacturers' instructional and parts manuals are delivered to and accepted by the City.
- 7.5 City may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:
- 7.5.1 Defective work not remedied.
  - 7.5.2 Claims filed or reasonable evidence indicating probable filing of claims by other parties against Contractor or City because of Contractor's performance.
  - 7.5.3 Failure of Contractor to make payments properly to subcontractors or for material or labor.
  - 7.5.4 Damage to another contractor not remedied.
  - 7.5.5 Liquidated damages and costs incurred by Consultant for extended construction administration, if applicable.
  - 7.5.6 Failure of Contractor to provide any and all documents required by the Contract Documents.

When the above grounds are removed or resolved satisfactory to the Project Manager, payment shall be made in whole or in part.

- 7.6 The City shall make payment to the Contractor in accordance with the Florida Prompt Payment Act, Section 218.70, Florida Statutes (2021), as amended or revised, provided, however, complete and error free pay application is submitted.
- 7.7 The City shall make payment to the Contractor through utilization of the City's Purchasing Card (P-Card) Program. The City has implemented a P-Card Program utilizing the MASTERCARD and VISA networks. Purchases from this contract will be made utilizing the City's P-Card. Contractor will receive payment from the purchasing card in the same manner as other credit card purchases. Accordingly, Contractor must presently have the ability to accept these credit cards or take whatever steps necessary to implement the ability before the start of the contract term, or contract award by the City. All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.
- 7.8 Payment Card Industry (PCI) Compliance **[This section does not apply to check Payments. Include this section ONLY when Payment will be made by P-Card]**

Contractor agrees to comply with all applicable state, federal and international laws, as well as industry best practices, governing the collection, access, use, disclosure, safeguarding and destruction of Protected Information.

Contractor and/or any subcontractor that handles credit card data must be, and remain, PCI compliant under the current standards and will provide documentation

confirming compliance upon request by the City of Fort Lauderdale. Failure to produce documentation could result in termination of the contract.

## **ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS**

In order to induce the City to enter into this Agreement, Contractor makes the following representations upon which the City has relied:

- 8.1 Contractor is qualified in the field of public construction and in particular to perform the Work and services set forth in this Agreement.
- 8.2 Contractor has visited the Work Site, has conducted extensive tests, examinations and investigations and represents and warrants a thorough familiarization with the nature and extent of the Contract Documents, the Work, locality, soil conditions, water table condition, moisture conditions and all year-round local weather and climate conditions (past and present), and examination and investigations conducted by Contractor and the Contractor's experts, has determined that no conditions exist that would in any manner affect the Proposed Price and that the project can be completed for the Proposed Price submitted within the Contract Time as defined in this Agreement.

Furthermore, Contractor warrants and confirms that it is totally familiar with, understands and obligates Contractor to comply with all federal, state and local laws, ordinances, rules, regulations and all market conditions that affect or may affect the cost and price of materials and labor needed to fulfill all provisions of this Agreement or that in any manner may affect cost, progress or performance of the Work.

- 8.3 The Contractor has satisfied itself as to the nature and location of the Work under the Contract Documents, the general and local conditions of the Project, particularly those bearing upon availability of transportation, disposal, handling and storage of materials, availability of labor, water, electric power, and roads, the conformation and conditions at the ground based on City provided reports, the type of equipment and facilities needed preliminary to and during the prosecution of the Work and all other matters which can in any way affect the Work or the cost thereof under the Contract Documents.
- 8.4 The Contractor has also studied on its own, investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Works, and finds and has further determined that no conditions exist that would in any manner affect the Proposed Price and that the Project can be completed for the Proposed Price submitted.

- 8.5 Contractor has made or caused to be made, examinations, investigations, tests and studies of such reports and related data in addition to those referred to in Paragraphs 8.2, 8.3 and 8.4 above as it deems necessary for the performance of the Work at the Contract Prices, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are, or will be, required by Contractor for such purposes.
- 8.6 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.
- 8.7 Contractor has given City written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution by City is acceptable to the Contractor.
- 8.8 Labor
- 8.8.1 The Contractor shall provide competent, suitable qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. The Contractor shall at all times maintain good discipline and order at the site.
- 8.8.2 The Contractor shall, at all times, have a competent superintendent, capable of reading and thoroughly understanding the drawings and specifications, as the Contractor's agent on the Work, who shall, as the Contractor's agent, supervise, direct and otherwise conduct the Work.
- 8.8.3 The Contractor shall designate the superintendent on the job to the City, in writing, immediately after receipt of the Notice to Proceed. The Contractor understands and agrees that the superintendent's physical presence on the job site is indispensable to the successful completion of the Work. If the superintendent is frequently absent from the job site, the Project Manager may deliver written notice to the Contractor to stop work or terminate the Agreement in accordance with Article 17.
- 8.8.4 Where required and necessary, the contractor shall, at all times, have a certified "competent person" assigned to the job site. The Contractor shall assign personnel to the job site that have successfully completed training programs related to trench safety, confined space work, and maintenance of traffic (MOT). Personnel certified by the International Municipal Signal Associations with Florida Department of Transportation qualifications are required relative to MOT. Any other certifications that may be required by applicable permitting agencies for the Work shall also be complied with by the Contractor. Failure to pursue the Work with the properly certified supervisory staff may result in notice to stop work or terminate the Agreement in accordance with Article 17.

## 8.9 Materials:

8.9.1 The Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of Work.

8.9.2 All materials and equipment shall be of good quality and new, except as otherwise provided in the Contract Documents. Suppliers shall be selected and paid by the Contractor; the City reserves the right to approve all suppliers and materials.

8.10 Work Hours: Except in connection with the safety or protection of persons, or the Work, or property at the site or adjacent thereto, and except as otherwise indicated in the Supplementary Conditions, all work at the site shall be performed during regular working hours between 8 a.m. and 5:00 p.m., Monday through Friday.

Unless approved by the City in advance, the Contractor will not perform work on Saturday, Sunday or any legal holiday (designated by the City of Fort Lauderdale) without the Project Manager's written consent at least seventy-two (72) hours in advance of starting such work. For any overtime inspection required by City personnel, the Contractor shall pay for the additional charges to the City with respect to such overtime work. Such additional charges shall be a subsidiary obligation of the Contractor and no extra payment shall be made to the Contractor for overtime work. **It shall be noted that the City's Inspector work hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday, and any work requiring inspection oversight being performed outside of this timeframe shall be paid for by the Contractor as Inspector overtime at a rate of \$100.00 per hour.** The cost to the Contractor to reimburse the City for overtime inspection is established at direct-labor and overtime costs for each person or inspector required. Incidental overtime costs for engineering, testing and other related services will also be charged to the Contractor at the actual rate accrued.

8.11 Patent Fee and Royalties: The Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work, or any invention, design, process, product or device which is the subject of patent rights or copyrights held by others. The Contractor hereby expressly binds himself or itself to indemnify and hold harmless the City from all such claims and fees and from any and all suits and action of every name and description that may be brought against City on account of any such claims, fees, royalties, or costs for any such invention or patent, and from any and all suits or actions that may be brought against said City for the infringement of any and all patents or patent rights claimed by any person, firm corporation or other entity.

8.12 Permits: The Contractor shall obtain and pay for all permits and licenses. There shall be no allowance for Contractor markup, overhead or profit for permits and licenses.

The Contractor shall pay all government charges which are applicable at the time of opening of proposals. It shall be the responsibility of the Contractor to secure and pay for all necessary licenses and permits of a temporary nature necessary for the prosecution of Work.

- 8.13 **Law and Regulations:** The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the Contractor observes that the specifications or plans are in conflict, the Contractor shall give the Project Manager prompt written notice thereof within five (5) calendar days, and any necessary changes shall be adjusted by any appropriate modifications. If the Contractor performs any work knowing or having reason to know that it is contrary to such laws, ordinances, rules, standards, specifications and regulations, and without such notice to the Project Manager, the Contractor shall bear all costs arising therefrom.
- 8.14 **Taxes:** The Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with the laws of the City of Fort Lauderdale, County of Broward, and the State of Florida.
- 8.15 **Contractor Use of Premises:** The Contractor shall confine construction equipment, the storage of materials and equipment and the operations of workmen to areas permitted by law, ordinances, permits and/or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment.

The Contractor shall not enter upon private property for any purpose without first securing the permission of the property owner in writing and furnishing the Project Manager with a copy of said permission. This requirement will be strictly enforced, particularly with regard to such vacant properties as may be utilized for storage or staging by the Contractor.

The Contractor shall conduct its work in such a manner as to avoid damage to adjacent private or public property. Any damage to existing structures of work of any kind, including permanent reference markers or property corner markers, or the interruption of a utility service, shall be repaired or restored promptly at no expense to the City or property owner.

The Contractor will preserve and protect all existing vegetation such as trees, shrubs and grass on or adjacent to the site which do not reasonably interfere with the construction, as determined by the Project Manager. The Contractor will be responsible for repairing or replacing any trees, shrubs, lawns and landscaping that may be damaged due to careless operation of equipment, stockpiling of materials, tracking of grass by equipment or other construction activity. The Contractor will be liable for, or will be required to replace or restore at no expense to the City all properties and areas not protected or preserved as required herein that may be destroyed or damaged.

During the progress of the Work, the Contractor shall keep the premises free from accumulation of waste materials, rubbish and debris resulting from the Work. At the completion of the Work, the Contractor shall remove all waste materials, rubbish and

debris from and about the premises as well as all tools, appliances, construction equipment and machinery, and surplus materials and shall leave the site clean and ready for occupancy by the City. The Contractor shall restore to their original condition those portions of the site not designated for alteration by the Contract Documents at no cost to the City.

8.16 Project Coordination: The Contractor shall provide for the complete coordination of the construction effort. This shall include, but not necessarily be limited to, coordination of the following:

8.16.1 Flow of material and equipment from suppliers.

8.16.2 The interrelated work with affected utility companies.

8.16.3 The interrelated work with the City where tie-ins to existing facilities are required.

8.16.4 The effort of independent testing agencies.

8.16.5 Notice to affected property owners as may be directed by the Project Manager.

8.16.6 Coordination with and scheduling of all required inspections from all permitting agencies.

8.17 Project Record Documents and Final As-Builts (Record Drawings): Contractor shall be responsible for maintaining up-to-date redline as-built drawings, on site, at all times during construction. All as-built information shall be surveyed and verified by a professional land surveyor registered in the State of Florida. Contractor shall provide the City with a minimum of three (3) sets of signed and sealed record drawings (Final As-Builts) and a CD of the electronic drawings files created in AutoCad 2014 or later. All costs associated with survey work required for construction layout and as-built preparation shall be the responsibility of the Contractor.

8.18 Safety and Protection:

8.18.1 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

8.18.1.1 All employees working on the project and other persons who may be affected thereby.

8.18.1.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site.

8.18.1.3 Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

8.18.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall

erect and maintain all necessary safeguards for such safety and protection. The Contractor shall notify owners of adjacent property and utilities when execution of the Work may affect them at least seventy-two (72) hours in advance (unless otherwise required). All damage, injury or loss to any property caused, directly or indirectly, in whole or in part by the Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. The Contractor's duties and responsibilities for safety and protection of the Work shall continue until such time as all the Work is completed and accepted by the City.

- 8.19 **Emergencies:** In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. The Contractor shall give the Project Manager prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby.
- 8.20 **Risk of Loss:** The risk of loss, injury or destruction shall be on the Contractor until acceptance of the Work by the City. Title to the Work shall pass to the City upon acceptance of the Work by the City.
- 8.21 **Environmental:** The Contractor has fully inspected the Premises and agrees, except as to the presence of any asbestos, to accept the Premises in an "as is" physical condition, without representation or warranty by the City of any kind, including, without limitation, any and all existing environmental claims or obligations that may arise from the presence of any "contamination" on, in or about the Premises. Further, Contractor and all entities claiming by, through or under the Contractor, releases and discharges the City from any claim, demand, or cause of action arising out of or relating to the Contractor's use, handling, storage, release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of any hazardous substances including asbestos on, under, from or about the Premises. The Contractor shall have no liability for any pre-existing claims or "contamination" on the Premises.

The Contractor shall not use, handle, store, discharge, treat, remove, transport, or dispose of Hazardous Substances including asbestos at, in, upon, under, to or from the Premises until receipt of instructions from the City. At such time, a City approved Change Order, which shall not include any profit, shall authorize the Contractor to perform such services.

The Contractor shall immediately deliver to the Project Manager complete copies of all notices, demands, or other communications received by the Contractor from any governmental or quasi-governmental authority or any insurance company or board of fire underwriters or like or similar entities regarding in any way alleged violations or potential violations of any Environmental Law or otherwise asserting the existence or potential existence of any condition or activity on the Premises which is or could be dangerous to life, limb, property, or the environment.



For other and additional consideration, the Contractor hereby agrees, at its sole cost and expense, to indemnify and protect, defend, and hold harmless the City and its respective employees, agents, officials, officers, representatives, contractors and subcontractors, successors, and assigns (hereafter the "City") from and against any and all claims, demands, losses, damages, costs, expenses, including but not limited to mitigation, restoration, and natural restoration expenses, liabilities, assessments, fines, penalties charges, administrative and judicial proceedings and orders, judgments, causes of action, in law or in equity, remedial action requirements and/or enforcement actions of any kind (including, without limitation, attorneys' fees and costs) directly or indirectly arising out of or attributable to, in whole or in part, the Contractor's use, handling, storage, release, threatened release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of a Hazardous Substance (excluding asbestos) on, under, from, to or about the Premises or any other activity carried on or undertaken on or off the Premises by the Contractor or its employees, agents or subcontractors, in connection with the use, handling, storage, release, threatened release, discharge, treatment, mitigation, natural resource restoration, removal, transport, decontamination, cleanup, disposal and/or presence or any Hazardous Substance including asbestos located, transported, or present on, undue, from, to, or about the Premises. This indemnity is intended to be operable under 42 U.S.C. Section 9607, as amended or revised, and any successor section.

The scope of the indemnity obligations includes, but is not limited to: (a) all consequential damages; (b) the cost of any required or necessary repair, cleanup, or detoxification of the applicable real estate and the preparation and implementation of any closure, remedial or other required plan, including without limitation; (i) the costs of removal or remedial action incurred by the United States government or the State of Florida or response costs incurred by any other person, or damages from injury to destruction of, or loss of, natural resources, including the cost of assessing such injury, destruction, or loss, incurred pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, as amended; (ii) the clean-up costs, fines, damages, or penalties incurred pursuant to any applicable provisions of Florida law; and (iii) the cost and expenses of abatement, correction or cleanup, fines, damages, response costs, or penalties which arise from the provisions of any other statute, law, regulation, code ordinance, or legal requirement state or federal; and (c) liability for personal injury or property damage arising under any statutory or common law tort theory, including damages assessed for the maintenance of a public private nuisance, response costs, or for the carrying on of an abnormally dangerous activity.

- 8.22 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any other reason or allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature,

and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

- 8.23 **No Liens:** If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the Work is performed or any part or against any personal property or improvements or claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any Change Order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within twenty (20) days of the filing or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining such. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments.

- 8.24 **Weather Emergencies:** Upon issuance of a hurricane watch by the National Weather Service, the Contractor shall submit to the City a plan to secure the work area in the event a hurricane warning is issued. The plan shall detail how the Contractor will secure the Premises, equipment and materials in a manner as to prevent damage to the Work and prevent materials and equipment from becoming a hazard to persons and property on and around the Premises. The plan shall include a time schedule required to accomplish the hurricane preparations and a list of emergency contacts that will be available, and in the City before, during and immediately after the storm.

Upon issuance of a hurricane warning by the National Weather Service, if the Contractor has not already done so, the Contractor shall implement its hurricane preparedness plan. Cost of development and implementation of the hurricane preparedness plan shall be considered as incidental to construction. Cost of any clean up and rework required after the storm will be considered normal construction risk within Florida and shall not entitle the Contractor to any additional compensation. Contractor shall be entitled to request an extension in time for completion of the Work, in accordance with the provisions of Article 15 of this Agreement, equal to the time it is shut down for implementation of the preparedness plan, the duration of the storm and a reasonable period to restore the Premises.

- 8.25 **Force Majeure:** No Party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be

limited to weather conditions affecting performance, floods, epidemics, pandemics, war, act of Governmental Authority, state of emergency, riots, strikes, lockouts, or other industrial disturbances, or protest demonstrations. Should such acts or circumstances occur, the parties shall use their best efforts to overcome the difficulties arising therefrom and to resume the Work as soon as reasonably possible with the normal pursuit of the Work.

Inclement weather, continuous rain for less than three (3) days or the acts or omissions of subcontractors, third-party contractors, materialmen, suppliers, or their subcontractors, shall not be considered acts of force majeure.

No Party shall be liable for its failure to carry out its obligations under the Agreement during a period when such Party is rendered unable by force majeure to carry out its obligation, but the obligation of the Party or Parties relying on such force majeure shall be suspended only during the continuance of the inability and for no longer period than the unexpected or uncontrollable event.

The Contractor further agrees and stipulates, that its right to excuse its failure to perform by reason of force majeure shall be conditioned upon giving written notice of its assertion that a Force Majeure delay has commenced within ninety-six (96) hours after such an occurrence. The Contractor shall use its reasonable efforts to minimize such delays. The Contractor shall promptly provide an estimate of the anticipated additional time required to complete the Project.

- 8.26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assisted Contracts: The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Additionally, the Contractor assures that it, the sub-recipient or its subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate. This additional language must be included in each subcontract the prime Contractor signs with a subcontractor.

## ARTICLE 9 – CITY’S RESPONSIBILITIES

- 9.1 The City shall furnish the data required of the City under the Contract Documents promptly and shall make payments to the Contractor promptly after they are due as provided in Article 7.
- 9.2 The City shall provide public rights-of-way and easement, where available, for the installation of conduits, transformers pads and related appurtenances only.
- 9.3 Technical Clarifications and Interpretations:
- 9.3.1 The City shall issue, with reasonable promptness, such written clarifications or interpretations of the Contract Documents as it may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. Should the Contractor fail to request interpretation of questionable items in the Contract Documents, the City shall not entertain any excuse for failure to execute the Work in a satisfactory manner.
- 9.3.2 The City shall interpret and decide matters concerning performance under the requirements of the Contract Documents, and shall make decisions on all claims, disputes or other matters in question. Written notice of each claim, dispute or other matter will be delivered by claimant to the other Party but in no event later than five (5) days after the occurrence of event, and written supporting data will be submitted to the other Party within five (5) days after such occurrence. All written decisions of the City on any claim or dispute will be final and binding.
- 9.4 The Contractor shall perform all Work to the reasonable satisfaction of the City in accordance with the Contract Documents. In cases of disagreement or ambiguity, the City shall decide all questions, difficulties, and disputes of whatever nature, which may arise under or by reason of this Agreement or the quality, amount and value of the Work, and the City’s decisions on all claims, questions and determination are final.
- 9.5 Cancellation for Unappropriated Funds: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

## ARTICLE 10 – BONDS AND INSURANCE

- 10.1 Public Construction and Other Bonds: The Contractor shall furnish Public Construction or Performance and Payment Bonds (“Bond”), each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all the Contractor’s obligations under the Contract Documents. These Bonds shall remain in effect until at least one (1) year after the date of final payment, except as otherwise provided by law. All Bonds shall be furnished and provided by the surety and shall be in substantially the same form as prescribed by the Contract Documents and be executed by such sureties as (i) are licensed to conduct business in the State

of Florida, and (ii) are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department and (iii) otherwise meet the requirements set forth herein that apply to sureties. All Bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**10.1.1 Performance Bond:** The Contractor shall execute and record in the public records of Broward County, Florida, a payment and performance bond in an amount at least equal to the Contract Price with a surety insurer authorized to do business in the State of Florida as surety, ("Bond"), in accordance with Section 255.05, Florida Statutes (2021), as may be amended or revised, as security for the faithful performance and payment of all of the Contractor's obligations under the Contract Documents.

A Corporate Surety Bond legally issued, meeting the approval of, and running to the City in an amount not less than the Contract Price of such improvements, conditioned that the Contractor shall maintain and make all repairs to the improvements constructed by the Contractor at their own expense and free of charge to the City, for the period of one (1) year after the date of acceptance of the Work within such period by reason of any imperfection of the material used or by reason of any defective workmanship, or any improper, imperfect or defective preparation of the base upon which any such improvement shall be laid.

**10.2 Disqualification of Surety:** If the Surety on any Bond furnished by the Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Florida or it ceases to meet the requirements of clauses (i) and (ii) of Paragraph 10.1, the Contractor shall within five (5) days thereafter substitute another Bond and Surety, both of which shall be acceptable to the City.

**10.3 Insurance**

**INSERT INSURANCE VERBIAGE FROM RISK MANAGEMENT HERE**

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**NOTE: CITY PROJECT NUMBER, PROJECT NAME AND BID NUMBER MUST APPEAR ON EACH CERTIFICATE, AND THE CITY OF FORT LAUDERDALE MUST BE NAMED ON THE CERTIFICATE AS AN "ADDITIONAL INSURED" ON REQUIRED LIABILITY POLICIES.**

**A Sample Insurance Certificate shall be included with the proposal to demonstrate the firm's ability to comply with insurance requirements. Provide a previous certificate or other evidence listing the insurance companies' names for all required coverage, and the dollar amounts of the coverage.**

**ARTICLE 11- WARRANTY AND GUARANTEE, TESTS AND INSPECTIONS,  
CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK**

- 11.1 Warranty: The Contractor warrants and guarantees to the City that all Work will be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects shall be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this Article.
- 11.1.1 Warranty of Title: The Contractor warrants to the City that it possesses good, clear and marketable title to all equipment and materials provided and that there are no pending liens, claims or encumbrances against the equipment and materials.
- 11.1.2 Warranty of Specifications: The Contractor warrants that all equipment, materials and workmanship furnished, whether furnished by the Contractor, its subcontractors or suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.
- 11.1.3 Warranty of Merchantability: The Contractor warrants that any and all equipment to be supplied pursuant to this Agreement is merchantable, free from defects, whether patent or latent in material or workmanship, and fit for the ordinary purposes for which it is intended.
- 11.2 Tests and Inspections: Contractor shall retain the services of an independent, certified, testing lab to perform all testing as required by the specifications, contract drawings, and any applicable permitting agency. Contractor shall provide evidence of certification to the City before the work and testing is done. Testing results shall be submitted to the Project Manager for review and approval at the time the results are provided to the Contractor. The Contractor shall give the Project Manager and City Inspector a minimum of twenty-four (24) hours' advanced notice of readiness of the Work for all required inspections, tests, or approvals and shall notify all applicable permitting agencies in a timely manner based on requirements set forth in the permit documents.
- 11.2.1 Neither observations by the Project Manager nor inspections, tests or approvals by others shall relieve the Contractor from its obligations to perform the Work in accordance with the Contract Documents.
- 11.3 Uncovering Work: If any work that is to be inspected, tested or approved is covered without approval or consent of the Project Manager, it must, if requested by the Project Manager, be uncovered for observation and/or testing. Such uncovering and replacement shall be at the Contractor's sole expense unless the Contractor has given the Project Manager timely notice of the Contractor's intention to cover such Work and the Project Manager has not acted with reasonable promptness in response to such notice.

- 11.3.1 If the Project Manager considers it necessary or advisable that Work covered in accordance with Paragraphs 11.2.1 be observed by the City or inspected or tested by others, the Contractor at the City's request, shall uncover, expose or otherwise make available for observation, inspection or testing as the Project Manager may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, the Contractor shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services, and an appropriate deductive Change Order shall be issued. If, however, such work is not found to be defective, the Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection testing and reconstruction if it makes a claim therefore as provided in Articles 14 and 15.
- 11.4 City May Stop the Work: If the Work is defective, or the Contractor fails to supply sufficient skilled supervisory personnel or workmen or suitable materials or equipment or the work area is deemed unsafe, the City may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the City to stop the Work shall not give rise to any duty on the part of the City to exercise this right for the benefit of the Contractor or any other Party. The City will not award any increase in Contract Price or Contract Time if the Work is stopped due to the circumstances described herein.
- 11.5 Correction or Removal of Defective Work Before Final Payment: If required by the Project Manager, the Contractor shall promptly, without cost to the City and as specified by the Project Manager, either correct any defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by the City remove it from the site and replace it with non-defective Work.
- 11.6 One Year Correction Period After Final Payment: If within one (1) year after the date of final acceptance, or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any work is found to be defective, the Contractor shall promptly, without cost to the City and in accordance with the City's written instructions, either correct such defective Work, or, if it has been rejected by the City, remove it from the site and replace it with non-defective Work.
- If the Contractor does not promptly comply with the terms of such instructions or in an emergency where delay would cause serious risk of loss or damage, the City may have the defective Work corrected or the rejected Work removed and replaced, and all direct and indirect costs for such removal and replacement, including compensation for additional professional services, shall be paid by the Contractor.
- 11.7 Acceptance of Defective Work, Deductions: If, instead of requiring correction or removal and replacement of defective Work, the City, at the City's sole option, prefers to accept it, the City may do so. In such a case, if acceptance occurs prior to the Project Manager's recommendation of final payments, a Change Order shall be issued incorporating the necessary revisions in the Contract's Documents, including appropriate reduction in the Contract Price; or if the acceptance occurs after such recommendation, an appropriate amount shall be paid by the Contractor to the City.

- 11.8 **City May Correct Defective Work:** If the Contractor fails within a reasonable time after written notice of the Project Manager to proceed to correct defective Work or to remove and replace rejected Work as required by the Project Manager in accordance with Paragraph 11.5, or if the Contractor fails to perform the Work in accordance with the Contract Documents, the City may, after seven (7) days' written notice to the Contractor, correct and remedy any such deficiency. In exercising its rights under this paragraph, the City shall proceed expeditiously. To the extent necessary to complete corrective and remedial action, the City may exclude the Contractor from all or part of the site, take possession of all or part of the Work, suspend the Contractor's services related thereto and take possession of the Contractor's tools, construction equipment and materials stored at the site or elsewhere. The Contractor shall allow the City's representative agents and employees such access to the site as may be necessary to enable the City to exercise its rights under this paragraph. All direct and indirect costs of the City in exercising such rights shall be charged against the Contractor in an amount verified by the Project Manager, and a Change Order shall be issued incorporating the necessary revisions in the Contract Documents and a reduction in the Contract Price. Such direct and indirect costs shall include, in particular but without limitation, compensation for additional professional services required and costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of the Contractor's defective Work. The Contractor shall not be allowed an extension of the Contract Time because of any delay in performance of the Work attributable to the exercise by the City of the City's right hereunder.

## ARTICLE 12 – INDEMNIFICATION

- 12.1 **Disclaimer of Liability:** The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, arising out of Contractor's construction and fulfillment of this Agreement.
- 12.2 **Indemnification:** For other, additional good valuable consideration, the receipt and sufficiency of which is hereby acknowledged:
- 12.2.1 Contractor shall, at its sole cost and expense, indemnify and hold harmless the City, its representatives, employees and elected and appointed officials from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential including but not limited to fees and charges of engineers, architects, attorneys, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement at all trial and appellate levels. Indemnification shall specifically include but not be limited to claims, damages, losses, liabilities and expenses arising out of or from (a) the negligent or defective design of the project and Work of this Agreement; (b) any act, omission or default of the Contractor, its subcontractors, agents, suppliers, employees or laborers; (c) any and all bodily injuries, sickness, disease or death; (d) injury to or destruction of tangible property, including any resulting loss of use; (e) other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Project including the warranty period; (f) the use of any improper materials; (g) any construction defect including both patent and latent defects; (h) failure to timely complete the



work; (i) the violation of any federal, state, county or City laws, ordinances or regulations by Contractor, its subcontractors, agents, servants, independent contractors or employees; (j) the breach or alleged breach by Contractor of any term of the Agreement, including the breach or alleged breach of any warranty or guarantee.

- 12.2.2 Contractor agrees to indemnify, defend, and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent and/or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.
- 12.2.3 Contractor shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and costs for trials and appeals.
- 12.2.4 If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the work is performed or any part or against any personal property or improvements thereon or make a claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any change order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within five (5) days of the filing or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining the discharge. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments, and which shall be deducted from any amount owing to Contractor. In the event the amount due Contractor is less than the amount required to satisfy Contractor's obligation under this, or any other article, paragraph or section of this Agreement, the Contractor shall be liable for the deficiency due the City.

- 12.2.5 The Contractor and the City agree that Section 725.06(2), Florida Statutes (2021), as may be amended or revised, controls the extent and limits of the indemnification and hold harmless provisions of this Agreement, if any, and that the Parties waive any defects in the wording of this Article that runs afoul of said statutory section.

## ARTICLE 13 – CHANGES IN THE WORK

- 13.1 Without invalidating this Agreement, the City may, at any time or from time-to-time order additions, deletions or revisions in the Work through the issuance of Change Orders. Upon receipt of a Change Order, the Contractor shall proceed with the Work involved. All Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 14 or Article 15 on the basis of a claim made by either Party.
- 13.2 The Project Manager may authorize minor changes in the Work not involving an adjustment in the Contract Price or the Contract Time, which are consistent with the overall intent of the Contract Documents. Such changes must be in writing and signed by the City and the Contractor.
- 13.3 If notice of any change affecting the general scope of the Work or change in the Contract Price is required by the provisions of any Bond to be given to the Surety, it will be the Contractor's responsibility to so notify the Surety, and the amount of each applicable Bond shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

## ARTICLE 14 – CHANGE OF CONTRACT PRICE

Change of Contract Price, approved by City, shall be computed as follows:

- 14.1 Cost of the Work: The term "Cost of the Work" means the sum of all direct costs necessarily incurred and paid by Contractor in the proper performance of the Work. Except as otherwise may be agreed to in writing by the City, these costs shall be in amounts no higher than those prevailing in the City and shall include only the following items and shall not include any of the costs itemized in Paragraph 14.3:
- 14.1.1 Payroll costs for employees in the direct employ of the Contractor in the performance of the Work under schedules of job classifications agreed upon by the City and the Contractor. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work.
- Payroll costs shall include, but not be limited to, salaries and wages plus cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation and applicable holiday pay.
- 14.1.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage, and required suppliers and field services. All cash discounts, rebates and refunds and all returns from sale of surplus materials and equipment shall accrue to the City, and the Contractor shall make provisions so that they may be obtained.

### 14.1.3 Supplemental costs including the following:

- 14.1.3.1 Cost, including transportation and maintenance of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the Work.
- 14.1.3.2 Rentals of all construction equipment and machinery and the parts whether rented from the Contractor or others in accordance with rental agreements approved by the City, and the costs of transporting, loading, unloading, installation, dismantling and removal. The rental of any such equipment, machinery or parts shall cease when the use is no longer necessary for the Work.
- 14.1.3.3 Sales, consumer, use or similar taxes related to the Work and for which the Contractor is liable, imposed by laws and regulations.
- 14.1.3.4 Royalty payments and fees for permits and licenses.
- 14.1.3.5 The cost of utilities, fuel and sanitary facilities at the Work site.
- 14.1.3.6 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.
- 14.1.3.7 Cost of premiums for additional bonds and insurance required because of changes in the Work.

14.2 The Contract Price may only be increased by a Change Order when Work is modified in accordance with Article 13 and approved by the City in writing. Any claim for an increase in the Contract Price resulting from a Change Order shall be based on written notice delivered to the Project Manager within ten (10) days of the occurrence of the Change Order giving rise to the claim. Notice of the amount of the claim with supporting data shall be included in the Change Order and delivered within twenty (20) days of such occurrence unless Project Manager allows an additional period of time to ascertain accurate cost data. Any change in the Contract Price resulting from any such claim shall be incorporated in the Change Order. **IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE CONTRACT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.**

14.3 Not Included in the Cost of the Work: The term "Cost of the Work" shall not include any of the following:

- 14.3.1 Payroll costs and other compensation of the Contractor's officers executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditor, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by the Contractor whether at the site or in the Contractor's principal

or branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 14.1.1, all of which are to be considered administrative costs covered by the Contractor's fee.

- 14.3.2 Expenses of the Contractor's principal and branch offices other than the Contractor's office at the site.
  - 14.3.3 Any part of the Contractor's capital expenses, including interest on the Contractor's capital employed for the Work and charges against the Contractor for delinquent payments.
  - 14.3.4 Cost of premiums for all bonds and for all insurance whether or not the Contractor is required by the Contract Documents to purchase and maintain the same.
  - 14.3.5 Costs due to the negligence of the Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied and making good any damage to property.
  - 14.3.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 14.1.
- 14.4 Basis of Compensation: The Contractor's compensation, allowed to the Contractor for overhead and profit, shall be determined as follows:
- 14.4.1 A mutually acceptable negotiated fee:
    - 14.4.1.1 For costs incurred under Paragraphs 14.1.1 and 14.1.2, the Contractor's fee shall not exceed five percent (5%).
    - 14.4.1.2 No fee shall be payable on the basis of costs itemized under Paragraphs 14.1.3.1, 14.1.3.2, 14.1.3.3, 14.1.3.4, 14.1.3.5, 14.1.3.6, 14.1.3.7, 14.3.1, 14.3.2, 14.3.3, 14.3.4, 14.3.5 and 14.3.6.
    - 14.4.1.3 The amount of credit to be allowed by the Contractor to the City for any such change which results in a net decrease plus a deduction in the Contractor's fee by an amount equal to five percent (5%) for the net decrease.
    - 14.4.1.4 When both additions and credits are involved in any one change the combined overhead and profit shall be figured on the basis of net increase if any, however, not to exceed five percent (5%) of the agreed compensation. Profit will not be paid on any Work not performed.

- 14.5 **Cost Breakdown Required:** Whenever the cost of any Work is to be determined pursuant to this Article, the Contractor will submit in form acceptable to the City an itemized cost breakdown together with supporting documentation. Whenever a change in the Work is to be based upon mutual acceptance of a lump sum, whether the amount is an addition, credit, or no-charge-in-cost, the Contractor shall submit an estimate substantiated by a complete itemized breakdown:
- 14.5.1 The breakdown shall list quantities and unit prices for materials, labor, equipment and other items of cost.
- 14.5.2 Whenever a change involves the Contractor and one (1) or more subcontractors and the change is an increase in the agreed compensation, the overhead and profit percentage for the Contractor and each subcontractor shall be itemized separately.
- 14.6 **Time for the City to Approve Extra Work:** Any Extra Work in an amount up to and not exceeding a cumulative amount of \$25,000 for a specific project can be approved by the City Manager and shall require a written Change Order proposal to be submitted to the Public Works Director for submittal and approval by the City Manager. Extra Work exceeding the cumulative amount of \$25,000 for a specific project must be approved by the City Commission and a written Change Order proposal must be submitted to the Public Works Director for submittal and approval by the City Manager and City Commission. No financial or time claim for delay to the project resulting from the Change Order approval process outlined above under Section 14.6 will be allowed.

## ARTICLE 15 – CHANGE OF THE CONTRACT TIME

- 15.1 The Contract Time may only be changed by a Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to the Project Manager within five (5) days of the occurrence of the event giving rise to the claim. Any change in the Contract Time resulting from any such claim shall be incorporated in a Change Order.
- 15.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of the Contractor if a claim is made therefore as provided in Paragraph 15.1. Such delays shall include but not be limited to, acts or neglect by the City, or to fires, floods, labor disputes, epidemics, abnormal weather conditions, pandemics, act of Governmental Authority, state of emergency, or acts of God.
- 15.3 All time limits stated in the Contract Documents are of the essence. The provisions of this Article 15 shall not exclude recovery for damages for delay by the Contractor.
- 15.4 Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor (non-affiliated Contractors) shall not give rise to a claim by the Contractor for damages for increases in material and/or labor costs. Such entities, contractors and subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T and Florida East Coast Railway, LLC.

- 15.5 Rights of Various Interests: Whenever work being done by City's forces or by other contractors is contiguous to or within the limits of work covered by this Agreement, the respective rights of the various interests involved shall be established by the Project Manager to secure the completion of the various portions of the Work in general harmony.

## ARTICLE 16 – LIQUIDATED DAMAGES

- 16.1 Upon failure of the Contractor to complete the Work within the time specified for completion, the Contractor shall pay to the City the sum of \_\_\_\_\_ **Hundred/Thousand Dollars (\$\_.00)** for each and every calendar day that the completion of the Work is delayed beyond the time specified in this Agreement for completion, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the Contractor. Should an act of God or the acts or omissions of the City, its agents or representatives, in derogation to the terms of this Agreement cause the delay, the Contractor shall not be responsible for the delay nor liquidated damages. Liquidated damages are fixed and agreed upon between the Parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the City as a consequence of such delay and both Parties desiring to obviate any question of dispute concerning the amount of damages and the cost and effect of the failure of the Contractor to complete the Work on time. Liquidated damages shall apply separately to each portion of the Work for which a time of completion is given. The City shall have the right to deduct from or retain any compensation which may be due or which may become due and payable to the Contractor the amount of liquidated damages, and if the amount retained by the City is insufficient to pay in full such liquidated damages, the Contractor shall pay all liquidated damages in full. The Contractor shall be responsible for reimbursing the City, in addition to liquidated damages or other damages for delay, for all costs of engineering, architectural fees, and inspection and other costs incurred in administering the construction of the Project beyond the completion date specified or beyond an approved extension of time granted to the Contractor whichever is later. Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor shall not give rise to a claim by Contractor for damages for increase in material and/or labor costs. Such entities, contractors and subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T, and Florida East Coast Railway, LLC.
- 16.2 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

## ARTICLE 17 – SUSPENSION OF WORK AND TERMINATION

- 17.1 City May Suspend Work: The City may, at any time and without cause, suspend the Work or any portion of the Work for a period of not more than ninety (90) days by notice in writing to the Contractor which shall fix the date on which Work shall be resumed. The Contractor shall resume the Work on the date fixed. The Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension, if the Contractor makes a claim as provided in Articles 14 and 15.
- 17.2 City's Right to Terminate Contract: The City may terminate this Agreement upon fifteen (15) calendar days' written notice upon the occurrence of any one or more of the following events:
- 17.2.1 If the Contractor makes a general assignment for the benefit of creditors.
- 17.2.2 If a trustee, receiver, custodian or agent of the Contractor is appointed under applicable law or under Contract, whose appointment or authority to take charge of property of the Contractor is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Contractor's creditors.
- 17.2.3 If Contractor fails to begin the Work within fifteen (15) calendar days after the Project Initiation Date, or fails to perform the Work with sufficient workers and equipment or with sufficient materials to ensure the prompt completion of the Work, or shall perform the Work unsuitably, or cause it to be rejected as defective and unsuitable, or shall discontinue the prosecution of the Work pursuant to the accepted schedule or if Contractor shall fail to perform any material term set forth in the Contract Documents, or from any other cause whatsoever shall not carry on the Work in an acceptable manner, Project Manager may give notice in writing to Contractor and its Surety of such delay, neglect or default, specifying the same.
- 17.2.4 If the Contractor repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.
- 17.2.5 If the Contractor repeatedly disregards proper safety procedures.
- 17.2.6 If the Contractor disregards any local, state or federal laws or regulations.
- 17.2.7 If the Contractor otherwise violates any provisions of this Agreement.
- 17.3 If Contractor, within a period of ten (10) calendar days after such notice, shall not proceed in accordance therewith, the City may exclude the Contractor from the Work site and take the prosecution of the Work out of the hands of the Contractor, and take possession of the Work and all of the Contractor's tools, appliances, construction equipment and machinery at the site and use them without liability to the City for trespass or conversion, incorporate in the Work all materials and equipment stored at the site or for which the City has paid the Contractor but which are stored elsewhere, and finish the Work as the City may deem expedient. In this instance, the Contractor shall not be entitled to receive any further compensation until the Work is finished.

- 17.3.1 If after notice of termination of Contractor's right to proceed, it is determined for any reason that Contractor was not in default, the rights and obligations of City and Contractor shall be the same as if the notice of termination had been issued pursuant to the Termination for Convenience clause as set forth in Section 17.5 below.
- 17.3.2 Upon receipt of Notice of Termination pursuant to Sections 17.2 or 17.5, Contractor shall promptly discontinue all affected work unless the Notice of Termination directs otherwise and deliver or otherwise make available to City all data, drawings, specifications, reports, estimates, summaries and such other information as may have been required by the Contract Documents whether completed or in process.
- 17.4 If the Contractor commits a default due to its insolvency or bankruptcy, the following shall apply:
- 17.4.1 Should this Agreement be entered into and fully executed by the Parties, funds released and the Contractor (Debtor) files for bankruptcy, the following shall occur:
- 17.4.1.1 In the event the Contractor files a voluntary petition under 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Contractor shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Contractor further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d) (1) or (d) (2), and the Contractor agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of the United States Bankruptcy Court. The Contractor acknowledges that such waiver is done knowingly and voluntarily.
- 17.4.1.2 Alternatively, in the event the City does not seek stay relief, or if stay relief is denied, the City shall be entitled to monthly adequate protection payments within the meaning of 11 U.S.C. 361. The monthly adequate protection payments shall each be in an amount determined in accordance with the Note and Mortgage executed by the Contractor in favor of the City.
- 17.4.1.3 In the event the Contractor files for bankruptcy under Chapter 13 of Title 11, United States Code in addition to the foregoing provisions, the Contractor agrees to cure any amounts in arrears over a period not to exceed twenty-four (24) months from the date of the confirmation order, and such payments shall be made in addition to the regular monthly payments required by the Note and mortgage. Additionally, the Contractor shall agree that the City is over secured and, therefore, entitled to interest and attorney's fees pursuant to 11 U.S.C. 506(b). Such fees shall be allowed and payable as an administrative expense. Further, in the event the Contractor has less than five (5) years of payments remaining on the Note, the Contractor agrees that the treatment afforded to the claim of the City under any



confirmed plan of reorganization shall provide that the remaining payments shall be satisfied in accordance with the Note, and that the remaining payments or claim shall not be extended or amortized over a longer period than the time remaining under the Note.

- 17.4.2 Should this Agreement be entered into and fully executed by the parties, and the funds have not been forwarded to Contractor, the following shall occur:
- 17.4.2.1 In the event the Contractor files a voluntary petition pursuant to 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303., the Contractor acknowledges that the commencement of a bankruptcy proceeding constitutes an event of default under the terms of this Agreement. Further, the Contractor acknowledges that this Agreement constitutes an executory contract within the meaning of 11 U.S.C. 365. The Contractor acknowledges that this Agreement is not capable of being assumed pursuant to 11 U.S.C. 365(c)(2), unless the City expressly consents in writing to the assumption. In the event the City consents to the assumption, the Contractor agrees to file a motion to assume this Agreement within ten (10) days after receipt of written consent from the City, regardless of whether the bankruptcy proceeding is pending under Chapter 7, 11, or 13 of Title 11 of the United States Code. The Contractor further acknowledges that this Agreement is not capable of being assigned pursuant to 11 U.S.C. 365(b)(1).
- 17.5 Termination for Convenience: This Agreement may be terminated for convenience in writing by City upon thirty (30) days' written notice to Contractor (delivered by certified mail, return receipt requested) of intent to terminate and the date on which such termination becomes effective. In such case, Contractor shall be paid for all work executed and expenses incurred prior to termination in addition to termination settlement costs reasonably incurred by Contractor relating to commitments which had become firm prior to the termination. Payment shall include reasonable profit for work/services satisfactorily performed. No payment shall be made for profit for work/services which have not been performed.
- 17.6 Where the Contractor's service has been so terminated by the City, the termination shall not affect any rights of the City against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due the Contractor by the City will not release the Contractor from liability.
- 17.7 The Contractor has no right, authority or ability to terminate the Work except for the wrongful withholding of any payments due the Contractor from the City.

## ARTICLE 18 – DISPUTE RESOLUTION

- 18.1 Resolution of Disputes: Questions, claims, difficulties and disputes of whatever nature which may arise relative to the technical interpretation of the Contract Documents and fulfillment of this Agreement as to the character, quality, amount and value of any work done and materials furnished, or proposed to be done or furnished under, or by reason

of, the Contract Documents which cannot be resolved by mutual agreement of City Project Manager and Contractor shall be submitted to the City Manager or his designee and Contractor's representative for resolution. Prior to any litigation being commenced, for any disputes which remain unresolved, within sixty (60) days after final completion of the Work, the Parties shall participate in mediation to address all unresolved disputes to a mediator agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies provided under the laws of Florida. Failure by a Party to comply in strict accordance with the requirements of this Article, then said Party specifically waives all of its rights provided hereunder, including its rights and remedies under the laws of Florida.

18.1.1 All non-technical administrative disputes (such as billing and payment) shall be determined by Contract Administrator.

18.1.2 During the pendency of any dispute and after a determination thereof, Contractor and Contract Administrator shall act in good faith to mitigate any potential damages including utilization of construction schedule changes and alternate means of construction. During the pendency of any dispute arising under this Agreement, other than termination herein, Contractor shall carry on the Work and adhere to the progress schedule. The Work shall not be delayed or postponed pending resolution of any disputes or disagreements.

18.1.3 For any disputes which remain unsolved, within sixty (60) calendar days after Final Completion of the Work, the Parties shall participate in mediation to address all unresolved disputes. A mediator shall be mutually agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies under applicable law. If a Party objecting to a determination, fails to comply in strict accordance with the requirements of this Article, said Party specifically waives all of its rights provided hereunder, including its rights and remedies under applicable law.

## ARTICLE 19 – NOTICES

19.1 All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the City:

City Manager  
City of Fort Lauderdale  
100 North Andrews Avenue  
Fort Lauderdale, Florida 33301-1016

with copy to the:

Project Manager and City Attorney  
City of Fort Lauderdale  
100 North Andrews Avenue  
Fort Lauderdale, Florida 33301-1016

To the Contractor:

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**ARTICLE 20 – LIMITATION OF LIABILITY**

- 20.1 The City desires to enter into this Agreement only if in so doing the City can place a limit on the City’s liability for any cause of action arising out of this Agreement, so that the City’s liability for any breach never exceeds the sum of \$1,000. For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor expresses its willingness to enter into this Agreement with the knowledge that the Contractor’s recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of \$1,000, which amount shall be reduced by the amount actually paid by the City to the Contractor pursuant to this Agreement, for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City’s liability as set forth in Section 768.28, Florida Statutes (2021), as may be amended or revised, or to extend the City’s liability beyond the limits established in said Section 768.28, Florida Statutes (2021), as may be amended or revised; and no claim or award against the City shall include attorney’s fees, investigative costs, expert fees, suit costs or pre-judgment interest.
- 20.2 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

**ARTICLE 21 – GOVERNING LAW; WAIVER OF JURY TRIAL**

- 21.1 The Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the state of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claims arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court

for the Southern District of Florida. **BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY AND ALL RIGHTS EITHER PARTY MIGHT HAVE TO A TRIAL BY JURY OF ANY ISSUES RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE ATTORNEYS' FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.**

## **ARTICLE 22 – MISCELLANEOUS**

- 22.1 The duties and obligations imposed by this Agreement and the rights and remedies available to the Parties and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Contractor and all of the rights and remedies available to the City, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents, and the provisions of this Paragraph will survive final payment and termination or completion of this Agreement.
- 22.2 The Contractor shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Contractor pursuant to this Agreement shall not be delegated or assigned to any other person or firm. Violation of the terms of this Paragraph shall constitute a material breach of Agreement by the Contractor and the City any, at its discretion, cancel this Agreement and all rights, title and interest of the Contractor which shall immediately cease and terminate.
- 22.3 The Contractor and its employees, volunteers and agents shall be and remain as independent contractor and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be constructed to create a partnership, association or any other kind of joint undertaking or venture between the Parties.
- 22.4 The City reserves the right to audit the records of the Contractor relating in any way to the Work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of three (3) years after completion and acceptance by the City. If required by the City, the Contractor agrees to submit to an audit by an independent certified public accountant selected by the City. The Contractor shall allow the City to inspect, examine and review the records of the Contractor at any and all times during normal business hours during the term of this Agreement.
- 22.5 The remedies expressly provided in this Agreement to the City shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of the City now or later existing at law or in equity.

- 22.6 Should any part, term or provisions of this Agreement be decided by the courts to be invalid, illegal or in conflict with any state or federal law, the validity of the remaining portion or provision shall not be affected.
- 22.7 **Prohibition Against Contracting With Scrutinized Companies:** Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed*, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the “Cuba Amendment,” the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2021), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City’s option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2021), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), as may be amended or revised, or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2021), as may be amended or revised.

By submitting a proposal or response, the company, principals, or owners certify that it is not listed on the Scrutinized Companies with Activities in Sudan List or listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

**OR**

**Scrutinized Companies |APPLICABLE WHEN CONTRACT IS NON-AGENDA; UNDER \$1M: [1/21/2021]**

The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City’s option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2021), as may be amended or revised, or been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2021), as may be amended or revised, or is engaged in a boycott of Israel.

- 22.8 **Public Entity Crimes:** In accordance with the Public Crimes Act, Section 287.133, Florida Statutes (2021), as may be amended or revised, a person or affiliate who is a contractor, consultant or other provider, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the

City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the City, and may not transact any business with the City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2021), as may be amended or revised, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section by Contractor shall result in cancellation of the City purchase and may result in Contractor debarment.

22.9 Attorney Fees: If City or Contractor incurs any expense in enforcing the terms of this Agreement through litigation, the prevailing Party in that litigation shall be reimbursed for all such costs and expenses, including but not limited to court costs, and reasonable attorney fees incurred during litigation.

22.10 This Project will be financed with the assistance from the Community Development Block Grant Housing and Urban Development Repayment Funds using federal assistance authorized by the American Recovery and Reinvestment Act of 2009 (ARRA). The CITY requires compliance with the Davis Bacon Act and adherence to the current U.S. Department of Labor Wage Decision. Not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this Project. The Wage Decision, including modifications, must be posted by the Contractor on the job site. A copy of the Federal Labor Standards Provisions is included and is hereby made a part of this Agreement. See Supplemental General Conditions for additional federal and state requirements as applicable to this Agreement. [INCLUDE THIS PARAGRAPH ONLY IF THIS PROJECT WILL BE FUNDED PARTIALLY/FULLY BY CDBG FUNDS. IF IT IS, PLEASE FOLLOW THE CDBG TEMPLATE TABLE OF CONTENTS AS WELL AS INCLUDE THE SUPPLEMENTAL BID INFORMATION PAGE FROM SAID TEMPLATE]

22.11 Public Records

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.**

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2021), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Contractor does not transfer the records to the City.
4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

#### 22.12 E-Verify

As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2022), as may be amended or revised, the Contractor and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Contractor shall require each of its subcontractors, if any, to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.
2. The City, the Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes (2022), as may be amended or revised, shall terminate the Agreement with the person or entity.
3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Section 448.095(2), Florida Statutes (2022), as may be amended or revised, but that the Contractor otherwise complied with Section 448.095(2), Florida Statutes (2022), as may be amended or revised, shall promptly notify Contractor and order the Contractor to immediately terminate the contract with the subcontractor, and the Contractor shall comply with such order.
4. An Agreement terminated under Sections 448.095(2)(c)1. or 2., Florida Statutes (2022), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this Agreement under Section 448.095(2)(c), Florida Statutes (2022), as may be amended or revised, the Contractor may not be awarded a public contract for at least one year after the date on which the Agreement was terminated. The Contractor is liable for any additional costs incurred by the City as a result of termination of this Agreement.

5. Contractor shall include in each of its subcontracts, if any, the requirements set forth in this Section 21, including this subparagraph, requiring any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2022), as may be amended or revised, to include all of the requirements of this Section 21 in their subcontracts. Contractor shall be responsible for compliance by any and all subcontractors, as defined in Section 448.095(1)(j), Florida Statutes (2022), as may be amended or revised, with the requirements of Section 448.095, Florida Statutes (2022), as may be amended or revised.

**[THIS SPACE WAS INTENTIONALLY LEFT BLANK]**



Project Name  
(Contractor)  
Project #

**CITY**

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY OF FORT LAUDERDALE, a Florida municipal corporation

By: \_\_\_\_\_  
CHRISTOPHER J. LAGERBLOOM  
City Manager

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
DAVID R. SOLOMAN  
City Clerk

Approved as to Legal Form:  
Alain E. Boileau, City Attorney

By: \_\_\_\_\_  
RHONDA MONTOYA HASAN  
Assistant City Attorney

**CONTRACTOR**

WITNESSES:

CONTRACTOR.,  
a Florida company/corporation.

\_\_\_\_\_

By: \_\_\_\_\_

Print Name

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

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

ATTEST:

\_\_\_\_\_

Print Name

By: \_\_\_\_\_  
Secretary

(CORPORATE SEAL)

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

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

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_, (NAME OF AUTHORIZED OFFICER) as \_\_\_\_\_ (TITLE OF AUTHORIZED OFFICER), for \_\_\_\_\_ (NAME OF COMPANY), a Florida \_\_\_\_\_ (TYPE OF COMPANY).

\_\_\_\_\_  
(Signature of Notary Public - State of Florida)

\_\_\_\_\_  
(Print, Type, or Stamp Commissioned Name of Notary Public)

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

**QUESTIONNAIRE SHEET**

PLEASE PRINT OR TYPE:

Firm Name:

President

Business Address:

Telephone:

Fax:

E-Mail Address:

What was the last project of this nature which you completed? Include the year, description, and contract value.

The following are named as three corporations and representatives of those corporations for which you have performed work similar to that required by this contract, and which the City may contact as your references (include addresses, telephone numbers and e-mail addresses). Include the project name, year, description, and contract value.

How many years has your organization been in business?

Have you ever failed to complete work awarded to you; if so, where and why?

The name of the qualifying agent for the firm and his position is:

Certificate of Competency Number of Qualifying Agent:

Effective Date:

Expiration Date:

Licensed in:

Engineering Contractor's License #

(County/State)

Expiration Date:

**NOTE: To be considered for award of this contract, the bidder must submit a financial statement upon request.**

**NOTE: Contractor must have proper licensing and shall provide copy of same with his proposal.**

**QUESTIONNAIRE SHEET**

1. Have you personally inspected the proposed work and have you a complete plan for its performance?

//

2. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will.

a)

b)

c)

d)

e)

f)

g)

3. What equipment do you own that is available for the work?

//

4. What equipment will you purchase for the proposed work?

//

5. What equipment will you rent for the proposed work?

//

CONSTRUCTION BID CERTIFICATION

Please Note: It is the sole responsibility of the bidder to ensure that his bid is submitted electronically through www.BidSync.com prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the Department of State, in accordance with Florida Statute §607.1501 (visit http://www.dos.state.fl.us/).

\_\_\_\_\_

Company: (Legal Registration)

Address:

City: State: Zip:

Telephone No.: FAX No.: Email:

Check box if your firm qualifies for MBE / SBE / WBE:

If a corporation, state the name of the President, Secretary and Resident Agent. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.

<b>Name</b>	<b>Title</b>	<b>Name</b>	<b>Title</b>
_____	_____	_____	_____
<b>Name</b>	<b>Title</b>	<b>Name</b>	<b>Title</b>
_____	_____	_____	_____

ADDENDUM ACKNOWLEDGEMENT - Bidder acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
_____	_____	_____	_____	_____	_____

VARIANCES: If you take exception or have variances to any term, condition, specification, or requirement in this bid you must specify such variance in the space provided below or reference in the space provided below all variances contained on other pages within your bid. Additional pages may be attached if necessary. No variances will be deemed to be part of the bid submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. You must also click the "Take Exception" button.

The below signatory affirms that he has or will obtain all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida. The below signatory agrees to furnish all labor, tools, material, equipment and supplies, and to sustain all the expense incurred in doing the work set forth in strict accordance with the bid plans and contract documents at the unit prices indicated if awarded a contract. The below signatory has not divulged to, discussed, or compared this bid with other bidders, and has not colluded with any other bidder or parties to this bid whatsoever. Furthermore, the undersigned guarantees the truth and accuracy of all statements and answers contained in this bid. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a bid, that in no event shall the City's liability for bidder's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Name (printed) Signature

Date Title

Revised 4/28/2020

## CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept these credit cards or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below you agree with these terms.

Please indicate which credit card payment you prefer:

MasterCard

Visa

Company Name

Name (Printed)

Signature

Date

Title

**E-VERIFY AFFIRMATION STATEMENT**

RFP/Bid /Contract No:

Project Description: //

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name:

Authorized Company Person's Signature:

Authorized Company Person's Title:

Date:




**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee 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 City of Lauderdale FL officer or in 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 they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

 Text Box: 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more). 3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

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

**Name**

**Relationships**

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**Authorized Signature**

**Title**

**Name (Printed)**

**Date**

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH  
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to the City Ordinance Sec. 2-187(c), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

The Contractor shall not, in any of his/her/its activities, including employment, discriminate against any individual on the basis of race, color, national origin, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, or marital status.

1. The Contractor certifies and represents that he/she/it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as amended by Ordinance C-18-33 (collectively, "Section 2-187").
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

Authorized Signature

Print Name and Title

Date



**CITY OF FORT LAUDERDALE  
PLANS REQUEST FORM  
For Architects, Engineers, and Contractors**

**Building Plans**

Pursuant to Section 119.071(3)(b), Florida Statutes (2021), building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout and structural elements of the Project described in the Solicitation, (collectively, "Plans"), are exempt from public inspection and copying except to a licensed architect, engineer, or contractor who is performing work on or related to the Project. **The entities and persons receiving the Plans shall maintain the exempt status of the Plans.**

**Documents Requested:**

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

View only       Copies will be made

**Requester Information**

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

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

Work to be Performed on the Project by the Requester:

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

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

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

License Held: \_\_\_\_\_

License Number: \_\_\_\_\_

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

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

As an authorized licensed architect, engineer, or contractor, the undersigned, on behalf of him/herself, and on behalf of the referenced company, agrees to maintain the exempt status of the Plans. Each bidder who is not awarded the contract for construction of the Project, each potential bidder who obtains the Plans ("potential bidder"), and each subcontractor who obtains the Plans ("subcontractor") agrees, at such person's or entity's expense, to return tangible Plans and any copies thereof to the City, destroy any electronic Plans, and certify the destruction of any electronic Plans to the City in writing, within fourteen days following the City Commission's award of the contract to the successful bidder. The failure by an unsuccessful bidder, potential bidder, or subcontractor to return tangible Plans and any copies thereof to the City, destroy any electronic Plans, and certify the destruction of any electronic Plans to the City in writing, within fourteen days following the City Commission's award of the contract to the successful bidder, shall constitute grounds for suspension of the unsuccessful bidder's or the potential bidder's or subcontractor's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such unsuccessful bidder or potential bidder or subcontractor agrees to pay the City's attorney fees and costs. The undersigned further agrees that the failure to maintain the exempt status of the Plans shall constitute grounds for suspension of the bidder's or potential bidder's or subcontractor's right to be included on a vendor database pursuant to Section 2-183, Code of Ordinances of the City of Fort Lauderdale, Florida, and for the City to pursue any remedy at law or in equity, in which case such bidder, potential bidder, or subcontractor agrees to pay the City's attorney fees and costs.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

City of Fort Lauderdale  
Public Works Engineering Division  
100 N. Andrews Avenue  
Fort Lauderdale, Florida 33301  
Email:

[SecureBidDocs@fortlauderdale.gov](mailto:SecureBidDocs@fortlauderdale.gov)

A copy of the professional license must be provided by architects, engineers, and contractors before authorization is given to download Plans. Send a copy of the license and this completed form via email.



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

**ADDENDUM NUMBER 1**

DATE 12/29/22

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification. **All changes are in bold, red italics.**

1. **ADD:** There will be an additional Mandatory Pre-bid as follows:

Pre-Bid Meeting/Site visit: A Mandatory pre-bid meeting and/or site visit will be held on January 11, 2023 @ 3:00PM, local time, at 1801 Eisenhower Blvd., Fort Lauderdale, Florida 33316 in the Conference Room.

**All interested parties must attend one of the two meetings in order to be considered for this solicitation**

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager

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

(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

**ADDENDUM NUMBER 2**

DATE 1/3/2023

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE: Bid due date has been changed TO February 6<sup>th</sup>, 2023**
2. Prebid information has been changed to the following:

**Pre-Bid Meeting/Site visit:** A **Mandatory** pre-bid meeting and/or site visit will be held on January 12, 2023 @ 11:30AM, and again on January 13, 2023 at 9:00AM local time, at 1801 Eisenhower Blvd., Fort Lauderdale, Florida 33316 in the Conference Room. Interested proposers must attend at least one of these two meetings.

All other terms, conditions, and specifications remain unchanged.

*James T. Kempfhill*  
Procurement Project Manager

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

(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# FINANCE DEPARTMENT PRE-BID MEETING SIGN-IN SHEET



DATE: 01/12/2023

TIME: 11:30

AM  PM

OPENING DATE: 02/06/2023

PROCUREMENT CONTACT: James Hemphill

ITB #: 12760-233

ITB TITLE: GTL Chlorine Flash Mix Remodel Project

NAME	COMPANY	PHONE	EMAIL
Mike Sweeney	Southern Underground Industries	954-295-1083	mikes@southernundergroundindustries.com
Hamill Andrack	Ric-Man International	954-426-1042	Bid@ric-man.us
José Colmenares	PFL	954-828-6998	scolmenares@fortlauderdale.gov
Magdala Michel	AECOM	305-342-7419	Magdala.Michel@aecom.com
Landon Case	City Fort Lauderdale	(954) 971-3752	lcase@fortlauderdale.gov
Nathan Roozrokh	Cardinal Contractors	682-220-1354	john.taylor@prim.com
Onigine Williams	DM SI	614-006-062	
Krishan Kandial	DM SI	954-668-7770	kkandial@dm.si.co
Blake Holmes	TNEMEC COATINGS (PCL)	954-648-2787	BHOLMES@TNEMEC.COM
Marcelino Gomez	PCL Co.	813-981-4242	magomez@pcl.com
JEAN CAPRA	PCL CONSTRUCTION	954-999-3959	JCAPRA@PCL.COM



# FINANCE DEPARTMENT PRE-BID MEETING SIGN-IN SHEET



DATE: 01/13/2023

TIME: 09:00  AM  PM

OPENING DATE: 02/06/2023

PROCUREMENT CONTACT: James Hemphill

ITB #: 12760-233

ITB TITLE: GTL Chlorine Flash Mix Remodel Project

NAME	COMPANY	PHONE	EMAIL
Paul Saf	FDC	904-233-1879	<del>PSaf@floridapwr.com</del> Pauls@floridapwr.com
Krishan Kandial	DMSI	954-668-7770	KKandial@DMSI.CO.
Michel Gagh	LTL	954-828-4121	
Justin Murray	COFL	954-828-4122	JMurray@fortlauderdale.gov
Magdala Michel	AECOM	(305) 342-7649	Gmichel
Lamar Case	COFL	(954) 971-3752	LCase@fortlauderdale.gov

Form approved By: Jodi S. Hart, Manager of Procurement and Contracts | Page: 1 of 1 | Rev: 4 | Revision Date: 05/11/20 | Author: LP

Q:\PURCHASING\FINAL FORMS\FINAL FORMS - ISO COMPLIANT\Approved Forms\ITB Documents



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

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## ADDENDUM NUMBER 4

DATE 1/27/2023

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The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid Due date has changed to 2/13 /23
  2. **Questions and Answers** – A list of all Q/A's received by the Q/A deadline are as follows:
- 

### Overall Bid Questions

#### Question 1

Do you have an estimated budget for this project? (Submitted: Dec 30, 2022 9:14:04 AM EST)

#### Answer

Approximately \$5 million (Answered: Jan 6, 2023 11:12:40 AM EST)

#### Question 2

please provide sign in sheets to pre bid meeting (Submitted: Jan 12, 2023 4:29:10 PM EST)

#### Answer

- Indicated in Prebid info. sections (Answered: Jan 15, 2023 10:24:57 AM EST)

#### Question 3

the list shown on pre bid conference tab is incomplete, As we attended this meeting, signed in and our company is not shown. please provide the actual sign in sheets for both meetings. (Submitted: Jan 16, 2023 8:47:31 AM EST)

#### Answer

- Actual prebid sign-in sheets have been attached (Answered: Jan 20, 2023 3:22:47 PM EST)





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#### Question 4

Regarding PDF 10, 1.01 SCOPE AND INTENT, “C”, “Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore.” Where specifically on the plans are these utilities located? **(Submitted: Jan 16, 2023 9:15:40 AM EST)**

#### Answer

- Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 5

Please provide a list of the other utility owners mentioned in the Technical Specifications. **(Submitted: Jan 16, 2023 9:15:58 AM EST)**

#### Answer

- The Sunshine 811 Ticket has been added to the documents page. **(Answered: Jan 20, 2023 3:22:47 PM EST)**
- Correction - will be added to an upcoming Addendum **(Answered: Jan 20, 2023 3:53:56 PM EST)**

#### Question 6

PDF 12, please provide where the “... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work...” are located in the specs so that we can calculate the costs for “the best general practice is to prevail with and that only material and workmanship of the best quality”. **(Submitted: Jan 16, 2023 9:16:16 AM EST)**

#### Answer

- This is a general statement in the specifications. It does not apply to any specific portion of the project. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 7

PDF 16 – 1.05 Temporary “... it is necessary to remove or disturb any fence or part thereof, the Contractor shall, at his own expense, if so ordered by the Engineer, provide a suitable temporary fence which shall be maintained...” “ In order to properly provide the requested price for this work, please provide the locations and footages including the type of fence that the engineer will be ordering? **(Submitted: Jan 16, 2023 9:16:36 AM EST)**

#### Answer

- This is a general statement in the specifications. No fence removal is proposed in the



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project. (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 8

PDF 18 – B.3 Protection of Trees “The Owner may order the Contractor, for the convenience of the Owner, to remove trees along the line or trench excavation.”...” Such tree removal ordered shall be paid for under the appropriate Contract Items.” Since no pay item has been provided for this work and in order to properly include the costs for this requirement, please provide the quantity, size, type of trees and locations. (Submitted: Jan 16, 2023 9:24:24 AM EST)

#### Answer

- There are no trees in the project area (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 9

PDF 25 – 1.03, states to include “... , fill existing box conduits with flowable fill...”. Can you please provide details on where this work is to be done including length, depth, width and locations? (Submitted: Jan 16, 2023 9:24:44 AM EST)

#### Answer

- Record Drawings provided for box conduit, note elevations are not in NAVD 1988. (Answered: Jan 20, 2023 3:22:47 PM EST)
- Box Conduit record will be added to an upcoming addendum (Answered: Jan 20, 2023 3:53:56 PM EST)

#### Question 10

PDF 29 – 1.03, A, PIPE LOCATIONS: “... Where fittings, etc., are noted on the Drawings, such notation is for the Contractor's convenience and does not relieve him from laying and jointing different or additional items...”. In order to adequately provide the costs for such material, labor and equipment, can you please provide details where this scenario is applicable, or provide a budget number for us to include in the bid? (Submitted: Jan 16, 2023 9:25:03 AM EST)

#### Answer

- This statement is applicable, for example, when during construction, it is determined that additional fittings have to be used due to unforeseen underground conditions. Any additional fittings, not identified in the plans, will be paid from the project contingency. (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 11

PDF 31 – 1.08, B States, “employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 9:25:28 AM EST)



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**Answer**

- Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 12**

PDF 31 – 1.10, A, INTERFERENCE WITH EXISTING WORKS: States: "... even though it may be necessary to work outside of normal working hours to meet these requirements." And B, "Contractor shall make such minor modifications in the work relating to existing structures as may be necessary, without additional compensation." Plus C, "The Contractor shall have no claim for additional compensation by reason of delay or inconvenience in adapting his operations" Please classify what limits the word "minor" enumerate. We assume minor to mean a value not exceeding \$2,000.00 (Submitted: Jan 16, 2023 9:25:54 AM EST)

**Answer**

- It is not anticipated that work will need to be performed outside of normal working hours unless the contractor elects to. Should nighttime work be required to accommodate plant operations, the additional costs associated with this will be negotiated.

It is anticipated that some minor alignment modifications will be needed once existing utilities are uncovered. Should significant modifications be required that result in substantial additional costs, these costs will be negotiated. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 13**

According to the specifications on this job the Line Stop fitting Manufacturers are ADS, Hydra-Stop, Furmanite, IPSCO Flo-Stop, and the sleeve is supposed to be Type 304 Stainless Steel split sleeve.

If we went with an all SS sleeve, it would increase the price and lead time incrementally.

Will the city accept a JCM Line Stop Fitting that is epoxy coated with SS hardware? (Submitted: Jan 16, 2023 10:30:25 AM EST)

**Answer**

- JCM Line Stop Fitting that is epoxy coated with SS hardware is acceptable. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 14**

After evaluation of the project documents, due to the complexity and critical nature of the work, we request additional time to provide the best price for this project. We request that the bid date be extended to March 6th, 2023. (Submitted: Jan 19, 2023 1:21:41 PM EST)

**Answer**



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- See addendum 4 for new bid due date (**Answered: Jan 27, 2023 10:36:32 AM EST**)

#### Question 15

PDF 97- 2.02 TEMPORARY WATER – “...Contractor shall arrange with the Owner to obtain water for construction purposes, i.e., meter, backflow preventer, pay all costs...” Can you please provide the costs City will charge for this, so we may include in bid? (**Submitted: Jan 20, 2023 8:54:07 AM EST**)

#### Answer

- Contact water billing department at 954-828-5150 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 16

PDF 263 – Mentions test Borings, please provide the test bores. (**Submitted: Jan 20, 2023 8:55:29 AM EST**)

#### Answer

- Test holes provided on sheet C-4. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 17

Are there any contamination areas within this project (**Submitted: Jan 20, 2023 8:55:55 AM EST**)

#### Answer

- See Appendix B (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 18

PDF 339 -2.05 CUSTOMER INSPECTION, “A. The Owner or other designated representative shall be entitled to inspect pipes or witness the pipe manufacturing. B. Manufacturer’s Notification to Customer: Should the Owner request to see specific pipes during any phase of the manufacturing process, the manufacturer must provide the Owner with adequate advance notice of when and where the production of those pipes will take place.” Can you confirm that this will take place regardless of where in the US it would take place? (**Submitted: Jan 20, 2023 8:57:21 AM EST**)

#### Answer

- Disregard this statement, owner will not be visiting manufacturing facility. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 19

PDF 49 & 97 state: 102 D, “...Contractor shall be fully responsible for providing all temporary power supply, instrumentation and control signals, emergency generators,...” 202 B, “If temporary



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generator power is needed to keep any plant processes in operation, it is the responsibility of the Contractor to provide, connect, and operate.” Please confirm whether a generator will be necessary or power source will be available at this site? **(Submitted: Jan 20, 2023 8:57:40 AM EST)**

**Answer**

- Contractor will need to provide any power required for the work **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 20**

PDF 25 1.03 WORK COVERED BY CONTRACT DOCUMENTS: A,1, States: “... fill existing box conduits with flowable fill...” -PDF 46 -BID ITEM #2 6th entry states: “Filling existing box culverts with flowable fill.” -PDF 3.02 DEMOLITION: F states: “Cap or plug with flowable fill pipes and other conduits which are abandoned in place. Please provide the quantity required for flowable fill? We assume 10 cubic Yards. **(Submitted: Jan 20, 2023 8:58:06 AM EST)**

**Answer**

- Record Drawings of box conduits provided in Addendum #1. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 21**

PLAN SHEET PDF 3, Note 1, Which is the responsible agency to get required permits? **(Submitted: Jan 20, 2023 9:00:56 AM EST)**

**Answer**

- Contractors means and methods may dictate if a certain permit is required ex.) dewatering, MOT, etc. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 22**

Plan Sht G-04, # 4 “...aprox 24-29 trucks are loaded per week...”. Can you please provide which days of the week and time of day that the trucks are loaded? **(Submitted: Jan 20, 2023 9:01:36 AM EST)**

**Answer**

- Trucks are loaded Sunday afternoon through Friday afternoons. Times vary 24 hrs/day approximately every 3.5 “ 5 hours. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 23**

Plan Sht G-03 shows a temporary generator, can this be used for the proposed temporary power required? **(Submitted: Jan 20, 2023 9:02:21 AM EST)**

**Answer**



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- No (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 24

Plan C-607 Shows a line between 2 sanitary MH, but It's called out as REMOVE & DISPOSE EX 8" DIP SD. Please confirm;

- Whether it is DIP?
- Whether it is Sanitary or Storm Drain?
- If sanitary, will by-passing system be required? (Submitted: Jan 20, 2023 9:03:12 AM EST)

#### Answer

- According to asbuilt drawings, this gravity pipe is DIP. This sanitary drain pipe serves the restrooms in the Sludge Dewatering Building and various drains throughout the same building and the odor control facility. The restrooms in the Sludge Dewatering Building could be closed for use while the 8" drain pipe is being replaced. However, the volume of water entering this sanitary drain system through the various drains, while the sludge dewatering system is in operation, is unknown. Therefore, bypass pumping is recommended until 8" pipe is re-installed after construction of new 72" FRP is completed. The suggested bypass pumping capacity is 100 gpm. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 25

PLANS C-09 and C-10 Show 48" PCCPCE CAPs, RJ and a 42" PCCPCE CAP. Different manufacturers have different joint configurations, class and type. In order to Manufacture a cap that fits"

- Can you confirm that the pipe at this end is a spigot pipe?
- What manufacturer did the City buy this pipe from?
- What year was the pipe manufactured?
- What class of pipe is it?
- Is it a restrained joint, if so what type of restraint?
- What is the outside OD of the pipe and thickness?
- What is the Id of the pipe and how thick is the steel barrel?
- Has the engineer confirmed that this joint can be re-manufactured? (Submitted: Jan 20, 2023 9:04:06 AM EST)

#### Answer

- The City does not have information on the existing PCCP pipelines. Contractor shall locate in the field existing pipe joints and determine required parameters of existing PCCP pipes like wall thickness, inside diameter, outside diameter, etc. Contractor shall also determine in the field whether proposed restrained joint caps are to be connected to an existing PCCP pipe bell or spigot. Restrained joint caps on existing PCCP pipe joints shall be installed per the Bulkhead Cap/Plug Detail in Section 11 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group. Existing PCCP pipe joints shall be restrained per the Field Welded Joint Construction Details in Section 4 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group.



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**(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 26**

Plans C-11 shows a TRENCH DRAIN, to the bottom left a call out says “SEE STRUCTURAL DRAWINGS”, S-03 -6, can this be pre-casted or only poured in place? **(Submitted: Jan 20, 2023 9:07:28 AM EST)**

**Answer**

- Precast is acceptable **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 27**

What is the procedure for visiting the site again, to confirm some critical details? **(Submitted: Jan 20, 2023 9:09:27 AM EST)**

**Answer**

- No additional site visits will be planned **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 28**

Can you provide some details of the location of existing drainage structures where we could discharge the de-watering? **(Submitted: Jan 20, 2023 9:10:03 AM EST)**

**Answer**

- Drainage structures are located on SE 18th and Eisenhower, contractor will be responsible for obtaining permit required. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 29**

If no drainage is available is it feasible to discharge into the Deep Well Disposal? **(Submitted: Jan 20, 2023 9:10:34 AM EST)**

**Answer**

- No **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 30**

For the first part of construction per the sequence, the blue pipe. How will the City be stopping the flow on the pipe to the north end of the run where it goes from PCCP to FRP? There is the sluice gate but will the City be closing that to isolate that section of that pipe? Is the line stop on the 60” FRP line going to isolate that entire section and will it be on the line by itself? **(Submitted: Jan 20, 2023 1:55:12 PM EST)**

**Answer**



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- This existing 60" PCCP line is an emergency overflow line. Flow is only diverted to it by opening a slide gate in the Chlorine Flash Mix Chamber or by opening the 72"x48" sluice gate in the Effluent Pump Station wet well. During normal plant operation, there is no flow through this pipe. However, the pipe might be full of water. Contractor shall drain the pipe prior to cutting it. (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 31

What needs to be kept up and always running, is any shutdown allowable? (Submitted: Jan 20, 2023 1:55:47 PM EST)

### Answer

- The design was prepared so that no extended shutdowns are needed. If the contractor feels a shutdown is needed, clarifier effluent flow through each clarifier battery can be shut down for up to 2 hours. Refer to notes on Sheet C-04 for allowable shutdowns for various plant systems. (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 32

What line stops need to be on the line at the same time to accomplish this work? (Submitted: Jan 20, 2023 1:56:25 PM EST)

### Answer

- The required temporary line stops and pneumatic plugs are shown in the construction drawings. The construction sequencing necessary to maintain service is the contractor's responsibility. However, Sheet G-3 does provide a suggested sequence of construction plan that will allow for the construction work to be performed while maintaining the treatment process. (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 33

For the 48" PCCP Battery #2 Effluent pipe, why do they have a plug and two caps on the same line past the line stop? You would only need the one cap past the line stop and possibly the plug to isolate and drain that section. (Submitted: Jan 20, 2023 1:56:52 PM EST)

### Answer

- It is anticipated that the process to bypass the Chlorine Flash Mix Tank would take several weeks. Per feedback received from a manufacturer of pneumatic plug, the plugs need to be constantly monitored and inspected while in service. The 48" caps shown near the pneumatic plugs on Battery #2 and Battery #3 effluent pipes are proposed so the pneumatic plugs can be removed as soon as possible. With regards to the use of line stops and pneumatic plugs as shown on the construction plans: this is AECOM's recommended approach. The contractor can follow the plan or propose an alternative approach. Any alternative plan would need to be submitted to AECOM and the City as a shop drawing for review and approval





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**(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 34**

question 33 also comment applies to the 42” line right below the 48” line. **(Submitted: Jan 20, 2023 1:58:19 PM EST)**

**Answer**

- Refer to response to Question 33. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 35**

The proper breakdown of the work the city wants done first would help a lot, please advise!  
**(Submitted: Jan 20, 2023 1:59:02 PM EST)**

**Answer**

- A suggested sequence of work has been provided on sheet G-03 **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 36**

follow up Question to addendum regarding the following question

- a. Regarding PDF 10, 1.01 SCOPE AND INTENT, “C”, “Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore.” Where specifically on the plans are these utilities located? **(Submitted: Jan 16, 2023 7:15:40 AM MST)**
- b. Answer(s)-• Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. **(Answered: Jan 20, 2023 1:22:47 PM MST)** IN ORDER TO AVOID DISCREPANCIES WE NEED A LIST OF SPECIFIC LOCATIONS AND TYPE, SO THEY CAN BE INCLUDED IN BID. **(Submitted: Jan 23, 2023 4:47:25 PM EST)**

**Answer**

- The initial response provides enough context. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 37**

follow up to Questions answered

**Question**

Please provide a list of the other utility owners mentioned in the Technical Specifications.

**(Submitted: Jan 16, 2023 7:15:58 AM MST)**

- b. Answer(s) - • The Sunshine 811 Ticket has been added to the documents page. **(Answered: Jan 20, 2023 1:22:47 PM MST)** • Correction - will be added to an upcoming Addendum **(Answered: Jan 20, 2023 1:53:56 PM MST)** WHAT ATTACHMENTS? AN ADDENDUM? **(Submitted: Jan 23, 2023 4:49:05 PM EST)**



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**Answer**

- The sunshine ticket was provided in Addendum 3 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

**Question 38**

follow up to questions answered

**Question**

PDF 12, please provide where the "... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work..." are located in the specs so that we can calculate the costs for "the best general practice is to prevail with and that only material and workmanship of the best quality". (Submitted: Jan 16, 2023 7:16:16 AM MST)

b. Answer(s) • This is a general statement in the specifications. It does not apply to any specific portion of the project. (Answered: Jan 20, 2023 1:22:47 PM MST), SO THEN HOW ARE TO INCLUDE THE PRICE FOR AN UNKNOWN AND GENERAL COMMENT? (**Submitted: Jan 23, 2023 4:49:47 PM EST**)

**Answer**

- Question was sufficiently answered previously. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

**Question 39**

follow up to questions answered

**Question**

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST) (**Submitted: Jan 23, 2023 4:50:26 PM EST**)

**Answer**

- See response to question 11 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

**Question 40**

follow up to questions answered

**Question**

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST)

b. Answer(s) -• Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the



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east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. (Answered: Jan 20, 2023 1:22:47 PM MST). IT IS LIKELY THAT FT LAUDERDALE POLICE WILL REQUIRE OFF DUTY POLICE, IF SO WHAT COST SHALL WE APPLY FOR OFF DUTY, WE ASSUME \$3000. PEHAPS A CONTINGENCY FOR THIS EFFORT DEEMS NECESSARY DUE TO THE VASTLY UNKNOWN CONDITIONS. (Submitted: Jan 23, 2023 4:52:00 PM EST)

**Answer**

- See response to question 11 (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 41**

addendum 3 includes an attachment of the box culvert includes elevations for determining height, however there is no width nor length necessary to calculate the quantity of flowable fill, can you provide? Is the scale provided reliable/accurate as-built information that we should rely on for calculations? (Submitted: Jan 23, 2023 4:53:26 PM EST)

**Answer**

- The record drawings and design plans provide enough information for quantity take offs. (Answered: Jan 27, 2023 10:24:08 AM EST)

All other terms, conditions, and specifications remain unchanged.

*James T. Kempfhill*  
Procurement Project Manager

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

(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

**ADDENDUM NUMBER 5**

DATE 2/8/2023

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid Due date has changed to 2/17 /23

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager

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

(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

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## ADDENDUM NUMBER 6

DATE 2/17/2023

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The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid opening information on Microsoft Teams is as follows:

### Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 229 145 728 720

Passcode: drkvEL

[Download Teams](#) | [Join on the web](#)

**Or call in (audio only)**

+1 954-686-7296,,439969081# United States, Fort Lauderdale

Phone Conference ID: 439 969 081#

[Find a local number](#) | [Reset PIN](#)

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager



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

(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

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**ADDENDUM NUMBER 7**

DATE 2/17/2023

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The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid Due date has been changed to February 23<sup>rd</sup>, 2023
2. Bid opening information on Microsoft Teams is as follows:

## Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 272 339 114 906

Passcode: 7XGsJZ

[Download Teams](#) | [Join on the web](#)

**Or call in (audio only)**

[+1 954-686-7296,618061171#](#) United States, Fort Lauderdale

Phone Conference ID: 618 061 171#

[Find a local number](#) | [Reset PIN](#)

All other terms, conditions, and specifications remain unchanged.

*James T. Kempfhill*  
Procurement Project Manager



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Company Name: \_\_\_\_\_  
(please print)

Bidder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_





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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

**ADDENDUM NUMBER 8**

DATE 2/23/22

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

Bid end date has been changed to March 1<sup>st</sup>, 2023

All other terms, conditions, and specifications remain unchanged.

*James T. Kempfhill*  
Procurement Program Manager

Company Name: \_\_\_\_\_  
(please print)  
Bidder's Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

## Question and Answers for Bid #12760-233 - GTL Chlorine Flash Mix Remodel Project

### Overall Bid Questions

#### Question 1

Do you have an estimated budget for this project? (Submitted: Dec 30, 2022 9:14:04 AM EST)

#### Answer

- Approximately \$5 million (Answered: Jan 6, 2023 11:12:40 AM EST)

#### Question 2

please provide sign in sheets to pre bid meeting (Submitted: Jan 12, 2023 4:29:10 PM EST)

#### Answer

- Indicated in Prebid info. sections (Answered: Jan 15, 2023 10:24:57 AM EST)

#### Question 3

the list shown on pre bid conference tab is incomplete, As we attended this meeting, signed in and our company is not shown. please provide the actual sign in sheets for both meetings. (Submitted: Jan 16, 2023 8:47:31 AM EST)

#### Answer

- Actual prebid sign-in sheets have been attached (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 4

Regarding PDF 10, 1.01 SCOPE AND INTENT, "C", "Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore." Where specifically on the plans are these utilities located? (Submitted: Jan 16, 2023 9:15:40 AM EST)

#### Answer

- Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 5

Please provide a list of the other utility owners mentioned in the Technical Specifications. (Submitted: Jan 16, 2023 9:15:58 AM EST)

#### Answer

- The Sunshine 811 Ticket has been added to the documents page. (Answered: Jan 20, 2023 3:22:47 PM EST)

- Correction - will be added to an upcoming Addendum (Answered: Jan 20, 2023 3:53:56 PM EST)

#### Question 6

PDF 12, please provide where the "... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work..." are located in the specs so that we can calculate the costs for "the best general practice is to prevail with and that only material and workmanship of the best quality". (Submitted: Jan 16, 2023 9:16:16 AM EST)

**Answer**

- This is a general statement in the specifications. It does not apply to any specific portion of the project. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 7**

PDF 16 – 1.05 Temporary "... it is necessary to remove or disturb any fence or part thereof, the Contractor shall, at his own expense, if so ordered by the Engineer, provide a suitable temporary fence which shall be maintained..." In order to properly provide the requested price for this work, please provide the locations and footages including the type of fence that the engineer will be ordering? (Submitted: Jan 16, 2023 9:16:36 AM EST)

**Answer**

- This is a general statement in the specifications. No fence removal is proposed in the project. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 8**

PDF 18 – B.3 Protection of Trees "The Owner may order the Contractor, for the convenience of the Owner, to remove trees along the line or trench excavation..." Such tree removal ordered shall be paid for under the appropriate Contract Items." Since no pay item has been provided for this work and in order to properly include the costs for this requirement, please provide the quantity, size, type of trees and locations. (Submitted: Jan 16, 2023 9:24:24 AM EST)

**Answer**

- There are no trees in the project area (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 9**

PDF 25 – 1.03, states to include "... , fill existing box conduits with flowable fill...". Can you please provide details on where this work is to be done including length, depth, width and locations? (Submitted: Jan 16, 2023 9:24:44 AM EST)

**Answer**

- Record Drawings provided for box conduit, note elevations are not in NAVD 1988. (Answered: Jan 20, 2023 3:22:47 PM EST)

- Box Conduit record will be added to an upcoming addendum (Answered: Jan 20, 2023 3:53:56 PM EST)

**Question 10**

PDF 29 – 1.03, A, PIPE LOCATIONS: "... Where fittings, etc., are noted on the Drawings, such notation is for the Contractor's convenience and does not relieve him from laying and jointing different or additional items...". In order to adequately provide the costs for such material, labor and equipment, can you please provide details where this scenario is applicable, or provide a budget number for us to include in the bid? (Submitted: Jan 16, 2023 9:25:03 AM EST)

**Answer**

- This statement is applicable, for example, when during construction, it is determined that additional fittings have

to be used due to unforeseen underground conditions. Any additional fittings, not identified in the plans, will be paid from the project contingency. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 11**

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 9:25:28 AM EST)

**Answer**

- Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 12**

PDF 31 – 1.10, A, INTERFERENCE WITH EXISTING WORKS: States: "... even though it may be necessary to work outside of normal working hours to meet these requirements." And B, "Contractor shall make such minor modifications in the work relating to existing structures as may be necessary, without additional compensation." Plus C, "The Contractor shall have no claim for additional compensation by reason of delay or inconvenience in adapting his operations" Please classify what limits the word "minor" enumerate. We assume minor to mean a value not exceeding \$2,000.00 (Submitted: Jan 16, 2023 9:25:54 AM EST)

**Answer**

- It is not anticipated that work will need to be performed outside of normal working hours unless the contractor elects to. Should nighttime work be required to accommodate plant operations, the additional costs associated with this will be negotiated.

It is anticipated that some minor alignment modifications will be needed once existing utilities are uncovered. Should significant modifications be required that result in substantial additional costs, these costs will be negotiated. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 13**

According to the specifications on this job the Line Stop fitting Manufacturers are ADS, Hydra-Stop, Furmanite, IPSCO Flo-Stop, and the sleeve is supposed to be Type 304 Stainless Steel split sleeve.

If we went with an all SS sleeve, it would increase the price and lead time incrementally.

Will the city accept a JCM Line Stop Fitting that is epoxy coated with SS hardware? (Submitted: Jan 16, 2023 10:30:25 AM EST)

**Answer**

- JCM Line Stop Fitting that is epoxy coated with SS hardware is acceptable. (Answered: Jan 20, 2023 3:22:47 PM EST)

**Question 14**

After evaluation of the project documents, due to the complexity and critical nature of the work, we request additional time to provide the best price for this project. We request that the bid date be extended to March 6th, 2023. (Submitted: Jan 19, 2023 1:21:41 PM EST)

**Answer**

- See addendum 4 for new bid due date (Answered: Jan 27, 2023 10:36:32 AM EST)

**Question 15**

PDF 97- 2.02 TEMPORARY WATER – "...Contractor shall arrange with the Owner to obtain water for construction purposes, i.e., meter, backflow preventer, pay all costs..." Can you please provide the costs City will charge for this, so we may include in bid? (Submitted: Jan 20, 2023 8:54:07 AM EST)

**Answer**

- Contact water billing department at 954-828-5150 (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 16**

PDF 263 – Mentions test Borings, please provide the test bores. (Submitted: Jan 20, 2023 8:55:29 AM EST)

**Answer**

- Test holes provided on sheet C-4. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 17**

Are there any contamination areas within this project (Submitted: Jan 20, 2023 8:55:55 AM EST)

**Answer**

- See Appendix B (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 18**

PDF 339 -2.05 CUSTOMER INSPECTION, "A. The Owner or other designated representative shall be entitled to inspect pipes or witness the pipe manufacturing. B. Manufacturer's Notification to Customer: Should the Owner request to see specific pipes during any phase of the manufacturing process, the manufacturer must provide the Owner with adequate advance notice of when and where the production of those pipes will take place." Can you confirm that this will take place regardless of where in the US it would take place? (Submitted: Jan 20, 2023 8:57:21 AM EST)

**Answer**

- Disregard this statement, owner will not be visiting manufacturing facility. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 19**

PDF 49 & 97 state: 102 D, "...Contractor shall be fully responsible for providing all temporary power supply, instrumentation and control signals, emergency generators,..." 202 B, "If temporary generator power is needed to keep any plant processes in operation, it is the responsibility of the Contractor to provide, connect, and operate." Please confirm whether a generator will be necessary or power source will be available at this site? (Submitted: Jan 20, 2023 8:57:40 AM EST)

**Answer**

- Contractor will need to provide any power required for the work (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 20**

PDF 25 1.03 WORK COVERED BY CONTRACT DOCUMENTS: A,1, States: "... fill existing box conduits with flowable fill..." -PDF 46 -BID ITEM #2 6th entry states: "Filling existing box culverts with flowable fill." -PDF 3.02 DEMOLITION: F states: "Cap or plug with flowable fill pipes and other conduits which are abandoned in place. Please provide the

quantity required for flowable fill? We assume 10 cubic Yards. (Submitted: Jan 20, 2023 8:58:06 AM EST)

**Answer**

- Record Drawings of box conduits provided in Addendum #1. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 21**

PLAN SHEET PDF 3, Note 1, Which is the responsible agency to get required permits? (Submitted: Jan 20, 2023 9:00:56 AM EST)

**Answer**

- Contractors means and methods may dictate if a certain permit is required ex.) dewatering, MOT, etc. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 22**

Plan Sht G-04, # 4 "...aprox 24-29 trucks are loaded per week...". Can you please provide which days of the week and time of day that the trucks are loaded? (Submitted: Jan 20, 2023 9:01:36 AM EST)

**Answer**

- Trucks are loaded Sunday afternoon through Friday afternoons. Times vary 24 hrs/day approximately every 3.5 âˆˆ 5 hours. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 23**

Plan Sht G-03 shows a temporary generator, can this be used for the proposed temporary power required? (Submitted: Jan 20, 2023 9:02:21 AM EST)

**Answer**

- No (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 24**

Plan C-607 Shows a line between 2 sanitary MH, but it's called out as REMOVE & DISPOSE EX 8" DIP SD. Please confirm;

- Whether it is DIP?
- Whether it is Sanitary or Storm Drain?
- If sanitary, will by-passing system be required? (Submitted: Jan 20, 2023 9:03:12 AM EST)

**Answer**

- According to asbuilt drawings, this gravity pipe is DIP. This sanitary drain pipe serves the restrooms in the Sludge Dewatering Building and various drains throughout the same building and the odor control facility. The restrooms in the Sludge Dewatering Building could be closed for use while the 8âˆˆ drain pipe is being replaced. However, the volume of water entering this sanitary drain system through the various drains, while the sludge dewatering system is in operation, is unknown. Therefore, bypass pumping is recommended until 8âˆˆ pipe is re-installed after construction of new 72âˆˆ FRP is completed. The suggested bypass pumping capacity is 100 gpm. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 25**

PLANS C-09 and C-10 Show 48" PCCPCE CAPs, RJ and a 42" PCCPCE CAP. Different manufacturers have different joint configurations, class and type. In order to Manufacture a cap that fits"

- Can you confirm that the pipe at this end is a spigot pipe?

- b. What manufacturer did the City buy this pipe from?
- c. What year was the pipe manufactured?
- d. What class of pipe is it?
- e. Is it a restrained joint, if so what type of restraint?
- f. What is the outside OD of the pipe and thickness?
- g. What is the Id of the pipe and how thick is the steel barrel?
- h. Has the engineer confirmed that this joint can be re-manufactured? (Submitted: Jan 20, 2023 9:04:06 AM EST)

**Answer**

- The City does not have information on the existing PCCP pipelines. Contractor shall locate in the field existing pipe joints and determine required parameters of existing PCCP pipes like wall thickness, inside diameter, outside diameter, etc. Contractor shall also determine in the field whether proposed restrained joint caps are to be connected to an existing PCCP pipe bell or spigot. Restrained joint caps on existing PCCP pipe joints shall be installed per the Bulkhead Cap/Plug Detail in Section 11 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group. Existing PCCP pipe joints shall be restrained per the Field Welded Joint Construction Details in Section 4 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 26**

Plans C-11 shows a TRENCH DRAIN, to the bottom left a call out says "SEE STRUCTURAL DRAWINGS", S-03 -6, can this be pre-casted or only poured in place? (Submitted: Jan 20, 2023 9:07:28 AM EST)

**Answer**

- Precast is acceptable (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 27**

What is the procedure for visiting the site again, to confirm some critical details? (Submitted: Jan 20, 2023 9:09:27 AM EST)

**Answer**

- No additional site visits will be planned (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 28**

Can you provide some details of the location of existing drainage structures where we could discharge the de-watering? (Submitted: Jan 20, 2023 9:10:03 AM EST)

**Answer**

- Drainage structures are located on SE 18th and Eisenhower, contractor will be responsible for obtaining permit required. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 29**

If no drainage is available is it feasible to discharge into the Deep Well Disposal? (Submitted: Jan 20, 2023 9:10:34 AM EST)

**Answer**

- No (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 30**

For the first part of construction per the sequence, the blue pipe. How will the City be stopping the flow on the pipe to the north end of the run where it goes from PCCP to FRP? There is the sluice gate but will the City be closing that to isolate that section of that pipe? Is the line stop on the 60" FRP line going to isolate that entire section and will it be on the line by itself? (Submitted: Jan 20, 2023 1:55:12 PM EST)

**Answer**

- This existing 60" PCCP line is an emergency overflow line. Flow is only diverted to it by opening a slide gate in the Chlorine Flash Mix Chamber or by opening the 72"x48" sluice gate in the Effluent Pump Station wet well. During normal plant operation, there is no flow through this pipe. However, the pipe might be full of water. Contractor shall drain the pipe prior to cutting it. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 31**

What needs to be kept up and always running, is any shutdown allowable? (Submitted: Jan 20, 2023 1:55:47 PM EST)

**Answer**

- The design was prepared so that no extended shutdowns are needed. If the contractor feels a shutdown is needed, clarifier effluent flow through each clarifier battery can be shut down for up to 2 hours. Refer to notes on Sheet C-04 for allowable shutdowns for various plant systems. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 32**

What line stops need to be on the line at the same time to accomplish this work? (Submitted: Jan 20, 2023 1:56:25 PM EST)

**Answer**

- The required temporary line stops and pneumatic plugs are shown in the construction drawings. The construction sequencing necessary to maintain service is the contractor's responsibility. However, Sheet G-3 does provide a suggested sequence of construction plan that will allow for the construction work to be performed while maintaining the treatment process. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 33**

For the 48" PCCP Battery #2 Effluent pipe, why do they have a plug and two caps on the same line past the line stop? You would only need the one cap past the line stop and possibly the plug to isolate and drain that section. (Submitted: Jan 20, 2023 1:56:52 PM EST)

**Answer**

- It is anticipated that the process to bypass the Chlorine Flash Mix Tank would take several weeks. Per feedback received from a manufacturer of pneumatic plug, the plugs need to be constantly monitored and inspected while in service. The 48" caps shown near the pneumatic plugs on Battery #2 and Battery #3 effluent pipes are proposed so the pneumatic plugs can be removed as soon as possible. With regards to the use of line stops and pneumatic plugs as shown on the construction plans: this is AECOM's recommended approach. The contractor can follow the plan or propose an alternative approach. Any alternative plan would need to be submitted to AECOM and the City as a shop drawing for review and approval (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 34**

question 33 also comment applies to the 42" line right below the 48" line. (Submitted: Jan 20, 2023 1:58:19 PM EST)

**Answer**



- Refer to response to Question 33. (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 35

The proper breakdown of the work the city wants done first would help a lot, please advise! (Submitted: Jan 20, 2023 1:59:02 PM EST)

### Answer

- A suggested sequence of work has been provided on sheet G-03 (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 36

follow up Question to addendum regarding the following question

a. Regarding PDF 10, 1.01 SCOPE AND INTENT, "C", "Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore." Where specifically on the plans are these utilities located? (Submitted: Jan 16, 2023 7:15:40 AM MST)

b. Answer(s) - Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. (Answered: Jan 20, 2023 1:22:47 PM MST) IN ORDER TO AVOID DISCREPANCIES WE NEED A LIST OF SPECIFIC LOCATIONS AND TYPE, SO THEY CAN BE INCLUDED IN BID. (Submitted: Jan 23, 2023 4:47:25 PM EST)

### Answer

- The initial response provides enough context. (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 37

follow up to Questions answered

#### Question

Please provide a list of the other utility owners mentioned in the Technical Specifications. (Submitted: Jan 16, 2023 7:15:58 AM MST)

b. Answer(s) - • The Sunshine 811 Ticket has been added to the documents page. (Answered: Jan 20, 2023 1:22:47 PM MST) • Correction - will be added to an upcoming Addendum (Answered: Jan 20, 2023 1:53:56 PM MST) WHAT ATTACHMENTS? AN ADDENDUM? (Submitted: Jan 23, 2023 4:49:05 PM EST)

### Answer

- The sunshine ticket was provided in Addendum 3 (Answered: Jan 27, 2023 10:24:08 AM EST)

### Question 38

follow up to questions answered

#### Question

PDF 12, please provide where the "... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work..." are located in the specs so that we can calculate the costs for "the best general practice is to prevail with and that only material and workmanship of the best quality". (Submitted: Jan 16, 2023 7:16:16 AM MST)

b. Answer(s) • This is a general statement in the specifications. It does not apply to any specific portion of the project. (Answered: Jan 20, 2023 1:22:47 PM MST), SO THEN HOW ARE TO INCLUDE THE PRICE FOR AN UNKNOWN AND GENERAL COMMENT? (Submitted: Jan 23, 2023 4:49:47 PM EST)

### Answer

- Question was sufficiently answered previously. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 39**

follow up to questions answered

Question

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST) (Submitted: Jan 23, 2023 4:50:26 PM EST)

**Answer**

- See response to question 11 (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 40**

follow up to questions answered

Question

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST)

b. Answer(s) - Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. (Answered: Jan 20, 2023 1:22:47 PM MST). IT IS LIKELY THAT FT LAUDERDALE POLICE WILL REQUIRE OFF DUTY POLICE, IF SO WHAT COST SHALL WE APPLY FOR OFF DUTY, WE ASSUME \$3000. PEHAPS A CONTINGENCY FOR THIS EFFORT DEEMS NECESSARY DUE TO THE VASTLY UNKNOWN CONDITIONS. (Submitted: Jan 23, 2023 4:52:00 PM EST)

**Answer**

- See response to question 11 (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 41**

addendum 3 includes an attachment of the box culvert includes elevations for determining height, however there is no width nor length necessary to calculate the quantity of flowable fill, can you provide? Is the scale provided reliable/accurate as-built information that we should rely on for calculations? (Submitted: Jan 23, 2023 4:53:26 PM EST)

**Answer**

- The record drawings and design plans provide enough information for quantity take offs. (Answered: Jan 27, 2023 10:24:08 AM EST)

**Bid Tabulation Packet  
for  
Solicitation 12760-233**

**GTL Chlorine Flash Mix Remodel Project**

**Bid Designation: Public**



**City of Fort Lauderdale**


### Bid #12760-233 - GTL Chlorine Flash Mix Remodel Project


Creation Date Dec 28, 2022


End Date Mar 1, 2023 2:00:00 PM EST


Start Date Dec 29, 2022 4:18:14 PM EST


Awarded Date Not Yet Awarded


12760-233-01-01 Mobilization/Demobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$555,000.00	1 / lump sum	\$555,000.00	Y	Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		


12760-233-01-02 Civil/Mechanical/Structural Work					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$10,170,771.88	1 / lump sum	\$10,170,771.88		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

12760-233-01-03 Imported Crushed Rock					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$142.00	520 / cubic yard	\$73,840.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		



12760-233-01-04 Unsuitable Material Excavation Below Grade					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$500.00	50 / cubic yard	\$25,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

12760-233-01-05 Rock Excavation Below Grade					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$100.00	50 / cubic yard	\$5,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

12760-233-01-06 Select Backfill Below Grade					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$45.00	700 / cubic yard	\$31,500.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

12760-233-01-07 Maintenance of Traffic					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Mancini & Sons, Inc. 	First Offer - \$250,000.00	1 / lump sum	\$250,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

**Supplier Totals**

<b>f David Mancini &amp; Sons, Inc.</b>		<b>\$11,111,111.88 (7/7 items)</b>
<b>Bid Contact</b> Christopher Lazzari proposals@dmsi.co Ph 954-895-0741	<b>Address</b> 2601 Wiles Road Pompano Beach, FL 33073	
<b>Bid Bond</b>  (Status: Authorized on Feb 15, 2023)		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 
<b>Bid Allowance</b>		\$405,000.00

\*\*

**David Mancini & Sons, Inc.**

**Bid Contact Christopher Lazzari**  
**proposals@dmsi.co**  
**Ph 954-895-0741**

**Address 2601 Wiles Road**  
**Pompano Beach, FL 33073**

**Bid Bond**  (Status: Authorized on Feb 15, 2023)

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
12760-233-01-01	Mobilization/Demobilization	<b>Supplier Product Code:</b>	<b>First Offer - \$555,000.00</b>	1 / lump sum	<b>\$555,000.00</b> Y Y
12760-233-01-02	Civil/Mechanical/Structural Work	<b>Supplier Product Code:</b>	<b>First Offer - \$10,170,771.88</b>	1 / lump sum	<b>\$10,170,771.88</b> Y
12760-233-01-03	Imported Crushed Rock	<b>Supplier Product Code:</b>	<b>First Offer - \$142.00</b>	520 / cubic yard	<b>\$73,840.00</b> Y
12760-233-01-04	Unsuitable Material Excavation Below Grade	<b>Supplier Product Code:</b>	<b>First Offer - \$500.00</b>	50 / cubic yard	<b>\$25,000.00</b> Y
12760-233-01-05	Rock Excavation Below Grade	<b>Supplier Product Code:</b>	<b>First Offer - \$100.00</b>	50 / cubic yard	<b>\$5,000.00</b> Y
12760-233-01-06	Select Backfill Below Grade	<b>Supplier Product Code:</b>	<b>First Offer - \$45.00</b>	700 / cubic yard	<b>\$31,500.00</b> Y
12760-233-01-07	Maintenance of Traffic	<b>Supplier Product Code:</b>	<b>First Offer - \$250,000.00</b>	1 / lump sum	<b>\$250,000.00</b> Y

**Bid Allowance** \$405,000.00

**Supplier Total \$11,111,111.88**

**Bid Bond from**

Surety Travelers Companies - Michigan Branch  
 Bid Bond Number SFL02069637  
 Bond Type Bid Bond  
 Bond Form Bid Bond in Accordance with Contract Specifications  
 Bid Date 2023-02-13T05:00:00Z  
 Bid ID 12760-233  
 Security Percent 5%  
 Job Description GTL CHLORINE FLASH MIX REMODEL PROJECT

---

Agency ID 115  
 Name Zervos Group, Inc.  
 Address 24724 Farmbrook Rd , Southfield, MI 48034, US  
 Phone 248-355-4411  
 Contact Name Michael G. Zervos  
 Bond Status Executed  
 Execution Date 2023-02-06T16:43:45Z

---

Contractor ID  
 Name David Mancini & Sons, Inc.  
 Contractor Tax ID 273716806  
 Assigned Contractor ID 1265908485  
 Address 2601 Wiles Road, Pompano Beach, FL 33073, US  
 Phone 954-977-3556

---

Name City of Fort Lauderdale  
 Address 100 North Andrews Ave, Fort Lauderdale, FL 33301, US

---

Surety ID 11484  
 Name Travelers Companies - Michigan Branch  
 NAIC Number 25658  
 State of Incorporation  
 Contact Irene E. Simonsen

Address 1441 West Long Lake Road, Suite 300, Troy, MI 48098, US  
Phone 248-312-7950  
Terror Rider



**David Mancini & Sons, Inc.**

Item: **Mobilization/Demobilization**

**Attachments**

230103-DMSI-Chlorine Contact Tank Revised.pdf

**BIDDER:**



**DAVID MANCINI  
& SONS, INC.**

2601 Wiles Road,  
Pompano Beach, FL. 33073  
Phone: (954)-977-3556  
e-Mail: [bids@dmsi.co](mailto:bids@dmsi.co)

**BID FOR:**  
City of Fort Lauderdale

**BID NAME:**  
GTL Chlorine Flash Mix Remodel

**BID No. / Project No.:**  
12760-233

**DUE DATE & TIME:**  
03/01/2023 @ 2:00 pm

**SUBMITTAL INSTRUCTIONS:**  
Via Bid-sync

**BID OPENING LOCATION:**  
City Hall, 100 North Andrews Avenue,  
5<sup>th</sup> Floor Conference Room,  
Fort Lauderdale, FL. 33301

# Supplier Response Form

# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

**DAVID MANCINI & SONS, INC**  
2601 Wiles Rd.  
Pompano Beach, FL 33073

**SURETY:**

*(Name, legal status and principal place of business)*

**Travelers Casualty And Surety Company Of America**  
1441 W. Long Lake Rd.  
Troy, MI 48098

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**OWNER:**

*(Name, legal status and address)*

**City of Fort Lauderdale**  
100 N Andrews Ave  
Fort Lauderdale, FL 33301

**BOND AMOUNT: FIVE PERCENT OF BID AMOUNT (5%)**

**PROJECT: GTL CHLORINE FLASH MIX REMODEL PROJECT - Bid No. 12760-233**

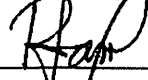
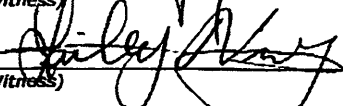
*(Name, location or address, and Project number, if any)*

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

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

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

Signed and sealed this February 13, 2023.

  
\_\_\_\_\_  
*(Witness)*  
  
\_\_\_\_\_  
*(Witness)*

**DAVID MANCINI & SONS, INC**  
*(Principal)* \_\_\_\_\_ *(Seal)*  
*(Title)*  
**Travelers Casualty And Surety Company Of America**  
*(Surety)* \_\_\_\_\_ *(Seal)*  
**Angelo G. Cervino Attorney-In-Fact**

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured**

Init. AIA Document A310™— 2010. Copyright ©1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, [copyright@aia.org](mailto:copyright@aia.org). 061110



Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

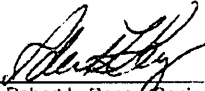
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Angelo G Zervos** of **SOUTHFIELD** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

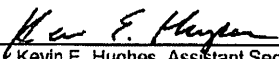
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 13th day of February 2023



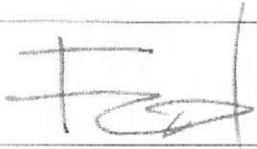
  
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



02-06-2023

### Bid Bond in Accordance with Contract Specifications

SFL02069637	David Mancini & Sons, Inc.
<b>Bond Number</b>	<b>Principal Name</b>
2601 Wiles Road, Pompano Beach, FL, 33073, US	
<b>Principal Address</b>	<b>Principal Signature</b>
City of Fort Lauderdale	100 North Andrews Ave, Fort Lauderdale, FL, 33301, US
<b>Owner/Obligee Name</b>	<b>Owner/Obligee Address</b>

#### Bond Information

02-13-2023	Travelers Casualty and Surety Company of America	1265908485
<b>Bid Date</b>	<b>Surety</b>	<b>Contractor Vendor ID Number</b>

12760-233  
**Contract ID Number**

GTL CHLORINE FLASH MIX REMODEL PROJECT  
**Description of Job**

		5%
<b>Amount of Bid Security</b>	<b>Bid Security Maximum</b>	<b>Bid Security Percentage</b>

Michael G. Zervos	Attorney-In-Fact	Zervos Group, Inc.
<b>Bond Entered and Executed By</b>		<b>Primary Agency</b>

*Michael G. Zervos*

Attorney-In-Fact Signature

*Know all men by these presents that Travelers Casualty and Surety Company of America, a Corporation duly organized under the laws of the State of CT, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.*



QUESTIONNAIRE SHEET

PLEASE PRINT OR TYPE:

Firm Name:

David Mancini & Sons, Inc. \*

President David Mancini

\*

Business Address:

2601 Wiles Road, Pompano Beach, Florida  
33073

\*

Telephone: (954) 977-3556 \*

Fax:

(954) 944-2040

\*

E-Mail Address:

Bids@dmsi.co \*

What was the last project of this nature which you completed? Include the year, description, and contract value.

Miami Dade Water & Sewer, 2/22/2019 -  
2/14/2020, Installation of 72 inch PCCP \*

The following are named as three corporations and representatives of those corporations for which you have performed work similar to that required by this contract, and which the City may contact as your reference (include addresses, telephone numbers and e-mail addresses). Include the project name, year, description and contract value.

- City of Miami Office of Capital Improvement \*
- City of Miami Office of Capital Improvement \*
- City of Miami Beach, Bruce Mowry, 1700 \*

How many years has your organization been in business? 12

\*

Have you ever failed to complete work awarded to you; if so, where and why?

No \*

The name of the qualifying agent for the firm and his position is: David Mancini, President \*

Certificate of Competency Number of Qualifying Agent: 00-1650-W \*

Effective Date: 08/31/2020

\* Expiration Date: 08/31/2023 \*

Licensed in: Florida

\* Engineering Contractor's License #

CUC044220; CGC1506008 \*

Expiration Date: 08/31/2024

\*

**NOTE: To be considered for award of this contract, the bidder must submit a financial statement u request.**

**NOTE: Contractor must have proper licensing and shall provide copy of same with his proposal.**

**QUESTIONNAIRE SHEET**

1. Have you personally inspected the proposed work and have you a complete plan for its performance  
Yes

/ \*

2. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will.

a) Asphalt Milling \*

b) Pavement Markings

c) Concrete

d)

e)

f)

g)

3. What equipment do you own that is available for the work?  
See Attached Equipment List

/ \*

4. What equipment will you purchase for the proposed work?  
Not Applicable

/ \*

5. What equipment will you rent for the proposed work?  
Not Applicable

/ \*



---

**Please enter your password below and click Save to update your response.**

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

**To take exception:**

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

---

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

---

Username **bids@dmsi.co**

Password \*

[Save](#) [Take Exception](#) [Close](#)

\* Required fields

**Supplier Response Form**

CONSTRUCTION BID CERTIFICATION

Please Note: It is the sole responsibility of the bidder to ensure that his bid is submitted electronically through www.BidSync.com prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the Department of State, in accordance with Florida Statute §607.1501 (visit http://www.dos.state.fl.us/).

Company: (Legal Registration) David Mancini & Sons, Inc.

Address: 2601 Wiles Road

City: Pompano Beach

\* State: FL

\* Zip: 33073

Telephone No.: 954-977-3556

\* FAX No.: 954-944-2040

\* Email: bids@dmsi.co

Check box if your firm qualifies for MBE / SBE / WBE:

If a corporation, state the name of the President, Secretary and Resident Agent. If a partnership, state the names of all partners. If a trade name, state the name of the individuals who do business under the trade name.

David Mancini	President	David Mancini Jr.	Vice-President/Secretary
<b>Name</b>	<b>Title</b>	<b>Name</b>	<b>Title</b>
Richard Mancini	Vice-President	Fabio Angarita	Vice President
<b>Name</b>	<b>Title</b>	<b>Name</b>	<b>Title</b>

ADDENDUM ACKNOWLEDGEMENT - Bidder acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
1	12/29/2022	3	01/27/2023	5	02/08/2023
2	01/03/2023	4	01/27/2023	6	02/17/2023

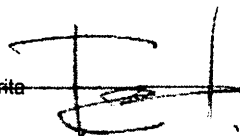
VARIANCES: If you take exception or have variances to any term, condition, specification, or requirement in this bid you must specify such variance in the space provided below or reference in the space provided below all variances contained on other pages within your bid. Additional pages may be attached if necessary. No variances will be deemed to be part of the bid submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. You must also click the "Take Exception" button.

The below signatory affirms that he has or will obtain all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida. The below signatory agrees to furnish all labor, tools, material, equipment and supplies, and to sustain all the expense incurred doing the work set forth in strict accordance with the bid plans and contract documents at the unit prices indicated if awarded a contract. The below signatory has not divulged to, discussed, or compared this bid with other bidders, and has not colluded with any other bidder or parties to this bid whatsoever. Furthermore, the undersigned guarantees the truth and accuracy of all statements and answers contained in this bid. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a bid, that in no event shall the City's liability for bidder's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visit evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Fabio Angarita  
Name (printed)

Fabio Angarita  
Signature



02/10/2023  
Date

Vice President  
Title

**Please enter your password below and click Save to update your response.**

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- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **bids@dmsi.co**

Password

[Save](#) [Take Exception](#) [Close](#)

\* Required fields

# Supplier Response Form

### CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's Procurement Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept these credit cards or take whatever steps necessary to implement acceptance of a credit card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below you agree with these terms.

Please indicate which credit card payment you prefer:

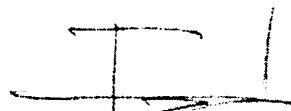
MasterCard

Visa

David Mancini and Sons, Inc.  
Company Name

Fabio Angarita  
Name (Printed)

02/10/2023  
Date



Fabio Angarita  
Signature

Vice President  
Title

**Please enter your password below and click Save to update your response.**

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Username **bids@dmsi.co**

Password \*

Save Take Exception Close

\* Required fields

# Supplier Response Form



**E-VERIFY AFFIRMATION STATEMENT**

RFP/Bid /Contract No: 12760-233

Project Description: The work to be accomplished under //

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: DAVID MANCINI AND SONS, INC.

Authorized Company Person's Signature: 

Authorized Company Person's Title: FABIO ANGARITA VICE PRESIDENT.

Date: 02/10/2023

---

**Please enter your password below and click Save to update your response.**

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---

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

---

Username **bids@dmsi.co**

Password \*

[Save](#) [Take Exception](#) [Close](#)

\* Required fields

# Supplier Response Form

**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee 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 City of Fort Lauderdale FL officer or in 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 they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

Text Box: 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (c.g. ownership of five (5) percent or more). 3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

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

<u>Name</u>	<u>Relationships</u>
N/A	N/A

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature



Title VICE PRESIDENT

Name (Printed) FABIO ANGARITA  
VICE PRESIDENT.

Date 02/10/2023

---

**Please enter your password below and click Save to save your response.**

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

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- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

---

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

---

Username **bids@dmsi.co**

Password \*

Save Take Exception Close

\* Required fields

# Supplier Response Form


**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH  
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to the City Ordinance Sec. 2-187(c), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

The Contractor shall not, in any of his/her/its activities, including employment, discriminate against any individual on the basis of race, color, national origin, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, or marital status.

1. The Contractor certifies and represents that he/she/it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as amended by Ordinance C-18-33 (collectively, "Section 2-187").
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.



Authorized Signature.

Print Name and Title FABIO ANGARITA  
VICE PRESIDENT.

Date 02/10/2023

---

**Please enter your password below and click Save to save your response.**

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---

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

---

Username **bids@dmsi.co**

Password \*

[Save](#) [Take Exception](#) [Close](#)

\* Required fields





City of Fort Lauderdale • Procurement Services Division  
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301  
954-828-5933 Fax 954-828-5576  
[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

---

**ADDENDUM NUMBER 1**

DATE 12/29/22

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification. **All changes are in bold, red italics.**

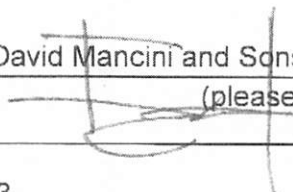
1. **ADD:** There will be an additional Mandatory Pre-bid as follows:

Pre-Bid Meeting/Site visit: A Mandatory pre-bid meeting and/or site visit will be held on January 11, 2023 @ 3:00PM, local time, at 1801 Eisenhower Blvd., Fort Lauderdale, Florida 33316 in the Conference Room.

**All interested parties must attend one of the two meetings in order to be considered for this solicitation**

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager

Company Name: David Mancini and Sons, Inc.  
(please print)  
Bidder's Signature:   
Date: 01/12/2023



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100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301  
954-828-5933 Fax 954-828-5576  
[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

---

**ADDENDUM NUMBER 2**

DATE 1/3/2023

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid due date has been changed TO February 6<sup>th</sup>, 2023
2. Prebid information has been changed to the following:

**Pre-Bid Meeting/Site visit:** A **Mandatory** pre-bid meeting and/or site visit will be held on January 12, 2023 @ 11:30AM, and again on January 13, 2023 at 9:00AM local time, at 1801 Eisenhower Blvd., Fort Lauderdale, Florida 33316 in the Conference Room. Interested proposers must attend at least one of these two meetings.

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager

Company Name: David Mancini and Sons, Inc.

(please print)

Bidder's Signature: [Signature]

Date: 01/12/2023



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 100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301  
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ITB 12760-233  
 PROJECT #12528  
 TITLE GTL Chlorine Flash Remix Remodel

---

## ADDENDUM NUMBER 4

DATE 1/27/2023

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid Due date has changed to 2/13 /23
2. **Questions and Answers** – A list of all Q/A's received by the Q/A deadline are as follows:

---

### Overall Bid Questions

#### Question 1

Do you have an estimated budget for this project? (Submitted: Dec 30, 2022 9:14:04 AM EST)

#### Answer

Approximately \$5 million (Answered: Jan 6, 2023 11:12:40 AM EST)

#### Question 2

please provide sign in sheets to pre bid meeting (Submitted: Jan 12, 2023 4:29:10 PM EST)

#### Answer

- Indicated in Prebid info. sections (Answered: Jan 15, 2023 10:24:57 AM EST)

#### Question 3

the list shown on pre bid conference tab is incomplete, As we attended this meeting, signed in and our company is not shown. please provide the actual sign in sheets for both meetings. (Submitted: Jan 16, 2023 8:47:31 AM EST)

#### Answer

- Actual prebid sign-in sheets have been attached (Answered: Jan 20, 2023 3:22:47 PM EST)



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[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

#### Question 4

Regarding PDF 10, 1.01 SCOPE AND INTENT, "C", "Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore." Where specifically on the plans are these utilities located? **(Submitted: Jan 16, 2023 9:15:40 AM EST)**

#### Answer

- Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 5

Please provide a list of the other utility owners mentioned in the Technical Specifications. **(Submitted: Jan 16, 2023 9:15:58 AM EST)**

#### Answer

- The Sunshine 811 Ticket has been added to the documents page. **(Answered: Jan 20, 2023 3:22:47 PM EST)**
- Correction - will be added to an upcoming Addendum **(Answered: Jan 20, 2023 3:53:56 PM EST)**

#### Question 6

PDF 12, please provide where the "... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work..." are located in the specs so that we can calculate the costs for "the best general practice is to prevail with and that only material and workmanship of the best quality". **(Submitted: Jan 16, 2023 9:16:16 AM EST)**

#### Answer

- This is a general statement in the specifications. It does not apply to any specific portion of the project. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 7

PDF 16 – 1.05 Temporary "... it is necessary to remove or disturb any fence or part thereof, the Contractor shall, at his own expense, if so ordered by the Engineer, provide a suitable temporary fence which shall be maintained..." In order to properly provide the requested price for this work, please provide the locations and footages including the type of fence that the engineer will be ordering? **(Submitted: Jan 16, 2023 9:16:36 AM EST)**

#### Answer

- This is a general statement in the specifications. No fence removal is proposed in the



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project. (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 8

PDF 18 – B.3 Protection of Trees “The Owner may order the Contractor, for the convenience of the Owner, to remove trees along the line or trench excavation.”...” Such tree removal ordered shall be paid for under the appropriate Contract Items.” Since no pay item has been provided for this work and in order to properly include the costs for this requirement, please provide the quantity, size, type of trees and locations. (Submitted: Jan 16, 2023 9:24:24 AM EST)

#### Answer

- There are no trees in the project area (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 9

PDF 25 – 1.03, states to include “... , fill existing box conduits with flowable fill...”. Can you please provide details on where this work is to be done including length, depth, width and locations? (Submitted: Jan 16, 2023 9:24:44 AM EST)

#### Answer

- Record Drawings provided for box conduit, note elevations are not in NAVD 1988. (Answered: Jan 20, 2023 3:22:47 PM EST)
- Box Conduit record will be added to an upcoming addendum (Answered: Jan 20, 2023 3:53:56 PM EST)

#### Question 10

PDF 29 – 1.03, A, PIPE LOCATIONS: “... Where fittings, etc., are noted on the Drawings, such notation is for the Contractor's convenience and does not relieve him from laying and jointing different or additional items...”. In order to adequately provide the costs for such material, labor and equipment, can you please provide details where this scenario is applicable, or provide a budget number for us to include in the bid? (Submitted: Jan 16, 2023 9:25:03 AM EST)

#### Answer

- This statement is applicable, for example, when during construction, it is determined that additional fittings have to be used due to unforeseen underground conditions. Any additional fittings, not identified in the plans, will be paid from the project contingency. (Answered: Jan 20, 2023 3:22:47 PM EST)

#### Question 11

PDF 31 – 1.08, B States, “employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 9:25:28 AM EST)



**Answer**

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- Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 12

PDF 31 – 1.10, A, INTERFERENCE WITH EXISTING WORKS: States: "... even though it may be necessary to work outside of normal working hours to meet these requirements." And B, "Contractor shall make such minor modifications in the work relating to existing structures as may be necessary, without additional compensation." Plus C, "The Contractor shall have no claim for additional compensation by reason of delay or inconvenience in adapting his operations" Please classify what limits the word "minor" enumerate. We assume minor to mean a value not exceeding \$2,000.00 **(Submitted: Jan 16, 2023 9:25:54 AM EST)**

**Answer**

- It is not anticipated that work will need to be performed outside of normal working hours unless the contractor elects to. Should nighttime work be required to accommodate plant operations, the additional costs associated with this will be negotiated.

It is anticipated that some minor alignment modifications will be needed once existing utilities are uncovered. Should significant modifications be required that result in substantial additional costs, these costs will be negotiated. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 13

According to the specifications on this job the Line Stop fitting Manufacturers are ADS, Hydra-Stop, Furmanite, IPSCO Flo-Stop, and the sleeve is supposed to be Type 304 Stainless Steel split sleeve.

If we went with an all SS sleeve, it would increase the price and lead time incrementally.

Will the city accept a JCM Line Stop Fitting that is epoxy coated with SS hardware? **(Submitted: Jan 16, 2023 10:30:25 AM EST)**

**Answer**

- JCM Line Stop Fitting that is epoxy coated with SS hardware is acceptable. **(Answered: Jan 20, 2023 3:22:47 PM EST)**

#### Question 14

After evaluation of the project documents, due to the complexity and critical nature of the work, we request additional time to provide the best price for this project. We request that the bid date be extended to March 6th, 2023. **(Submitted: Jan 19, 2023 1:21:41 PM EST)**

**Answer**



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 954-828-5933 Fax 954-828-5576  
[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

- See addendum 4 for new bid due date (**Answered: Jan 27, 2023 10:36:32 AM EST**)

#### Question 15

PDF 97- 2.02 TEMPORARY WATER – “ ... Contractor shall arrange with the Owner to obtain water for construction purposes, i.e., meter, backflow preventer, pay all costs...” Can you please provide the costs City will charge for this, so we may include in bid? (**Submitted: Jan 20, 2023 8:54:07 AM EST**)

#### Answer

- Contact water billing department at 954-828-5150 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 16

PDF 263 – Mentions test Borings, please provide the test bores. (**Submitted: Jan 20, 2023 8:55:29 AM EST**)

#### Answer

- Test holes provided on sheet C-4. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 17

Are there any contamination areas within this project (**Submitted: Jan 20, 2023 8:55:55 AM EST**)

#### Answer

- See Appendix B (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 18

PDF 339 -2.05 CUSTOMER INSPECTION, “A. The Owner or other designated representative shall be entitled to inspect pipes or witness the pipe manufacturing. B. Manufacturer’s Notification to Customer: Should the Owner request to see specific pipes during any phase of the manufacturing process, the manufacturer must provide the Owner with adequate advance notice of when and where the production of those pipes will take place.” Can you confirm that this will take place regardless of where in the US it would take place? (**Submitted: Jan 20, 2023 8:57:21 AM EST**)

#### Answer

- Disregard this statement, owner will not be visiting manufacturing facility. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 19

PDF 49 & 97 state: 102 D, “ ... Contractor shall be fully responsible for providing all temporary power supply, instrumentation and control signals, emergency generators,...” 202 B, “If temporary



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generator power is needed to keep any plant processes in operation, it is the responsibility of the Contractor to provide, connect, and operate." Please confirm whether a generator will be necessary or power source will be available at this site? **(Submitted: Jan 20, 2023 8:57:40 AM EST)**

**Answer**

- Contractor will need to provide any power required for the work **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 20**

PDF 25 1.03 WORK COVERED BY CONTRACT DOCUMENTS: A,1, States: "... fill existing box conduits with flowable fill..." -PDF 46 -BID ITEM #2 6th entry states: "Filling existing box culverts with flowable fill." -PDF 3.02 DEMOLITION: F states: "Cap or plug with flowable fill pipes and other conduits which are abandoned in place. Please provide the quantity required for flowable fill? We assume 10 cubic Yards. **(Submitted: Jan 20, 2023 8:58:06 AM EST)**

**Answer**

- Record Drawings of box conduits provided in Addendum #1. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 21**

PLAN SHEET PDF 3, Note 1, Which is the responsible agency to get required permits? **(Submitted: Jan 20, 2023 9:00:56 AM EST)**

**Answer**

- Contractors means and methods may dictate if a certain permit is required ex.) dewatering, MOT, etc. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 22**

Plan Sht G-04, # 4 "... aprox 24-29 trucks are loaded per week..." . Can you please provide which days of the week and time of day that the trucks are loaded? **(Submitted: Jan 20, 2023 9:01:36 AM EST)**

**Answer**

- Trucks are loaded Sunday afternoon through Friday afternoons. Times vary 24 hrs/day approximately every 3.5 to 5 hours. **(Answered: Jan 27, 2023 10:24:08 AM EST)**

**Question 23**

Plan Sht G-03 shows a temporary generator, can this be used for the proposed temporary power required? **(Submitted: Jan 20, 2023 9:02:21 AM EST)**

**Answer**





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- No (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 24

Plan C-607 Shows a line between 2 sanitary MH, but It's called out as REMOVE & DISPOSE EX 8" DIP SD. Please confirm;

- Whether it is DIP?
- Whether it is Sanitary or Storm Drain?
- If sanitary, will by-passing system be required? (Submitted: Jan 20, 2023 9:03:12 AM EST)

#### Answer

- According to asbuilt drawings, this gravity pipe is DIP. This sanitary drain pipe serves the restrooms in the Sludge Dewatering Building and various drains throughout the same building and the odor control facility. The restrooms in the Sludge Dewatering Building could be closed for use while the 8" drain pipe is being replaced. However, the volume of water entering this sanitary drain system through the various drains, while the sludge dewatering system is in operation, is unknown. Therefore, bypass pumping is recommended until 8" pipe is re-installed after construction of new 72" FRP is completed. The suggested bypass pumping capacity is 100 gpm. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 25

PLANS C-09 and C-10 Show 48" PCCPCE CAPs, RJ and a 42" PCCPCE CAP. Different manufacturers have different joint configurations, class and type. In order to Manufacture a cap that fits"

- Can you confirm that the pipe at this end is a spigot pipe?
- What manufacturer did the City buy this pipe from?
- What year was the pipe manufactured?
- What class of pipe is it?
- Is it a restrained joint, if so what type of restraint?
- What is the outside OD of the pipe and thickness?
- What is the Id of the pipe and how thick is the steel barrel?
- Has the engineer confirmed that this joint can be re-manufactured? (Submitted: Jan 20, 2023 9:04:06 AM EST)

#### Answer

- The City does not have information on the existing PCCP pipelines. Contractor shall locate in the field existing pipe joints and determine required parameters of existing PCCP pipes like wall thickness, inside diameter, outside diameter, etc. Contractor shall also determine in the field whether proposed restrained joint caps are to be connected to an existing PCCP pipe bell or spigot. Restrained joint caps on existing PCCP pipe joints shall be installed per the Bulkhead Cap/Plug Detail in Section 11 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group. Existing PCCP pipe joints shall be restrained per the Field Welded Joint Construction Details in Section 4 of the Concrete Pressure Pipe Engineering Manual, Tenth Edition by Thompson Pipe Group.



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(Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 26

Plans C-11 shows a TRENCH DRAIN, to the bottom left a call out says "SEE STRUCTURAL DRAWINGS", S-03 -6, can this be pre-casted or only poured in place? (Submitted: Jan 20, 2023 9:07:28 AM EST)

#### Answer

- Precast is acceptable (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 27

What is the procedure for visiting the site again, to confirm some critical details? (Submitted: Jan 20, 2023 9:09:27 AM EST)

#### Answer

- No additional site visits will be planned (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 28

Can you provide some details of the location of existing drainage structures where we could discharge the de-watering? (Submitted: Jan 20, 2023 9:10:03 AM EST)

#### Answer

- Drainage structures are located on SE 18th and Eisenhower, contractor will be responsible for obtaining permit required. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 29

If no drainage is available is it feasible to discharge into the Deep Well Disposal? (Submitted: Jan 20, 2023 9:10:34 AM EST)

#### Answer

- No (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 30

For the first part of construction per the sequence, the blue pipe. How will the City be stopping the flow on the pipe to the north end of the run where it goes from PCCP to FRP? There is the sluice gate but will the City be closing that to isolate that section of that pipe? Is the line stop on the 60" FRP line going to isolate that entire section and will it be on the line by itself? (Submitted: Jan 20, 2023 1:55:12 PM EST)

#### Answer



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- This existing 60" PCCP line is an emergency overflow line. Flow is only diverted to it by opening a slide gate in the Chlorine Flash Mix Chamber or by opening the 72"x48" sluice gate in the Effluent Pump Station wet well. During normal plant operation, there is no flow through this pipe. However, the pipe might be full of water. Contractor shall drain the pipe prior to cutting it. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 31

What needs to be kept up and always running, is any shutdown allowable? (Submitted: Jan 20, 2023 1:55:47 PM EST)

#### Answer

- The design was prepared so that no extended shutdowns are needed. If the contractor feels a shutdown is needed, clarifier effluent flow through each clarifier battery can be shut down for up to 2 hours. Refer to notes on Sheet C-04 for allowable shutdowns for various plant systems. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 32

What line stops need to be on the line at the same time to accomplish this work? (Submitted: Jan 20, 2023 1:56:25 PM EST)

#### Answer

- The required temporary line stops and pneumatic plugs are shown in the construction drawings. The construction sequencing necessary to maintain service is the contractor's responsibility. However, Sheet G-3 does provide a suggested sequence of construction plan that will allow for the construction work to be performed while maintaining the treatment process. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 33

For the 48" PCCP Battery #2 Effluent pipe, why do they have a plug and two caps on the same line past the line stop? You would only need the one cap past the line stop and possibly the plug to isolate and drain that section. (Submitted: Jan 20, 2023 1:56:52 PM EST)

#### Answer

- It is anticipated that the process to bypass the Chlorine Flash Mix Tank would take several weeks. Per feedback received from a manufacturer of pneumatic plug, the plugs need to be constantly monitored and inspected while in service. The 48" caps shown near the pneumatic plugs on Battery #2 and Battery #3 effluent pipes are proposed so the pneumatic plugs can be removed as soon as possible. With regards to the use of line stops and pneumatic plugs as shown on the construction plans: this is AECOM's recommended approach. The contractor can follow the plan or propose an alternative approach. Any alternative plan would need to be submitted to AECOM and the City as a shop drawing for review and approval



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(Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 34

question 33 also comment applies to the 42" line right below the 48" line. (Submitted: Jan 20, 2023 1:58:19 PM EST)

#### Answer

- Refer to response to Question 33. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 35

The proper breakdown of the work the city wants done first would help a lot, please advise! (Submitted: Jan 20, 2023 1:59:02 PM EST)

#### Answer

- A suggested sequence of work has been provided on sheet G-03 (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 36

follow up Question to addendum regarding the following question  
 a. Regarding PDF 10, 1.01 SCOPE AND INTENT, "C", "Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made therefore." Where specifically on the plans are these utilities located? (Submitted: Jan 16, 2023 7:15:40 AM MST)  
 b. Answer(s) - Numerous onsite utilities are proposed to be relocated, see the various general, civil and structural sheets. (Answered: Jan 20, 2023 1:22:47 PM MST) IN ORDER TO AVOID DISCREPANCIES WE NEED A LIST OF SPECIFIC LOCATIONS AND TYPE, SO THEY CAN BE INCLUDED IN BID. (Submitted: Jan 23, 2023 4:47:25 PM EST)

#### Answer

- The initial response provides enough context. (Answered: Jan 27, 2023 10:24:08 AM EST)

#### Question 37

follow up to Questions answered  
 Question

Please provide a list of the other utility owners mentioned in the Technical Specifications. (Submitted: Jan 16, 2023 7:15:58 AM MST)

b. Answer(s) - • The Sunshine 811 Ticket has been added to the documents page. (Answered: Jan 20, 2023 1:22:47 PM MST) • Correction - will be added to an upcoming Addendum (Answered: Jan 20, 2023 1:53:56 PM MST) WHAT ATTACHMENTS? AN ADDENDUM? (Submitted: Jan 23, 2023 4:49:05 PM EST)



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#### Answer

- The sunshine ticket was provided in Addendum 3 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 38

follow up to questions answered

##### Question

PDF 12, please provide where the "... apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work..." are located in the specs so that we can calculate the costs for "the best general practice is to prevail with and that only material and workmanship of the best quality". (Submitted: Jan 16, 2023 7:16:16 AM MST)

b. Answer(s) • This is a general statement in the specifications. It does not apply to any specific portion of the project. (Answered: Jan 20, 2023 1:22:47 PM MST), SO THEN HOW ARE TO INCLUDE THE PRICE FOR AN UNKNOWN AND GENERAL COMMENT? (**Submitted: Jan 23, 2023 4:49:47 PM EST**)

#### Answer

- Question was sufficiently answered previously. (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 39

follow up to questions answered

##### Question

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST) (**Submitted: Jan 23, 2023 4:50:26 PM EST**)

#### Answer

- See response to question 11 (**Answered: Jan 27, 2023 10:24:08 AM EST**)

#### Question 40

follow up to questions answered

##### Question

PDF 31 – 1.08, B States, "employment or presence of traffic flagmen, special officers, or police shall in no way relieve the Contractor of any responsibility or liability which is his under the terms of the contract. Can you please afford the areas, quantity of hours, quantities, of special or police officers, and City police rates so this cost can be included in the bid? (Submitted: Jan 16, 2023 7:25:28 AM MST)

b. Answer(s) -• Contractor has to prepare an MOT plan for the sludge hauling trucks, during the various phases of construction. For his MOT plan, Contractor shall determine whether any MOT including flagmen, police, etc. will be required for providing safe ingress/egress of trucks through the



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east entrance of the Sludge Dewatering Facility at Eisenhower Blvd. (Answered: Jan 20, 2023 1:22:47 PM MST). IT IS LIKELY THAT FT LAUDERDALE POLICE WILL REQUIRE OFF DUTY POLICE, IF SO WHAT COST SHALL WE APPLY FOR OFF DUTY, WE ASSUME \$3000. PEHAPS A CONTINGENCY FOR THIS EFFORT DEEMS NECESSARY DUE TO THE VASTLY UNKNOWN CONDITIONS. (Submitted: Jan 23, 2023 4:52:00 PM EST)

**Answer**

- See response to question 11 (Answered: Jan 27, 2023 10:24:08 AM EST)

**Question 41**

addendum 3 includes an attachment of the box culvert includes elevations for determining height, however there is no width nor length necessary to calculate the quantity of flowable fill, can you provide? Is the scale provided reliable/accurate as-built information that we should rely on for calculations? (Submitted: Jan 23, 2023 4:53:26 PM EST)

**Answer**

- The record drawings and design plans provide enough information for quantity take offs. (Answered: Jan 27, 2023 10:24:08 AM EST)

All other terms, conditions, and specifications remain unchanged.

*James D. Hendrick*  
Procurement Project Manager

Company Name: David Mancini and Sons, Inc.  
 Bidder's Signature: *[Signature]* (please print)  
 Date: 02/10/2023



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

---

**ADDENDUM NUMBER 5**

DATE 2/8/2023

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

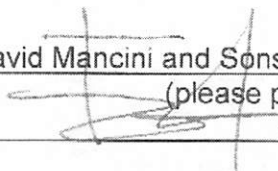
1. **CHANGE:** Bid Due date has changed to 2/17 /23

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager

Company Name: David Mancini and Sons, Inc.

(please print)

Bidder's Signature: 

Date: 0208/2023



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

---

**ADDENDUM NUMBER 6**

DATE 2/17/2023

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid opening information on Microsoft Teams is as follows:

## Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 229 145 728 720

Passcode: drkvEL

[Download Teams](#) | [Join on the web](#)

**Or call in (audio only)**

+1 954-686-7296,439969081# United States, Fort Lauderdale

Phone Conference ID: 439 969 081#

[Find a local number](#) | [Reset PIN](#)

All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager





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[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

Company Name:

David Mancini and Sons, Inc.

(please print)

Bidder's Signature:

Date: 02/17/2023



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ITB 12760-233  
PROJECT #12528  
TITLE GTL Chlorine Flash Remix Remodel

---

**ADDENDUM NUMBER 7**

DATE 2/17/2023

---

The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

1. **CHANGE:** Bid Due date has been changed to February 23<sup>rd</sup>, 2023
2. Bid opening information on Microsoft Teams is as follows:

### Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 272 339 114 906

Passcode: 7XGsJZ

[Download Teams](#) | [Join on the web](#)

**Or call in (audio only)**

[+1 954-686-7296,618061171#](#) United States, Fort Lauderdale

Phone Conference ID: 618 061 171#

[Find a local number](#) | [Reset PIN](#)

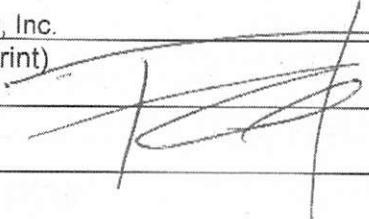
All other terms, conditions, and specifications remain unchanged.

*James T. Hemphill*  
Procurement Project Manager



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Company Name: David Mancini and Sons, Inc.  
(please print)

Bidder's Signature: 

Date: 02/17/2023



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TITLE GTL Chlorine Flash Remix Remodel

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**ADDENDUM NUMBER 8**

DATE 2/23/22

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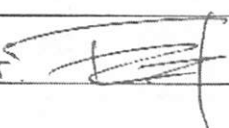
The following Addendum is hereby made a part of the Plans and Specifications and shall be included with all contract documents:

Acknowledge receipt of this Addendum by inserting its number and date on the Construction Bid Certification.

Bid end date has been changed to March 1<sup>st</sup>, 2023

All other terms, conditions, and specifications remain unchanged.

*James T. Kempfhill*  
Procurement Program Manager

Company Name: David Mancini and Sons, Inc.  
(please print)  
Bidder's Signature: FABIO ANGARITA VICE PRESIDENT   
Date: 02/23/2023



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**MANCINI, DAVID A**

DAVID MANCINI & SONS, INC.  
2601 WILES ROAD  
POMPANO BEACH FL 33073

**LICENSE NUMBER: CUC044220**

**EXPIRATION DATE: AUGUST 31, 2024**

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**MELEHAN, FRANCIS PATRICK**

DAVID MANCINI & SONS, INC  
26124 N TURKEY CREEK ROAD  
EVERGREEN CO 80439

**LICENSE NUMBER: CGC1506008**

**EXPIRATION DATE: AUGUST 31, 2024**

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3A MAJOR ROADS (ASPHALT AND CONCRETE PAVING FOR INTERSTATE, PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS AND WORK INCIDENTAL THERETO)

00-1650-W  
MANCINI, DAVID A. - QUALIFYING  
DAVID MANCINI & SONS, INC.  
2601 WILES ROAD  
POMPANO BEACH FL 33073  
EXPIRES 08/31/2023



**CERTIFICATE OF COMPETENCY**  
Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

MANCINI, DAVID A.  
8835 NW 58 CT  
PARKLAND FL 330670000

**BROWARD COUNTY, FLORIDA**  
**CERTIFICATE OF COMPETENCY**  
3A MAJOR ROADS (ASPHALT AND CONCRETE PAVING FOR INTERSTATE, PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS AND WORK INCIDENTAL THERETO)  
CC# 00-1650-W MANCINI, DAVID A. - QUALIFYING  
DAVID MANCINI & SONS, INC.  
2601 WILES ROAD  
POMPANO BEACH FL 33073  
EXPIRES 08/31/2023

Business Tax Office  
150 NE 2nd Ave.  
Deerfield Beach, FL 33441  
Phone: (954) 480-4333  
E-mail: web.btr@deerfield-beach.com



Business Tax Receipt License  
2022 - 2023  
License Number: 2023-466097  
Date Issued: 9/8/2022  
Expires: 9/30/2023

DAVID MANCINI & SONS INC  
2601 WILDES RD  
COCONUT CREEK, Florida 33073

Classification: EXCAVATION WORK  
Business Location: 2601 NW 48 STREET DFB 33073  
Service(s): UNDERGROUND UTILITY /  
EXCAVATION

Tax Amount: \$58.80	Add Fees: \$64.80	Penalty: \$0.00	Total Amount Paid: \$123.60
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**Notice:** This tax receipt becomes *NULL* and *VOID* if ownership, business name, or address changed. Business owner **must** apply to Business Tax Office for Transfer.

-----  
Detach and retain for your records

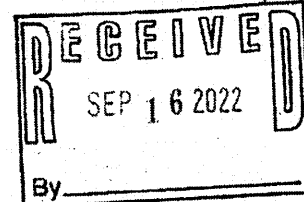
- This Business Tax Receipt represents proof of payment of your Business Tax Fee for the period of October 1 to September 30th. Please exercise diligence in maintaining this receipt.
- Once you have obtained a Deerfield Beach Business Tax Receipt, you will be sent a renewal notice each year beginning July 1st, (90 days prior to expiration) to the address listed on the Receipt. Please check all Receipt information and report any errors to us immediately. The City may impose fines and penalties for failure to renew this Receipt.
- Your current Receipt shall be posted so that it is able to be viewed by anyone upon entering your place of business.
- If you change your business name, ownership or location, you must apply for a new Tax Receipt.
- If you have more than one location, you must obtain a Receipt for each location.
- For information on signage regulations, visit the City's website at <http://www.deerfield-beach.com/signage>

Increase traffic to your business by participating in the City's Recycling Rewards Program!

Residents who recycle on a regular basis are accumulating points to be redeemed for rewards at participating businesses to claim discounts and gift certificates. Participating businesses see increased traffic from this program and those that have a commercial recycling account serviced by the City receive additional rewards.

To learn how to have your business become a Rewards Partner, please contact Recycling Perks at [ifor@recyclingperks.com](mailto:ifor@recyclingperks.com). For information on how to set up a commercial recycling account, contact the City's Recycling Division at 954-480-4454.

This Receipt does not represent an endorsement or certification of the business listed herein by the City of Deerfield Beach.





**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

**VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**

**DBA:**  
**Business Name:** DAVID MANCINI & SONS INC

**Receipt #:** 180-300656  
**Business Type:** GENERAL CONTRACTOR (GENERAL CONTRACTOR)

**Owner Name:** FRANCIS PATRICK MELEHAN  
**Business Location:** 2601 WILES ROAD  
POMPANO BEACH

**Business Opened:** 08/02/2019  
**State/County/Cert/Reg:** CGC1506008  
**Exemption Code:**

**Business Phone:** 954-977-3556

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**  
10

Tax Amount	For Vending Business Only				Collection Cost	Total Paid
	Number of Machines:		Vending Type:			
	Transfer Fee	NSF Fee	Penalty	Prior Years		
27.00	0.00	0.00	0.00	0.00	0.00	27.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT**  
**WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

DAVID MANCINI & SONS INC  
2601 WILES ROAD  
POMPANO BEACH, FL 33073

**Receipt #** WWW-21-00253910  
**Paid** 09/08/2022 27.00

**2022 - 2023**

**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

**VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**

**DBA:**  
**Business Name:** DAVID MANCINI & SONS INC

**Receipt #:** 180-300656  
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**Business Phone:** 954-977-3556

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**  
10

Signature	For Vending Business Only				Collection Cost	Total Paid
	Number of Machines:		Vending Type:			
	Transfer Fee	NSF Fee	Penalty	Prior Years		
	0.00	0.00	0.00	0.00	0.00	27.00

**Receipt #** WWW-21-00253910  
**Paid** 09/08/2022 27.00

**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

**VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**

**DBA:** DAVID MANCINI & SONS INC  
**Business Name:**

**Receipt #:** 189-238757  
**Business Type:** ALL OTHER TYPES CONTRACTOR  
 (UNDERGROUND UTILITY & EXCAVATION)

**Owner Name:** DAVID MANCINI  
**Business Location:** 2601 WILES ROAD  
 POMPANO BEACH  
**Business Phone:** 954-977-3556

**Business Opened:** 01/27/2011  
**State/County/Cert/Reg:** CUC044220  
**Exemption Code:**

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**  
 10

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT  
 WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

DAVID MANCINI & SONS INC  
 2601 WILES ROAD  
 POMPANO BEACH, FL 33073

**Receipt #** WWW-21-00253906  
**Paid** 09/08/2022 27.00

**2022 - 2023**

**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

**VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**

**DBA:** DAVID MANCINI & SONS INC  
**Business Name:**

**Receipt #:** 189-238757  
**Business Type:** ALL OTHER TYPES CONTRACTOR  
 (UNDERGROUND UTILITY & EXCAVATION)

**Owner Name:** DAVID MANCINI  
**Business Location:** 2601 WILES ROAD  
 POMPANO BEACH  
**Business Phone:** 954-977-3556

**Business Opened:** 01/27/2011  
**State/County/Cert/Reg:** CUC044220  
**Exemption Code:**

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**  
 10

For Vending Business Only							
Number of Machines:				Vending Type:			
Signature	Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
	27.00	0.00	0.00	0.00	0.00	0.00	27.00

**Receipt #** WWW-21-00253906  
**Paid** 09/08/2022 27.00



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32309-0450

JARED W. PERDUE, P.E.  
SECRETARY

May 11, 2022

DAVID MANCINI & SONS, INC.  
2601 WILES ROAD  
POMPANO BEACH, FLORIDA 33073

### RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

#### FDOT APPROVED WORK CLASSES:

DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, MINOR BRIDGES, ASPHALT RESTORATION, DIRECTIONAL DRILLING, PUMPS STATIONS, UNDERGROUND UTILITY (WATER & SEWER).

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2023**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

*James E. Taylor A.A.*  
for Alan Autry, Manager  
Contracts Administration Office

AA:cg

*Improve Safety. Enhance Mobility. Inspire Innovation*

[www.fdot.gov](http://www.fdot.gov)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Florida Profit Corporation  
DAVID MANCINI & SONS, INC.

### Filing Information

<b>Document Number</b>	P10000086044
<b>FEI/EIN Number</b>	27-3716806
<b>Date Filed</b>	10/20/2010
<b>Effective Date</b>	10/20/2010
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	03/23/2015
<b>Event Effective Date</b>	NONE

### Principal Address

2601 Wiles Road  
Pompano Beach, FL 33073

Changed: 02/03/2020

### Mailing Address

2601 WILES ROAD  
POMPANO BEACH, FL 33073

Changed: 05/15/2017

### Registered Agent Name & Address

MANCINI, DAVID A  
2601 WILES ROAD  
POMPANO BEACH, FL 33073

Address Changed: 05/15/2017

### Officer/Director Detail

#### **Name & Address**

Title P

MANCINI, DAVID  
1875 N HIBISCUS DRIVE  
Miami, FL 33181



DAVIMAN-01

DAVID

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
**3/23/2022**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Insurance Office of America, Inc. 1855 West State Road 434 Longwood, FL 32750	<b>CONTACT NAME:</b> Brenda Laflamme	
	<b>PHONE (A/C, No, Ext):</b> (407) 998-5421 15421 <b>FAX (A/C, No):</b> (407) 788-7933	
	<b>E-MAIL ADDRESS:</b> Brenda.Laflamme@ioausa.com	
<b>INSURED</b>  David Mancini & Sons, Inc. 2601 Wiles Rd Pompano Beach, FL 33073	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Liberty County Mutual Insurance Company	19544
	<b>INSURER B:</b> Zurich American Insurance Company	16535
	<b>INSURER C:</b> Indian Harbor Insurance Company	36940
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>A</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X, C, U <input checked="" type="checkbox"/> <b>Contractual Liab</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>TB5-Z51-292589-032</b>	<b>4/1/2022</b>	<b>4/1/2023</b>	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> <b>EMPLOYEE BENEFIT</b> \$ <b>2,000,000</b>
<b>A</b>	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>AS7-Z51-292589-042</b>	<b>4/1/2022</b>	<b>4/1/2023</b>	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>WC2-Z51-292589-082</b>	<b>4/1/2022</b>	<b>4/1/2023</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>500,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>
<b>B</b>	<b>Leased/Rented</b>			<b>CPP6939810-00</b>	<b>4/1/2022</b>	<b>4/1/2023</b>	<b>Ded: \$5,000</b> \$ <b>525,000</b>
<b>C</b>	<b>Prof &amp; Poll Liab</b>			<b>PEC005881301</b>	<b>4/1/2022</b>	<b>4/1/2023</b>	<b>\$1mm each claim/agg</b> \$ <b>2,000,000</b>

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

**CERTIFICATE HOLDER**

**CANCELLATION**

David Mancini & Sons, Inc. - FOR INFORMATIONAL PURPOSES ONLY 2601 Wiles Rd Pompano Beach, FL 33073	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 - A034287

Title SECR

MANCINI , DAVID A, Jr.  
1875 N. HIBISCUS DRIVE  
MIAMI, FL 33181

Title VP

Mancini, David A, Jr.  
1875 N HIBISCUS DRIVE  
Miami, FL 33181

Title VP

MANCINI, RICHARD  
2601 WILES ROAD  
POMPANO BEACH, FL 33073

Title Vice-President

Angarita, Fabio  
2601 Wiles Road  
Pompano Beach, FL 33073

Annual Reports

Report Year	Filed Date
2021	01/29/2021
2022	02/01/2022
2022	02/22/2022

Document Images

<a href="#">02/22/2022 -- AMENDED ANNUAL REPORT</a>	View image in PDF format
<a href="#">02/01/2022 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/29/2021 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">02/03/2020 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/24/2019 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/16/2018 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">08/15/2017 -- Reg. Agent Change</a>	View image in PDF format
<a href="#">02/02/2017 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/26/2016 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">10/15/2015 -- AMENDED ANNUAL REPORT</a>	View image in PDF format
<a href="#">03/23/2015 -- Amendment</a>	View image in PDF format
<a href="#">01/13/2015 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">09/30/2014 -- AMENDED ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/17/2014 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">04/13/2013 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">02/24/2012 -- ANNUAL REPORT</a>	View image in PDF format

02/22/2011 -- ANNUAL REPORT

[View image in PDF format](#)

10/20/2010 -- Domestic Profit

[View image in PDF format](#)

Form **W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
David Mancini & Sons, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
2601 Wiles Road

6 City, state, and ZIP code  
Pompano Beach, FL 33073

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-						
--	--	--	--	---	--	--	--	--	--	--

or

Employer identification number

2	7	-	3	7	1	6	8	0	6
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ *Kimberley Waldon*

Date ▶ 01/04/2022

Controller

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.





Welcome  
Deirdre Gan

≡ MENU

## Company Information

**Company Name**  
David Mancini and Sons Inc

**Company ID Number**  
1375926

**Doing Business As (DBA) Name**  
--

**DUNS Number**  
--

### Physical Location

**Address 1**  
2601 Wiles Road

**Address 2**  
--

**City**  
Pompano Beach

**State**  
FL

**Zip Code**  
33073

**County**  
BROWARD

### Mailing Address

**Address 1**  
--

**Address 2**  
--

**City**  
--

**State**  
--

**Zip Code**

**Additional Information**

**Employer Identification Number**  
273716806

**Total Number of Employees**  
20 to 99

**Parent Organization**  
--

**Administrator**  
--

**Organization Designation**

**Employer Category**  
None of these categories apply

[View / Edit](#)

**NAICS Code**  
237 - HEAVY AND CIVIL ENGINEERING CONSTRUCTION

[View / Edit](#)

**Total Hiring Sites**  
1

[View / Edit](#)

**Total Points of Contact**  
2

[View / Edit](#)

**View Original MOU Template**



Last Login: 05/10/2021 06:41 PM

U.S. Department of Homeland Security

U.S. Citizenship and Immigration Services

Enable Permanent Tooltips

Accessibility

Download Viewers

Reference Section	Reference
	<b>Past Performance Reference Check #1</b> <b>48-inch P.C.C.P Sewer @ N. Miami Ave.</b>
	Company/Organization Name:      Miami Dade Water and Sewer
	Address:      3071 SW 38th Ave., Miami, FL. 33146
	Contact Person:      James Ferguson
	Contact Phone Number:      786-552-8756
	Contact E-mail (if applicable): <a href="mailto:james.ferguson@miamidade.gov">james.ferguson@miamidade.gov</a>
	Date of Contract or Sale:      May 15th 2019
	<b>Past Performance Reference Check #2</b> <b>Lake Osbourne Estates WM</b>
	Company/Organization Name:      City of Lake Worth Beach
	Address:      301 College Street Lake Worth Beach, FL. 33460
	Contact Person:      Giles Rhoads
	Contact Phone Number:      561-586-1640
	Contact E-mail (if applicable): <a href="mailto:Grhoads@lakeworthbeachfl.gov">Grhoads@lakeworthbeachfl.gov</a>
	Date of Contract or Sale:      August 26th 2021
	<b>Past Performance Reference Check #3</b> <b>42-Inch Dip WM &amp; 10-Inch FM</b>
	Company/Organization Name:      Miami Dade Water and Sewer
	Address:      3575 South Le June Road, Miami, FL. 33146
	Contact Person:      Gary Clarke
	Contact Phone Number:      305-205-6980
	Contact E-mail (if applicable): <a href="mailto:Gary.Clarke@miamidade.gov">Gary.Clarke@miamidade.gov</a>
	Date of Contract or Sale:      August 20th 2020
	<b>Past Performance Reference Check #4</b> <b>Regional Master Meter Improvements</b>
	Company/Organization Name:      Broward County Water & Wastewater Eng. Division
	Address:      2555 W. Copans Road Pompano Beach, FL. 33069
	Contact Person:      Merle Medina
	Contact Phone Number:      754-234-3067
	Contact E-mail (if applicable): <a href="mailto:mmedina@broward.org">mmedina@broward.org</a>
	Date of Contract or Sale:      October 20th 2020
	<b>Past Performance Reference Check #5</b> <b>Cocoplum 1 Sanitary Sewer Pump Station &amp; FM Upgrade</b>
	Company/Organization Name:      City of Coral Gables
	Address:      2800 SW 72nd Ave., Miami, FL. 33155
	Contact Person:      Noel Polo
	Contact Phone Number:      305-733-0068/ 305-460-5022
	Contact E-mail (if applicable): <a href="mailto:npolo@coralgables.com">npolo@coralgables.com</a>
	Date of Contract or Sale:      May 6th 2021



### WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: DAVID MANCINI & SONS INC

Risk ID: 914733286

Rating Effective Date: 04/01/2022

Production Date: 04/25/2022

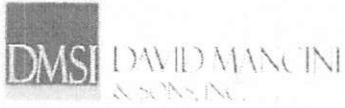
State: INTERSTATE

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.15	135,552	193,463	57,911	106,878	45,200	184,148	77,270
GA	.14	8	12	4	0	53,600	0	0
(A) (B) Wt	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses	
.15	135,560	193,475	57,915	106,878	45,201	163,455	56,577	

	Primary Losses	Stabilizing Value	Ratable Excess	Totals	
Actual	(I) 56,577	C * (1 - A) + G 160,427	(A) * (F) 16,032	(J) 233,036	
Expected	(E) 57,915	C * (1 - A) + G 160,427	(A) * (C) 20,334	(K) 238,676	
	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors		1.00			(J) / (K) .98

**REVISED RATING**  
 RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.  
 ONE OR MORE CLAIM AMOUNTS HAVE BEEN REDUCED DUE TO EMPLOYER REIMBURSEMENTS AS PART OF A NET DEDUCTIBLE, EMPLOYER-PAID MEDICAL OR COMPENSATION REIMBURSEMENT PROGRAM IN THE FOLLOWING JURISDICTIONS: FL  
 REVISED RATING TO INCLUDE UPDATED DATA FOR: FL, POL. #: WC2Z51292589010, EFF.: 04/01/2020

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## DAVID MANCINI &amp; SONS, INC. - ONGOING PROJECTS

PROJECT ID	PROJECT	VALUE	NAME/ADDRESS/PHONE #	% WORK REMAINING	STATUS	BONDED
21-MD-EM72	WASD - S-963 - 10" HDD Force Main and 72" Valve Replacement	\$ 1,440,000	Miami Dade-WASD- 3071 SW 38th Ave., Miami FL. 33146 (305)-665-7477	85%	On-going Construction	Yes
21-DB-3AVE	City of Delray Beach - Design and Build NE 3RD Avenue Streetscape	\$ 1,682,854	City of Delray Beach-100 NW First Ave., Delray Beach FL. 33444 (561)-243-7000	80%	On-going Construction	Yes
21-NM.NE35	City of North Miami Beach - 35TH Avenue Roadway and Water Main Improvements	\$ 4,700,000	City of North Miami Beach-17011 NE 19th Ave., North Miami Beach FL. 33162 (305)-947-7581	50%	On-going Construction	Yes
21-PL.SPS3	City of Plantation -Lift Station #3 Replacement	\$ 877,764	City of Plantation- 500 NW 65th Ave., Plantation FL. 33317 (954)-513-3510	37%	On-going Construction	Yes
21-DB.SE10	City of Delray Beach - SE 10TH Street Signalization Improvements	\$ 196,704	City of Delray Beach- 100 NW First Ave., Delray Beach FL. 33444- (561)-243-7000	40%	On-going Construction	Yes
21-FL.PC12	City of Fort Lauderdale - Port Condo Water Main Improvements Design and Build	\$ 912,000	City of Fort Lauderdale- 100 N Andrews Ave., Fort Lauderdale FL. 33301- (954)-828-8000	90%	On-going Construction	Yes
21-FL.ANSW	City of Fort Lauderdale - Storm Sewer Annual	\$ 20,331,483	City of Fort Lauderdale- 100 N Andrews Ave., Fort Lauderdale FL. 33301- (954)-828-8000	40%	On-going Construction	Yes
21-FL.EDGE	City of Fort Lauderdale Edgewood Stormsewer Improvements	\$ 14,471,000	City of Fort Lauderdale- 100 N Andrews Ave., Fort Lauderdale FL. 33301- (954)-828-8000	20%	On-going Construction	Yes
22.SU.BOWM	City of Sunrise - Bonaventure Service Line Replacement	\$ 2,215,325	City of Sunrise- 10770 West Oakland Park Blvd, Sunrise, Florida 33351	5%	On-going Construction	Yes
22.MD.S964	WASD S-964 - Gravity Sewer Along 27 Avenue	\$ 6,181,724	Miami Dade-WASD- 3071 SW 38th Ave., Miami FL. 33146 (305)-665-7477	1%	Pre- Construction	Yes



DAVID MANCINI  
& SONS, INC.

## Key Personnel Overview



**David Mancini, CUC - President:** (954) 605-3982; email: dmancini@dmsi.co

Mr. Mancini has more than 35 years of construction experience from Michigan to Florida, David Mancini has built David Mancini & Sons, Inc. (DMSI) into the premier underground civil contractor in South Florida. David served as President and Qualifier for his father, Richard Mancini, at Ric-Man International, Inc. from 1985-2010. Since incorporating David Mancini & Sons, Inc. in 2010, his "hands on" abilities and vast pool of knowledge have enabled DMSI to become the leader in large diameter pipeline construction. Serving as Design-Builder Manager, David Mancini has successfully completed a long list of projects within urban environment throughout South Florida that include the installation of transmission water mains (HDPE), transmission force mains (PCCP & DIP), sanitary sewers, storm sewers, pump stations, jack and bores, micro tunnels, directional drills, roadways, sub-aqueous crossings, and neighborhood improvement projects over the past three decades.



**David Mancini Jr. D-B Deputy Project Manager** David A. Mancini Jr. has over 15 years of construction experience in South Florida. As a field laborer, David Mancini Jr. began his career in construction at only 15 years old, working on various construction projects for City Municipalities. As a Construction Manager of David Mancini and Sons, Inc., David administers all construction operations, residential public relations, and coordination regarding the construction projects. His specialization and experience is in neighborhood improvement projects, water main replacements, private property.

His management practice consists of a "first person on site and last person to leave" attitude. David's main priority in administering construction operations is limiting at all cost the impact construction operations may impose on the residents.



**Fabio Angarita, D-B Construction Project Manager** Mr. Fabio Angarita has over 20 years of construction experience in South Florida. Fabio has successfully completed a over \$60 million of municipal projects in highly urban environments throughout South Florida including storm sewer projects, storm sewer pump stations, force mains (PCCP & DIP), sub-aqueous crossings, roadway, and neighborhood improvement projects over the past decade. Fabio administers all construction operations, residential public relations, and coordination in multiple construction projects.



**Onique Williams, Pipe Installation Superintendent** Mr. Williams, helped start and build DMSI when it first opened it's doors, Onique's career at DMSI is truly a "from the bottom-up" scenario. His positions at DMSI have included personally installing water services to superintending design build large-diameter transmission force mains. Most recently, successfully completed 15,000 LF Design Build of 48-inch PCCP through utility infested and politically sensitive Miami's Wynwood Business Improvement District, Midtown Miami Community Development District, and Miami Design District.



**Alejandro Mejia, D-B Safety Manager** Mr. Mejia has over 16 years' experience in accounting, construction management and cost estimating in the field of underground utility, roadwork and all facets of civil construction. Alejandro Mejia has over 16 years of experience overseen municipal projects in highly urban environments, airports throughout Dade County, Broward County, Florida including storm sewer projects, storm sewer pump stations, sanitary sewer, force mains, water mains, roadway, and neighborhood improvement projects over the past decade.



**Richard Mancini, D-B Quality Assurance / Quality Control (QA/QC):** Mr. Richard Mancini has over 9 years' experience in accounting, construction management and cost estimating in the field of underground utility, roadwork and all facets of civil construction. Richard has always been fascinated with the underground industry since a young age, where he would spend his days after school playing and pretend driving all the equipment in our storage yard and starting around 10 years old. Fast forward to present day, Richie is fully immersed in the day to day business of running large diameter pipeline projects for just shy of 4 years.



LIST OF CURRENT AND COMPLETED PROJECTS

Table with columns: Job, DESCRIPTION, Owner, Scope of Work, Contract Amount, Start Date, Completion Date. Contains 30 rows of project data.

BidSync

City of Fort Lauderdale

12760-233





**LIST OF CURRENT AND COMPLETED PROJECTS**

Job	DESCRIPTION	Owner	Scope of Work	Contract Amount	Start Date	Completion Date
19-M T DE	CITYWIDE TIDAL VALVE INSTALLATIONS, 40-5193600	CITY OF MIAMI	CONDUCTING VIDEOTAPEING OF ALL 20 LOCATIONS MANHOLE STRUCTURES AND PIPES, CLEANING ALL DRAIN STRUCTURES, PROVIDING ENGINEERING SIGNS AND SEALED DRAWINGS FOR THE WORK, INSTALLING TIDAL VALVES AT 12 TIDAL LOCATIONS	2,158,875.00	6/3/2019	1/26/2021
19-M T DE2	BISCAYNE BAY TIDAL VALVES & STORMWATER IMPROVEMENTS B193600	CITY OF MIAMI	SCOPE OF WORK CONSISTS OF RETROFITTING APPROXIMATELY THIRTY (30) OUTFALLS TO ALLOW INSTALLATION OF ONE-WAY TIDAL VALVES THAT PREVENT TIDAL WATERS FROM BACKFLOWING THROUGH EXISTING DRAINAGE SYSTEM OUTFALLS	1,465,236.00	3/10/2019	1/26/2021
19-MI RGSW	SPRING GARDEN PARK SEAWALL, 831 NW 7TH ST SPRING GARDEN POINT PARK	CITY OF MIAMI	SHORELINE CONCRETE BULKHEAD REPLACEMENT OF APPROXIMATELY 380 LF ALONG SEYBOLD CANAL. CONSTRUCTION OF A KAYAK RAMP AT SOUTH SHORELINE OF THE PARK ALONG THE MIAMI RIVER. REMOVAL OF THE RIP RAP REVETMENT WITHIN THE KAYAK RAMP FOOTPRINT AND REWORKING OF THE RIP RAP ALONG THE SHORELINE 11-68 LF FROM THE SOUTHEAST CORNER OF THE PROPERTY.	1,526,427.00	10/15/2019	12/14/2020
19-MI AAP3	AMERICAN AIRLINES ARENA PHASE 3 ARENA EAST SIDE	CITY OF MIAMI	CONSTRUCTION OF THE NEW BAYWALK, INCLUDING DEMOLITION, EXCAVATION AND DISPOSAL, SUBGRADE PREPARATION, SIDEWALK INSTALLATION, PAVEMENT AND RIVER ROCK INSTALLATION, LIGHTING, LANDSCAPING, IRRIGATION AND BAYWALK AMENITIES TO MATCH EXISTING AT MAURICE FERRE PARK	1,354,375.00	4/19/2021	8/2/2021
19-MI TERM	CRUISE TERMINALS B&C CONVERSION TO C WATERSIDE IMPROVEMENTS PORT MIAMI	MIAMI-DADE PORT MIAMI	CONSTRUCTION OF CONCRETE RUNWAYS ON AUGER CAST PILES WITH TIE-DOWNS, FURNISH AND INSTALL NEW DRAINAGE SYSTEM CONNECTED TO TWO (2) DEEP WHEELS AND EMERGENCY OUTFALL, CONSTRUCTION OF 150 TON BOLLARDS WITH ALUMINUM CAST PILES FOUNDATIONS, ELECTRICAL CONNECTIONS FOR NEW PASSENGER BOARDING BRIDGES, INSTALLATION OF NEW 12" WATER MAIN AND REPAIR AND RESTORATION OF AN EXISTING EGRESS STAIRS AT CONCOURSE AND NEW DOUBLE SWING DOORS IN CONCOURSE SHELL	4,338,560.00	8/14/2019	1/15/2022
19-MI EM54	EMERGENCY REPAIRS TO 72" & 54" FORCE MAIN AT BISCAYNE BLVD & NE 156 ST	Miami Dade Water & Sewer Department	EMERGENCY PIPE REPAIR OF A 72-INCH AND 54-INCH PRESTRESSED CONCRETE PIPE FOR SEWAGE FORCE MAIN DAMAGED BY A DIRECTIONAL DRILL CONTRACTOR AT BISCAYNE BLVD AND NE 156 STREET	4,424,443.00	2/22/2019	2/14/2020
19-MI EM46	EMERGENCY REPAIRS 48" RCP IRON FORCE MAIN CROSSING OLETA RIVER AT NE 163 STREET	Miami Dade Water & Sewer Department	EMERGENCY REPAIRS TO A BREAK ON THE 48-INCH RCP IRON FORCE MAIN THAT CROSSES THE OLETA RIVER AT NE 163 STREET	1,385,573.00	8/12/2019	12/10/2019
19-MI 4235	EMERGENCY 42" BYPASS AND REDUNDANT PIPE RPO#P023	Miami Dade Water & Sewer Department	INSTALLATION OF 42" DUCTILE IRON WATER MAIN	4,684,536.00	9/18/2019	5/21/2020
19-W LOWM	LAKE OSBORNE ESTATES WATER MAIN IMPROVEMENTS PHASE 1	CITY OF LAKE WORTH BEACH	APPROX 14,000 LF 4'-8" PVC W/ 4'-8" GATE VALVES, 280 WATER SERVICES AND 260 WATER SERVICES TRANSFER BACK TO FRONT	2,968,000.00	9/9/2019	7/8/2022
19-FL EM54	54" EMERGENCY RESPONSE TO 54" FORCE MAIN BREAK	CITY OF FT LAUDERDALE	EMERGENCY RESPONSE TO 54" FORCE MAIN BREAK WHICH INCLUDED INSTALLATION OF LINE STOPS, BYPASS SEWAGE TANKER TRUCKS SERVICE, TEMPORARY AND PERMANENT REPAIRS TO 48-INCH FORCE MAIN, AND ABANDONMENT BY GROUT-FILLING THE EXISTING 54-INCH TARPON RIVER CROSSING	10,912,592.00	12/10/2019	6/30/2021
19-FL 42EM	EMERGENCY REPAIRS 42" WW FINEASH WATER TREATMENT PLANT	CITY OF FT LAUDERDALE	EMERGENCY REPAIR A DAMAGED 42" WATER MAIN THAT SUPPLIES RAW WATER FROM THE CRYSTAL LAKES INTO THE FINEASH WATER TREATMENT PLANT	124,000.00	7/19/2019	7/31/2019
19-FL 42BV	42" BUTTERFLY VALVE REPLACEMENT CITY OF FT LAUDERDALE	CITY OF FT LAUDERDALE	REPLACE WITH NEW 42" BUTTERFLY VALVES AND FITTINGS, BACKFILLING & SITE RESTORATION AT 350' PROSPECT RD AND 2850 NW 56TH CT	155,855.34	1/14/2019	
19-BC METR	REGONAL MASTER METER IMPROVE BID PACK 1 P04WWE1900051	BROWARD COUNTY	INSTALLATION OF 24" REGIONAL MASTER METER INCLUDING 30" LINE STOPS WITH 24" BYPASS, 30" AND 24" PIPING, ELECTRICAL SERVICE, TELEMETRY SYSTEM, START-UP, TESTING AND RESTORATION ASSOCIATED.	926,939.00	1/14/2019	10/30/2020
19-MI PORT	PORT OF MIAMI 42" WM & 10" FM Below intersection of Biscayne & NE 5th St to Port of Miami	Miami Dade Water & Sewer Department	INSTALLATION OF 42" D. WATER MAIN AND 10" FORCE MAIN BETWEEN THE INTERSECTION OF BISCAYNE BLVD AND NE 7TH ST TO PORT OF MIAMI AND PUMP STATION 9141 REPLACEMENT CONTRACT S-6-1. FOR 42" WATER MAIN 7,440 LF 42", 1,900 LF 30", 200 LF 8", 480 LF 12", 200 LF 20" DIP, F& 4,800 LF TWIN 30" HDPE HD CROSSING OF BISCAYNE BAY IN CROWNED INSTALLATION INCL 50' DEEP SHAPES, 260 LF 60" STEEL CASING FOR 12" FORCE MAIN, 5,000 LF 10" PVC C900, 200 LF JACK AND BORE UNDER THE RAILWAY	20,654,160.89	3/21/2018	7/24/2019
17-MI-EMG1	54" & 72" SB GATE VALVES NEAR GRIT CHAMBER BLDG OF PLANT #2	Miami Dade Water & Sewer Department	INCLUDED BYPASS OF ENTIRETY OF CITY MIAMI BEACH'S SEWAGE AND CONNECTION TO GRIT CHAMBER. INCLUDED CONNECTIONS TO HOBAS TUNNEL & VERTICAL PCCP PIPE INSTALLATION IN TUNNEL SHAFTS	1,253,052.20	3/31/2017	1/16/2018
17-MI-AM48	F& 48" WATER MAIN AREA N0914-WASD-03	GARNEY COMPANY INC	CONSTRUCTION OF 15,000 LF OF 48-INCH PCCP WATER TRANSMISSION MAIN FOR AREA N	4,966,855.00	8/1/2018	
17-MI-SSEM	SUNSET 1 EMERGENCY WATER MAIN & FORCE MAIN REPLACEMENT UNDER SUNSET 1 BRIDGE	CITY OF MIAMI BEACH, FL	EMERGENCY WATER MAIN AND FORCE MAIN REPLACEMENT 12" HDPE UNDER SUNSET 1 BRIDGE FROM SUNSET DR FROM WEST 22ND ST TO W 23RD ST AND FROM 29TH ST TO BAY RD TO LAKE AVE FOR PW OPERATIONS WATER	4,783,632.00	7/11/2017	12/1/2017
17-MI-11ST	11TH ST IMPROVEMENTS FAVINGO PARK NEIGHBORHOOD PHASE 1	CITY OF MIAMI BEACH, FL	DESIGN AND CONSTRUCTION OF ABOUT 2800 LF OF WATER MAIN, 1800 LF OF SANITARY SEWER MAIN, 230 LF OF 36" FORCE MAIN, 2000 LF OF 18" TO 36" DRAINAGE TRAFFIC SIGNAL REPLACEMENT ON 11TH AND PENNSYLVANIA AV NEW STREET LIGHT SYSTEM AND TEMPORARY RESTORATION OF UNDERGROUND WORK CHANGE ORDER ABOVE THE GROUND ITEMS CONCRETE PAVING, BRICK PAVERS AND LANDSCAPING PLANTING	7,361,932.01	8/15/2017	6/1/2019
17-AB-FJRR	FJRR CANE IRMA CLEANUP City of Miami	AS-BRITT ENVIRONMENTAL	CLEAN UP AFTER HURRICANE IRMA 9/18/17 ENTIRE CITY OF MIAMI BEACH EXCEPT PALM, HIBISCUS AND STAR ISLAND	89,199.25	9/11/2017	10/15/2017
16-NM HDJ2	DESIGN BUILD 2-24" DIRECTIONAL DRILLS CANAL 31st ST	CITY OF NORTH MIAMI	DESIGN, PERMITTING AND CONSTRUCTION OF 2-24" DIRECTIONAL DRILLS APPROX 400' EACH FROM 13TH ST AND WESTERN WAY TO THE WEST ABIDE OF BISCAYNE CANAL WITH CORRESPONDING TIE INS	604,241.65	2/2/2015	4/1/2017



**LIST OF CURRENT AND COMPLETED PROJECTS**

Job	DESCRIPTION	Owner	Scope of Work	Contract Amount	Start Date	Completion Date
16-MI-MA48	MIAMI AVE 48" FORCE MAIN DESIGN BUILD	Miami Dade Water & Sewer Department	DESIGN-BUILD SERVICES TO FURNISH & INSTALL 48" FORCE MAIN ALONG N MIAMI AVE FROM NW 8 ST TO 36 ST & ALONG NE 36 ST FROM N MIAMI AVE TO VE 2 AVE. PROJ # DB14-WASD-05 CONTRACT # 18DMS001 F&I APPROX 12,700 LF 48" PCCP, EC2 AND FITTINGS (1) JACK AND BORE 109 LF CONSTRUCT 10 ACCESS MH ASSEMBLIES. F&I APPROX 5,600 LF 12" DIP INCL VALVES & FITTINGS. ROAD RESTORATION, MILL & OVERLAY, STORM DRAINAGE BETW 20TH & 22ND ST ALONG N MIAMI AVE	22,012,569.04	9/1/2016	6/3/2019
16-VB-SW79	CONVENTION CENTER PUMP STATION CORNER of CONVENTION CENTER DR DESIGN-BUILD	CITY OF MIAMI BEACH, FL	DESIGN & INSTALL APPROX 200' OF SEAWALL DESIGN & INSTALL PUMP STATION SYSTEM W/ CAPACITY 8000 GPM INCLUDING TWO (2) POLLUTION CONTROL STRUCTURES, TWO (2) WET WELLS, BYPASS SYSTEM ENERGY DISSIPATER STRUCTURES, 1200 AVPS ELECTRICAL SERVICE CONTROL PANEL WITH VFD'S, MULTISMART SYSTEM	5,398,019.00	8/8/2016	9/1/2018
16-VB-SBWW	SUNSET DRIVE WATER MAIN SUNSET ISLAND 4 WO#038173.00 SUNSET DR 23th to 21st	CITY OF MIAMI BEACH, FL	1. 150' OF 12" HDPE WATER MAIN MOUNTED TO THE EXISTING HISTORICAL BRIDGE AT SUNSET ISLAND'S ENTRANCE 2. APPROX. 100' OF 12" DIP WATER MAIN OPEN CUT TO SERVE AS THE SUNSET ISLANDS WATER SOURCE 3. COMPLETE BYPASS OF THE NEIGHBORHOOD'S WATER TO FACILITATE THE WORK REQUIRED	315,054.00	2/2/2016	6/1/2016
16-VB-SPPS	SOUTH POINT PUMP STATION FULL REPAIRS WASHINGTON and SOUTH POINT DR NUPA #C42937 DC	CITY OF MIAMI BEACH, FL	INSTALLATION OF APPROX 260 LF OF 24" DIP BETWEEN AN EXISTING STRUCTURE S-242 AND THE NEW POLLUTION CONTROL STRUCTURE. INSTALLATION OF A S POLLUTION CONTROL STRUCTURE	392,991.03	9/30/2016	12/30/2018
16-VB-S3S4	SUNSET 3&4 BRIDGE EMERGENCY Water Main Replacement Program (Phases 1 and 2)	CITY OF MIAMI BEACH, FL	REPLACEMENT OF EXISTING 10" DI WATER MAIN BETWEEN SUNSET SANDS 3&4 CONSTRUCT AND TEST APPROX 300 LF WATER MAIN, 12" HDPE WATER MAIN UNDER SUNSET ISLAND 3&4 BRIDGE. NEW 8" WATER MAIN FROM BRIDGE PIPING TO NEWLY INSTALLED WATER MAINS ON SUNSET ISLANDS 3&4 EMERGENCY BYPASS DURING CONSTRUCTIONS. ASPHALT CONCRETE GUTTER AND VALLEY GUTTER REPLACE	329,604.48	10/1/2015	12/1/2016
16-MB-N72	INDIAN CREEK 72" STORM WATER DRAINAGE IMPROVEMENT NUPA FROM 25TH to 41ST ST POW29521	CITY OF MIAMI BEACH, FL	STORM WATER DRAINAGE IMPROVEMENT INCLUDES INSTALLING APPROXIMATELY 1600 LF OF 72" DRAINAGE PIPE, 400 LF OF 24" DRAINAGE PIPE AND 15 DRAINAGE STRUCTURES, TRAFFIC CONTROL, AND ALL ANCHLARY AND MISCELLANEOUS WORK. ALSO INSTALLATION OF A CONCRETE CURB AT THE AREAS INDICATED BY THE ENGINEER (1772 450 LF) WITH A TOP GRADE ELEVATION OF 2.5 NAVD & INSTALLATION OF DRAINAGE OVERFLOW STRUCTURES WITH A 24" FLAP GATE AT THE LOWEST LOCATIONS IDENTIFIED BY THE ENGINEER TEMPORARY CONNECTED TO THE INTERCOASTAL.	1,662,075.00	8/15/2015	9/1/2018
16-FL-LASO	ADD INSTALL 6" FM & 20" WM AT E LAS OLAS BLVD DESIGN BUILD RFP 485-17765 POW#161379	CITY OF FT LAUDERDALE	DESIGN BUILD 1. ONE NEW 20-INCH NOMINAL DIAMETER WATER MAIN CROSSING OF THE INTRACOASTAL WATERWAY (ICW) UTILIZING HIGH DENSITY POLYETHYLENE PIPE INSTALLED VIA HORIZONTAL DIRECT DRILLING (HDD); 2. ONE NEW 18-INCH NOMINAL DIAMETER FORCE MAIN CROSSING OF THE ICW UTILIZING HIGH DENSITY POLYETHYLENE PIPE INSTALLED VIA HDD 3. CUT AND CAPPING OF THE EXISTING 18-INCH WATER MAIN ON THE NORTH SIDE OF LAS OLAS BLVD BRIDGE AT BOTH SIDES OF THE ICW 4. CONNECT ALL PROPOSED PIPING TO THE EXISTING PIPING ON-SHORE UTILIZING 16-INCH PVC PRESSURE PIPE	3,038,406.00	7/28/2016	3/23/2017
16-PE-550P	950 PEAN AVE	PEAN 950 INC	INSTALL 4" FIRE LINE SERVICE AT 950 PENNSYLVANIA AVE MIAMI BEACH	31,008.00	1/10/2015	1/21/2015
16-MJ-SEAB	SEABOARD ACRES PUMP STATION RETROFIT & PUMP CASING REPLACEMENT #2014C144 MCC 7389 PLAN	MIAMI-DADE PUBLIC WORKS	CONSTRUCTION OF NEW STORM SEWER PUMP STATION, POUR IN PLACE NEW WET WELL 70' LONG AND OVER 20' DEEP. PUMPING CAPACITY OF 40 CFS, INSTALLATION OF 24" FRENCH DRAIN, CONNECTION TO EXISTING 66" CV PIPE, EMERGENCY DIESEL BACKUP GENERATOR, TELEMETRY SYSTEM FOR REMOTE MONITORING AND CONTROL. BAD GROUND RESULTED IN INABILITY TO DRIVE SPECIFIED SETTING. CMSI DESIGNED AND BUILT FOR ADDITIONAL COST DESIGN CHANGE VIA CAISSON METHOD OF CONSTRUCTION DUE TO UNFORESEEN CONSTRUCTION CONSTRAINTS	2,880,427.00	10/6/2015	2/14/2018
15-MB-WA96	98' WASHINGTON AVE STORM WATER REPLACEMENT PROJECT FROM 20TH TO COLLINS AVE	CITY OF MIAMI BEACH, FL	INSTALLATION OF 98' CONCRETE DRAINAGE PIPE ALONG WASHINGTON AVENUE FROM 20TH TO 21ST STREET INCLUDING 30", 24" AND 18" CROSSINGS AND BANDSHELL OF MOLITON WASBESTOS REMOVAL AND RESTORATION ASSOCIATED	2,724,988.00	11/3/2015	4/4/2016
15-MB-63WM	WATER MAIN REPLACEMENT 83rd & LAGORCE to INDIAN CREEK DR WD1	CITY OF MIAMI BEACH, FL	WATER MAIN REPLACEMENT ALONG 83 ST BETWEEN LAGORCE AND INDIAN CREEK DR CMP 1 100 LF 20", 210 LF 12", 260 LF 8", 200 LF 6" AND FIRE HYDRANT	1,661,175.92	1/5/2016	1/31/2017
15-MB-54FM	54 REDUCED ANT SEWER FORCE MAIN DESIGN BUILD	CITY OF MIAMI BEACH, FL	CONSTRUCTION OF APPROXIMATELY 500 LINEAR FEET OF 54-INCH FORCE MAIN ALONG WASHINGTON AVENUE AND ELUCID AVENUE FROM 51ST STREET TO 11TH STREET. INSTALLATION OF 4,100 LF OF 54" PCCP FORCE MAIN, CONNECTION TO PUMP STATION # 1. PUMP STATION UPGRADES WATER MAIN, STORM SEWER AND GRAVITY SEWER REPLACEMENT BETWEEN 11TH STREET AND ELUCID AVENUE TO 11TH STREET AND JEFFERSON AVENUE, LANDSCAPE AND LANDSCAPING ASSOCIATED	17,822,731.00	7/10/2015	12/31/2018
15-LI-30FM	LAUDERHILL 30" FORCE MAIN EMERGENCY REPAIR 7101 W OAK AND PARK BLVD	City of Lauderdale	EMERGENCY FORCE MAIN REPAIR	100,000.00	7/1/2015	8/4/2015
15-FL-GRIT	GRIT CHAMBER REHABILITATION Lohmeyer Wastewater Treatment POW#151181 Proj # 11676	CITY OF FT LAUDERDALE	REMOVAL AND REPLACEMENT OF THE PROTECTIVE CONCRETE COATING, THE REMOVAL AND REPAIR OF THE DETERIORATED CONCRETE, AND THE REPAIR OF DETERIORATED REINFORCING STEEL IN THE WALLS OF TWO GRIT CHAMBERS LOCATED IN THE PRETREATMENT BUILDING. REPAIR TO THE STEEL ASSOCIATED WITH MECHANICAL GRIT REMOVAL EQUIPMENT. REPLACEMENT OF THE DRIVE UNITS AND THE REPLACEMENT OF STEEL BRIDGES	1,074,138.75	4/27/2015	1/7/2016

City of Fort Lauderdale

BISync

DAVID MANCINI &amp; SONS, INC.

## Equipment List

Page 1

## EQUIPMENT TYPE

Description	Make	Model	Year	Serial Number
<b>7 AIR COMPRESSOR</b>				
AC185A AIR COMPRESSOR	SULLAIR	185DPQCAT	2011	201101040026 SN
AC200B AIR COMPRESSOR	SULLATR	200HDPQCAT	2016	201608240035
AC200C AIR COMPRESSOR	SULLAIR	200HDPQCAT	2016	201608220006
AC375A AIR COMPRESSOR	SULLAIR	375HDP	2019	201812180018
MAIRC6 AIR COMPRESSOR	SULLAIR	210HDPQ-C	2006	200607280058
MDIVE2 DIVE COMPRESSOR	BROWNIES	CTD390B	2012	
MDIVE3 DIVE COMPRESSOR	BROWNIE'S	CTD390X	2016	21290
<b>12 ATTACHMENTS</b>				
MC4C PLATE COMPACTOR ATTCHMENT	NPK	C4C	2017	2N1372
MH55D2 HAMMER	CATERPILLAR	H55DS_304_5CR	2012	
SC272A 272 SWEEPER ATTACHMENT	SMITH CHALLE	SCM200	2018	
SC272B 272 SWEEPER ATTACHMENT	SMITH CHALLE	SCM 200	2018	BR-12-18-36
B50DX1A B50DX1 BREAKER W/ BRACKET	JOHN DEERE	HP-750	2006	
M262BA1 CAT BAL18HYD 262C ATTACHME	CATERPILLAR	BAL18HYD	2011	A2N03251
B135EX37 B135 EX37 ROCK DRILL RIG				
B365BLPH B365BL PIPE HOOK	KENCO	PH30000	2007	
B365BLQC B365BL ATTACHMENT				BTP10033
B470COUP QUICK DISCONNECT FOR 470	PALADIN	JRB POWERLATCH	2015	AKRPLR92NTX30084
MTTRENCH MT 30-50" TRENCH PAVER				
TILTROTA TILTROTATOR PACKAGE	ENGCON	EC206	2019	EC029616
<b>3 BROOM TRACTOR</b>				
SJD520 BROOM TRACTOR	JOHN DEERE	5200	1995	1V5200E420555
BT2615H BROOM TRACTOR	MASSEY FERG	MF2615	2013	FY814062
BT2660A BROOM TRACTOR	MASSEY FERG	MF2660	2013	BX15020
<b>16 BUCKET</b>				
B50DX1B BUCKET - 50D CLEANOUT DIT	JOHN DEERE	AS1 4' BUCKET	2006	
B245G24B BUCKET - 24" JD 245G	JOHN DEERE	24" ESCO XDP	2017	RH120919
B245G36B BUCKET - 36" JD 245G	JOHN DEERE	ESCO XDP 36"	2017	RH120908
B305E12A BUCKET - 12" F CAT 305 5E	WERK BRAU	BKT304_5CCR_12W	2012	183151-L-4
B305E24A BUCKET - 24" F CAT 305 5E	CATERPILLAR	BKT304_5CCR_24		
B305E40A BUCKET - 40" F CAT 305 5E	CATERPILLAR	BKT304_5CCR_40D	2012	
B328D24A BUCKET - 24" F CAT 328D	CATERPILLAR	328E	2013	3460877 or 3460882
B328D48A BUCKET - 48" F CAT 328D	CATERPILLAR	48" BUCKET	2013	NBC08244
B8135G24 BUCKET - 24" C&P JD 135	C&P	24" SDR .571		
BB245G24 BUCKET - 24" JD 245	JOHN DEERE	24" BUCKET	2016	
BB245G36 BUCKET - 36" JD 245G	JOHN DEERE	36" BUCKET	2016	
BB312 60 BUCKET - 5 FT CAT 60"	CATERPILLAR	60" 312		312DC601002
BB321D24 BUCKET - 24" CAT 321	CATERPILLAR	24" QUEST	2015	
BB321D42 BUCKET - CAT 42" GP F B3	CATERPILLAR	BKT321D 42PMB	2012	GPB-4903-42-0512
BB321DFL BUCKET - FLECO 42" F B321	FLECO	BKT321D 42FLC	2012	39024
MHYDCLAM BUCKET - 6 FT HYD CLAMP	PEMBERTON			
<b>2 CEMENT MIXER</b>				
MCEM02 MULTIQUIP CONCRETE MIXER	MULTIQUIP		2015	
MCEM03 CONCRETE MIXER	TK	MC9	2018	3A9S38M18H1168095
<b>3 COMBINATION BACKHOE/LOADER</b>				
C420F1 LOADER/BACKHOE	CATERPILLAR	420F	2012	SKR00457
C420F2 LOADER/BACKHOE	CATERPILLAR	420F	2013	SKR02081
L310SJ1 LOADER/BACKHOE - WHEEL	JOHN DEERE	310 SJ	2011	170310SJKH0200975
<b>4 CONCRETE SAW/SAWS</b>				
MSAWS MISC SAWS CONCRETE/CHAIN				
CSHOND01 SAW 18" WALK BEHIND	HONDA	13HP DITEQ 18"	2011	000106D
M15HYSA2 HYDRAULIC CHAIN SAW	ICS	890F4	2018	00015456
M18STSAW STREET SAW - 18"	STOW	CG613H18		0303673
<b>3 DOZER</b>				
D650R DOZER	JOHN DEERE	650R	2002	TC650HN997875

DAVID MANCINI & SONS, INC.

Equipment List

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EQUIPMENT TYPE

Description	Make	Model	Year	Serial Number
DD3K1 DOZER	CATERPILLAR	D3K2XL	2018	KF202415
D750C1 DOZER	JOHN DEERE	750C	2000	T0750CX885243
<b>18 EXCAVATOR</b>				
B50G1 EXCAVATOR - COMPACT	JOHN DEERE	50G	2016	1FF050GXLGH283830
B50G2 EXCAVATOR - COMPACT	JOHN DEERE	50G	2016	1FF050GXPGH284841
B50G3 EXCAVATOR - COMPACT	JOHN DEERE	50G	2016	1FF050GXLGH284850
B85GA EXCAVATOR - w 24" bu, 42"	JOHN DEERE	95G	2013	1FF085GXVDJ017083
B135GA EXCAVATOR	JOHN DEERE	135G	2013	1FF135GXPDE400155
B245G1 EXCAVATOR	JOHN DEERE	245G LC	2016	1FF245GXTFE600911
B245G2 EXCAVATOR	JOHN DEERE	245G LC	2017	1FF245GXCGF800138
B27D21 EXCAVATOR	JOHN DEERE	270 ZTX	2011	1FF027DXLAC25571
B308LC EXCAVATOR - HYDRAULIC	KOMATSU	PC308LC3	2004	20094
B321D1 EXCAVATOR	CATERPILLAR	321D LCR	2011	MPG00182
B321D2 EXCAVATOR	CATERPILLAR	321D LCR	2011	MPG00237
B329DA EXCAVATOR	CATERPILLAR	328D LCR	2013	RMX00449
B365BL EXCAVATOR	CATERPILLAR	365BL	2002	9TZ00512
B470GA EXCAVATOR	JOHN DEERE	470G	2015	1FF470GXJEE471106
B60DZ1 EXCAVATOR	JOHN DEERE	60D	2011	1FF060DXHA0280550
B3055D1 EXCAVATOR	CATERPILLAR	305.5DCR	2011	FL200360
B3055E1 EXCAVATOR	CATERPILLAR	305 SECR	2012	FKY00533
B335FL1 EXCAVATOR	CATERPILLAR	335FLCR	2018	FTKNE10275
<b>1 FORKLIFT</b>				
FP360 FORKLIFT	HOIST	2360LC046	2012	29457
<b>3 GENERATOR</b>				
GNCH11 2200/2400 W GENERATOR	CHICAGO	5.5 HP 2.2/7.4K	2011	
MLITE1 LIGHT TOWER, TOWABLE SM	MAGNUM	MLT3060	2005	51816
MLITE2 LIGHT TOWER W/TRAILER	WACKER NEUSO	LTN6	2017	5XFLN0517HNC00524
<b>1 GRADER</b>				
G120H1 GRADER	CATERPILLAR	120H MA	2000	4MK00726
<b>16 LOADER</b>				
L262C2 LOADER - SKID STEER	CATERPILLAR	262C	2011	MST04253
L272D1 LOADER - SKID STEER	CATERPILLAR	272DXHP	2012	SHY00269
L272D2 LOADER - SKID STEER	CATERPILLAR	272DXHP	2012	SHY00367
L272D3 LOADER - SKID STEER	CATERPILLAR	272D2XHP	2017	MD200564
L272D4 LOADER - SKID STEER	CATERPILLAR	272D2XHP	2017	MD200565
L272D5 LOADER - SKID STEER	CATERPILLAR	272D2XHP	2018	MD200950
L272D6 LOADER - SKID STEER	CATERPILLAR	272D2XHP	2019	MD200989
L624KA LOADER - WHEEL	JOHN DEERE	624K	2013	LDW624KZCDE651292
L624KB LOADER - WHEEL	JOHN DEERE	624K	2016	LDW624KZVGF6745C1
L624KC LOADER - WHEEL	JOHN DEERE	624K	2016	LDW624KZEGF674973
L924CA LOADER - WHEEL	CATERPILLAR	924G	2004	DDA01241
L924H1 LOADER - WHEEL	CATERPILLAR	924H	2011	092H1HXCO2173
L938G1 LOADER - WHEEL	CATERPILLAR	938G II	2004	RTB00746
L938H1 LOADER - WHEEL	CATERPILLAR	938H	2011	MCC00374
L938M1 LOADER - WHEEL	CATERPILLAR	938M	2018	J3R05312
L950KA LOADER - WHEEL	CATERPILLAR	950K	2013	R4A01321
<b>17 MISCELLANEOUS EQ</b>				
MARCH ARCH SPREADER	ARCH	SPREADER		9409630
MCAE CUSTOM PERSONNEL CAGE	LAKESHORE IN	M332	2016	J-6132
M08MCE MERCURY 8HP OUTBOARD	MERCURY	ME 8HP 18	2015	OR672463
M10JOB JOHNSON 10 OUTBOARD				
M60YOB YAMAHA 60 OUTBOARD			2013	
M18EAM I BEAMS				
MSCAM1 SEAVIEW CAMERA	SEAVIEW			
MSTEEL STEEL PLATES	Steel Plates			see File Attachment
MWHEM1 (2) WHEEL WEIGHER	HAENNT	WJ101		

DAVID MANCINI & SONS, INC.

Equipment List

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EQUIPMENT TYPE

Description	Make	Model	Year	Serial Number
ARROWBD	ARROW BOARDS (3)	15 LIGHT	2018	
MBORING	3" PNEUMATIC BORING TOOL	VENREER	VPT300	2019 312716
MFUSION	FUSION MACHINE	MCELROY		2013 C59082
MWELDL1	MIG WELDER	MILERMATIC	252	2017 MH360109N
MSTEEL1	STEEL PLATES - 5 e. 20'			
MTAPKIT	FEED TAP 3/4-2" PIPE KIT	REED MANUFAC		2017
MFUSION2	DIPS BUTT FUSION MACHINE	MCELROY	HIGH FORCE	C19949
MNUCCGAUG	NUCLEAR DENSITY GAUGE			
<b>8 PUMP</b>				
P4DIA	PUMP - 4" DOUBLE DIAPHRAG	MWI	DDP004Y	2018 400-1024
P6FVA	PUMP - 6" VAC ASST	PIONEER	PP66S12L71	2016 PP27352
P8FVA	PUMP - 8" VAC ASST TRASH	PIONEER	PP88S12	2004 3031
PJETA	PUMP - 4" JET PUMP	COMPLETE	JJP-B4T-F	2016 9515
PJETC	PUMP - 4" JET PUMP	COMPLETE	DKWATERING	1998 8098
MWFSYS	WELL POINT SYSTEM - MISC			
PHYDH6	PUMP SYSTEM	D8 PERKINS	1104.44-1204	08-1104.44-1204
PKP19A	PUMP - 10" WELLPOINT PUMP	6068DF150B	2JDXKLO6.8016	2002 PB6068D202027
<b>1 PRESSURE WASHER</b>				
MPRESS1	PRESSURE WASHER	Norstar		
<b>14 ROLLER/PLATE TAMPER</b>				
M1008A	COMPACTOR - REVERSIBLE PL	BOMAG	BPR100/80D	2015 101692761003
M1008B	COMPACTOR - REVERSIBLE PL	BOMAG	BPR100/80D	2015 101692761009
M5055A	COMPACTOR - REVERSIBLE CO	BOMAG	BPR50/55 DE	2019 101692401090
MHAP21	COMPACTOR - VIB PLATE DIE	HATZ	B140 22"	2013 Y-3940
MVH408	COMPACTOR -- REVERSIBLE PL	MULTIQUIP	MVH-408DZ	2017 B1424
RB124B	ROLLER	BOMAG	BW124DH	901581271068
RB124C	ROLLER	BOMAG	BW124DH-40	2017 961832131116
RB124D	ROLLER	BOMAG	BW124DH-5	2018 961586571052
RCB22A	COMPACTOR	CATERPILLAR	CB22	2013 22001340
RCB24A	COMPACTOR	CATERPILLAR	CB24	2011 24001324
RCB24B	COMPACTOR	CATERPILLAR	CB24	2012 24002362
RCS151	ROLLER - WHEEL	DYNAPAC	CS-151	00208
RBS502I	VIBRATORY RAMMER	WACKER	BS502I	2016 24296030
RBS602I	JUMPING JACK TAMPER	WACKER	BS602I	2017 24348966
<b>3 DUMP TRUCK</b>				
TDM06A	DUMP TRUCK	MACK		2006 1M2AG11C06M039988
TD117A	MACK DUMP TRUCK	MACK	G0813	2017 1M2AX13C74HM036988
TD119A	MACK DUMP TRUCK	MACK	GR64F	2019 1M2GR2GC1KM004632
<b>4 FLATBED/FUEL TRUCK</b>				
TFP99A	1999 FUEL LUBE TRUCK	PETERBILT	330P	1999 1NPNHZ7X7YS496414
TME01A	2001 FORD F450 FLATBED	FORD	F-450	2001 1FDXK46S91EB40237
TME13A	FREIGHTLINER MOT FLATBED	FREIGHTLINER	SPRINTER	2013 WDPFF4CC6D9556561
TMM13A	MACK LOWBOY TRUCK	MACK	CHU613	2013 1M1AN07Y3DM014152
<b>19 TRAILER</b>				
T05TON	TRAILER - MOBILE TRAILER	MOBILE TRAIL	FM1410	2006 1N9BF142861553455
T09TON	TRAILER 9 TON	EAGER BEAVER	59DCW 9 TON	2017 112DFM299HL082078
T12TON	TRAILER 12 TON	ECONOLINE	MP424TE	1995 42FFPJE43T1000965
T25TON	TRAILER 25 TON	EAGER BEAVER	25XPT	2006 112HAX35X6L0/1863
TT06HO	TRAILER - 2006 HORIZON	HORIZON		2006 582B1101361026106
TTACKA	TACK TANK TRAILER	LEEBOY	L250T	2012 1B9AA111581309496
TTB07A	TRAILER 2007 BELI	BELI	BELWB12 2EP	2007 16JF0162771043186
TTFO5A	TRAILER - FONTAINE	FONTAINE		2005 13N14830351523951
TTG00A	TRAILER - 2000 HOGGER	HOGGER	20 TON	2000 4TDFR252XY1000555
TKK13A	TRAILER - TRAIL KING	TRAIL KING	TK110HCG-513	2013 1TKJ05137EM072235
TTRO5A	TRAILER - REIT	REIT		2005 1RNPF48AX5R013857
TTVO4A	TRAILER - VERMEER 4 RT450	VERMEER		2004 1VR21115641000486

DAVID MANCTINI & SONS, INC.

Equipment List

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EQUIPMENT TYPE

Description	Make	Model	Year	Serial Number
TTZIP2 ASPHALT ZIPPER TRAILER	ASPHALT ZIPPER	AZ480	2001	109FS10111UG2182
TTZIP3 ASPHALT ZIPPER TRAILER	WILLIAMSON O	BT001	2011	109FS0821BU021866
T25TONA TRAILER 25 TON	EAGER BEAVER	25KPT	2016	112HAX371KLO83430
TOFFICE 20' OFFICE TRAILER	OFFICE	CONTAINER		
TTANG031 2003 ANDS TRAILER	ANDS	TRAILER	2003	4YNBN18273C013104
TIMEOUT3 TRAILER - JUPITER TIMEOUT	CONTINENTAL		2014	1ZJBB3121EM082646
TIMEOUTT TRAILER - COBIA TT TIMEOUT	AMERA TRAIL	AC2426TMB	2008	4DJAB26288A001288
<b>19 PICKUP</b>				
TPC15A 2015 CHEVY SILVERADO	CHEVY	SILVERADO	2015	1GC0CUEG0FZ127362
TPC15B 2015 CHEVY SILVERADO	CHEVY	SILVERADO	2015	1GC0CUEG2FZ119547
TPC15C 2015 CHEVY SILVERADO	CHEVY	SILVERADO	2015	1GC0CUEG5FZ121812
TPC16A 2016 CHEVY SILVERADO	CHEVY	SILVERADO	2016	1GC2CUEGXG2406077
TPC16B 2016 CHEVY SILVERADO	CHEVY	SILVERADO	2016	1GB0CUEG3GZ357011
TPC16C 2016 CHEVY SILVERADO	CHEVY	SILVERADO	2016	1GB0CUEG0GZ359496
TPC17A 2017 CHEVY SILVERADO	CHEVY	SILVERADO	2017	1GC2CUEG7H2285736
TPC17B 2017 CHEVY SILVERADO	CHEVY	SILVERADO	2017	1GC1KWEYKHF206662
TPC18A 2018 CHEVY COLORADO	CHEVY	COLORADO	2018	1CCHSREA5J1173616
TPC18B 2018 CHEVY SILVERADO	CHEVY	SILVERADO	2018	1GC1KXEY2JF205677
TPD11B 2011 DODGE RAM 1500	DODGE	RAM 1500 CC	2011	1D7RB1G76RS550226
TPD11C 2011 DODGE RAM 1500	DODGE	RAM 1500	2011	3D7LP2EL0BG596819
TPD11R 2011 DODGE RAM 2500	DODGE	RAM 2500	2011	3D7LP2ET8BG600485
TPD15A 2015 DODGE RAM 2500 MEGAC	DODGE	RAM 2500	2015	3C6UR5N10FG605476
TPD15B 2015 DODGE RAM 1500	DODGE	RAM 1500	2015	1C6RR6HTXFS600711
TPF04A 2004 FORD F250 SUPERDUTY	FORD	F250 SUPERDUTY	2004	1FDNF20L74RD40969
TPF17A 2017 FORD F-150	FORD	F-150	2017	1FTEW1RG8HFA71536
TPT14A 2014 TOYOTA TUNDRA 4x2	TOYOTA	TUNDRA 4x2	2014	5TFPRY5F12EX151059
TVC14A 2014 CHEVY VAN	CHEVY	2500 VAN	2014	1GCWGGFA6E1161209
<b>2 TRUCK/TRACTOR</b>				
TUV04A 2004 STERLING TRUCK	STERLING	V312 LHA	2004	2FZHA7A44AM31231
TMD13A MECHANIC TRUCK	DODGE	RAM 5500	2013	3C7WRMBL8DG520465
<b>2 TRENCHER</b>				
RT100A TRENCHER	VERMEER	RT100	2004	1VRK0575551001734
RT450A TRENCHER	VERMEER	RT450	2007	1VRK0721771001342
<b>3 WATER TRUCK</b>				
TW199A WATER TRUCK	INTERNATIONAL	4700	1999	1HTSCAAM6XH682520
TWS00A 2000 STERLING WATER TRUCK	STERLING	L750C	2000	2FZHA7BA9YAF83201
TWS03A 2003 STERLING WATER TRUCK	STERLING	M750C	2003	2FZAAKAK33AL05756
<b>9 ASPHALT ZIPPER/COLD PLANER</b>				
M24M1L COLD PLANER	CATERPILLAR	PC206	2012	DDG00981
M30M1L COLD PLANER	CATERPILLAR	PC408B	2013	XCP00187
MBS70A VIBRATORY HAMMER		BS7021	2011	
MCUT30 30" CUTTER HEAD				X002044
MFAV1 ASPHALT PAVER	MAULDIN	1550D	2013	722L50TK29Y202722
MZ1PE2 ASPHALT ZIPPER W TRAILER	ASPHALT ZIPPER	480	2001	100716
MZ1PE3 ASPHALT ZIPPER W/ TRAILER	ASPHALT ZIPPER	A2500B	2012	50000593
MZ1PE4 ASPHALT ZIPPER W/ TRAILER	ASPHALT ZIPPER	A2480	2015	109FS10191U021878
MWPCOMP1 COMPACTOR SM GAS WACKER P	WACKER PLATE	COMPACTOR		6684107
<b>4 CONEX BOX</b>				
MCONX1 CONX 20' CONTAINER	CONX	20S2 613301	2011	2037988MSC
MCONX2 CONX 20' CONTAINER	CONX	20S2 615671	2011	2107067MSC
MCONX3 CONX 20' STANDARD TRI DOO	CONX	20ZS 615914	2011	6S20V2S2093
MCONX6 CONX 8' x 12	CONEX		2013	
<b>3 FUEL TANKS</b>				
MEUE11 FUEL TANK	YOUNG	500 GALLON		14278
MTANK1 GAS TANK - SEDIMENT IJL B				

DAVID MANCINI &amp; SONS, INC.

Equipment List

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EQUIPMENT TYPE					
	Description	Make	Model	Year	Serial Number
MTANK2	GAS TANK - SEDIMENT	ELARTE	SEDIMENT TANK	2002	5003
<b>5 LASER</b>					
LO1C	LASER - PIPE LASER	TOPCON	TP-L4G	2001	VH0221
LTPL4A	LASER	TOPCON	TP-L4BG	2011	VH2587
LTPL4B	LASER - PIPE LASER	TOPCON	TP-L4BG	2012	VH2783
LTPL4C	LASER - PIPE LASER	TOPCON	TP-L4B	2014	VG9778
LS06711	LASER - PIPE LASER	SPECTRA PREC	DG711-3	2015	
<b>5 ROCK BOX</b>					
M4YDRB	ROCK BOX - 4 YARD				
M5YDRB	ROCK BOX - 5 YARD				
M7YDRB	ROCK BOX - 7 YARD				
M9YDRB	ROCK BOX - 9 YARD			2017	33033
M20YDRB	ROCK BOX - 20 YARD	EFFICIENCY	SM-EWHD-24	2005	128366
<b>8 TRENCH BOX</b>					
TB4620	TRENCH BOX - 4 x 6 x 20	PRO-TEC	PRO4-620D		15008
TB6412	TRENCH BOX - 6 x 4 x 12				
TB6416	TRENCH BOX - 4 x 6 x 16				
TB6824	TRENCH BOX - 6 x 8 x 24	Efficiency	HT6-824	2014	147098
TB8828	TRENCH BOX - 8 x 8 x 28	SPEED SHOR	TS-0828DWRKE		42586
TJACKS	TRENCH JACKS SHORING SYST	NTS		2018	
TB4620A	TRENCH BOX - 4 X 6 X 20				130221
XTS6M824	TRENCH SHIELD 8 x 24	XTERRA	XTS-6M-824	2018	XTS180531

**QUESTIONNAIRE SHEET**

PLEASE PRINT OR TYPE:

Firm Name: **David Mancini & Sons, Inc.**President **David Mancini**Business Address: **2601 Wiles Road,  
Pompano Beach, Florida 33073**Telephone: **(954) 977-3556**Fax: **(954) 944-2040**E-Mail Address: **Bids@dmsi.co**

What was the last project of this nature which you completed? Include the year, description, and contract value.

**Miami Dade Water & Sewer, 2/22/2019 - 2/14/2020, Installation of 72 inch PCCP pipe damaged by directional drill contractor, \$ 4,424,443.00**

The following are named as three corporations and representatives of those corporations for which you have performed work similar to that required by this contract, and which the City may contact as your references (include addresses, telephone numbers and e-mail addresses). Include the project name, year, description, and contract value.

**City of Miami Office of Capital Improvements-Keith Ng-444 SW 2nd Ave., 8th Floor, Miami, FL. 33130, 305-416-1298-keithng@miamigov.com,-**

**Alice Wainwright Park-06/20-12/21-\$5,856,446.00,install 1,125 LF of Sheet Pilings, cast in place concrete cap, rip rap, civil work**

**City of Miami Office of Capital Improvements, Keith Ng, 444 SW 2nd Ave., 8th Floor Miami, FL. 33130, 305-416-1298, keithng@miamigov.com,**

**Spring Garden Point Park Seawall and Kayak, 08/20-05/21-\$ 1,526,427.00, Removal of 60 LF of the top portion of Seawall, installation of 75 LF of Reinforced concrete seawall, 41 LF of Gravity wall and 8 LF of return wall**

**City of Miami Beach, Bruce Mowry, 1700 Convention Center Drive, Miami Beach, FL. 33139, 386-262-4943, BMOWRY@ATT.NET, Design and Build of Convention Center Pump Station and Seawall,08/16-11/18, \$ 5,398,019.00, Design, permitting and installation of 200 LF of precast concrete seawall with 14" x 14" batter piles and king piles,**



**precast concrete panels and cast in  
place concrete cap**

How many years has your organization been in business? **12**

Have you ever failed to complete work awarded to you; if so, where and why?  
**No**

The name of the qualifying agent for the firm and his position is: **David Mancini, President**

Certificate of Competency Number of Qualifying Agent: **00-1650-W**

Effective Date: **08/31/2020** Expiration Date: **08/31/2023**

Licensed in: **Florida** Engineering Contractor's License # **CUC044220; CGC1506008**  
(County/State)

Expiration Date:  
**08/31/2024**

**NOTE: To be considered for award of this contract, the bidder must submit a financial statement upon request.**

**NOTE: Contractor must have proper licensing and shall provide copy of same with his proposal.**

#### **QUESTIONNAIRE SHEET**

1. Have you personally inspected the proposed work and have you a complete plan for its performance?  
**Yes**
2. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will.
  - a) **Asphalt Milling**
  - b) **Pavement Markings**
  - c) **Concrete**
  - d)
  - e)
  - f)
  - g)
3. What equipment do you own that is available for the work?  
**See Attached Equipment List**
4. What equipment will you purchase for the proposed work?  
**Not Applicable**

5. What equipment will you rent for the proposed work?  
**Not Applicable**

**CONSTRUCTION BID CERTIFICATION**

**Please Note:** It is the sole responsibility of the bidder to ensure that his bid is submitted electronically through [www.BidSync.com](http://www.BidSync.com) prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the Department of State, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: (Legal Registration) **David Mancini & Sons, Inc.**

Address: **2601 Wiles Road**

City: **Pompano Beach** State: **FL** Zip: **33073**

Telephone No.: **954-977-3556** FAX No.: **954-944-2040** Email: **bids@dmsi.co**

Check box if your firm qualifies for MBE / SBE / WBE:

If a corporation, state the name of the President, Secretary and Resident Agent. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.

<b>David Mancini</b> Name	<b>President</b> Title	<b>David Mancini Jr.</b> Name	<b>Vice-President/Secretary</b> Title
<b>Richard Mancini</b> Name	<b>Vice-President</b> Title	<b>Fabio Angarita</b> Name	<b>Vice President</b> Title

**ADDENDUM ACKNOWLEDGEMENT** - Bidder acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
1	12/29/2022	3	01/27/2023	5	02/08/2023
2	01/03/2023	4	01/27/2023	6	02/17/2023

**VARIANCES:** If you take exception or have variances to any term, condition, specification, or requirement in this bid you must specify such variance in the space provided below or reference in the space provided below all variances contained on other pages within your bid. Additional pages may be attached if necessary. No variances will be deemed to be part of the bid submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. **You must also click the "Take Exception" button.**  
**None**

The below signatory affirms that he has or will obtain all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida. The below signatory agrees to furnish all labor, tools, material, equipment and supplies, and to sustain all the expense incurred in doing the work set forth in strict accordance with the bid plans and contract documents at the unit prices indicated if awarded a contract. The below signatory has not divulged to, discussed, or compared this bid with other bidders, and has not colluded with any other bidder or parties to this bid whatsoever. Furthermore, the undersigned guarantees the truth and accuracy of all statements and answers contained in

this bid. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a bid, that in no event shall the City's liability for bidder's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

**Submitted by:**

**Fabio Angarita**  
Name (printed)

**Fabio Angarita**  
Signature

**02/10/2023**  
Date

**Vice President**  
Title

Revised 4/28/2020

## CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept these credit cards or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below you agree with these terms.

Please indicate which credit card payment you prefer:

MasterCard

Visa

**David Mancini and Sons, Inc.**  
Company Name

**Fabio Angarita**  
Name (Printed)

**02/10/2023**  
Date

**Fabio Angarita**  
Signature

**Vice President**  
Title

**E-VERIFY AFFIRMATION STATEMENT**

RFP/Bid /Contract No:

**Project Description: The work to be accomplished under this contract includes, but is not limited to, demolition of an existing collapsed seawall, installation of a new sheet pile seawall with a concrete cap and outfall pipe penetrations, and replacement of drainage pipe.**

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name:

Authorized Company Person's Signature:

Authorized Company Person's Title:


Date:

**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee 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 City of Lauderdale FL officer or in 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 they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

 Text Box: 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more). 3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

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

**Name**

**Relationships**

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**Authorized Signature**

**Title**

**Name (Printed)**

**Date**

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH  
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to the City Ordinance Sec. 2-187(c), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

The Contractor shall not, in any of his/her/its activities, including employment, discriminate against any individual on the basis of race, color, national origin, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, or marital status.

1. The Contractor certifies and represents that he/she/it will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as amended by Ordinance C-18-33 (collectively, "Section 2-187").
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

Authorized Signature

Print Name and Title

Date





1L

# DOCUMENT ROUTING FORM

Rev: 3 | Revision Date: 9/1/2022

TODAY'S DATE: 7/6/23

DOCUMENT TITLE: Construction Agreement between COFL and David Mancini & Sons, Inc.

COMM. MTG. DATE: 6/6/23 CAM #: 23-03-14 ITEM #: 14-3 CAM attached:  YES  NO

Routing Origin: \_\_\_\_\_ Router Name/Ext: \_\_\_\_\_ Action Summary attached:  YES  NO

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.

2) City Attorney's Office: Documents to be signed/routed?  YES  NO # of originals attached: 1

Is attached Granicus document Final?  YES  NO Approved as to Form:  YES  NO

Date to CCO: 7/10/23 Attorney's Name: Rhonda Montoya Hasan Initials: RMH

3) City Clerk's Office: # of originals: 1 Routed to: \_\_\_\_\_ Ext: \_\_\_\_\_ Date: 07/10/23

4) City Manager's Office: CMO LOG #: JUL 08 Document received from: CCO 7/10/23

Assigned to: GREG CHAVARRIA  ANTHONY FAJARDO  SUSAN GRANT   
GREG CHAVARRIA as CRA Executive Director

APPROVED FOR G. CHAVARRIA'S SIGNATURE  N/A G. CHAVARRIA TO SIGN

PER ACM: A. FAJARDO \_\_\_\_\_ (Initial) S. GRANT \_\_\_\_\_ (Initial)

PENDING APPROVAL (See comments below)

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

Forward 1 originals to  Mayor  CCO Date: 7/10/23

5) Mayor/CRA Chairman: Please sign as indicated.

Forward \_\_\_\_\_ originals to CCO for attestation/City seal (as applicable) Date: \_\_\_\_\_

### INSTRUCTIONS TO CITY CLERK'S OFFICE

City Clerk: Retains \_\_\_\_\_ original and forwards \_\_\_\_\_ originals to: \_\_\_\_\_ (Name/Dept/Ext)

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

Original Route form to CAO  
TM#23-0278

