



September 11, 2019

Invitation Bid Number: 12278-693

NOTICE FOR: Juan Jurado  
Continental Construction USA, LLC  
95 Merrick Way, Suite 480  
Coral Gables, FL 33134

FROM: Shiao Ching Low  
290 NE 3<sup>rd</sup> Avenue  
Fort Lauderdale, FL 33301

SUBJECT: Project Number 12434, SW 2<sup>nd</sup> Avenue Median Parking Project – Notice  
to Proceed for **CONSTRUCTION**

1. This is your authorization to commence work under this Contract starting on 9/11/2019, with final completion of the work, including all punch list and permit close-out items, on 12/25/2019. The work shall be carried out regularly and uninterruptedly with sufficient force to ensure its completion within the time specified in the Contract.
2. An electronic copy of the City's approved payment form will be provided for your use in processing all applications for payment. Please reference purchase order number PP192042 on all applications for payment.
3. The City's Project Manager for this project will be Shiao Ching Low, Project Manager II. Please direct all communications to Shiao Ching Low, at (954) 828-3779, or at [slow@fortlauderdale.gov](mailto:slow@fortlauderdale.gov).

Sincerely,

Shiao Ching Low  
Project Manager II

- c: Ben Rogers, Deputy Director – Transportation and Mobility  
Jeff Davis, Parking Services Manager – Parking Services  
James Hemphill, Assistant Procurement & Contracts Manager  
File



**CITY OF FORT LAUDERDALE**

Procurement Services Division  
Fort Lauderdale, FL 33301

**PURCHASE ORDER NUMBER****PP192042**

Federal Excise Tax No. 59-6000319  
State Sales Tax No. 85-8013875578C-1

**00004805**

**Continental Construction USA, LLC**  
**1395 Brickell Avenue, #740**  
**Miami, FL 33131**  
**United States of America**

**DATE OF ORDER**  
**9/11/2019**

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**Department/Division:**  
**Transportation**  
**290 NE 3 Avenue**  
**Fort Lauderdale, FL 33301**  
**Department Contact Name: Shiau Ching Low**  
**(954) 828-3779 / maureenl@fortlauderdale.gov**

**Req Number:** RQ1913512  
**Bid No:** 12278-693  
**Contract No:** 12278-693  
**Expiration Date:**  
**Commission Approval:** 07/09/19 CAM 19-0629  
**Description:** TAM: SW 2nd Ave Parking Median

**INVOICES:** IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING  
OUR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:

**Finance Department**  
**Accounts Payable**  
**100 N. Andrews Avenue, 6th Floor**  
**Fort Lauderdale, FL 33301**

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code
1 913-94	EA	1		SW 2nd Ave Median Parking Project	\$263,384.10	\$263,384.10	19 / P12434.461-6599
FY/Account Code				Amount			
19 / P12434.461-6599				\$263,384.10			
						<b>Purchase Order Total:</b>	<b>\$263,384.10</b>

**IMPORTANT:**

1. Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.
2. Shipping Term is F.O.B. Destination.
3. P.O. Number and receiving agency name must appear on all invoices and documents relating to this order.
4. For addi

[WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF](http://WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF)

**Chief Procurement Officer / Designee / Authorized Signature**

Signed:

VISIT US AT [WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV) FOR MORE INFORMATION ON CURRENT SOLICITATIONS