AGREEMENT FOR GENERAL ROADWAY AND BRIDGE MAINTENANCE AND REPAIRS BETWEEN THE CITY OF FORT LAUDERDALE AND FG CONSTRUCTION, LLC

THIS AGREEMENT, made and entered into this ______day of ______, 2021, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, Florida, 33301, and **FG Construction, LLC**, a Florida limited liability corporation, ("Contractor"), whose principal address is **2701 NW 55TH Court, Tamarac, Florida 33309, Email:** <u>bao@pavement.net</u>, Phone: 954-766-4053.

WHEREAS, the City and the Contractor wish to enter into an Agreement for **General Roadway and Miscellaneous Construction Services** based on an Agreement between the Contractor and **Broward County**.

For and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City with **General Roadway and Bridge Maintenance and Repairs** at the price and terms set forth in the Contractor's price list for the **Broward County Contract No. PNC2120885B1** ("Broward County Agreement") attached hereto and incorporated herein.

2. Except with regard to the bidding process, the term "Broward County" or "County" as set forth in the Broward County Agreement, where context permits, means the City.

3. The term of this Agreement shall begin on June 1st, 2021 and shall be coterminous with the Broward County Agreement, including any renewal terms of the Broward County Agreement.

4. The City's General Conditions and Insurance Requirements (Exhibit "A"), which are attached hereto, and incorporated herein.

5. Broward County Agreement and the Contractor's Proposal, dated July 22, 2020, are attached hereto and are incorporated in this Agreement (Exhibit "B").

6. In the event of a conflict between the City's General Conditions and the Broward County Agreement, the City's General Conditions, and Insurance Requirements shall control.

IN WITNESS WHEREOF, the City and the Contractor execute this Agreement as follows:

ATTEST:	CITY OF FORT LAUDERDALE
Jeffrey A. Modarelli, City Clerk	By: Christopher J. Lagerbloom, ICMA-CM City Manager
	Date:
	Approved as to form:
	By: Rhonda Montoya Hasan Assistant City Attorney
WITNESSES:	FG CONSTRUCTION, LLC
Signature	By: Bao Dang, Manager
Print Name	
Signature	
Print Name	(CORPORATE SEAL)
STATE OF COUNTY OF	; ;
	owledged before me by means of D physical presence or of, 2021, by Bao Dang, as Manager for ed liability corporation.
(SEAL)	(Signature of Notary Public, State of
	(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ____OR Produced Identification _____ Type of Identification Produced _____

EXHIBIT "A"

INSURANCE REQUIREMENTS

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 the Contractor's 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 from insurers authorized to write insurance policies in the State of Florida and that possess an A.M. Best rating of A-, VII or better. All insurance policies are subject to approval by the City's Risk Manager.

The coverages, limits, and endorsements required herein protect the interests of the City, and these coverages, limits, and endorsements may not 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 exposure, 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:

- \$1,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$1,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for Contractual Liability and Independent Contractors.

The City and the City's officers, employees, and volunteers are to be covered as additional insureds 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 or the City's officers, employees, and volunteers.

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 Statutes.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City and the City's officers, 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 thirty (30) 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 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 Procurement Services Division 100 N. Andrews Avenue Fort Lauderdale, FL 33301

The Contractor has the sole responsibility for the payment of 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 applied to the City and the City's officers, employees, and volunteers. Any insurance or self-insurance maintained by the City covering the City, the City's officers, employees, or volunteers shall be non-contributory.

Any exclusion or provision in the insurance maintained by the Contractor that excludes coverage for work contemplated in this Agreement shall be unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the Work under the Agreement 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 shall be provided 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.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK] [GENERAL CONDITIONS FOLLOW]

CITY OF FORT LAUDERDALE GENERAL CONDITIONS for PIGGYBACK & CO-OP CONTRACTS

These conditions are standard for all piggyback, local, state, or national cooperative procurement organization, federal General Services Administration, and State of Florida contracts for the purchase of goods or services by the City of Fort Lauderdale.

PART I CONDITIONS:

1.01 DELIVERY: Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.

1.02 PACKING SLIPS: It will be the responsibility of the Contractor to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.

1.03 PAYMENT TERMS AND CASH DISCOUNTS: Payment terms will be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last.

1.04 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS: The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions, please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.05 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside

programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.06 SCRUTINIZED COMPANIES

As a condition precedent to the effectiveness of any contract for goods or services of \$1 million or more and as a condition precedent to the renewal of any contract for goods or services of \$1 million or more, 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 (2020), as may be amended or revised. As a condition precedent to any contract for goods or services of any amount and as a condition precedent to the renewal of any contract for goods or services of any amount, the Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2020), 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 (2020), 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 (2020), 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 (2020), as may be amended or revised.

1.07 DEBARRED OR SUSPENDED CONTRACTORS

The Contractor certifies that neither it nor any of its principals or subcontractors are presently debarred or suspended by any federal department or agency.

Part II TAXES:

2.01 TAXES: The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.

PART III BONDS AND INSURANCE

3.01 PERFORMANCE BOND: If a performance bond is required by the Agreement, as a condition precedent to the effectiveness of the Agreement, the Contractor shall within fifteen (15) working days after the commencement date of the Agreement, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in the Agreement as surety for faithful performance under the terms and conditions of the Agreement. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both Parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

3.02 INSURANCE: The Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in the Agreement.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole

discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. The Contractor agrees to abide by such modifications.

PART IV PURCHASE ORDER AND CONTRACT TERMS:

4.01 COMPLIANCE WITH SPECIFICATIONS, LATE DELIVERIES/PENALTIES: Items offered may be tested for compliance with contract specifications. Items delivered which do not conform to Contract specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:

- Contractor's name being removed from the City's bidder's mailing list for a specified period and Contractor will not be recommended for any contract during that period.
- All City Departments being advised to refrain from doing business with the Contractor.
- All other remedies in law or equity.

4.02 ACCEPTANCE, CONDITION, AND PACKAGING: The material delivered pursuant to the Agreement shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the Agreement, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

4.03 SAFETY STANDARDS: All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended.

4.04 ASBESTOS STATEMENT: All material supplied must be 100% asbestos free. Contractor certifies that Contractor will supply only material or equipment that is 100% asbestos free.

4.05 VERBAL INSTRUCTIONS PROCEDURE: No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

4.06 INDEPENDENT CONTRACTOR: The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in the Agreement, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.

4.07 INDEMNITY/HOLD HARMLESS AGREEMENT: Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

4.08 TERMINATION FOR CAUSE: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.

4.09 TERMINATION FOR CONVENIENCE: The City reserves the right, in the City's best interest as determined by the City, to cancel the Agreement by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.

4.10 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.

4.11 RECORDS/AUDIT: The Contractor shall maintain during the term of the Agreement all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this Agreement. The Contractor agrees to make available to the City Auditor or the City Auditor's designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to the Agreement and for three years after the final payment under this Agreement, until all pending audits, investigations or litigation matters relating to the Agreement are closed, or until expiration of the records retention period prescribed by Florida law or the records retention schedules adopted by the Division of Library and Information Services of the Florida Department of State, whichever is later.

4.12 PERMITS, TAXES, LICENSES: The successful Contractor shall, at Contractor's own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this Agreement.

4.13 LAWS/ORDINANCES: The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this Agreement.

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

The following subparagraphs apply to any contract for the purchase of goods or services exceeding one hundred thousand dollars (\$100,000.00):

- 1. The Contractor certifies and represents that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida.
- 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.

4.14 UNUSUAL CIRCUMSTANCES: If during an Agreement term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party to the Agreement occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In

the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

- 1. The Agreement can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
- 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the Agreement term then in effect.
- 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the Agreement to relieve Contractor of a legitimate obligation under the Agreement, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying Contractor from receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

4.15 ELIGIBILITY: If applicable, the Contractor must first register with the Florida Department of State in accordance with Florida Statutes, prior to entering into an Agreement with the City.

4.16 PATENTS AND ROYALTIES: The Contractor, without exception, shall defend, indemnify, and hold harmless the City and the City's employees, officers, employees, volunteers, and agents from and against liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the Agreement, including their use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include any and all royalties or costs arising from the use of such design, device, or materials in any way involved in the Work.

4.17 ASSIGNMENT: Contractor shall not transfer or assign the performance required by the Agreement without the prior written consent of the City. The Contract and the monies which may become due hereunder are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original approval.

4.18 GOVERNING LAW; VENUE: The Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of the Agreement, and for any other legal proceeding, shall be in the courts in and for Broward County, Florida, or in the event of federal jurisdiction, in the Southern District of Florida. **THE PARTIES EXPRESSLY AGREE TO WAIVE A TRIAL BY JURY ON ALL ISSUES SO TRIABLE UNDER THIS AGREEMENT.**

4.19 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 <u>PRRCONTRACT@FORTLAUDERDALE.GOV</u>, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall comply with public records laws, and Contractor shall:

1. Keep and maintain public records required by the City 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 (2020), 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 the contract if the Contractor does not transfer the records to the City.
- 4. Upon completion of the Contract, 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 the Contract, 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 the Contract, 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.

4.20 WARRANTIES OF USAGE: Any quantities listed in this Contract are estimates. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

EXHIBIT "B"

FG	Construction, LLC	
I U		

Bid Contact Khang Nguyen bao@pavement.net Ph 954-766-4053 Address 2701 NW 55th Ct Tamarac, FL 33309

Qualifications CBE

Bid Bond [] (Status: Authorized on Jul 21, 2020)

Item #	Line Item		Notes		Unit Price	Qty/Unit		Attch.	Docs
PNC2120885B101-01	Mobilization: MOBILIZATIC NIGHT WORK	DN,	Supplier Product Code:	First Offer -	\$2,000.00	9 / each	\$18,000.00	Y	Y
PNC2120885B101-02	Mobilization: EMERGENCY MOBILIZATION-MOBILIZE V 24 HOURS		Supplier Product Code:	First Offer -	\$2,000.00	1 / each	\$2,000.00		Y
PNC2120885B101-03	Mobilization: EMERGENCY MOBILIZATION-MOBILIZE V 4 HOURS		Supplier Product Code:	First Offer -	\$2,000.00	1 / each	\$2,000.00		Y
PNC2120885B101-04	Mobilization: AUDIO-VISUA CONSTRUCTION AND POST CONSTRUCTION RECORDS		Supplier Product Code:	First Offer -	\$1,000.00	15 / each	\$15,000.00		Y
Bid Allowance				\$1	1,050,000.00				
ltem #	Line Item	Notes		Unit Price	e Qty/Un	Lot Total it	\$37,000.00	Attch.	Docs
PNC2120885B102-01	Maintenance of Traffic: COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Suppli Produc Code:		Offer - \$25.0	0 500 / cu	bic yard	\$12,500.00		Y
PNC2120885B102-02	Maintenance of Traffic: TRAFFIC CONTROL OFFICER	Suppli Produc Code:		Offer - \$100.0	0 200 / hc	ur	\$20,000.00		Y
PNC2120885B102-03	Maintenance of Traffic: WORK ZONE SIGNS	Suppli Produc Code:		st Offer - \$1.0	0 25000 /	day	\$25,000.00		Y
PNC2120885B102-04	Maintenance of Traffic: BUSINESS SIGN	Suppli Produc Code:		fer - \$1,000.0	0 1 / each		\$1,000.00		Y
PNC2120885B102-05	Maintenance of Traffic: BARRIER MOUNTED WORK ZONE SIGN-INDEX 11871	Suppli Produc Code:		Offer - \$20.0	0 1 / day		\$20.00 CAM 2	1_0405	Y
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Exhibit 2 121-0495 12 of 142 Exhibit 2

Page 12 of 142

Page

PNC2120885B102-06	Maintenance of Traffic: BARRIER WALL, TEMPORARY, CONCRETE, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$50.00	1 / linear foot	\$50.00	Y
PNC2120885B102-07	Maintenance of Traffic: BARRIER WALL, TEMPORARY, WATERFILLED, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$50.00	5000 / linear foot	\$250,000.00	Y
PNC2120885B102-08	Maintenance of Traffic: BARRIER WALL, TEMPORARY, LOW PROFILE, CONCRETE, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$50.00	1 / linear foot	\$50.00	Y
PNC2120885B102-09	Maintenance of Traffic: BARRIER WALL, TEMPORARY, TYPE K, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$50.00	1 / linear foot	\$50.00	Y
PNC2120885B102-10	Maintenance of Traffic: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	Supplier Product Code:	First Offer - \$7.50	1 / linear foot	\$7.50	Y
PNC2120885B102-11	Maintenance of Traffic: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	Supplier Product Code:	First Offer - \$45.00	5000 / linear foot	\$225,000.00	Y
PNC2120885B102-12	Maintenance of Traffic: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	Supplier Product Code:	First Offer - \$7.50	1000 / linear foot	\$7,500.00	Y
PNC2120885B102-13	Maintenance of Traffic: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	Supplier Product Code:	First Offer - \$7.50	1000 / linear foot	\$7,500.00	Y
PNC2120885B102-14	Maintenance of Traffic: TEMPORARY GUARDRAIL	Supplier Product Code:	First Offer - \$75.00	1 / linear foot	\$75.00	Y
PNC2120885B102-15	Maintenance of Traffic: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD	Supplier Product Code:	First Offer - \$8.00	25000 / day	\$200,000.00	Y
PNC2120885B102-16	Maintenance of Traffic: BARRICADE TYPE III-TO	Supplier Product	First Offer - \$500.00	1 / each	\$500.00 CAM 21-0495 Exhibit 2	Y
/2020			BidSync		CAM 21-0495 Page 12-0495 Page 12-0495 Exhibit 2 Page 13 of 142	p

	REMAIN, 6 FT	Code:	,			
PNC2120885B102-17	Maintenance of Traffic: CHANNELIZING DEVICE, TYPE III, 6 FT	Supplier Product Code:	First Offer - \$50.00	46 / day	\$2,300.00	Y
PNC2120885B102-18	Maintenance of Traffic: CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	Supplier Product Code:	First Offer - \$3.00	3000 / day	\$9,000.00	Y
PNC2120885B102-19	Maintenance of Traffic: TRAFFIC CONES	Supplier Product Code:	First Offer - \$8.00	25000 / day	\$200,000.00	Y
PNC2120885B102-20	Maintenance of Traffic: TUBULAR MARKER	Supplier Product Code:	First Offer - \$10.00	100 / day	\$1,000.00	Y
PNC2120885B102-21	Maintenance of Traffic: TEMPORARY SEPARATOR, REMOVE (INCLUDES FIXED CHANNELIZING DEVICE)	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B102-22	Maintenance of Traffic: INSTALL TEMPORARY SEPARATOR (INCLUDES SUPPLEMENTAL FIXED CHANNELIZING DEVICE)	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B102-23	Maintenance of Traffic: RELOCATE TEMPORARY SEPARATOR	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B102-24	Maintenance of Traffic: REMOVE TEMPORARY SEPARATOR	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B102-25	Maintenance of Traffic: ARROW BOARD / ADVANCE WARNING ARROW PANEL	Supplier Product Code:	First Offer - \$50.00	950 / day	\$47,500.00	Y
PNC2120885B102-26	Maintenance of Traffic: TEMPORARY RETROREFLECTIVE PAYMENT MARKER	Supplier Product Code:	First Offer - \$10.00	39 / each	\$390.00	Y
PNC2120885B102-27	Maintenance of Traffic: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$250.00	10 / each	\$2,500.00	Y
/2020			BidSync		CAM 21-0495 CAM 54-0495 Page 12-0449 Exhibit 2 Page 14 of 142	р

PNC2120885B102-28	Maintenance of Traffic: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	Supplier Product Code:	First Offer - \$120.00	1000 / day	\$120,000.00	
PNC2120885B102-29	Maintenance of Traffic: STEEL ROAD PLATE, UP TO 30 DAYS	Supplier Product Code:	First Offer - \$5.00	5000 / square foot	\$25,000.00	
PNC2120885B102-30	Maintenance of Traffic: PORTABLE REGULATORY SIGN	Supplier Product Code:	First Offer - \$5.00	500 / day	\$2,500.00	
PNC2120885B102-31	Maintenance of Traffic: RADAR SPEED DISPLAY UNIT	Supplier Product Code:	First Offer - \$20.00	10 / day	\$200.00	
PNC2120885B102-32	Maintenance of Traffic: TEMPORARY RAISED RUMBLE STRIPS	Supplier Product Code:	First Offer - \$20.00	10 / foot	\$200.00	
PNC2120885B102-33	Maintenance of Traffic: REMOVABLE TAPE, WHITE OR BLACK, SKIP	Supplier Product Code:	First Offer - \$4.00	500 / linear foot	\$2,000.00	
PNC2120885B102-34	Maintenance of Traffic: REMOVABLE TAPE, WHITE OR BLACK, SOLID	Supplier Product Code:	First Offer - \$4.00	500 / linear foot	\$2,000.00	
PNC2120885B102-35	Maintenance of Traffic: REMOVABLE TAPE, WHITE OR BLACK, OTHER	Supplier Product Code:	First Offer - \$4.00	500 / square foot	\$2,000.00	
PNC2120885B102-36	Maintenance of Traffic: REMOVABLE TAPE, YELLOW, SOLID	Supplier Product Code:	First Offer - \$4.00	500 / linear foot	\$2,000.00	
PNC2120885B102-37	Maintenance of Traffic: FDOT CERTIFIED FLAG PERSON	Supplier Product Code:	First Offer - \$45.00	1500 / day	\$67,500.00	
PNC2120885B102-38	Maintenance of Traffic: STAKED TEMPORARY CONSTRUCTION FENCE UP TO 30 DAYS	Supplier Product Code:	First Offer - \$5.00	260 / linear foot	\$1,300.00	
PNC2120885B102-39	Maintenance of Traffic: TRUCK MOUNTED ATTENUATOR (TMA)	Supplier Product Code:	First Offer - \$1,000.00	4 / day	\$4,000.00	
Bid Allowance			\$1,050,000.00		** > ** ***	
2020			BidSync	Lot Total	\$1,248,6CAM021-0495 CAM 21-0495 Page 15 of 142 Page 15 of 142	



ltem #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Doo
	Erosion Control: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	Supplier Product Code:	First Offer - \$20.00	100 / square yard	\$2,000.00	Y
PNC2120885B103-02	Erosion Control: SEDIMENT BARRIER	Supplier Product Code:	First Offer - \$20.00	700 / linear foot	\$14,000.00	Y
	Erosion Control: FLOATING TURBIDITY BARRIER	Supplier Product Code:	First Offer - \$40.00	1200 / linear foot	\$48,000.00	Y
	Erosion Control: STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	Supplier Product Code:	First Offer - \$1.00	10000 / linear foot	\$10,000.00	Y
	Erosion Control: SOIL TRACKING PREVENTION DEVICE	Supplier Product Code:	First Offer - \$2,000.00	1 / each	\$2,000.00	Y
PNC2120885B103-06	Erosion Control: INLET PROTECTION SYSTEM	Supplier Product Code:	First Offer - \$115.00	450 / each	\$51,750.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$127,750.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Doc
	Mowing and Litter Removal: LITTER REMOVAL AND DISPOSAL	Supplier Product Code:	First Offer - \$2.00	1000 / square yard	\$2,000.00	Y
	Mowing and Litter Removal: SOLID WASTE LEGAL DISPOSAL FOR ILLEGAL DUMPING	Supplier Product Code:	First Offer - \$40.00	500 / ton	\$20,000.00	Y
	Mowing and Litter Removal: MOWING, LESS THAN 24 IN TALL, 1 ACRES MINIMUM CHARGE	Supplier Product Code:	First Offer - \$500.00	5 / acre	\$2,500.00	Y

CAM 21-0495 Page 16 of 142 Exhibit 2 Page 16 of 142

			rd County Board of ty Commissioners			PNC212088
PNC2120885B104-05	Mowing and Litter Removal: MOWING, TRIMMING, EDGING, WEEDING, AND TRASH PICK-UP	Supplier Product Code:	First Offer - \$5.00	1000 / square yard	\$5,000.00	Y
PNC2120885B104-06	Mowing and Litter Removal: SWEEPING, CURB AND GUTTER	Supplier Product Code:	First Offer - \$1.00	3200 / linear foot	\$3,200.00	Y
PNC2120885B104-07	Mowing and Litter Removal: VACUUM INLETS; PIPE RODDING UP TO 48 IN		First Offer - \$20.00	48 / each	\$960.00	Y
Bid Allowance			\$1,050,000.00)		
				Lot Total	\$36,160.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	At	tch. Docs
PNC2120885B105-01	Clearing and Grubbing: CLEARING AND GRUBBING	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-02	Clearing and Grubbing: REMOVAL OF EXISTING CONCRETE BRIDGE DECK	Supplier Product Code:	First Offer - \$100.00	100 / square yard	\$10,000.00	Y
PNC2120885B105-03	Clearing and Grubbing: REMOVAL OF EXISTING PILE JACKET	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B105-04	Clearing and Grubbing: REMOVAL OF EXISTING SAND CEMENT RIPRAP	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B105-05	Clearing and Grubbing: REMOVAL OF EXISTING BRIDGE JOINT	Supplier Product Code:	First Offer - \$110.00	100 / linear foot	\$11,000.00	Y
PNC2120885B105-06	Clearing and Grubbing: REMOVAL OF EXISTING BRIDGE CONCRETE TRAFFIC BARRIER	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B105-07	Clearing and Grubbing: REMOVAL OF EXISTING STEEL GRATING	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-08	Clearing and Grubbing: REMOVAL OF EXISTING STRUCTURES	Supplier Product Code:	First Offer - \$50.00	100 / cubic foot	\$5,000.00	Y
PNC2120885B105-09	Clearing and Grubbing: REMOVAL OF EXISTING	Supplier Product	First Offer - \$30.00	10000 / square yard	\$300,000.00 CAM 21-04	
/2020			BidSync		CAM 21-02 Page 17 of Exhib Page 17 of 1	n 2 p. v

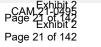
		Cour	nty Commissioners			
	CONCRETE-SIDEWALK, PAVEMENT OR SLOPE PAVEMENT ANY THICKNESS	Code:				
PNC2120885B105-10	Clearing and Grubbing: REMOVAL OF EXISTING, MSE WALL	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-11	Clearing and Grubbing: REMOVAL OF EXISTING, RETAINING WALL	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-12	Clearing and Grubbing: REMOVAL OF EXISTING, NOISE WALL	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-13	Clearing and Grubbing: REMOVAL OF EXISTING, ROADWAY CONCRETE TRAFFIC BARRIER	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B105-14	Clearing and Grubbing: REMOVAL OF EXISTING CONCRETE-CURB AND GUTTER	Supplier Product Code:	First Offer - \$30.00	3000 / linear foot	\$90,000.00	Y
PNC2120885B105-15	Clearing and Grubbing: UNDERWATER DEBRIS REMOVAL	Supplier Product Code:	First Offer - \$1,000.00	5 / ton	\$5,000.00	Y
PNC2120885B105-16	Clearing and Grubbing: HYDRODEMOLITION, REMOVAL OF DECK SURFACE	Supplier Product Code:	First Offer - \$200.00	10 / square yard	\$2,000.00	Y
PNC2120885B105-17	Clearing and Grubbing: REMOVE AND DISPOSE STRUCTURAL TIMBER, UNIT OF MEASURE IS BOARD FEET	Supplier Product Code:	First Offer - \$30.00	100 / board feet	\$3,000.00	Y
PNC2120885B105-18	Clearing and Grubbing: REMOVAL OF EXISTING SEAWALL CAPS, UP TO 24 IN WIDE	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$481,000.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PNC2120885B106-01	Earthwork and Aggregates	s: Supplie	er First Offer - \$35.00	2500 / cubic yard	\$87,500.00 CAM 21-0495	Υ
/2020			BidSync		CAM Exhibit 2 Page 18 of 1425 Exhibit 2 Page 18 of 142	p.

			County Board of Commissioners		F	PNC2120885B
	REGULAR EXCAVATION	Product Code:				
PNC2120885B106-02	Earthwork and Aggregates: LATERAL DITCH EXCAVATION	Supplier Product Code:	First Offer - \$10.00	500 / cubic yard	\$5,000.00	Y
PNC2120885B106-03	Earthwork and Aggregates: SUBSOIL EXCAVATION	Supplier Product Code:	First Offer - \$10.00	500 / cubic yard	\$5,000.00	Y
PNC2120885B106-04	Earthwork and Aggregates: CHANNEL EXCAVATION	Supplier Product Code:	First Offer - \$50.00	500 / cubic yard	\$25,000.00	Y
PNC2120885B106-05	Earthwork and Aggregates: EMBANKMENT	Supplier Product Code:	First Offer - \$30.00	2800 / cubic yard	\$84,000.00	Y
PNC2120885B106-06	Earthwork and Aggregates: GRAVEL FILL	Supplier Product Code:	First Offer - \$100.00	50 / cubic yard	\$5,000.00	Y
PNC2120885B106-07	Earthwork and Aggregates: 2 IN BROWN RIVER ROCK	Supplier Product Code:	First Offer - \$100.00	50 / cubic yard	\$5,000.00	Y
PNC2120885B106-08	Earthwork and Aggregates: FLOWABLE FILL	Supplier Product Code:	First Offer - \$130.00	1000 / cubic yard	\$130,000.00	Y
PNC2120885B106-09	Earthwork and Aggregates: FLOWABLE FINE GROUT, 3000 PSI	Supplier Product Code:	First Offer - \$200.00	10 / cubic yard	\$2,000.00	Y
PNC2120885B106-10	Earthwork and Aggregates: EXCAVATION FOR STRUCTURES AND PIPE	Supplier Product Code:	First Offer - \$20.00	100 / cubic yard	\$2,000.00	Y
PNC2120885B106-11	Earthwork and Aggregates: SAND FILL	Supplier Product Code:	First Offer - \$75.00	50 / cubic yard	\$3,750.00	Y
PNC2120885B106-12	Earthwork and Aggregates: GEOSYNTHETIC REINFORCED SOIL SLOPE	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B106-13	Earthwork and Aggregates: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6 IN	Supplier Product Code:	First Offer - \$10.00	100 / square yard	\$1,000.00	Y
PNC2120885B106-14 2020	Earthwork and Aggregates: PREPARED SOIL LAYER,	Supplier Product	First Offer - \$10.00	100 / square yard	\$1,000.00 CAM 21-04 CAM 21-04 Page 19 of 1 Page 19 of 1	t2 42 p. 37

	ORGANIC SOIL LAYER, 6 IN	Code:				
PNC2120885B106-15	Earthwork and Aggregates: BALLAST ROCK, FRENCH DRAIN AGGREGATE	Supplier Product Code:	First Offer - \$100.00	160 / cubic yard	\$16,000.00	Y
PNC2120885B106-16	Earthwork and Aggregates: DRILLING HOLES FOR PRESSURE GROUTING FOR PIPE UP TO 4 IN INSIDE DIA	Supplier Product Code:	First Offer - \$200.00	100 / linear foot	\$20,000.00	Y
PNC2120885B106-17	Earthwork and Aggregates: GROUT PIPE INSTALLATION UP TO 4 IN INSIDE DIA	Supplier Product Code:	First Offer - \$25.00	100 / linear foot	\$2,500.00	Y
PNC2120885B106-18	Earthwork and Aggregates: SUBSURFACE PRESSURE GROUTING, SAND CEMENT	Supplier Product Code:	First Offer - \$25.00	100 / cubic yard	\$2,500.00	Y
Bid Allowance			\$1,050,000.00) Lot Total	\$402,250.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit	_	Attch. Docs
PNC2120885B107-01	Pavement: TYPE B STABILIZATION	Supplier Product Code:	First Offer - \$10.00	4200 / square yard	\$42,000.00	Y
PNC2120885B107-02	Pavement: RESEATING CONCRETE PAVEMENT	Supplier Product Code:	First Offer - \$100.00	100 / square yard	\$10,000.00	Y
PNC2120885B107-03	Pavement: REWORKING LIMEROCK BASE, 6 IN	Supplier Product Code:	First Offer - \$30.00	100 / square yard	\$3,000.00	Y
PNC2120885B107-04	Pavement: REWORKING LIMEROCK BASE, 4 IN	Supplier Product Code:	First Offer - \$30.00	100 / square yard	\$3,000.00	Y
PNC2120885B107-05	Pavement: REWORKING LIMEROCK BASE, 3 IN	Supplier Product Code:	First Offer - \$30.00	100 / square yard	\$3,000.00	Y
PNC2120885B107-06	Pavement: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	Supplier Product Code:	First Offer - \$25.00	450 / cubic yard	\$11,250.00	Y
PNC2120885B107-07	Pavement: OPTIONAL BASE, BASE GROUP 03	Supplier Product Code:	First Offer - \$3.00	1000 / square yard	\$3,000.00	Y
					CAM 2	1-0495 xhibit 2

CAM 51-0495 Page 20 of 142 Exhibit 2 Page 20 of 142

			rd County Board of ty Commissioners			PNC212088
PNC2120885B107-08	Pavement: OPTIONAL BASE, BASE GROUP 04	Supplier Product Code:	First Offer - \$3.00	1000 / square yard	\$3,000.00	Y
PNC2120885B107-09	Pavement: OPTIONAL BASE, BASE GROUP 05	Supplier Product Code:	First Offer - \$3.00	1000 / square yard	\$3,000.00	Y
PNC2120885B107-10	Pavement: OPTIONAL BASE, BASE GROUP 06	Supplier Product Code:	First Offer - \$14.00	1500 / square yard	\$21,000.00	Y
PNC2120885B107-11	Pavement: OPTIONAL BASE, BASE GROUP 07	Supplier Product Code:	First Offer - \$14.00	1000 / square yard	\$14,000.00	Y
PNC2120885B107-12	Pavement: OPTIONAL BASE, BASE GROUP 08	Supplier Product Code:	First Offer - \$14.00	1000 / square yard	\$14,000.00	Y
PNC2120885B107-13	Pavement: OPTIONAL BASE, BASE GROUP 09	Supplier Product Code:	First Offer - \$14.00	2000 / square yard	\$28,000.00	Y
PNC2120885B107-14	Pavement: OPTIONAL BASE, BASE GROUP 10	Supplier Product Code:	First Offer - \$14.00	1000 / square yard	\$14,000.00	Y
PNC2120885B107-15	Pavement: OPTIONAL BASE, BASE GROUP 11	Supplier Product Code:	First Offer - \$25.00	2500 / square yard	\$62,500.00	Y
PNC2120885B107-16	Pavement: OPTIONAL BASE, BASE GROUP 12	Supplier Product Code:	First Offer - \$25.00	1000 / square yard	\$25,000.00	Y
PNC2120885B107-17	Pavement: OPTIONAL BASE, BASE GROUP 13	Supplier Product Code:	First Offer - \$25.00	1000 / square yard	\$25,000.00	Y
PNC2120885B107-18	Pavement: OPTIONAL BASE, BASE GROUP 14	Supplier Product Code:	First Offer - \$25.00	1000 / square yard	\$25,000.00	Y
PNC2120885B107-19	Pavement: OPTIONAL BASE, BASE GROUP 15	Supplier Product Code:	First Offer - \$25.00	1000 / square yard	\$25,000.00	Y
PNC2120885B107-20	Pavement: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	Supplier Product Code:	First Offer - \$50.00	1000 / square yard	\$50,000.00	Υ



CAM 21-0495

			ard County Board of hty Commissioners			PNC212088
PNC2120885B107-21	Pavement: TURNOUT CONSTRUCTION	Supplier Product Code:	First Offer - \$20.00	100 / square yard	\$2,000.00	Y
PNC2120885B107-22	Pavement: ASPHALT TREATED PERMEABLE BASE	Supplier Product Code:	First Offer - \$250.00	100 / cubic yard	\$25,000.00	Y
PNC2120885B107-23	Pavement: CEMENT TREATED PERMEABLE BASE	Supplier Product Code:	First Offer - \$250.00	100 / cubic yard	\$25,000.00	Y
PNC2120885B107-24	Pavement: BITUMINOUS CRACK AND JOINT SEALING FOR ASPHALTIC CONCRETE ROADWAY		First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B107-25	Pavement: MILLING EXIST ASPH PAVT, 1 AVG DEPTH, AREA	Supplier Product Code:	First Offer - \$4.00	8000 / square yard	\$32,000.00	Y
PNC2120885B107-26	Pavement: MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH	Supplier Product Code:	First Offer - \$4.00	1000 / square yard	\$4,000.00	Y
PNC2120885B107-27	Pavement: MILLING EXIST ASPH PAVT, 2 AVG DEPTH, AREA	Supplier Product Code:	First Offer - \$4.00	5000 / square yard	\$20,000.00	Y
PNC2120885B107-28	Pavement: MILLING EXIST ASPH PAVT, 1 1/2 AVG DEPTH, AREA	Supplier Product Code:	First Offer - \$4.00	5000 / square yard	\$20,000.00	Y
PNC2120885B107-29	Pavement: MILLING EXIST ASPH PAVT, 2 1/2 IN AVG DEPTH	Supplier Product Code:	First Offer - \$4.00	5000 / square yard	\$20,000.00	Y
PNC2120885B107-30	Pavement: MILLING EXIST ASPH PAVT, 1/2 IN AVG DEPTH	Supplier Product Code:	First Offer - \$2.00	5000 / square yard	\$10,000.00	Y
PNC2120885B107-31	Pavement: MILLING EXIST ASPH PAVT, 3/4 IN AVG DEPTH	Supplier Product Code:	First Offer - \$2.00	5000 / square yard	\$10,000.00	Y
PNC2120885B107-32	Pavement: TYPE S ASPHALTIC CONCRETE	Supplier Product Code:	First Offer - \$100.00	1000 / ton	\$100,000.00	Y
PNC2120885B107-33	Pavement: TEMPORARY PATCH USING COLD ASPHALTIC MIX	Supplier Product Code:	First Offer - \$100.00	50 / cubic foot	\$5,000.00	Y
					CAM 21	-0495

Page 22 of 142 Exhibit 2 Page 22 of 142

			ard County Board of ty Commissioners			PNC2120885B1
PNC2120885B107-34	Pavement: SUPERPAVE ASPHALT, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	Supplier Product Code:	First Offer - \$300.00	300 / ton	\$90,000.00	Y
PNC2120885B107-35	Pavement: SUPERPAVE ASPHALT, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	Supplier Product Code:	First Offer - \$170.00	1400 / ton	\$238,000.00	Y
PNC2120885B107-36	Pavement: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN 500 TON	Supplier Product Code:	First Offer - \$130.00	1800 / ton	\$234,000.00	Y
PNC2120885B107-37	Pavement: SUPERPAVE ASPHALT, TRAFFIC B, C, D, OR E, PG 76-22	Supplier Product Code:	First Offer - \$150.00	1000 / ton	\$150,000.00	Y
PNC2120885B107-38	Pavement: SUPERPAVE ASPHALT, TRAFFIC B, C, D, E, HIGH POLYMER	Supplier Product Code:	First Offer - \$150.00	1000 / ton	\$150,000.00	Y
PNC2120885B107-39	Pavement: ASPHALT FRICTION COURSE,TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22		First Offer - \$150.00	1000 / ton	\$150,000.00	Y
PNC2120885B107-40		Supplier Product Code:	First Offer - \$150.00	1000 / ton	\$150,000.00	Y
PNC2120885B107-41	Pavement: MISCELLANEOUS ASPHALT PAVEMENT	Supplier Product Code:	First Offer - \$200.00	100 / ton	\$20,000.00	Y
PNC2120885B107-42	Pavement: PLAIN CEMENT CONCRETE PAVEMENT, 12 IN,	Supplier Product Code:	First Offer - \$100.00	50 / square yard	\$5,000.00	Y
PNC2120885B107-43	Pavement: REINFORCED CEMENT CONCRETE PAVEMENT, 12 IN	Supplier Product Code:	First Offer - \$120.00	50 / square yard	\$6,000.00	Y
PNC2120885B107-44	Pavement: CLEANING AND SEALING JOINTS-CONCRETE PAVEMENT		First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B107-45	Pavement: CLEANING AND SEALING RANDOM CRACKS-CONCRETE PAVEMENT	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
					CAM 21-	0495

			d County Board of y Commissioners			PNC212088
PNC2120885B107-46	Pavement: GRINDING CONCRETE PAVEMENT	Supplier Product Code:	First Offer - \$50.00	100 / square yard	\$5,000.00	Y
PNC2120885B107-47	Pavement: CONCRETE PAVEMENT SLAB REPLACEMENT	Supplier Product Code:	First Offer - \$500.00	50 / cubic yard	\$25,000.00	Y
PNC2120885B107-48	Pavement: BRIDGE APPROACH EXPANSION JOINT FOR CONCRETE PAVEMENT	Supplier Product Code:	First Offer - \$200.00	100 / linear foot	\$20,000.00	Y
PNC2120885B107-49	Pavement: PATTERNED PAVEMENT, VEHICULAR AREAS,APL 523-000-009, TRAFFIC PATTERNS ONLY	Supplier Product Code:	First Offer - \$100.00	100 / square yard	\$10,000.00	Y
PNC2120885B107-50	Pavement: PATTERNED PAVEMENT, NON- VEHICULAR AREAS	Supplier Product Code:	First Offer - \$100.00	100 / square yard	\$10,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$1,933,750.00	
ltem #	Line Item	Notes	Unit Pri	ce Qty/Unit		Attch. Docs
PNC2120885B108-01	Concrete: CONCRETE CLASS NS, GRAVITY WALL	5 Supplie Product Code:		00 100 / cubic yard	\$ 6,500.00	Y
PNC2120885B108-02	Concrete: CONCRETE CLASS ENDWALLS	5 I, Supplie Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-03	Concrete: CONCRETE CLASS RETAINING WALLS	5 I, Supplie Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-04	Concrete: CONCRETE CLASS MASS SUBSTRUCTURE	5 I, Supplie Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-05	Concrete: CONCRETE CLASS	5 Supplie Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-06	Concrete: CONCRETE CLASS CULVERTS	S II, Supplie Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-07	Concrete: CONCRETE CLASS ENDWALLS	S II, Supplie Product		00 100 / cubic yard	CAM 21-	Y 0495
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			ommissioners			
		Code:				
PNC2120885B108-08	Concrete: CONCRETE CLASS II, SUPERSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-09	Concrete: CONCRETE CLASS II, SUBSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-10	Concrete: CONCRETE CLASS II, BULKHEAD,	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-11	Concrete: CONCRETE CLASS II, APPROACH SLABS/BRIDGE DECK	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-12	Concrete: CONCRETE CLASS II, RETAINING WALLS	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-13	Concrete: CONCRETE CLASS II, TRENCH SLAB	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-14	Concrete: CONCRETE CLASS II, PRECAST DECK OVERLAY	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-15	Concrete: CONCRETE CLASS II	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-16	Concrete: CONCRETE CLASS III, CULVERTS	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-17	Concrete: CONCRETE CLASS III, BULKHEAD	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-18	Concrete: CONCRETE CLASS III, SEAL	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-19	Concrete: CONCRETE CLASS III	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-20	Concrete: CONCRETE CLASS IV, CULVERTS	Supplier Product	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
2/2020		Code:	lSync		CAM 21-0495 Exhibit 2 Page 25 of 142 Page 25 of 142 Page 25 of 142	p.



PNC2120885B108-21	Concrete: CONCRETE CLASS IV, ENDWALLS	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-22	Concrete: CONCRETE CLASS IV, SUPERSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-23	Concrete: CONCRETE CLASS IV, SUBSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-24	Concrete: CONCRETE CLASS IV, COUNTERWEIGHT	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-25	Concrete: CONCRETE CLASS IV, BULKHEAD	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-26	Concrete: CONCRETE CLASS IV, RETAINING WALLS	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-27	Concrete: CONCRETE CLASS IV, PRECAST DECK OVERLAY	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-28	Concrete: CONCRETE CLASS IV, SUPERSTRUCTURE, LIGHT WEIGHT (116 PCF)	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-29	Concrete: CONCRETE CLASS	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-30	Concrete: CONCRETE CLASS V, SUBSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-31	Concrete: CONCRETE CLASS V, SUPER STRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-32	Concrete: CONCRETE CLASS V, MICROSILICA SUBSTRUCTURE	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
PNC2120885B108-33	Concrete: CONCRETE CLASS V	Supplier Product Code:	First Offer - \$65.00	100 / cubic yard	\$6,500.00	Y
2020		Bio	dSync		CAM 21-0495 CAM 21-0495 Page 26 of 142 Page 26 of 142	p

			County Board of Commissioners			PNC2120885
PNC2120885B108-34	Concrete: CONCRETE CLAS VI	S Supplier Product Code:		00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-35	Concrete: CONCRETE FOR JOINT REPAIRS	Supplier Product Code:	First Offer - \$65.0	00 100 / cubic yard	\$6,500.00	Y
PNC2120885B108-36	Concrete: ADD FIBER TO CONCRETE MIX	Supplier Product Code:	First Offer - \$50.0	00 20 / cubic yard	\$1,000.00	Y
Bid Allowance			\$1,050,000	.00		
				Lot Total	\$228,500.00	
ltem #	Line Item	Notes	Unit P	rice Qty/Unit		Attch. Docs
PNC2120885B109-01	Reinforcing Steel: REINFOR STEEL	CING Suppl Produ Code:		5.00 7000 / pound	\$35,000.00	Y
PNC2120885B109-02	Reinforcing Steel: REINFOR STEEL, EPOXY COATED	CING Suppl Produ Code:		0.00 1000 / pound	\$10,000.00	Y
PNC2120885B109-03	Reinforcing Steel: OR 415-1 REINFORCING STEEL, SUPERSTRUCTURE AND SUBSTRUCTURE	-5: Suppl Produ Code:	ct	0.00 1000 / pound	\$20,000.00	Y
PNC2120885B109-04	Reinforcing Steel: REINFOR STEEL, STAINLESS	CING Suppl Produ Code:	ct	0.00 1000 / pound	\$20,000.00	Y
Bid Allowance			\$1,050,00	00.00		
ltem #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	\$85,000.00	Attch. Docs
PNC2120885B110-01	Drainage: INLETS, CURB, TYPE 9, <10 FT	Supplier Product Code:	First Offer - \$750.00	10 / each	\$7,500.00	Y
PNC2120885B110-02	Drainage: INLETS, CURB, TYPE 9, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-03	Drainage: INLETS, CURB, TYPE 10, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-04	Drainage: INLETS, CURB, TYPE 10, PARTIAL	Supplier Product	First Offer - \$500.00	5 / each	\$ 2,500.00 CAM 21	Y -0495 bibit 2

CAM 21-0422 Page 27 of 142 Exhibit 2 Page 27 of 142

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PNC2120885B110-05	Drainage: INLETS, CURB, TYPE P-1, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-06	Drainage: INLETS, CURB, TYPE P-1, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-07	Drainage: INLETS, CURB, TYPE P-2, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-08	Drainage: INLETS, CURB, TYPE P-2, >10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-09	Drainage: INLETS, CURB, TYPE P-2, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-10	Drainage: INLETS, CURB, TYPE P-3, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-11	Drainage: INLETS, CURB, TYPE P-3, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-12	Drainage: INLETS, CURB, TYPE P-4, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-13	Drainage: INLETS, CURB, TYPE P-4, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-14	Drainage: INLETS, CURB, TYPE P-5, <10 FT	Supplier Product Code:	First Offer - \$750.00	10 / each	\$7,500.00	Y
PNC2120885B110-15	Drainage: INLETS, CURB, TYPE P-5, >10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-16	Drainage: INLETS, CURB, TYPE P-5, PARTIAL	Supplier Product Code:	First Offer - \$500.00	10 / each	\$5,000.00	Y
PNC2120885B110-17	Drainage: INLETS, CURB, TYPE P-6, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$ 3,750.00 CAM 21-0495	Y
/2020			BidSync		Exhibit 2 Page 28 of 142 Page 28 of 142 Page 28 of 142	p.

7/22/2020

PNC2120885B110-18	Drainage: INLETS, CURB, TYPE P-6, >10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-19	Drainage: INLETS, CURB, TYPE P-6, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-20	Drainage: INLETS, CURB, TYPE 7, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-21	Drainage: INLETS, CURB, TYPE 7, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-22	Drainage: INLETS, CURB, TYPE 8, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-23	Drainage: INLETS, CURB, TYPE 8, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-24	Drainage: INLETS, DITCH BOTTOM, TYPE A, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-25	Drainage: INLETS, DITCH BOTTOM, TYPE B, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-26	Drainage: INLETS, DITCH BOTTOM, TYPE B, >10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-27	Drainage: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-28	Drainage: INLETS, DITCH BOTTOM, TYPE B, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-29	Drainage: INLETS, DITCH BOTTOM, TYPE C, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-30	Drainage: INLETS, DITCH BOTTOM, TYPE C, >10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
					CAM 21-0495	
					CAM 51-0455	

CAM 21-0495 Page 29 of 142 Exhibit 2 Page 29 of 142

Broward County Board of	
County Commissioners	

			nty Commissioners		1110	212000
PNC2120885B110-31	Drainage: INLETS, DITCH BOTTOM, TYPE C, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-32	Drainage: INLETS, DITCH BOTTOM, TYPE C, MODIFIED-BACK OF SIDEWALK, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	γ
PNC2120885B110-33	Drainage: INLETS, DITCH BOTTOM, TYPE D, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-34	Drainage: INLETS, DITCH BOTTOM, TYPE E, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-35	Drainage: INLETS, DITCH BOTTOM, TYPE H, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-36	Drainage: INLETS, GUTTER, TYPE S, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-37	Drainage: INLETS, GUTTER, TYPE S, J BOTTOM, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-38	Drainage: INLETS, GUTTER, TYPE S, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-39	Drainage: INLETS, GUTTER, TYPE V, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-40	Drainage: INLETS, GUTTER, TYPE V, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-41	Drainage: INLETS, MEDIAN BARRIER, TYPE 1, J BOTTOM, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-42	Drainage: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-43	Drainage: INLETS, CLOSED FLUME	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
					CAM 21-0495	
/2020			BidSync		CAM 5410452 Page 30 of 142 Page 30 of 142 Page 30 of 142	p.

			vard County Board of inty Commissioners		PN	VC212088
PNC2120885B110-44	Drainage: MANHOLES P- 7, <10 FT		First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-45	Drainage: MANHOLES, P-7, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-46	Drainage: MANHOLES, P-8, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-47	Drainage: MANHOLES, P-8, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-48	Drainage: MANHOLES, J- 7, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-49	Drainage: MANHOLES, J- 7, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-50	Drainage: MANHOLES, REPAIR	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B110-51	Drainage: JUNCTION BOX, DRAINAGE, P-7, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-52	Drainage: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-53	Drainage: JUNCTION BOXES, J-7, <10 FT	Supplier Product Code:	First Offer - \$750.00	5 / each	\$3,750.00	Y
PNC2120885B110-54	Drainage: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-55	Drainage: INLETS, ADJUST	Supplier Product Code:	First Offer - \$2,500.00	10 / each	\$25,000.00	Y
PNC2120885B110-56	Drainage: MANHOLE, ADJUST	Supplier Product Code:	First Offer - \$2,500.00	10 / each	\$25,000.00	Y
PNC2120885B110-57	Drainage: MANHOLE	Supplier	First Offer - \$2,000.00	5 / each	\$ 10,007,00 21-0495 CAM 571-0495 Page 41,0114	Ŷ

Page 31 of 142 Exhibit 2 Page 31 of 142

			vard County Board of inty Commissioners		F	PNC2120885
	COVER-REPLACE	Product Code:				
PNC2120885B110-58	Drainage: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	Supplier Product Code:	First Offer - \$2,500.00	5 / each	\$12,500.00	Y
PNC2120885B110-59	Drainage: YARD DRAIN	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-60	Drainage: DRAINAGE STRUCTURE MODIFY	Supplier Product Code:	First Offer - \$2,500.00	10 / each	\$25,000.00	Y
PNC2120885B110-61	Drainage: INLETS RELOCATING	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-62	Drainage: MANHOLES AND INLETS CLEANING AND SEALING, <10 FT	Supplier Product Code:	First Offer - \$1,000.00	50 / each	\$50,000.00	Y
PNC2120885B110-63	Drainage: MANHOLES AND INLETS CLEANING AND SEALING, >10 FT	Supplier Product Code:	First Offer - \$1,000.00	10 / each	\$10,000.00	Y
PNC2120885B110-64	Drainage: REPLACE GRATE	Supplier Product Code:	First Offer - \$2,500.00	40 / each	\$100,000.00	Y
PNC2120885B110-65	Drainage: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	Supplier Product Code:	First Offer - \$2,500.00	5 / each	\$12,500.00	Y
PNC2120885B110-66	Drainage: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B110-67	Drainage: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, GUTTER DRAIN	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B110-68	Drainage: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30 IN,36 IN, GUTTER DRAIN	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B110-69	Drainage: PIPE CULVERT	Supplier	First Offer - \$55.00	100 / linear foot	\$5,500.00 CAM 21-04 Exbibi	95 t 2
2/2020			BidSync		CAM 21-04 Page 32 of 1 Page 32 of 1 Page 32 of 1	• - p. •

Broward (County Board of
County C	Commissioners

		Coui	nty Commissioners			
	RCP MATERIAL ONLY, ROUND, 30 IN,36 IN, GUTTER DRAIN	Product Code:				
PNC2120885B110-70	Drainage: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42 IN,48 IN, GUTTER DRAIN	Supplier Product Code:	First Offer - \$60.00	100 / linear foot	\$6,000.00	Y
PNC2120885B110-71	Drainage: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42 IN,48 IN, GUTTER DRAIN	Supplier Product Code:	First Offer - \$65.00	100 / linear foot	\$6,500.00	Y
PNC2120885B110-72	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, SD	Supplier Product Code:	First Offer - \$90.00	450 / linear foot	\$40,500.00	Y
PNC2120885B110-73	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 12 IN, 15 IN, 18 IN, 24 IN, SD	Supplier Product Code:	First Offer - \$120.00	1000 / linear foot	\$120,000.00	Y
PNC2120885B110-74	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30 IN,36 IN, SD	Supplier Product Code:	First Offer - \$120.00	100 / linear foot	\$12,000.00	Y
PNC2120885B110-75	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30 IN,36 IN, SD	Supplier Product Code:	First Offer - \$170.00	200 / linear foot	\$34,000.00	Y
PNC2120885B110-76	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42 IN,48 IN, SD	Supplier Product Code:	First Offer - \$140.00	100 / linear foot	\$14,000.00	Y
PNC2120885B110-77	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42 IN,48 IN, SD	Supplier Product Code:	First Offer - \$190.00	100 / linear foot	\$19,000.00	Y
PNC2120885B110-78	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54 IN,60 IN, SD	Supplier Product Code:	First Offer - \$160.00	100 / linear foot	\$16,000.00	Y
PNC2120885B110-79	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54 IN,60 IN, SD	Supplier Product Code:	First Offer - \$250.00	100 / linear foot	\$25,000.00	Y
PNC2120885B110-80	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE- ELLIP/ARCH, 15 IN, 18 IN SD	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00 CAM 21-049 Exhibit	

PNC2120885B110-81	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE- ELLIP/ARCH, 15 IN, 18 IN SD	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B110-82	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE- ELLIP/ARCH, 24 IN SD	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B110-83	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE- ELLIP/ARCH, 24 IN SD	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B110-84	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE- ELLIP/ARCH, 30 IN, 36 IN SD	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	Y
PNC2120885B110-85	Drainage: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE- ELLIP/ARCH, 30 IN, 36 IN SD	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B110-86	Drainage: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15 IN, 18 IN, 24 IN S/CD	Supplier Product Code:	First Offer - \$80.00	100 / linear foot	\$8,000.00	Y
PNC2120885B110-87	Drainage: PIPE CULVERT, RCP CLASS IV ONLY, 15 IN, 18 IN, 24 IN S/CD	Supplier Product Code:	First Offer - \$170.00	100 / linear foot	\$17,000.00	Y
PNC2120885B110-88	Drainage: PIPE CULVERT, OPT MATERIAL, ROUND, 30 IN S/CD	Supplier Product Code:	First Offer - \$85.00	100 / linear foot	\$8,500.00	Y
PNC2120885B110-89	Drainage: PIPE CULVERT, RCP CLASS IV ONLY, 30 IN S/CD		First Offer - \$175.00	100 / linear foot	\$17,500.00	Y
PNC2120885B110-90	Drainage: PIPE CULVERT, OPT MATERIAL, ROUND, 36 IN S/CD	Supplier Product Code:	First Offer - \$175.00	100 / linear foot	\$17,500.00	Y
PNC2120885B110-91	Drainage: PIPE CULVERT, RCP CLASS IV ONLY, 36 IN S/CD		First Offer - \$160.00	100 / linear foot	\$16,000.00	Y
					CAM 21-0495	
/2020			BidSync		CAM Exhibit 2 Page 34 -0 145 Page 34 of 142 Page 34 of 142	p.

Broward County Board of	
County Commissioners	

		Cou	nty Commissioners			
PNC2120885B110-92	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 15 IN, 18 IN, 24 IN, STORM SEWER	Supplier Product Code:	First Offer - \$3,000.00	25 / each	\$75,000.00	Y
PNC2120885B110-93	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 30 IN, 36 IN, STORM SEWER	Supplier Product Code:	First Offer - \$3,000.00	25 / each	\$75,000.00	Y
PNC2120885B110-94	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 42 IN, 48 IN, STORM SEWER	Supplier Product Code:	First Offer - \$3,000.00	10 / each	\$30,000.00	Y
PNC2120885B110-95	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 54 IN, 60 IN, STORM SEWER	Supplier Product Code:	First Offer - \$5,000.00	2 / each	\$10,000.00	Y
PNC2120885B110-96	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, >60 IN, STORM SEWER	Supplier Product Code:	First Offer - \$7,500.00	2 / each	\$15,000.00	Y
PNC2120885B110-97	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 15 IN, 18 IN, 24 IN, CROSS DRAIN	Supplier Product Code:	First Offer - \$500.00	12 / each	\$6,000.00	Y
PNC2120885B110-98	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 30 IN, 36 IN, CROSS DRAIN	Supplier Product Code:	First Offer - \$500.00	12 / each	\$6,000.00	Y
PNC2120885B110-99	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 42 IN, 48 IN, CROSS DRAIN	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-100	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, 54 IN,60 IN, CROSS DRAIN	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-101	Drainage: CLEANING & SEALING EXISTING PIPE JOINT, >60 IN, CROSS DRAIN	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B110-102	Drainage: PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	Supplier Product Code:	First Offer - \$500.00	10 / cubic yard	\$5,000.00	Y
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CAM 21-0495 Page 35 of 142 Exhibit 2 Page 35 of 142

			ard County Board of nty Commissioners			PNC212088
PNC2120885B110-103	Drainage: MITERED END SECTION, OPTIONAL ROUND, 12 IN, 15 IN,18 IN CD		First Offer - \$300.00	10 / each	\$3,000.00	Y
PNC2120885B110-104	Drainage: MITERED END SECTION, OPTIONAL ROUND, 24 IN CD	Supplier Product Code:	First Offer - \$300.00	10 / each	\$3,000.00	Y
PNC2120885B110-105	Drainage: MITERED END SECTION, OPTIONAL ROUND, 30 IN,36 IN CD	Supplier Product Code:	First Offer - \$300.00	10 / each	\$3,000.00	Y
PNC2120885B110-106	Drainage: MITERED END SECTION, OPTIONAL ROUND, 42 IN, 48 IN CD	Supplier Product Code:	First Offer - \$300.00	10 / each	\$3,000.00	Y
PNC2120885B110-107	Drainage: PIPE LINER, OPTIONAL MATERIAL, 0- 24 IN	Supplier Product Code:	First Offer - \$550.00	100 / linear foot	\$55,000.00	Y
PNC2120885B110-108	Drainage: PIPE LINER, OPTIONAL MATERIAL, 25- 36 IN	Supplier Product Code:	First Offer - \$650.00	100 / linear foot	\$65,000.00	Y
PNC2120885B110-109	Drainage: PIPE LINER, OPTIONAL MATERIAL, 37- 48 IN	Supplier Product Code:	First Offer - \$650.00	100 / linear foot	\$65,000.00	Y
PNC2120885B110-110	Drainage: TRENCH DRAIN, STANDARD	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B110-111	Drainage: UNDERDRAIN, TYPE II	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	Y
PNC2120885B110-112	Drainage: FRENCH DRAIN, 18 IN	Supplier Product Code:	First Offer - \$90.00	800 / linear foot	\$72,000.00	Y
PNC2120885B110-113	Drainage: FRENCH DRAIN, 24 IN	Supplier Product Code:	First Offer - \$100.00	300 / linear foot	\$30,000.00	Y
PNC2120885B110-114	Drainage: FRENCH DRAIN, 30 IN	Supplier Product Code:	First Offer - \$105.00	100 / linear foot	\$10,500.00	Y
PNC2120885B110-115	Drainage: FRENCH DRAIN, 36 IN	Supplier Product Code:	First Offer - \$110.00	2500 / linear foot	\$275,000.00	Y
					CAM 21	-0495 nibit 2

CAM 21-0495 Page 36 of 142 Page 36 of 142 Page 36 of 142

			ard County Board of nty Commissioners		PI	NC212088
PNC2120885B110-116	 Drainage: EDGE DRAIN OUTLET PIPE 	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B110-117	⁷ Drainage: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24 IN PIPE	Supplier Product Code:	First Offer - \$30.00	10000 / linear foot	\$300,000.00	Y
PNC2120885B110-118	Drainage: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36 IN PIPE	Supplier Product Code:	First Offer - \$40.00	1200 / linear foot	\$48,000.00	Y
PNC2120885B110-119	Drainage: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48 IN PIPE	Supplier Product Code:	First Offer - \$50.00	1200 / linear foot	\$60,000.00	Y
PNC2120885B110-120	Drainage: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60 IN PIPE	Supplier Product Code:	First Offer - \$400.00	80 / linear foot	\$32,000.00	Y
PNC2120885B110-121	Drainage: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61 IN OR GREATER PIPE	Supplier Product Code:	First Offer - \$800.00	50 / linear foot	\$40,000.00	Y
PNC2120885B110-122	Drainage: BOX CULVERT DESILTING, VIDEO & FINISHED CD OR DVD	Supplier Product Code:	First Offer - \$500.00	20 / cubic yard	\$10,000.00	Y
PNC2120885B110-123	Drainage: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B110-124	Drainage: STORM DRAINAGE INSPECTION WITH VIDEO & FINISH CD	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B110-125	Drainage: BY-PASS PUMP 4 IN	Supplier Product Code:	First Offer - \$200.00	50 / day	\$10,000.00	Y
PNC2120885B110-126	Drainage: BY-PASS PUMP 6 IN	Supplier Product Code:	First Offer - \$300.00	50 / day	\$15,000.00	Y
PNC2120885B110-127	7 Drainage: BY-PASS PUMP 8 IN	Supplier Product Code:	First Offer - \$400.00	50 / day	\$20,000.00 CAM 21-049	Ŷ
2/2020			BidSync		CAM 21-049 Page 37 of 14 Exhibit Page 37 of 142	

PNC2120885B110-128	Drainage: 12 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$200.00	1 / each	\$200.00	Y
PNC2120885B110-129	Drainage: 15 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$300.00	1 / each	\$300.00	Y
PNC2120885B110-130	Drainage: 18 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$400.00	2 / each	\$800.00	Y
PNC2120885B110-131	Drainage: 24 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$500.00	4 / each	\$2,000.00	Y
PNC2120885B110-132	Drainage: 30 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$600.00	1 / each	\$600.00	Y
PNC2120885B110-133	Drainage: 36 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$700.00	2 / each	\$1,400.00	Y
PNC2120885B110-134	Drainage: 42 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$3,000.00	1 / each	\$3,000.00	Y
PNC2120885B110-135	Drainage: 48 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$3,500.00	7 / each	\$24,500.00	Y
PNC2120885B110-136	Drainage: 54 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$4,000.00	1 / each	\$4,000.00	Y
					CAM 21-049 Exhibit Page 38 of 144	

PNC2120885B110-137	Drainage: 60 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
PNC2120885B110-138	Drainage: 66 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
PNC2120885B110-139	Drainage: 72 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
PNC2120885B110-140	Drainage: 78 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
PNC2120885B110-141	Drainage: 84 IN PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE-F&I, OPERATE AND REMOVE	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
PNC2120885B110-142	Drainage: MINOR INLET- TOP REPAIR (NO REINFORCEMENT REPAIR)	Supplier Product Code:	First Offer - \$1,000.00	10 / each	\$10,000.00	Y
PNC2120885B110-143	Drainage: MAJOR INLET- TOP REPAIR (REINFORCEMENT REPAIR)	Supplier Product Code:	First Offer - \$2,000.00	1 / each	\$2,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$2,334,550.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
PNC2120885B111-01	Structures: BRIDGE DECK GROOVING	Supplier Product Code:	First Offer - \$500.00	10 / square yard	\$5,000.00	Y
	Structures: EPOXY CONCRETE OVERLAY STRUCURES REHAB	Supplier Product Code:	First Offer - \$500.00	10 / square yard	\$5,000.00	Y
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CAM 21-0495 Page 39 of 142 Exhibit 2 Page 39 of 142

		Cou	inty Commissioners			
PNC2120885B111-03	Structures: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, LESS THAN 500 SF	Supplier Product Code:	First Offer - \$7.00	2000 / square foot	\$14,000.00	Y
PNC2120885B111-04	Structures: CLEANING AND COATING CONCRETE SURFACE, CLASS 5, 500 SF OR GREATER		First Offer - \$7.00	8000 / square foot	\$56,000.00	Y
PNC2120885B111-05	Structures: CLEANING CONCRETE SURFACE, LESS THAN 500 SF	Supplier Product Code:	First Offer - \$5.00	2000 / square foot	\$10,000.00	Y
PNC2120885B111-06	Structures: CLEANING CONCRETE SURFACE, EQUAL OR GREATHER THAN 500 SF	Supplier Product Code:	First Offer - \$5.00	1400 / square foot	\$7,000.00	Y
PNC2120885B111-07	Structures: COMPOSITE NEOPRENE PADS	Supplier Product Code:	First Offer - \$800.00	5 / square foot	\$4,000.00	Y
PNC2120885B111-08	Structures: COMPOSITE NEOPRENE PADS, FURNISH ONLY	Supplier Product Code:	First Offer - \$400.00	5 / square foot	\$2,000.00	Y
PNC2120885B111-09	Structures: PLAIN NEOPRENE BEARING PADS	Supplier Product Code:	First Offer - \$400.00	5 / cubic foot	\$2,000.00	Y
PNC2120885B111-10	Structures: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, 500 SF OR GREATER	Supplier Product Code:	First Offer - \$10.00	2000 / square foot	\$20,000.00	Y
PNC2120885B111-11	Structures: CLEANING AND SEALING CONCRETE SURFACES: METHACRYLATES, LESS THAN 500 SF	Supplier Product Code:	First Offer - \$10.00	1000 / square foot	\$10,000.00	Y
PNC2120885B111-12	Structures: NON-SHRINK GROUT	Supplier Product Code:	First Offer - \$1,000.00	5 / cubic foot	\$5,000.00	Y
PNC2120885B111-13	Structures: RESTORE SPALLED AREAS, ROADWAY, EPOXY	Supplier Product Code:	First Offer - \$500.00	5 / square foot	\$2,500.00	Y
PNC2120885B111-14	Structures: RESTORE SPALLED AREAS,	Supplier Product Code:	First Offer - \$1,000.00	5 / cubic foot	\$5,000.00 CAM 21-0495	Y
2/2020			BidSync		CAM 5710455 Page 40 of 142 Exhibit 2 Page 40 of 142	p.

	STRUCTURES, TYPE F-1 EPOXY	COL				
PNC2120885B111-15	Structures: RESTORE SPALLED AREAS, STRUCTURES, TYPE F-2 EPOXY	Supplier Product Code:	First Offer - \$1,000.00	5 / cubic foot	\$5,000.00	Y
PNC2120885B111-16	Structures: EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	Supplier Product Code:	First Offer - \$500.00	10 / gallon	\$5,000.00	Y
PNC2120885B111-17	Structures: CRACKS INJECT AND SEAL- STRUCTURES REHAB	Supplier Product Code:	First Offer - \$100.00	10 / linear foot	\$1,000.00	Y
PNC2120885B111-18	Structures: INJECT AND SEAL CRACKS- BULKHEAD/SEA WALL REPAIR-PILGRIM MAGMAFLOW OR EQUAL	Supplier Product Code:	First Offer - \$200.00	50 / linear foot	\$10,000.00	Y
PNC2120885B111-19	Structures: PRESTRESSED BEAMS, TYPE III	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-20	Structures: PRESTRESSED BEAMS, TYPE IV	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-21	Structures: PREST BEAMS: FLORIDA-I BEAM 36 IN	Supplier Product Code:	First Offer - \$80.00	100 / linear foot	\$8,000.00	Y
PNC2120885B111-22	Structures: PREST BEAMS: FLORIDA-I BEAM 45 IN	Supplier Product Code:	First Offer - \$80.00	100 / linear foot	\$8,000.00	Y
PNC2120885B111-23	Structures: PREST BEAMS: FLORIDA-I BEAM 54 IN	Supplier Product Code:	First Offer - \$80.00	100 / linear foot	\$8,000.00	Y
PNC2120885B111-24	Structures: BEAM REPAIR	Supplier Product Code:	First Offer - \$2,000.00	100 / linear foot	\$200,000.00	Y
PNC2120885B111-25	Structures: BEAM REPAIR, STRAND SPLICES	Supplier Product Code:	First Offer - \$100.00	100 / each	\$10,000.00	Y
PNC2120885B111-26	Structures: BEAM REPAIR, BAR SPLICES	Supplier Product	First Offer - \$100.00	100 / each	\$10,000.00 CAM 21-0495 CAM,21-0495	Y

		Code:	ty commissioners			
PNC2120885B111-27	Structures: TREATED TIMBER PILING, 12 IN DIA	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-28	Structures: CONCRETE SHEET PILING, UP TO 12 IN	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B111-29	Structures: PRESTRESSED CONCRETE PILING, 14 IN SQ	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-30	Structures: PRESTRESSED CONCRETE PILING, 18 IN SQ	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-31	Structures: PRESTRESSED CONCRETE PILING, 24 IN SQ	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-32	Structures: STEEL PILING, HP 12 X 53	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-33	Structures: STEEL PILING, HP 14 X 73	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B111-34	Structures: WRAP PILE CLUSTERS (3 STEEL WIRE ROPES PER INDEX 471-30)	Supplier Product Code:	First Offer - \$500.00	10 / each	\$5,000.00	Y
PNC2120885B111-35	Structures: SHEET PILING STEEL, TEMPORARY- CRITICAL, PZ-27	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B111-36	Structures: SHEET PILING STEEL, TEMPORARY- CRITICAL, PZ-35	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B111-37	Structures: SHEET PILING STEEL, TEMPORARY- CRITICAL, AZ-36	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B111-38	Structures: SHEET PILING STEEL, TEMPORARY- CRITICAL, AZ-46	Supplier Product Code:	First Offer - \$50.00	100 / square foot	\$5,000.00	Y
PNC2120885B111-39	Structures: SHEET PILING STEEL, PERMANENT, PZ-27		First Offer - \$50.00	200 / square foot	\$10,000.00 CAM 21-0495	Y
2020			BidSync		CAM Exhibit 2 Page 42 of 142 Page 42 of 142 Page 42 of 142	p.

PNC2120885B111-40	Structures: SHEET PILING STEEL, PERMANENT, PZ-35		First Offer - \$50.00	200 / square foot	\$10,000.00	Y
PNC2120885B111-41	Structures: SHEET PILING STEEL, PERMANENT, AZ- 36	Supplier Product Code:	First Offer - \$50.00	200 / square foot	\$10,000.00	Y
PNC2120885B111-42	Structures: SHEET PILING STEEL, PERMANENT, AZ- 46	Supplier Product Code:	First Offer - \$50.00	200 / square foot	\$10,000.00	Y
PNC2120885B111-43	Structures: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16 IN	Supplier Product Code:	First Offer - \$675.00	100 / linear foot	\$67,500.00	Y
PNC2120885B111-44	Structures: STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0 IN	Supplier Product Code:	First Offer - \$900.00	100 / linear foot	\$90,000.00	Y
PNC2120885B111-45	Structures: BRIDGE DECK EXPANSION JOINT, REHAB, POURED JOINT, BACKER ROD (TYPE D SILICONE)		First Offer - \$50.00	800 / linear foot	\$40,000.00	Y
PNC2120885B111-46	Structures: POURED JOINT WITH BACKER ROD (TYPE A, B, OR C SILICONE, UP TO 1 IN WIDTH)	Supplier Product Code:	First Offer - \$30.00	1000 / linear foot	\$30,000.00	Y
PNC2120885B111-47	Structures: BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B111-48	Structures: BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B111-49	Structures: BRIDGE DECK EXPANSION JOINT, POLYMER NOSING-XJS SYSTEM, POURED JOINT/BACKER ROD	Supplier Product Code:	First Offer - \$1,000.00	10 / cubic foot	\$10,000.00	Y
PNC2120885B111-50	Structures: STRUCTURAL STEEL-REHABILITATION, CARBON	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
2020			BidSync		CAM 21-0495 CAM 21-0495 Page 43 of 149 Page 43 of 149 Exhibit 2 Page 43 of 142	p

			vard County Board of unty Commissioners			PNC212088
PNC2120885B111-51	Structures: STRUCTURAL STEEL-REHABILITATION, BASCULE LEAVES	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-52	Structures: STRUCTURAL STEEL-REHABILITATION, BASCULE PIERS	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-53	Structures: STRUCTURAL STEEL REHAB-BOLTS, NUTS, WASHERS AND PLATES	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-54	Structures: STRUCTURAL STEEL, CARBON	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-55	Structures: STRUCTURAL STEEL, BASCULE LEAVES	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-56	Structures: STRUCTURAL STEEL, BASCULE PIERS	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-57	Structures: STRUCTURAL STEEL, REHAB, LADDERS AND PLATFORMS	Supplier Product Code:	First Offer - \$5.00	1000 / pound	\$5,000.00	Y
PNC2120885B111-58	Structures: RIVETS-HIGH STRENGTH BOLTS, REPLACEMENT	Supplier Product Code:	First Offer - \$100.00	100 / each	\$10,000.00	Y
PNC2120885B111-59	Structures: PIPE HANGER, STAINLESS	Supplier Product Code:	First Offer - \$100.00	100 / each	\$10,000.00	Y
PNC2120885B111-60	Structures: ANCHOR BOLT REPLACEMENT	Supplier Product Code:	First Offer - \$100.00	100 / each	\$10,000.00	Y
PNC2120885B111-61	Structures: MOVEABLE BRIDGE COUNTERWEIGHT, STEEL BALLAST	Supplier Product Code:	First Offer - \$1,000.00	20 / ton	\$20,000.00	Y
PNC2120885B111-62	Structures: ADJUST MOVEABLE BRIDGE COUNTERWEIGHT	Supplier Product Code:	First Offer - \$1,000.00	10 / each	\$10,000.00	Y
PNC2120885B111-63	Structures: MOVEABLE BRIDGE OPERATOR WITH EXPERIENCE IN	Supplier Product Code:	First Offer - \$200.00	50 / day	\$10,000.00	Y
					CAM 21- Ext CAM 21-	

CAM 21-0495 Page 44 of 142 Exhibit 2 Page 44 of 142

	OPERATING A BASCULE BRIDGE	Cot	inty commissioners			
PNC2120885B111-64	Structures: TREATED TIMBER, STRUCTURAL, UNIT OF MEASURE IS BOARD FEET	Supplier Product Code:	First Offer - \$50.00	100 / board feet	\$5,000.00	Y
PNC2120885B111-65	Structures: FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED	Supplier Product Code:	First Offer - \$50.00	100 / board feet	\$5,000.00	Y
PNC2120885B111-66	Structures: FENDER SYSTEM, PLASTIC MARINE LUMBER, NON- REINFORCED	Supplier Product Code:	First Offer - \$50.00	100 / board feet	\$5,000.00	Y
PNC2120885B111-67	Structures: MOVEABLE BRIDGE ROADWAY, RATED FOR HS-20	Supplier Product Code:	First Offer - \$100.00	100 / square foot	\$10,000.00	Y
PNC2120885B111-68	Structures: BRIDGE DRAINS-POWER CLEAN	Supplier Product Code:	First Offer - \$100.00	100 / each	\$10,000.00	Y
PNC2120885B111-69	Structures: ALUMINUM SIDEWALK FLOOR- MOVABLE BRIDGE	Supplier Product Code:	First Offer - \$100.00	200 / square foot	\$20,000.00	Y
PNC2120885B111-70	Structures: MOVEABLE BRIDGE GATE 27 FT, FURNISH ONLY	Supplier Product Code:	First Offer - \$2,500.00	5 / assembly	\$12,500.00	Y
PNC2120885B111-71	Structures: MOVEABLE BRIDGE GATE 31.5 FT, FURNISH ONLY	Supplier Product Code:	First Offer - \$2,500.00	5 / assembly	\$12,500.00	Y
PNC2120885B111-72	Structures: COATING EXISTING STRUCTURAL STEEL-OVERCOAT	Supplier Product Code:	First Offer - \$300.00	1000 / square foot	\$300,000.00	Y
PNC2120885B111-73	Structures: COATING EXISTING STRUCTURAL STEEL-REMOVE AND REPLACE	Supplier Product Code:	First Offer - \$400.00	1000 / square foot	\$400,000.00	Y
PNC2120885B111-74	Structures: COATING EXISTING STRUCTURAL STEEL-REMOVE AND REPLACE (PAINT WITH LEAD)	Supplier Product Code:	First Offer - \$450.00	1000 / square foot	\$450,000.00	Y
PNC2120885B111-75	Structures:	Supplier	First Offer - \$100.00	1000 / square foot	\$100,000.00 CAM 21-0495 Exhibit 2	Y
2/2020			BidSync		CAM Exhibit 2 Page 45 of 142 Exhibit 2 Page 45 of 142	p.

	CONTAINMENT SYSTEM		ard County Board of nty Commissioners			PNC2120885E
PNC2120885B111-76	Structures: WASTE STREAM AND ENVIRONMENAL SAMPLE TESTING	Supplier Product Code:	First Offer - \$2,000.00	10 / each	\$20,000.00	Y
PNC2120885B111-77	Structures: ANTI-GRAFFITI COATING, SACRIFICIAL	Supplier Product Code:	First Offer - \$5.00	8000 / square foot	\$40,000.00	Y
PNC2120885B111-78	Structures: ANTI-GRAFFITI COATING, NON- SACRIFICIAL	Supplier Product Code:	First Offer - \$5.00	8000 / square foot	\$40,000.00	Y
PNC2120885B111-79	Structures: GRAFFITI REMOVAL	Supplier Product Code:	First Offer - \$10.00	1000 / square foot	\$10,000.00	Y
PNC2120885B111-80	Structures: TEST TRUCK	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B111-81	Structures: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI	Supplier Product Code:	First Offer - \$300.00	100 / hour	\$30,000.00	Y
PNC2120885B111-82	Structures: BULKHEAD AND SEA WALL REPAIR	Supplier Product Code:	First Offer - \$200.00	100 / square yard	\$20,000.00	Y
PNC2120885B111-83	Structures: STAINLESS STEEL DOWEL	Supplier Product Code:	First Offer - \$200.00	500 / linear foot	\$100,000.00	Y
PNC2120885B111-84	Structures: CARBON FIBER REINFORCED POLYMER(CFRP) LAMINATE	Supplier Product Code:	First Offer - \$250.00	500 / square foot	\$125,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	ta 640.000.00	_
No	Line Item	Nete			\$2,610,000.00	the Daras
Item # PNC2120885B112-01	Line Item Handrail and Railings: PIPI HANDRAIL-GUIDERAIL, STE		lier First Offer - \$65.0 uct			Y
PNC2120885B112-02 2020	Handrail and Railings: PIPI	E Supp	lier First Offer - \$85.0 BidSync	00 130 / linear foot	\$ 11,05%,00 21-0 CAM 5Xhit Page 46 of Exhit Page 46 of	ojt 2 495 142 pit 2 p. 40

Page 46 of 142 Exhibit 2 Page 46 of 142

	HANDRAIL-GUIDERAIL, ALUMINUM		ounty Board of ommissioners			PNC2120885
PNC2120885B112-03	Handrail and Railings: PIPE HANDRAIL-GUIDERAIL, REMOVE	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B112-04	Handrail and Railings: PEDESTRIAN / BICYCLE RAILING, STEEL, 42 IN TYPE 1	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-05	Handrail and Railings: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54 IN TYPE 1	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-06	Handrail and Railings: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42 IN TYPE 1		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-07	Handrail and Railings: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54 IN TYPE 1		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-08	Handrail and Railings: BULLET RAILINGS, SINGLE RAIL	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-09	Handrail and Railings: BULLET RAILINGS, DOUBLE RAIL	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B112-10	Handrail and Railings: BULLET RAIL, RELOCATE-DOUBLE RAIL	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B112-11	Handrail and Railings: BOLLARD	Supplier Product Code:	First Offer - \$400.00	20 / each	\$8,000.00	Y
PNC2120885B112-12	Handrail and Railings: 6 IN PVC BOLLARD WITH REFLECTIVE TAPE	Supplier Product Code:	First Offer - \$500.00	20 / each	\$10,000.00	Y
PNC2120885B112-13	Handrail and Railings: 6 IN REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL	Supplier Product Code:	First Offer - \$500.00	20 / each	\$10,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$110,550.00	
2020		Bi	dSync		CAM 21-04 CAM 27-02 Page 47 of 1 Exhib Page 47 of 1	62 it 2 р. 4

Item #	Line Item	Notes	Unit Price	Qty/Unit	ŀ	ttch. Docs
PNC2120885B113-01	Sidewalk, Curb and Gutter: CONCRETE CURB & GUTTER, TYPE E	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B113-02	Sidewalk, Curb and Gutter: CONCRETE CURB & GUTTER, TYPE F	Supplier Product Code:	First Offer - \$50.00	1000 / linear foot	\$50,000.00	Y
PNC2120885B113-03	Sidewalk, Curb and Gutter: CONCRETE CURB, TYPE D	Supplier Product Code:	First Offer - \$20.00	2000 / linear foot	\$40,000.00	Y
PNC2120885B113-04	Sidewalk, Curb and Gutter: VALLEY GUTTER- CONCRETE	Supplier Product Code:	First Offer - \$20.00	2000 / linear foot	\$40,000.00	Y
PNC2120885B113-05	Sidewalk, Curb and Gutter: TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4 FT WIDE	Supplier Product Code:	First Offer - \$125.00	150 / linear foot	\$18,750.00	Y
PNC2120885B113-06	Sidewalk, Curb and Gutter: TRAFFIC SEPARATOR CONCRETE, TYPE IV, 6 FT WIDE	Supplier Product Code:	First Offer - \$125.00	500 / linear foot	\$62,500.00	Y
PNC2120885B113-07	Sidewalk, Curb and Gutter: SHOULDER GUTTER-CONCRETE	Supplier Product Code:	First Offer - \$20.00	500 / linear foot	\$10,000.00	Y
PNC2120885B113-08	Sidewalk, Curb and Gutter: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	Supplier Product Code:	First Offer - \$50.00	500 / square yard	\$25,000.00	Y
PNC2120885B113-09	Sidewalk, Curb and Gutter: CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK	Supplier Product Code:	First Offer - \$110.00	5000 / square yard	\$550,000.00	Y
PNC2120885B113-10	Sidewalk, Curb and Gutter: CONCRETE SIDEWALK, 8 IN THICK	Supplier Product Code:	First Offer - \$110.00	1000 / square yard	\$110,000.00	Y
PNC2120885B113-11	Sidewalk, Curb and Gutter: CONCRETE SIDEWALK, 10 IN THICK	Supplier Product Code:	First Offer - \$120.00	1000 / square yard	\$120,000.00	Y
PNC2120885B113-12	Sidewalk, Curb and Gutter: CLEANING AND	Supplier Product Code:	First Offer - \$30.00	200 / linear foot	\$6,000.00	Ŷ
					CAM 21-0 Exh CAM 21-0 Page 48 of	

SEALING RANDOM	
CRACKS IN SIDEWALKS	

PNC2120885B113-13	Sidewalk, Curb and Gutter: ASPHALTIC CONCRETE CURB	Supplier Product Code:	First Offer - \$20.00	200 / linear foot	\$4,000.00	Y
PNC2120885B113-14	Sidewalk, Curb and Gutter: PAVERS, ARCHITECTURAL, ROADWAY	Supplier Product Code:	First Offer - \$100.00	200 / square yard	\$20,000.00	Y
PNC2120885B113-15	Sidewalk, Curb and Gutter: PAVERS, ARCHITECTURAL, SIDEWALK	Supplier Product Code:	First Offer - \$100.00	200 / square yard	\$20,000.00	Y
PNC2120885B113-16	Sidewalk, Curb and Gutter: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST- IN-PLACE	Supplier Product Code:	First Offer - \$300.00	60 / square foot	\$18,000.00	Y
PNC2120885B113-17	Sidewalk, Curb and Gutter: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	Supplier Product Code:	First Offer - \$2,800.00	150 / each	\$420,000.00	Y
PNC2120885B113-18	Sidewalk, Curb and Gutter: ADA COMPLIANT CURB RAMP, TWO- DIRECTION	Supplier Product Code:	First Offer - \$3,000.00	25 / each	\$75,000.00	Y
PNC2120885B113-19	Sidewalk, Curb and Gutter: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	Supplier Product Code:	First Offer - \$3.00	2000 / square yard	\$6,000.00	Y
PNC2120885B113-20	Sidewalk, Curb and Gutter: PERVIOUS CONCRETE PAVEMENT- SIDEWALK, 6 IN THICK	Supplier Product Code:	First Offer - \$100.00	100 / square yard	\$10,000.00	Y
PNC2120885B113-21	Sidewalk, Curb and Gutter: PERVIOUS CONCRETE PAVEMENT- TRAFFIC RATED, 8 IN THICK	Supplier Product Code:	First Offer - \$110.00	200 / square yard	\$22,000.00	Y
PNC2120885B113-22	Sidewalk, Curb and Gutter: CRACKS AND JOINT CLEANING	Supplier Product Code:	First Offer - \$30.00	201 / linear foot	\$6,030.00 CAM 21-0495	Y
2020			BidSvnc		CAM 21-0495 Page 49 of 142	r

FINCZ I ZU885B I13-2.	3 Sidewalk, Curb and Supp Gutter: CONCRETE Prod GRINDING Code	uct	rst Offer - \$75.00 12	/ square foot	\$900.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total \$1	,637,180.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit	At	tch. D
PNC2120885B114-01	Concrete Walls, Railing and Barriers: MEDIAN CONCRETE BARRIER WALL	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-02	Concrete Walls, Railing and Barriers: MEDIAN BARRIER WALL CONCRETE, PRECAST	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-03	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE 32 IN, F-SHAPE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-04	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE 42 IN, F-SHAPE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-05	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN, F-SHAPE, MEDIAN, DOUBLE FACE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-06	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITH CURB	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-07	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, CORRAL WITHOUT CURB	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-08	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, 32 IN, VERTICAL FACE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-09	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, 42 IN, VERTICAL FACE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	
PNC2120885B114-10	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC	Supplier Product	First Offer - \$100.00	100 / linear foot	\$10,000.00 CAM 21-049 Exhibit	5
/2020		Bid	Sync		CAM 51-049 Page 50 of 14 Exhibit Page 50 of 14	52

	RAILING, BRIDGE, 36 IN MEDIAN SINGLE SLOPE	Code:				
PNC2120885B114-11	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, 36 IN SINGLE- SLOPE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-12	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING, BRIDGE, 42 IN SINGLE- SLOPE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-13	Concrete Walls, Railing and Barriers: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27 IN HEIGHT	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-14	Concrete Walls, Railing and Barriers: CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 42 IN HEIGHT	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-15	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32 IN, F SHAPE	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-16	Concrete Walls, Railing and Barriers: CONCRETE TRAFFIC RAILING BARRIER, WITH JUNCTION SLAB, 42 IN, F SHAPE	Product	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-17	Concrete Walls, Railing and Barriers: CONCRETE BARRIER, WITH JUNCTION SLAB, 32 IN, VERTICAL FACE		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-18	Concrete Walls, Railing and Barriers: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN, VERTICAL FACE		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-19	Concrete Walls, Railing and Barriers: CONCRETE BARRIER, WITH JUNCTION SLAB, 36 IN SINGLE SLOPE		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-20	Concrete Walls, Railing and Barriers: CONCRETE BARRIER, WITH JUNCTION SLAB, 42 IN SINGLE SLOPE		First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B114-21	Concrete Walls, Railing and	Supplier	First Offer - \$100.00	100 / linear foot	\$10,000001-0495	Y

Broward County Board of County Commissioners

CAM 21-0495 Page 51 of 142 Exhibit 2 Page 51 of 142

	E		unty Board of mmissioners			PNC2120885B1
	Barriers: SHOULDER CONCRETE BARRIER	Product Code:				
PNC2120885B114-22	Concrete Walls, Railing and Barriers: SOUND/NOISE BARRIER- INC FOUNDATION, PERMANENT	Supplier Product Code:	First Offer - \$100.00	100 / square foot	\$10,000.00	Y
PNC2120885B114-23	Concrete Walls, Railing and Barriers: PERIMETER WALL	Supplier Product Code:	First Offer - \$100.00	100 / square foot	\$10,000.00	Y
PNC2120885B114-24	Concrete Walls, Railing and Barriers: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	Product	First Offer - \$100.00	100 / square foot	\$10,000.00	Y
PNC2120885B114-25	Concrete Walls, Railing and Barriers: RETAINING WALL SYSTEM, PERMANENT, WIDENING, ATTACHED TO EXISTING WALL	Product	First Offer - \$100.00	100 / square foot	\$10,000.00	Y
PNC2120885B114-26	Concrete Walls, Railing and Barriers: GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011, SCHEME 1	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-27	Concrete Walls, Railing and Barriers: GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011, SCHEME 1	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-28	Concrete Walls, Railing and Barriers: GRAVITY WALL 3 FT. HEIGHT PER INDEX 400-011, SCHEME 1	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-29	Concrete Walls, Railing and Barriers: GRAVITY WALL 4 FT. HEIGHT PER INDEX 400-011, SCHEME 1	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-30	Concrete Walls, Railing and Barriers: GRAVITY WALL 5 FT. HEIGHT PER INDEX 400-011, SCHEME 1	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-31	Concrete Walls, Railing and Barriers: GRAVITY WALL 1 FT. HEIGHT PER INDEX 400-011, SCHEME 2	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B114-32	Barriers: GRAVITY WALL 2 FT. HEIGHT PER INDEX 400-011,	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$ 1,000.00 CAM 21-04	Υ
22/2020	SCHEME 2	Bid	Sync		CAM 21-04 Exhib Page 52 of Page 52 of	pit 2 142 pit 2 p. 410

PNC2120885B114-33	Concrete Walls, Railing and Barriers: GRAVITY WALL 3 FT HEIGHT PER INDEX 400-011, SCHEME 2	. Pi	upplier First Offer - \$10. roduct ode:	00 100 / linear foot	\$1,000.00	Y
PNC2120885B114-34	Concrete Walls, Railing and Barriers: GRAVITY WALL 4 FT HEIGHT PER INDEX 400-011, SCHEME 2	. P I	upplier First Offer - \$10. roduct ode:	00 100 / linear foot	\$1,000.00	Y
PNC2120885B114-35	Concrete Walls, Railing and Barriers: GRAVITY WALL 5 FT HEIGHT PER INDEX 400-011, SCHEME 2	. Pi	upplier First Offer - \$10. roduct ode:	00 100 / linear foot	\$1,000.00	Y
Bid Allowance			\$1,050,000		\$260,000.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PNC2120885B115-01	1 Slope Protection: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6 IN	Supplier Product Code:	First Offer - \$150.00	50 / square yard	\$7,500.00	Y
PNC2120885B115-02	 Slope Protection: CONCRETE SLOPE PAVEMENT, REINFORCED, 4 IN 	Supplier Product Code:	First Offer - \$150.00	50 / square yard	\$7,500.00	Y
PNC2120885B115-03	 Slope Protection: CONCRETE SLOPE PAVEMENT, 6 IN, REINFORCED 	Supplier Product Code:	First Offer - \$110.00	50 / square yard	\$5,500.00	Y
PNC2120885B115-04	4 Slope Protection: RIPRAP, SAND-CEMENT	Supplier Product Code:	First Offer - \$2,000.00	5 / cubic yard	\$10,000.00	Y
PNC2120885B115-05	5 Slope Protection: RIPRAP, RUBBLE, BANK AND SHORE	Supplier Product Code:	First Offer - \$1,000.00	10 / ton	\$10,000.00	Y
PNC2120885B115-06	5 Slope Protection: RIPRAP, RUBBLE, DITCH LINING	Supplier Product Code:	First Offer - \$1,000.00	10 / ton	\$10,000.00	Y
PNC2120885B115-07	7 Slope Protection: RIPRAP, RUBBLE, COASTAL SHORE, LARGE BOULDERS		First Offer - \$1,000.00	10 / ton	\$10,000.00	Y
PNC2120885B115-08	3 Slope Protection:	Supplier	First Offer - \$500.00 BidSync	10 / ton	\$5,00AM0 21-0495 CAM Exhibit 2 Page 52 01 142 Page 53 of 142 Page 53 of 142	Ү р.

	BEDDING STONE	Browar Count Product Code:	rd County Board of y Commissioners			PNC212088
PNC2120885B115-09	Slope Protection: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 4 IN	Supplier Product Code:	First Offer - \$300.00	15 / square yard	\$4,500.00	Y
PNC2120885B115-10	Slope Protection: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6 IN	Supplier Product Code:	First Offer - \$300.00	15 / square yard	\$4,500.00	Y
PNC2120885B115-11	Slope Protection: ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 9 IN	Supplier Product Code:	First Offer - \$300.00	15 / square yard	\$4,500.00	Y
PNC2120885B115-12	Slope Protection: RIPRAP FABRIC-FORMED CONCRETE, 8 IN FILTER POINTS	Supplier Product Code:	First Offer - \$200.00	10 / square yard	\$2,000.00	Y
PNC2120885B115-13	Slope Protection: RIPRAP FABRIC-FORMED CONCRETE, 10 IN FILTER POINTS	Supplier Product Code:	First Offer - \$200.00	50 / square yard	\$10,000.00	Y
PNC2120885B115-14	Slope Protection: PLASTIC FILTER FABRIC, SUBSURFACE	Supplier Product Code:	First Offer - \$15.00	2800 / square yard	\$42,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$133,000.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
PNC2120885B116-01	Guardrail: GUARDRAIL, ROADWAY, GENERAL TL-2	Supplier Product Code:	First Offer - \$20.00	500 / linear foot	\$10,000.00	Y
PNC2120885B116-02	Guardrail: GUARDRAIL, ROADWAY, GENERAL TL-3	Supplier Product Code:	First Offer - \$70.00	500 / linear foot	\$35,000.00	Y
PNC2120885B116-03	Guardrail: GUARDRAIL, ROADWAY, DOUBLE FACE	Supplier Product Code:	First Offer - \$90.00	100 / linear foot	\$9,000.00	Y
PNC2120885B116-04	Guardrail: GUARDRAIL, ROADWAY, THRIE BEAM	Supplier Product Code:	First Offer - \$60.00	100 / linear foot	\$6,000.00	Y
					CAM 21	-0495

Page

Păge¹⁵4 of 143 Exhibit 2 Page 54 of 142

			rd County Board of ty Commissioners		Р	NC212088
PNC2120885B116-05	Guardrail: GUARDRAIL, ROADWAY, THRIE BEAM, DOUBLE FACE	Supplier Product Code:	First Offer - \$90.00	100 / linear foot	\$9,000.00	Y
PNC2120885B116-06	Guardrail: GUARDRAIL, SHOP-BENT PANELS	Supplier Product Code:	First Offer - \$90.00	100 / linear foot	\$9,000.00	Y
PNC2120885B116-07	Guardrail: RUB RAIL FOR GUARDRAIL, SINGLE SIDED	Supplier Product Code:	First Offer - \$10.00	100 / linear foot	\$1,000.00	Y
PNC2120885B116-08	Guardrail: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED	Supplier Product Code:	First Offer - \$15.00	100 / linear foot	\$1,500.00	Y
PNC2120885B116-09	Guardrail: RETROFIT EXIST GUARDRAIL, PEDESTRIAN/CYCLE PIPE RAIL	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B116-10	Guardrail: PIPE RAIL FOR GUARDRAIL	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	Y
PNC2120885B116-11	Guardrail: SPECIAL GUARDRAIL POST	Supplier Product Code:	First Offer - \$200.00	100 / each	\$20,000.00	Y
PNC2120885B116-12	Guardrail: GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY	Supplier Product Code:	First Offer - \$3,000.00	5 / each	\$15,000.00	Y
PNC2120885B116-13	Guardrail: GUARDRAIL, REMOVAL	Supplier Product Code:	First Offer - \$10.00	1500 / linear foot	\$15,000.00	Y
PNC2120885B116-14	Guardrail: GUARDRAIL, POST SPECIAL LENGTH	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
PNC2120885B116-15	Guardrail: GUARDRAIL, ANCHORAGE, CONCRETE BARRIER	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
PNC2120885B116-16	Guardrail: GUARDRAIL, POST REPLACEMENT, REGULAR	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
PNC2120885B116-17	Guardrail: GUARDRAIL, END ANCHORAGE ASSEMBLY, FLARED APPROACH TERMINAL	Supplier Product Code:	First Offer - \$3,000.00	5 / each	\$15,000.00	Ŷ
2/2020			BidSync		CAM 21-049 Exhibit Page 55 of 12 Exhibit Page 55 of 14	2 2 p.

PNC2120885B116-18	Guardrail: GUARDRAIL, END TREATMENT, PARALLEL APPROACH TERMINAL	Supplier Product Code:	First Offer - \$3,000.00	20 / each	\$60,000.00	Y
PNC2120885B116-19	Guardrail: GUARDRAIL, END TREATEMENT, TRAILING ANCHORAGE	Supplier Product Code:	First Offer - \$3,000.00	20 / each	\$60,000.00	Y
PNC2120885B116-20	/	Supplier Product Code:	First Offer - \$3,000.00	5 / each	\$15,000.00	Y
PNC2120885B116-21	Guardrail: GUARDRAIL, END TREATMENT, DOUBLE FACE APPROACH TERMINAL	Supplier Product Code:	First Offer - \$3,000.00	5 / each	\$15,000.00	Y
PNC2120885B116-22	Guardrail: GUARDRAIL, END TREATMENT, DOUBLE FACE TRAILING ANCHORAGE	Supplier Product Code:	First Offer - \$3,000.00	5 / each	\$15,000.00	Y
PNC2120885B116-23	Guardrail: GUARDRAIL, PANELS (INSTALL) (0-50 FT)	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B116-24	Guardrail: GUARDRAIL, STANDARD PANEL (SHOP BENT)	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B116-25	Guardrail: GUARDRAIL, STANDARD PANEL (0-50 FT)	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B116-26	Guardrail: GUARDRAIL, THRIE BEAM (REPLACE)	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B116-27	Guardrail: GUARDRAIL, RESET	Supplier Product Code:	First Offer - \$30.00	1500 / linear foot	\$45,000.00	Y
PNC2120885B116-28	Guardrail: BARRIER DELINEATORS	Supplier Product Code:	First Offer - \$100.00	50 / each	\$5,000.00	Y
PNC2120885B116-29	Guardrail: CRASH CUSHION (45 MPH)	Supplier Product Code:	First Offer - \$2,000.00	5 / each	\$10,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$408,500.00 CAM 21-0495	
2020			BidSync		CAM 51-0495 Page 54 Page 56 of 142 Page 56 of 142	p

ltem #	Line Item	Notes	Unit Price	Qty/Unit	At	tch. Docs
PNC2120885B117-01	Fencing: FENCING REMOVAL (REMOVAL AND DISPOSAL, ANY TYPE)	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B117-02	Fencing: FENCING, TYPE B, 0.0-6.0 FT, STANDARD FEATURES	Supplier Product Code:	First Offer - \$30.00	800 / linear foot	\$24,000.00	Y
PNC2120885B117-03	Fencing: FENCING, TYPE B, 6.1-7.0 FT., STANDARD	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	Y
PNC2120885B117-04	Fencing: FENCING, TYPE B, 7.1 TO 8.0 FT., STANDARD	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B117-05	Fencing: FENCING, TYPE B, 8.1-10.0 FT, STANDARD	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B117-06	Fencing: FENCING, TYPE B, 0.0-5.0 FT, RESET EXISTING	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B117-07	Fencing: FENCING, TYPE B, 5.1 TO 6.0 FT., RESET EXISTING	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B117-08	Fencing: FENCING, TYPE B, 6.1 TO 7.0 FT., RESET EXISTING	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B117-09	Fencing: FENCING, TYPE B, 7.1 TO 8.0 FT., RESET EXISTING	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B117-10	Fencing: FENCING, TYPE B, 0.0-6.0 FT, W/ VINYL COATING	Supplier Product Code:	First Offer - \$60.00	100 / linear foot	\$6,000.00	Y
PNC2120885B117-11	Fencing: FENCING, TYPE B, 6.1-8.0 FT, W/ VINYL COATING	Supplier Product Code:	First Offer - \$70.00	100 / linear foot	\$7,000.00	Y
PNC2120885B117-12	Fencing: FENCING, TYPE B, 8.1-10.0 FT, W/ VINYL COATING	Supplier Product Code:	First Offer - \$80.00	100 / linear foot	\$8,000.00	Y
PNC2120885B117-13	Fencing: FENCING, TYPE B, 5.1-6.0 FT, W/BARBED WIRE ATTACHMENT	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00 CAM 21-04	Y
2020		В	idSync		CAM 21-02 Page 57 of 1 Exhib Page 57 of 1	ït'2 p

PNC2120885B117-14	Fencing: FENCING, TYPE B, 6.1-7.0 FT, W/BARBED WIRE ATTACHMENT	Supplier Product Code:	First Offer - \$50.00	100 / linear foot	\$5,000.00	Y
PNC2120885B117-15	Fencing: FENCING, TYPE B, 8.1-10.0 FT, W/BARBED WIRE ATTACHMENT	Supplier Product Code:	First Offer - \$60.00	100 / linear foot	\$6,000.00	Y
PNC2120885B117-16	Fencing: FENCING, TYPE R, 6.1 TO 7.0 FT., VERTICAL	Supplier Product Code:	First Offer - \$60.00	100 / linear foot	\$6,000.00	Y
PNC2120885B117-17	Fencing: FENCING, TYPE R, 7.1 TO 9.5 FT., WITH FULL ENCLOSURE	Supplier Product Code:	First Offer - \$70.00	100 / linear foot	\$7,000.00	Y
PNC2120885B117-18	Fencing: FENCING, TYPE R, WITH FULL ENCLOSURE, SPECIAL	Supplier Product Code:	First Offer - \$100.00	100 / linear foot	\$10,000.00	Y
PNC2120885B117-19	Fencing: FENCING TYPE B, 0.0-10.0 FT, RELOCATE	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	١
PNC2120885B117-20	Fencing: FENCING TYPE B, TOP RAIL	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	1
PNC2120885B117-21	Fencing: FENCE REPAIR, TYPE B, CORNER POST ASSY	Supplier Product Code:	First Offer - \$100.00	50 / assembly	\$5,000.00	
PNC2120885B117-22	Fencing: FENCE REPAIR, TYPE B, LINE POST ASSY	Supplier Product Code:	First Offer - \$100.00	50 / assembly	\$5,000.00	
PNC2120885B117-23	Fencing: FENCE REPAIR, TYPE B, PULL POST ASSY	Supplier Product Code:	First Offer - \$100.00	50 / assembly	\$5,000.00	
PNC2120885B117-24	Fencing: FENCE REPAIR, TYPE B, CHAIN LINK, GALVANIZED MESH ONLY, 0-6.0� HEIGHT	Product	First Offer - \$30.00	100 / linear foot	\$3,000.00	
PNC2120885B117-25	Fencing: FENCE REPAIR, TYPE B, CHAIN LINK, GALVANIZED MESH ONLY, 6.1-8.0ïź½ HEIGHT	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	
PNC2120885B117-26	Fencing: FENCE GATE, TYPE B, SINGLE, 0-6.0 FT OPENING	Supplier Product Code:	First Offer - \$600.00	10 / each	\$6,000.00 CAM 21-0495	,
2020		E	BidSync		CAM Exhibit 2 Page 58 of 142 Exhibit 2 Page 58 of 142	

PNC2120885B117-27	Fencing: FENCE GATE, TYPE B, SINGLE, 6.1-20.0 FT OPENING	Supplier Product Code:	First Offer - \$1,000	.00 10 / each	\$10,000.00	Y
PNC2120885B117-28	Fencing: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0 FT OPENING	Supplier Product Code:	First Offer - \$1,000	.00 10 / each	\$10,000.00	Y
PNC2120885B117-29	Fencing: FENCE GATE, TYPE B, DOUBLE, 18.1-24 FT OPENING	Supplier Product Code:	First Offer - \$1,000	.00 10 / each	\$10,000.00	Y
PNC2120885B117-30	Fencing: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0 FT OPENING	Supplier Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-31	Fencing: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30 FT OPENING	Supplier Product Code:	First Offer - \$3,000	.00 2 / each	\$6,000.00	Y
PNC2120885B117-32	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1- 12 FT OPENING	Supplier Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-33	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1 18 FT OPENING	Supplier - Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-34	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1 20 FT OPENING	Supplier - Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-35	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1 24 FT OPENING	Supplier - Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-36	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1 30 FT OPENING	Supplier - Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
PNC2120885B117-37	Fencing: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30 FT OPENING	Supplier Product Code:	First Offer - \$2,000	.00 5 / each	\$10,000.00	Y
Bid Allowance			\$1,050,000	0.00		
				Lot Total	\$252,000.00	
ltem #	Line Item N	lotes	Unit Price	Qty/Unit	Attch.	. Docs
PNC2120885B118-01	Landscaping and S	upplier	First Offer - \$2.00	1000 / square yard	\$2,000.00 CAM 21-0495	Y
2020		I	BidSync		CAM 21-0495 Page 59 of 142 Page 59 of 142 Page 59 of 142	р

		Cou	nty Commissioners			
	Irrigation: PERFORMANCE TURF, HYDROSEED ONLY					
PNC2120885B118-02	Landscaping and Irrigation: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	Supplier Product Code:	First Offer - \$2.00	1000 / square yard	\$2,000.00	Y
PNC2120885B118-03	Landscaping and Irrigation: PERFORMANCE TURF, SEED AND MULCH ONLY	Supplier Product Code:	First Offer - \$2.00	1000 / square yard	\$2,000.00	Y
PNC2120885B118-04	Landscaping and Irrigation: PERFORMANCE TURF, SOD	Supplier Product Code:	First Offer - \$7.00	10000 / square yard	\$70,000.00	Y
PNC2120885B118-05	Landscaping and Irrigation: MULCH REPLACEMENT,	Supplier Product Code:	First Offer - \$100.00	50 / cubic yard	\$5,000.00	Y
PNC2120885B118-06	Landscaping and Irrigation: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	Supplier Product Code:	First Offer - \$10.00	100 / square yard	\$1,000.00	Y
PNC2120885B118-07	Landscaping and Irrigation: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	Supplier Product Code:	First Offer - \$10.00	100 / square yard	\$1,000.00	Y
PNC2120885B118-08	Landscaping and Irrigation: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	Supplier Product Code:	First Offer - \$10.00	100 / square yard	\$1,000.00	Y
PNC2120885B118-09	Landscaping and Irrigation: MISCELLANEOUS GROUND COVER/SHRUBS(1- GALLON CONTAINER)	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B118-10	Landscaping and Irrigation: MISCELLANEOUS GROUND COVER/SHRUBS(3- GALLON CONTAINER)	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B118-11	Landscaping and Irrigation: MISCELLANEOUS GROUND	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00 CAM 21-0495	Y
					CAM 21-0495 Page 60 of 142	
2020			BidSync		Fage ou of 142 Exhibit 2	р

Page 60 of 142 Exhibit 2 Page 60 of 142

	COVER/SHRUBS(7- GALLON CONTAINER)					
PNC2120885B118-12	Landscaping and Irrigation: MISCELLANEOUS GROUND COVER/SHRUBS(1- GALLON CONTAINER) INSTALL	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B118-13	Landscaping and Irrigation: MISCELLANEOUS GROUND COVER/SHRUBS(3- GALLON CONTAINER) INSTALL	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B118-14	Landscaping and Irrigation: MISCELLANEOUS GROUND COVER/SHRUBS(7- GALLON CONTAINER) INSTALL	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B118-15	Landscaping and Irrigation: MISCELLANEOUS SMALL TREES-UP TO 10 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-16	Landscaping and Irrigation: MISCELLANEOUS LARGE TREES, 10-12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-17	Landscaping and Irrigation: MISCELLANEOUS LARGE TREES, 13-18 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-18	Landscaping and Irrigation: MISCELLANEOUS SMALL TREES-UP TO 10 FT OVERALL HEIGHT INSTALL	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-19	Landscaping and Irrigation: MISCELLANEOUS LARGE	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00 CAM 21-0495	Y
/2020			BidSync		CAM Exhibit 2 Page 61 of 142 Page 61 of 142 Page 61 of 142	p.

		Cou	nty Commissioners			
	TREES, 10-12 FT OVERALL HEIGHT INSTALL					
PNC2120885B118-20	Landscaping and Irrigation: MISCELLANEOUS LARGE TREES, 13-18 FT OVERALL HEIGHT INSTALL	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-21	Landscaping and Irrigation: FLORIDA THATCH PALM-UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-22	Landscaping and Irrigation: ROYSTONEA SPP. (ROYAL PALM) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-23	Landscaping and Irrigation: ROYSTONEA SPP. (ROYAL PALM) PLANT, 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-24	Landscaping and Irrigation: SABAL PALMETTO (CABBAGE PALM), UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-25	Landscaping and Irrigation: SABAL PALMETTO (CABBAGE PALM), 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-26	Landscaping and Irrigation: DELONIX REGIA (ROYAL POINCIANA) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-27	Landscaping and Irrigation: DELONIX REGIA (ROYAL POINCIANA) PLANT, 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-28	Landscaping and Irrigation: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT,	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
/2020			BidSync		CAM 21-0495 Exhibit 2 Page a 2 of 43 Page 62 of 142 Page 62 of 142	р

UP TO	12 FT OVERALL
HEIGH	Т

PNC2120885B118-29	Landscaping and Irrigation: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-30	Landscaping and Irrigation: BURSERA SIMARUBA (GUMBO LIMBO) PLANT, 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-31	Landscaping and Irrigation: QUERCUS VIRGINIANA (LIVE OAK) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-32	Landscaping and Irrigation: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-33	Landscaping and Irrigation: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-34	Landscaping and Irrigation: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 13-20 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-35	Landscaping and Irrigation: BULNESIA ARBOREA (VERA WOOD) PLANT, UP TO 12 FT OVERALL HEIGHT	Supplier Product Code:	First Offer - \$100.00	50 / linear foot	\$5,000.00	Y
PNC2120885B118-36	Landscaping and Irrigation: TOPSOIL, 50% PLANTING SOIL AND 50% SAND	Supplier Product Code:	First Offer - \$100.00	50 / cubic yard	\$5,000.00	Y
PNC2120885B118-37	Landscaping and Irrigation: FERTILIZER 50 LB. BAG	Supplier Product Code:	First Offer - \$100.00	50 / each	\$5,000.00	Y
2/2020			BidSync		CAM 21-0495 CAM 21-0495 Page 62 of 142 Page 63 of 142 Page 63 of 142	р

Broward County Board of	
County Commissioners	

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PNC2120885B118-38	Landscaping and Irrigation: WATERING (per KGAL)	Supplier	First Offer - \$100.00	125 / each	\$12,500.00	Y
PNC2120885B118-39	Landscaping and Irrigation: ROOT BARRIER,	Supplier Product Code:	First Offer - \$40.00	600 / linear foot	\$24,000.00	Y
PNC2120885B118-40	Landscaping and Irrigation: 3/4 IN PVC PIPE, SCH. 40	Supplier Product Code:	First Offer - \$10.00	1400 / linear foot	\$14,000.00	Y
PNC2120885B118-41	Landscaping and Irrigation: 1 IN PVC PIPE, SCH. 40,	Supplier Product Code:	First Offer - \$10.00	1400 / linear foot	\$14,000.00	Y
PNC2120885B118-42	Landscaping and Irrigation: 2 IN PVC PIPE, SCH. 40,	Supplier Product Code:	First Offer - \$10.00	2800 / linear foot	\$28,000.00	Y
PNC2120885B118-43	Landscaping and Irrigation: 3 IN PVC PIPE, SCH. 40,	Supplier Product Code:	First Offer - \$10.00	1600 / linear foot	\$16,000.00	Y
PNC2120885B118-44	Landscaping and Irrigation: 4 IN PVC PIPE, SCH. 40,	Supplier Product Code:	First Offer - \$10.00	500 / linear foot	\$5,000.00	Y
PNC2120885B118-45	Landscaping and Irrigation: SPRINKLER HEADS POP-UP ROTATING,	Supplier Product Code:	First Offer - \$75.00	130 / each	\$9,750.00	Y
PNC2120885B118-46	Landscaping and Irrigation: STUMP REMOVAL, UP TO 48 IN DIAMETER	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B118-47	Landscaping and Irrigation: STUMP GRINDING, UP TO 48 IN DIAMETER	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B118-48	Landscaping and Irrigation: TREE/PALM STAKING (3 STAKES MINIMUM)	Supplier Product Code:	First Offer - \$500.00	20 / each	\$10,000.00	Y
PNC2120885B118-49	Landscaping and Irrigation: HAND GRADING	Supplier Product Code:	First Offer - \$500.00	8 / square yard	\$4,000.00	Y
PNC2120885B118-50	Landscaping and	Supplier	First Offer - \$50.00	250 / hour	\$12,500.00 CAM 21-0495	Y
2/2020			BidSync		CAM 21-0495 Page 64 of 142 Exhibit 2 Page 64 of 142	p. 4

Irrigation: SKILLED LABOR, Product IRRIGATION SYSTEM Code: REPAIRS

PNC2120885B118-51	Landscaping and Irrigation: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE		First Offer - \$500.00	20 / hour	\$10,000.00	Y
PNC2120885B118-52	Landscaping and Irrigation: TREE RESTORATION, UPTO 48 IN DIAMETER	Supplier Product Code:	First Offer - \$10.00	720 / each	\$7,200.00	Y
PNC2120885B118-53	Landscaping and Irrigation: ROOT PRUNING/TREE TRIMMING CREW, 3- PERSON CREW, 4 HR MINIMUM CHARGE	Supplier Product Code:	First Offer - \$500.00	20 / hour	\$10,000.00	Y
PNC2120885B118-54	Landscaping and Irrigation: SEA GRAPE MAINTENANCE, 3-PERSON CREW, 4 HR MINIMUM CHARGE	Supplier Product Code:	First Offer - \$500.00	20 / hour	\$10,000.00	Y
PNC2120885B118-55	Landscaping and Irrigation: ARBORIST WORK, COMPLETE	Supplier Product Code:	First Offer - \$200.00	10 / hour	\$2,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$427,950.00	
Item #	Line Item	Notes	Unit Price	e Qty/Unit	Attch.	Docs
PNC2120885B119-01	Signalization: CONDUIT, OPEN TRENCH	Supplier Product Code:	First Offer - \$30.00	150 / linear foot	\$4,500.00	Y
PNC2120885B119-02	Signalization: CONDUIT, DIRECTIONAL BORE, 0 TO < IN	Supplier 6 Product Code:	First Offer - \$30.00	0 100 / linear foot	\$3,000.00	Y
PNC2120885B119-03	Signalization: CONDUIT, DIRECTIONAL BORE, 6 TO < 12 IN	Supplier Product Code:	First Offer - \$30.00	0 100 / linear foot	\$3,000.00	Y
PNC2120885B119-04	Signalization: CONDUIT, DIRECTIONAL BORE, 12 TO 18 IN	Supplier < Product Code:	First Offer - \$30.00	0 100 / linear foot	\$3,000.00	Y
PNC2120885B119-05	Signalization: CONDUIT,	Supplier	First Offer - \$30.00) 100 / linear foot	\$3,000.00 САМ 21-0495 САМ Б ҰРІЙБЕ	Y

Page 65 of 142 Exhibit 2 Page 65 of 142

			County Board of Commissioners		F	PNC2120885
	DIRECTIONAL BORE, 18 TO < 24 IN	Product Code:				
PNC2120885B119-06	Signalization: CONDUIT, DIRECTIONAL BORE, 24 TO < 36 IN	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-07	Signalization: CONDUIT, DIRECTIONAL BORE, 36 TO < 48 IN	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-08	Signalization: CONDUIT, DIRECTIONAL BORE, 48 TO < 60 IN	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-09	Signalization: CONDUIT, DIRECTIONAL BORE, > 60 IN	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-10	Signalization: CONDUIT, ABOVEGROUND	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-11	Signalization: CONDUIT, 1- 1/2 IN BRIDGE MOUNT	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-12	Signalization: CONDUIT, REMOVE, ABOVEGROUND	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-13	Signalization: CONDUIT, REMOVE, BRIDGE MOUNT	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-14	Signalization: SIGNAL CABLE, NEW OR RECONSTRUCTED,	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-15	Signalization: SIGNAL CABLE, REPAIR/ REPLACE/OTHER,	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-16	Signalization: SIGNAL CABLE, ADJUST	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-17	Signalization: SIGNAL CABLE, REMOVE	Supplier Product Code:	First Offer - \$30.00	100 / linear foot	\$3,000.00	Y
PNC2120885B119-18	Signalization: PULL & SPLICE BOX, 13X24 IN	Supplier Product	First Offer - \$500.00	20 / each	\$ 10,000.00 CAM 21-04 CAM 21-04 Page 46 of 1 Exhibi	
2/2020			BidSync		Page 66 of 1	

			y Commissioners			NG2 120003D
	COVER SIZE	Code:				
PNC2120885B119-19	Signalization: PULL & SPLICE BOX, 30X48X 36 IN IN DEEP	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B119-20	Signalization: PULL AND SPLICE BOX, 24X36 IN COVER SIZE	Supplier Product Code:	First Offer - \$500.00	20 / each	\$10,000.00	Y
PNC2120885B119-21	Signalization: PULL AND SPLICE BOX, 30X60 IN RECTANGULAR OR 36 IN ROUND COVER SIZE	Supplier Product Code:	First Offer - \$500.00	10 / each	\$5,000.00	Y
PNC2120885B119-22	Signalization: PULL & SPLICE BOX, 13X24 IN COVER SIZE, TIER 22	Supplier Product Code:	First Offer - \$1,200.00	20 / each	\$24,000.00	Y
PNC2120885B119-23	Signalization: PULL & SPLICE BOX, INSTALL	Supplier Product Code:	First Offer - \$700.00	85 / each	\$59,500.00	Y
PNC2120885B119-24	Signalization: PULL & SPLICE BOX, RELOCATE	Supplier Product Code:	First Offer - \$800.00	15 / each	\$12,000.00	Y
PNC2120885B119-25	Signalization: JUNCTION BOX FOR 1-1/2 IN CONDUIT, MOUNTED AT GROUD LEVEL OR ALOFT		First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B119-26	Signalization: PULL & SPLICE BOX, REMOVE	Supplier Product Code:	First Offer - \$100.00	5 / each	\$500.00	Y
PNC2120885B119-27	Signalization: ELECTRICAL SERVICE WIRE	Supplier Product Code:	First Offer - \$10.00	3200 / linear foot	\$32,000.00	Y
PNC2120885B119-28	Signalization: ALUMINUM SIGNALS POLE, PEDESTAL	Supplier Product Code:	First Offer - \$1,250.00	5 / each	\$6,250.00	Y
PNC2120885B119-29	Signalization: ALUMINUM SIGNALS POLE, PEDESTRIAN DETECTOR POST	Supplier Product Code:	First Offer - \$1,100.00	5 / each	\$5,500.00	Y
PNC2120885B119-30	Signalization: ALUMINUM SIGNALS POLE, RELOCATE	Supplier Product Code:	First Offer - \$800.00	5 / each	\$4,000.00	Y
PNC2120885B119-31	Signalization: ALUMINUM	Supplier	First Offer - \$400.00	5 / each	\$2,000A0021-049	95 Y
2020			BidSync		CAM 21-040 Page 67 of 12 Exhibit Page 67 of 14	2 p. 42 12

Broward County Board of

			rd County Board of ty Commissioners		F	PNC212088
	SIGNALS POLE, REMOVE	Product Code:				
PNC2120885B119-32	Signalization: ALUMINUM SIGNALS POLE, ADJUST	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
PNC2120885B119-33	Signalization: PEDESTRIAN SIGNAL, LED COUNTDOWN, 1 WAY	Supplier Product Code:	First Offer - \$800.00	5 / assembly	\$4,000.00	Y
PNC2120885B119-34	Signalization: PEDESTRIAN SIGNAL, LED-COUNT DOWN, 2 WAYS	Supplier Product Code:	First Offer - \$1,250.00	5 / assembly	\$6,250.00	Y
PNC2120885B119-35	Signalization: PEDESTRIAN SIGNAL, RELOCATE	Supplier Product Code:	First Offer - \$800.00	5 / assembly	\$4,000.00	Y
PNC2120885B119-36	Signalization: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN	Supplier Product Code:	First Offer - \$400.00	5 / assembly	\$2,000.00	Y
PNC2120885B119-37	Signalization: PEDESTRIAN SIGNAL, LED, 1 DIRECTION	Supplier Product Code:	First Offer - \$800.00	5 / assembly	\$4,000.00	Y
PNC2120885B119-38	Signalization: PEDESTRIAN SIGNAL, LED, 2 DIRECTIONS	Supplier Product Code:	First Offer - \$1,200.00	5 / assembly	\$6,000.00	Y
PNC2120885B119-39	Signalization: PEDESTRIAN DETECTOR, STANDARD	Supplier Product Code:	First Offer - \$800.00	5 / each	\$4,000.00	Y
PNC2120885B119-40	Signalization: PEDESTRIAN DETECTOR, ACCESSIBLE	Supplier Product Code:	First Offer - \$1,000.00	5 / each	\$5,000.00	Y
PNC2120885B119-41	Signalization: PEDESTRIAN DETECTOR, RELOCATE	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B119-42	Signalization: PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
Bid Allowance			\$1,050,000.00		¢373 FAA 64	
				Lot Total	\$272,500.00	
Item # /2020	Line Item	Notes	Unit Prie BidSync	ce Qty/Unit	Att CAM 21-04 CAM 54-104 Page 68 of 1 Exhibi Page 68 of 1	t 2 95 t 2 p.

PNC2120885B120-01	Signs: SINGLE POWDER COATED POST SIGN GROUND MOUNT UP TO 12 FT	Supplier Product Code:	First Offer - \$600.00	10 / assembly	\$6,000.00	Y
PNC2120885B120-02	Signs: SINGLE POST SIGN, GROUND MOUNT, UP TO 12 SF	Supplier Product Code:	First Offer - \$600.00	10 / assembly	\$6,000.00	Y
PNC2120885B120-03	Signs: SINGLE POST SIGN, GROUND MOUNT, 12-20 SF	Supplier Product Code:	First Offer - \$800.00	10 / assembly	\$8,000.00	Y
PNC2120885B120-04	Signs: SINGLE POWDER COATED POST SIGN, GROUND MOUNT, 12-20 SF	Supplier Product Code:	First Offer - \$800.00	10 / assembly	\$8,000.00	Y
PNC2120885B120-05	Signs: SINGLE POST SIGN, GROUND MOUNT, 21-30 SF	Supplier Product Code:	First Offer - \$1,000.00	10 / assembly	\$10,000.00	Y
PNC2120885B120-06	Signs: SINGLE POWDER COATED POST SIGN, GROUND MOUNT, 21-30 SF	Supplier Product Code:	First Offer - \$1,000.00	10 / assembly	\$10,000.00	Y
PNC2120885B120-07	Signs: SINGLE POST SIGN, GROUND MOUNT, 31+ SF	Supplier Product Code:	First Offer - \$1,200.00	10 / assembly	\$12,000.00	Y
PNC2120885B120-08	Signs: SINGLE POWDER COATED POST SIGN, GROUND MOUNT, 31+ SF	Supplier Product Code:	First Offer - \$1,200.00	10 / assembly	\$12,000.00	Y
PNC2120885B120-09	Signs: SINGLE POST SIGN, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	Supplier Product Code:	First Offer - \$100.00	10 / assembly	\$1,000.00	Y
PNC2120885B120-10	Signs: SINGLE POST SIGN, BARRIER MOUNT INDEX 11871 UP TO 12 SF	Supplier Product Code:	First Offer - \$100.00	10 / assembly	\$1,000.00	Y
PNC2120885B120-11	Signs: SINGLE POWDER COATED POST SIGN, BARRIER MOUNT INDEX 11871 UP TO 12 SF	Supplier Product Code:	First Offer - \$100.00	10 / assembly	\$1,000.00	Y
PNC2120885B120-12	Signs: SINGLE POST SIGN, INSTALL	Supplier Product Code:	First Offer - \$300.00	10 / assembly	\$3,000.00	Y
PNC2120885B120-13	Signs: SINGLE POST SIGN, RELOCATE	Supplier Product Code:	First Offer - \$500.00	26 / assembly	\$13,000.00 CAM 21-0495	Y
2/2020		В	idSync		CAM 21-049 Page 69 of 142 Page 69 of 142 Page 69 of 142	p.

PNC2120885B120-14	Signs: SINGLE POST SIGN, REMOVE	Supplier Product Code:	First Offer - \$100.00	16 / assembly	\$1,600.00	Y
PNC2120885B120-15	Signs: MULTI-POST SIGN, GROUND MOUNT, UP TO 50 SF	Supplier Product Code:	First Offer - \$1,000.00	5 / assembly	\$5,000.00	Y
PNC2120885B120-16	Signs: MULTI-POST SIGN, GROUND MOUNT, 51-100 SF	Supplier Product Code:	First Offer - \$2,000.00	5 / assembly	\$10,000.00	Y
PNC2120885B120-17	Signs: MULTI-POST SIGN, GROUND MOUNT, RELOCATE	Supplier Product Code:	First Offer - \$750.00	5 / assembly	\$3,750.00	Y
PNC2120885B120-18	Signs: MULTI-POST SIGN, GROUND MOUNT, REMOVE	Supplier Product Code:	First Offer - \$750.00	5 / assembly	\$3,750.00	Y
PNC2120885B120-19	Signs: SIGN EXISTING- REMOVE, SPAN WIRE	Supplier Product Code:	First Offer - \$100.00	5 / assembly	\$500.00	Y
PNC2120885B120-20	Signs: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	Supplier Product Code:	First Offer - \$200.00	5 / assembly	\$1,000.00	Y
PNC2120885B120-21	Signs: SIGN EXISTING- RELOCATE, SPAN WIRE	Supplier Product Code:	First Offer - \$200.00	5 / assembly	\$1,000.00	Y
PNC2120885B120-22	Signs: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED	Supplier Product Code:	First Offer - \$200.00	5 / assembly	\$1,000.00	Y
PNC2120885B120-23	Signs: SIGN PANELS, 15 OR LESS	Supplier Product Code:	First Offer - \$200.00	5 / each	\$1,000.00	Y
PNC2120885B120-24	Signs: SIGN PANELS, 16-100	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
PNC2120885B120-25	Signs: SIGN PANELS, RELOCATE, 15 OR LESS	Supplier Product Code:	First Offer - \$200.00	5 / each	\$1,000.00	Y
PNC2120885B120-26	Signs: SIGN PANELS, RELOCATE, 16-100	Supplier Product Code:	First Offer - \$500.00	5 / each	\$2,500.00	Y
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CAM 21-0495 Page 70 of 142 Exhibit 2 Page 70 of 142

			ounty Board of mmissioners		ł	PNC212088
PNC2120885B120-27	Signs: SIGN PANELS, REMOVE	Supplier Product Code:	First Offer - \$200.00	5 / each	\$1,000.00	Y
PNC2120885B120-28	Signs: SIGN BEACON, GROUND MOUNT-SOLAR OR AC POWERED	Supplier Product Code:	First Offer - \$500.00	5 / assembly	\$2,500.00	Y
PNC2120885B120-29	Signs: SIGN BEACON, OVERHEAD MOUNT SOLAR OR AC POWERED	Supplier Product Code:	First Offer - \$500.00	5 / assembly	\$2,500.00	Y
PNC2120885B120-30	Signs: SIGN PANEL, OVERHEAD MOUNT, UP TO 12 SF	Supplier Product Code:	First Offer - \$500.00	5 / assembly	\$2,500.00	Y
PNC2120885B120-31	Signs: TRIANGULAR SLIP BASE	Supplier Product Code:	First Offer - \$200.00	15 / assembly	\$3,000.00	Y
PNC2120885B120-32	Signs: OBJECT MARKER, TYPE 1	Supplier Product Code:	First Offer - \$100.00	5 / each	\$500.00	Y
PNC2120885B120-33	Signs: OBJECT MARKER, TYPE 2	Supplier Product Code:	First Offer - \$100.00	5 / each	\$500.00	Y
PNC2120885B120-34	Signs: OBJECT MARKER, TYPE 3	Supplier Product Code:	First Offer - \$100.00	5 / each	\$500.00	Y
PNC2120885B120-35	Signs: OBJECT MARKER, TYPE 4	Supplier Product Code:	First Offer - \$100.00	5 / each	\$500.00	Y
PNC2120885B120-36	Signs: DELINEATOR, FLEXIBLE TUBULAR	Supplier Product Code:	First Offer - \$100.00	20 / each	\$2,000.00	Y
PNC2120885B120-37	Signs: DELINEATOR, NON- FLEXIBLE	Supplier Product Code:	First Offer - \$100.00	20 / each	\$2,000.00	Y
PNC2120885B120-38	Signs: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	Supplier Product Code:	First Offer - \$100.00	20 / each	\$2,000.00	Y
PNC2120885B120-39	Signs: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48 IN	Supplier Product Code:	First Offer - \$100.00	20 / each	\$2,000.00	Y
Bid Allowance \$1,050,000.00 /2020 BidSync)	CAM 21-0495 CAM 21-0495 Page 71 of 142 Exhibit 2 p. Page 71 of 142		

Broward County Board of County Commissioners

Lot Total **\$147,100.00**

ltem #	Line Item	Notes	Unit Price	Qty/Unit		Attch. D
PNC2120885B121-01	Pavement Marking: RETRO-REFLECTIVE PAVEMENT MARKERS	Supplier Product Code:	First Offer - \$10.00	800 / each	\$8,000.00	
PNC2120885B121-02	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE, YELLOW, OR BLUE, SOLID, 6 IN	Supplier Product Code:	First Offer - \$2.50	40000 / linear foot	\$100,000.00	
PNC2120885B121-03	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, SOLID, 8 IN	Supplier Product Code:	First Offer - \$2.75	900 / linear foot	\$2,475.00	
PNC2120885B121-04	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, SOLID, CROSSWALK OR ROUNDABOUT 12 IN	Supplier Product Code:	First Offer - \$3.00	2800 / linear foot	\$8,400.00	
PNC2120885B121-05	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, SOLID, DIAGONAL OR CHEVRON 18 IN	Supplier Product Code:	First Offer - \$3.50	90 / linear foot	\$315.00	
PNC2120885B121-06	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, SOLID, STOP LINE OR CROSSWALK 24 IN	Supplier Product Code:	First Offer - \$4.00	1800 / linear foot	\$7,200.00	,
PNC2120885B121-07	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6 IN WIDE	Supplier Product Code:	First Offer - \$3.00	9200 / linear foot	\$27,600.00	
PNC2120885B121-08	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE, MESSAGE OR SYMBOL	Supplier Product Code:	First Offer - \$300.00	50 / each	\$15,000.00	
PNC2120885B121-09	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE, ARROWS	Supplier Product Code:	First Offer - \$300.00	50 / each	\$15,000.00	

CAM 21-0495 Page 72 of 142 Exhibit 2 Page 72 of 142

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			County Board of Commissioners			PNC212088
PNC2120885B121-10	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE, YIELD LINE	Supplier Product Code:	First Offer - \$2.00	50 / linear foot	\$100.00	Y
PNC2120885B121-11	Pavement Marking: PAINTED PAVEMENT MARKINGS, WHITE OR YELLOW, ISLAND NOSE	Supplier Product Code:	First Offer - \$5.00	200 / square foot	\$1,000.00	Y
PNC2120885B121-12	Pavement Marking: PAINTED PAVEMENT MARKINGS, BLACK, SOLID, 6 IN	Supplier Product Code:	First Offer - \$0.50	100 / linear foot	\$50.00	Y
PNC2120885B121-13	Pavement Marking: PAINTED PAVEMENT MARKINGS, BLACK, SKIP 6 IN	Supplier Product Code:	First Offer - \$0.50	100 / linear foot	\$50.00	Y
PNC2120885B121-14	Pavement Marking: PAINTED PAVEMENT MARKINGS, BLUE, MESSAGE	Supplier Product Code:	First Offer - \$50.00	100 / each	\$5,000.00	Y
PNC2120885B121-15	Pavement Marking: THERMOPLASTIC, WHITE OR YELLOW, SOLID, 6 IN	Supplier Product Code:	First Offer - \$2.75	34000 / linear foot	\$93,500.00	Y
PNC2120885B121-16	Pavement Marking: THERMOPLASTIC, WHITE OR YELLOW, SOLID, 8 IN	Supplier Product Code:	First Offer - \$3.25	2500 / linear foot	\$8,125.00	Y
PNC2120885B121-17	Pavement Marking: THERMOPLASTIC, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12 IN	Supplier Product Code:	First Offer - \$4.00	1500 / linear foot	\$6,000.00	Y
PNC2120885B121-18	Pavement Marking: THERMOPLASTIC, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18 IN	Supplier Product Code:	First Offer - \$4.50	220 / linear foot	\$990.00	Y
PNC2120885B121-19	Pavement Marking: THERMOPLASTIC, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 IN	Supplier Product Code:	First Offer - \$5.00	2000 / linear foot	\$10,000.00	Y
PNC2120885B121-20	Pavement Marking: THERMOPLASTIC, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6 IN		First Offer - \$3.00	8000 / linear foot	\$24,000.00	Y
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CAM 21-0495 Page 73 of 142 Exhibit 2 Page 73 of 142 p. 431

Broward County Board of
County Commissioners

			rd County Board of ty Commissioners		PN	C2120885
PNC2120885B121-21	Pavement Marking: THERMOPLASTIC, WHITE OR YELLOW, 2-4 DOTTED GUIDE, 6-10 DOTTED EXTENSION, 6 IN	Supplier Product Code:	First Offer - \$2.00	500 / linear foot	\$1,000.00	Y
PNC2120885B121-22	Pavement Marking: THERMOPLASTIC, WHITE, MESSAGE OR SYMBOL	Supplier Product Code:	First Offer - \$175.00	30 / each	\$5,250.00	Y
PNC2120885B121-23	Pavement Marking: THERMOPLASTIC, WHITE, ARROW	Supplier Product Code:	First Offer - \$250.00	50 / each	\$12,500.00	Y
PNC2120885B121-24	Pavement Marking: THERMOPLASTIC, BLUE, SOLID, 6 IN	Supplier Product Code:	First Offer - \$2.00	200 / linear foot	\$400.00	Y
PNC2120885B121-25	Pavement Marking: THERMOPLASTIC, BLUE, MESSAGE	Supplier Product Code:	First Offer - \$35.00	10 / each	\$350.00	Y
PNC2120885B121-26	Pavement Marking: REMOVE EXISTING PAVEMENT MARKINGS	Supplier Product Code:	First Offer - \$7.00	800 / square foot	\$5,600.00	Y
PNC2120885B121-27	Pavement Marking: THERMOPLASTIC PAVEMENT MARKINGS ISLAND NOSE, YELLOW or WHITE	Supplier Product Code:	First Offer - \$10.00	200 / square foot	\$2,000.00	Y
PNC2120885B121-28	Pavement Marking: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	Supplier Product Code:	First Offer - \$2,000.00	5 / each	\$10,000.00	Y
Bid Allowance			\$1,050,000.00	Lot Total	\$369,905.00	
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Item #	Line Item	Notes	Unit Price	Qty/Unit	Allen	. Docs
PNC2120885B122-01	Lighting and Electrical: LIGHTING CONDUCTORS, INSULATED, NO. 10 OR SMALLER	Supplier Product Code:	First Offer - \$20.00	1000 / linear foot	\$20,000.00	Y
PNC2120885B122-02	Lighting and Electrical: LIGHTING CONDUCTORS, INSULATED, NO. 8 TO NO. 6	Supplier Product Code:	First Offer - \$20.00	1000 / linear foot	\$20,000.00	Y
PNC2120885B122-03	Lighting and Electrical: LIGHTING CONDUCTORS,	Supplier Product	First Offer - \$20.00	1000 / linear foot	\$20,000.00 CAM 21-0495	Y
2/2020			BidSync		CAM 21-0495 Page 74 0495 Exhibit 2 Page 74 of 142	p. 4

		Count	y Commissioners			
	INSULATED, NO. 4 TO NO. 2	Code:				
PNC2120885B122-04	Lighting and Electrical: LIGHTING CONDUCTORS, INSULATED, NO. 1 TO NO. 0	Supplier Product Code:	First Offer - \$20.00	1000 / linear foot	\$20,000.00	Y
PNC2120885B122-05	Lighting and Electrical: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	Supplier Product Code:	First Offer - \$2.00	1000 / linear foot	\$2,000.00	Y
PNC2120885B122-06	Lighting and Electrical: LIGHT POLE COMPLETE, SPECIAL FOUNDATION, WIND SPEED 150, UP TO 50 FT	Supplier Product Code:	First Offer - \$8,000.00	5 / each	\$40,000.00	Y
PNC2120885B122-07	Lighting and Electrical: LIGHT POLE COMPLETE, WIND SPEED 150, UP TO 50 FT	Supplier Product Code:	First Offer - \$8,000.00	5 / each	\$40,000.00	Y
PNC2120885B122-08	Lighting and Electrical: LIGHT POLE COMPLETE, RELOCATE	Supplier Product Code:	First Offer - \$2,000.00	10 / each	\$20,000.00	Y
PNC2120885B122-09	Lighting and Electrical: LIGHT POLE COMPLETE, REMOVE	Supplier Product Code:	First Offer - \$600.00	10 / each	\$6,000.00	Y
PNC2120885B122-10	Lighting and Electrical: LOAD CENTER, SECONDARY VOLTAGE	Supplier Product Code:	First Offer - \$8,500.00	10 / each	\$85,000.00	Y
PNC2120885B122-11	Lighting and Electrical: GROUND ROD,	Supplier Product Code:	First Offer - \$40.00	100 / linear foot	\$4,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$277,000.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PNC2120885B123-01	Utilities: UTILITY PIPE-PVC, CASING/CONDUIT, 0-6 IN	Supplier Product Code:	First Offer - \$15.00	100 / linear foot	\$1,500.00	Y
PNC2120885B123-02	Utilities: UTILITY PIPE, DI/CI, WATER / SEWER, 5-7.9 IN	Supplier Product Code:	First Offer - \$225.00	100 / linear foot	\$22,500.00	Y
PNC2120885B123-03	Utilities: UTILITY PIPE, DI/CI, WATER / SEWER, 8-19.9 IN	Supplier Product Code:	First Offer - \$475.00	100 / linear foot	\$47,500.00 CAM 21-0495	Y
/2020			BidSync		CAM 21 of 142 CAM 21 of 142 Page 75 of 142 Page 75 of 142	p.

PNC2120885B123-04	Utilities: UTILITY PIPE, DI/CI, WATER / SEWER, 20-49.9 IN	Supplier Product Code:	First Offer - \$700.00	100 / linear foot	\$70,000.00	Y
PNC2120885B123-05	Utilities: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9 IN	Supplier Product Code:	First Offer - \$15.00	100 / linear foot	\$1,500.00	Y
PNC2120885B123-06	Utilities: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9 IN	Supplier Product Code:	First Offer - \$20.00	100 / linear foot	\$2,000.00	Y
PNC2120885B123-07	Utilities: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9 IN	Supplier Product Code:	First Offer - \$25.00	100 / linear foot	\$2,500.00	Y
PNC2120885B123-08	Utilities: UTILITY FITTINGS, DI/CI, CAP/PLUG, 5-7.9 IN	Supplier Product Code:	First Offer - \$250.00	10 / each	\$2,500.00	Y
PNC2120885B123-09	Utilities: UTILITY FITTINGS, DI/CI, CAP/PLUG, 8-19.9 IN	Supplier Product Code:	First Offer - \$450.00	1 / each	\$450.00	Y
PNC2120885B123-10	Utilities: UTILITY FITTINGS, DI/CI, CAP/PLUG, 20-49.9 IN	Supplier Product Code:	First Offer - \$500.00	10 / each	\$5,000.00	Y
PNC2120885B123-11	Utilities: UTILITY FITTINGS, REMOVE & DISPOSAL	Supplier Product Code:	First Offer - \$25.00	10 / each	\$250.00	Y
PNC2120885B123-12	Utilities: UTILITY FIXTURES, TAPPING SADDLE/SLEEVE, 5.0-7.9 IN	Supplier Product Code:	First Offer - \$700.00	10 / each	\$7,000.00	Y
PNC2120885B123-13	Utilities: UTILITY FIXTURES, VALVE ASSEMBLY, 0-1.9 IN	Supplier Product Code:	First Offer - \$50.00	10 / each	\$500.00	Y
PNC2120885B123-14	Utilities: UTILITY FIXTURES, VALVE ASSEMBLY, 5.0-7.9 IN	Supplier Product Code:	First Offer - \$1,200.00	10 / each	\$12,000.00	Y
PNC2120885B123-15	Utilities: UTILITY FIXTURES VAC/AIR ASSEMBLY, 5.0-7.9 IN	Supplier Product Code:	First Offer - \$100.00	10 / each	\$1,000.00	Y
PNC2120885B123-16	Utilities: UTILITY FIXTURES, LINE STOP ASSEMBLY, 5-7.9 IN	Supplier Product Code:	First Offer - \$250.00	10 / each	\$2,500.00	Y
					CAM 21-04	
					_CAM_21-04	95

CAM 21-0495 Page 76 of 142 Exhibit 2 Page 76 of 142

			ity Commissioners			FING212000
PNC2120885B123-17	Utilities: UTILITY FIXTURES, MECHANICAL JOINT RESTRAINT, 5-7.9 IN	Supplier Product Code:	First Offer - \$25	0.00 10 / each	\$2,500.00	Y
PNC2120885B123-18	Utilities: FIRE HYDRANT, ADJUST AND MODIFY	Supplier Product Code:	First Offer - \$75	0.00 10 / each	\$7,500.00	Y
PNC2120885B123-19	Utilities: FIRE HYDRANT, RELOCATE	Supplier Product Code:	First Offer - \$75	0.00 10 / each	\$7,500.00	Y
PNC2120885B123-20	Utilities: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4 FT DEPTH	Supplier Product Code:	First Offer - \$75	0.00 10 / each	\$7,500.00	Y
PNC2120885B123-21	Utilities: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8 FT DEPTH	Supplier Product Code:	First Offer - \$95	0.00 10 / each	\$9,500.00	Y
PNC2120885B123-22	Utilities: WATER METER BOX, INSTALL	Supplier Product Code:	First Offer - \$70	0.00 10 / each	\$7,000.00	Y
PNC2120885B123-23	Utilities: MANHOLE, ADJUST, UTILITIES	Supplier Product Code:	First Offer - \$2,00	0.00 10 / each	\$20,000.00	Y
PNC2120885B123-24	Utilities: VALVE BOXES, ADJUST	Supplier Product Code:	First Offer - \$1,00	0.00 30 / each	\$30,000.00	Y
PNC2120885B123-25	Utilities: PULL BOX ADJUST	Supplier Product Code:	First Offer - \$1,00	0.00 50 / each	\$50,000.00	Y
Bid Allowance			\$1,050,0	00.00		
				Lot Tota	\$320,200.00	
ltem #	Line Item	No	tes Ui	nit Price Qty/Unit		Attch. Docs
PNC2120885B124-01	Miscellaneous Labor: LABO	-	oplier First Offer duct le:	- \$45.00 1000 / hou	ır \$45,000.00	Y
PNC2120885B124-02	Miscellaneous Labor: SKILLE LABORER		oplier First Offer duct le:	- \$55.00 50 / hour	\$2,750.00	Y
PNC2120885B124-03	Miscellaneous Labor: MOVE BRIDGE MECHANIC	-	duct	\$100.00 50 / hour	\$5,000.00	Y
					CAM 21- Ext Page 72 c	0495 hibit 2 1,142

PNC2120885B124-04	Miscellaneous Labor: MACHINIST	Supplier Product Code:	First Offer - \$100.00	50 / hour	\$5,000.00	Y
PNC2120885B124-05	Miscellaneous Labor: MASTER ELECTRICIAN	Supplier Product Code:	First Offer - \$100.00	50 / hour	\$5,000.00	Y
PNC2120885B124-06	Miscellaneous Labor: AWS CERTIFIED WELDER	Supplier Product Code:	First Offer - \$100.00	50 / hour	\$5,000.00	Y
PNC2120885B124-07	Miscellaneous Labor: CERTIFIED BRIDGE INSPECTOR (FOR UNDERWATER INSPECTIONS)	Supplier Product Code:	First Offer - \$100.00	50 / hour	\$5,000.00	Y
PNC2120885B124-08	Miscellaneous Labor: DIVER	Supplier Product Code:	First Offer - \$300.00	50 / hour	\$15,000.00	Y
PNC2120885B124-09	Miscellaneous Labor: DIVER CREW, 3-PERSON	Supplier Product Code:	First Offer - \$900.00	50 / hour	\$45,000.00	Y
PNC2120885B124-10	Miscellaneous Labor: FDOT CERTIFIED SIGNAL TECHNICIAN, 2- PERSON CREW	Supplier Product Code:	First Offer - \$400.00	50 / hour	\$20,000.00	Y
PNC2120885B124-11	Miscellaneous Labor: PROFESSIONAL ENGINEERING SERVICES	Supplier Product Code:	First Offer - \$500.00	50 / hour	\$25,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$177,750.00	
ltem #	Line Item	Notes	Unit Price	Qty/Unit	,	Attch. Doc
PNC2120885B125-01	Miscellaneous Equipment: WELL POINT SYSTEM COMPLETE, 4 IN PUMP,	Supplier Product Code:	First Offer - \$400.00	10 / day	\$4,000.00	Y
PNC2120885B125-02	Miscellaneous Equipment: WELL POINT SYSTEM COMPLETE, 6 IN PUMP,	Supplier Product Code:	First Offer - \$600.00	10 / day	\$6,000.00	Y
PNC2120885B125-03	Miscellaneous Equipment: WELL POINT SYSTEM COMPLETE, 8 IN PUMP,	Supplier Product Code:	First Offer - \$800.00	10 / day	\$8,000.00	Y
PNC2120885B125-04	Miscellaneous Equipment: SMALL ALL WHEEL DRIVE OUTDOOR	Supplier Product	First Offer - \$400.00	5 / day	\$2,000.00 CAM 21-	Y 0495
2020		DidOu			CAM 21 Page 78 c	

Broward County Board of County Commissioners Code:

VACUUM SWEEPER AND OPERATOR, FOR CONFINED AREAS

PNC2120885B125-05	Miscellaneous Equipment: MECHANICAL ROADWAY SWEEPER AND OPERATOR	Supplier Product Code:	First Offer - \$400.00	10 / day	\$4,000.00	Y
PNC2120885B125-06	Miscellaneous Equipment: VAC TRUCK, 3-PERSON CREW	Supplier Product Code:	First Offer - \$2,400.00	10 / day	\$24,000.00	Y
PNC2120885B125-07	Miscellaneous Equipment: HYDRO MOWER AND OPERATOR, UP TO 20 LF DECK	Supplier Product Code:	First Offer - \$600.00	5 / day	\$3,000.00	Y
PNC2120885B125-08	Miscellaneous Equipment: SCISSOR LIFT (GENIE GS-2632 OR EQUAL)	Supplier Product Code:	First Offer - \$600.00	20 / day	\$12,000.00	Y
PNC2120885B125-09	Miscellaneous Equipment: BOOM LIFT 40 LF TO 60 LF BOOM, 4WD	Supplier Product Code:	First Offer - \$1,000.00	20 / day	\$20,000.00	Y
PNC2120885B125-10	Miscellaneous Equipment: BOOM LIFT 80 LF TO 125 LF BOOM, 4WD	Supplier Product Code:	First Offer - \$1,400.00	5 / day	\$7,000.00	Y
PNC2120885B125-11	Miscellaneous Equipment: BUCKET TRUCK, ALTEC AT36M OR EQUAL	Supplier Product Code:	First Offer - \$900.00	5 / day	\$4,500.00	Y
PNC2120885B125-12	Miscellaneous Equipment: WORK BOAT (JON L1032 WITH > 10 HP MOTOR, OR EQUAL)	Supplier Product Code:	First Offer - \$1,000.00	5 / day	\$5,000.00	Y
PNC2120885B125-13	Miscellaneous Equipment: WORK SKIFF	Supplier Product Code:	First Offer - \$1,500.00	5 / day	\$7,500.00	Y
PNC2120885B125-14	Miscellaneous Equipment: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM	Supplier Product Code:	First Offer - \$1,500.00	5 / day	\$7,500.00	Y
PNC2120885B125-15	Miscellaneous Equipment: LIGHTWEIGHT CANAL WORK PLATFORM-5FT x 8FT	Supplier Product Code:	First Offer - \$1,000.00	5 / day	\$5,000.00	Y
PNC2120885B125-16	Miscellaneous Equipment: 10 FT. X 20 FT. STEEL WORK BARGE	Supplier Product Code:	First Offer - \$2,000.00	5 / day	\$10,000.00	Y
PNC2120885B125-17	Miscellaneous Equipment: BARGE & OPERATOR, 31 FT LENGTH	Supplier Product	First Offer - \$3,000.00	5 / day	\$ 15,000.00 CAM 21-0495	Y
/2020		BidSy	ync		CAM 57-0495 Page 79 of 142 Exhibit 2 Page 79 of 142	p

7/22/2020

	Broward County Board of County Commissioners					
	MINIMUM	Code:				
PNC2120885B125-18	Miscellaneous Equipment: BARGE WITH CRANE & OPERATOR, 20 TON RATED		First Offer - \$4,000.00	5 / day	\$20,000.00	Y
PNC2120885B125-19	Miscellaneous Equipment: BUCKET TRUCK AND OPERATOR, 50 FT MINIMUM REACH	Supplier Product Code:	First Offer - \$900.00	5 / day	\$4,500.00	Y
PNC2120885B125-20	Miscellaneous Equipment: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS	Supplier Product Code:	First Offer - \$900.00	5 / day	\$4,500.00	Y
PNC2120885B125-21	Miscellaneous Equipment: SNOOPER TRUCK (PAXTON- MITCHELL 140 SERIES OR EQUAL)	Supplier Product Code:	First Offer - \$900.00	5 / day	\$4,500.00	Y
PNC2120885B125-22	Miscellaneous Equipment: SCAFFOLDING	Supplier Product Code:	First Offer - \$200.00	5 / day	\$1,000.00	Y
PNC2120885B125-23	Miscellaneous Equipment: BAKERS SCAFFOLD	Supplier Product Code:	First Offer - \$200.00	5 / day	\$1,000.00	Y
PNC2120885B125-24	Miscellaneous Equipment: TRENCH BOX UP TO 10 FT	Supplier Product Code:	First Offer - \$200.00	5 / day	\$1,000.00	Y
PNC2120885B125-25	Miscellaneous Equipment: TRAILER-MOUNTED CONCRETE PUMP WITH AT LEAST 100 FT. LONG, 4 IN DIAMETER HOSE	Supplier Product Code:	First Offer - \$1,000.00	5 / day	\$5,000.00	Y
PNC2120885B125-26	Miscellaneous Equipment: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME	Supplier Product Code:	First Offer - \$500.00	5 / day	\$2,500.00	Y
PNC2120885B125-27	Miscellaneous Equipment: GRAPPLE TRUCK/SELF LOADER AND OPERATOR, SINGLE AXLE, 16 CY MIN CAPACITY	Supplier Product Code:	First Offer - \$500.00	5 / day	\$2,500.00	Y
PNC2120885B125-28	Miscellaneous Equipment: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM	Supplier Product Code:	First Offer - \$300.00	15 / day	\$4,500.00	Y
PNC2120885B125-29	Miscellaneous Equipment: BACKHOE & OPERATOR	Supplier Product Code:	First Offer - \$500.00	10 / day	\$5,000.00	Y
					CAM 21-	

p. 438

Page Page 80 of 142 Exhibit 2 Page 80 of 142

		roward Cour County Com			F	PNC2120885B1
PNC2120885B125-30	Miscellaneous Equipment: DOZER D3 & OPERATOR	Supplier Product Code:	First Offer - \$500.00	5 / day	\$2,500.00	Y
PNC2120885B125-31	Miscellaneous Equipment: DOZER D4 & OPERATOR	Supplier Product Code:	First Offer - \$500.00	5 / day	\$2,500.00	Y
PNC2120885B125-32	Miscellaneous Equipment: DOZER D5 & OPERATOR	Supplier Product Code:	First Offer - \$500.00	5 / day	\$2,500.00	Y
PNC2120885B125-33	Miscellaneous Equipment: EXCAVATOR 30,000 LB & OPERATOR	Supplier Product Code:	First Offer - \$750.00	5 / day	\$3,750.00	Y
PNC2120885B125-34	Miscellaneous Equipment: EXCAVATOR 75,000 LB & OPERATOR	Supplier Product Code:	First Offer - \$750.00	20 / day	\$15,000.00	Y
PNC2120885B125-35	Miscellaneous Equipment: VIBRATORY ROLLER 5 TON & OPERATOR	Supplier Product Code:	First Offer - \$400.00	20 / day	\$8,000.00	Y
PNC2120885B125-36	Miscellaneous Equipment: VIBRATORY ROLLER 10 TON & OPERATOR	Supplier Product Code:	First Offer - \$500.00	10 / day	\$5,000.00	Y
PNC2120885B125-37	Miscellaneous Equipment: DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY	Supplier Product Code:	First Offer - \$300.00	10 / day	\$3,000.00	Y
PNC2120885B125-38	Miscellaneous Equipment: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY	Supplier Product Code:	First Offer - \$700.00	1 / day	\$700.00	Y
PNC2120885B125-39	Miscellaneous Equipment: CRANE SERVICES (15 TON TO 50 TON CAPACITY)	Supplier Product Code:	First Offer - \$700.00	5 / day	\$3,500.00	Y
PNC2120885B125-40	Miscellaneous Equipment: CRANE SERVICES (55 TON TO 110 TON CAPACITY)	Supplier Product Code:	First Offer - \$800.00	5 / day	\$4,000.00	Y
PNC2120885B125-41	Miscellaneous Equipment: CRANE SERVICES (115 TON TO 165 TON CAPACITY)	Supplier Product Code:	First Offer - \$900.00	5 / day	\$4,500.00	Y
PNC2120885B125-42	Miscellaneous Equipment: CRANE SERVICES (170 TON TO 225 TON CAPACITY)	Supplier Product Code:	First Offer - \$1,000.00	5 / day	\$5,000.00	Y
PNC2120885B125-43 /2020	Miscellaneous Equipment:	Supplier BidSy	First Offer - \$200.00	100 / week	\$20,00%,0021-04 CAM 54-04 Page 81 of 1 Page 81 of 1	95 42 p. 439

	Broward County Board of County Commissioners					
	PORTABLE TOILET, SINGLE STALL	Product Code:				
PNC2120885B125-44	Miscellaneous Equipment: LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT	Supplier Product Code:	First Offer - \$500.00	20 / day	\$10,000.00	Y
PNC2120885B125-45	Miscellaneous Equipment: EMERGENCY GENERATOR-BACKUP FOR KOHLER 125RZG.	Supplier Product Code:	First Offer - \$400.00	5 / day	\$2,000.00	Y
PNC2120885B125-46	Miscellaneous Equipment: EMERGENCY GENERATOR-BACKUP FOR KOHLER 100RZ202.	Supplier Product Code:	First Offer - \$400.00	5 / day	\$2,000.00	Y
Bid Allowance			\$1,050,000.00			
				Lot Total	\$294,450.00	
				Supp	blier Total \$14,61 2	2,687.50

Bid Bond from Surety2000 FG Construction, LLC

Surety	Surety2000
Bid Bond Number	SFL20819725
Bond Type	0001
Bond Form	Bid Bond in accordance with Contract Specifications
Bid Date	7/22/2020
Bid ID	PNC2120885B1
Security Percent	5%
Job Description	General Roadway and Bridge Maintenance and Repairs

Agency ID	A12074229
Name	Sterling Seacrest
Address	2500 Cumberland Parkway Suite 400, Atlanta, Georgia 30339, United States
Phone	678-424-6506
Contact Name	Debra Johnson
Bond Status	
Execution Date	7/21/2020 2:12:13 PM
Executed By	Douglas L. Rieder 1640 Powers Ferry Rd, Marietta, Georgia 30067, United States 678-424-6500

Name	FG Construction, LLC
Contractor Tax ID	30-0684928
Assigned Contractor ID	5593892948
Address	2701 NW 55th Court, Tamarac, Florida 33309, United States
Phone	954-856-4925

Name	Broward County Board of County Commissioners
Address	115 S. Andrews Ave Room 212, Fort Lauderdale, Florida 33301, United States

BidSync

Surety ID

SD03055186



Broward County Board of County Commissioners

Name	U.S. Specialty Insurance Company
NAIC Number	29599
State of Incorporation	Texas
Contact	
Address	13403 Northwest Freeway, Houston, Texas 77040, United States
Phone	
Terror Rider	http://legacy.surety2000.com/Riders/SD03055186-HCCSPOACONSOLEBONDS20002017.12.pdf

FG Construction, LLC

Item: Mobilization:MOBILIZATION, NIGHT WORK

Attachments

BC BTR 2020.pdf

Bao Dang Related Companies.pdf

CBE LOI - FG.pdf

CBE LOI - FLG SIGNED.pdf

Additional Subs and Suppliers.pdf



В	ROWARD	COUNTY LC	CAL BUSIN	IESS TAX F	RECEIPT	
115	S. Andrews A VALID	ve., Rm. A-100, OCTOBER 1, 2	Ft. Lauderdale, 019 THROUG	FL 33301-189 H SEPTEMB	5 – 954-831-40 ER 30, 2020	00
l Business N	DBA: ame: ^{FG} CONS'	FRUCTION LLC		Receipt Business Typ	#:180-257033 GENERAL CONT GENERAL CONT	TRACTOR (CE TRACTOR)
Business Loca	ame: BAO DUY tion: 2701 NW FT LAUD tone: 954-304	ERDALE		Business Opene /County/Cert/Re Exemption Coo	g:CGC1511391	
Roo	oms	Seats	Employees 2	Machines	Profess	sionals
	Number of Mach		r Vending Business Onl	y Vending Type		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
Tax Amount	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:

FG CONSTRUCTION LLC 2701 NW 55 CT FT LAUDERDALE, FL 33309 Receipt #1CP-18-00012282 Paid 07/23/2019 27.00 07/22/2019 Effective Date

2019 - 2020

PROMADD COUNTY LOCAL DISENSESS TAV DECENT



BAO DANG'S RELATED BUSINESSES

2701 NW 55TH COURT, LLC RELATIONSHIP: OWNER/MANAGER

DF ONLINE INVESTMENTS, LLC RELATIONSHIP: OWNER/MANAGER

ATLNB LLC RELATIONSHIP: OWNER/MANAGER

MANAGED WEB LLC RELATIONSHIP: PRESIDENT





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

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performing with your own forces.

Solicitation No.: PNC2120885B1

Project Title: General Roadway and Bridge Maintenance and Repairs

Bidder/Offeror Name: FG CONSTRUCTION, LLC

Address: 2701 NW 55TH CT	City: TAMARAC	State: FL Zip: 33309
Authorized Representative: BAO DANG		Phone: 954-766-4053

CBE Firm/Supplier Name: FG CONSTRUCTION, LLC

Address: 2701 NW 55TH CT	City: TAMARAC	State: FL Zip: 33309
Authorized Representative: BAO DANG		Phone: 954-766-4053

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

Work to be performed by CBE Firm

Description	NAICS ¹	CBE Contract Amount ²	CBE Percentage of Total Project Value
ROAD CONSTRUCTION	237310		32.00 %
			%
			%

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

CBE Firm/Supplier Authorized Representative

Signature: Bao Dang	Digitally signed by Bao Dang Date: 2020.07.22 02:03:01 -04'00'	Title:	MANAGER	Date:	07/22/2020	
Bidder/Offeror Authorized Representative						
Signature: Bao Dang	Digitally signed by Bao Dang Date: 2020.07.22 02:02:34 -04'00'	Title:	MANAGER	Date:	07/22/2020	



¹ Visit <u>Census.gov</u> and select <u>NAICS</u> to search and identify the correct codes. Match type of work with NAICS code as closely as possible.

² To be provided only when the solicitation requires that bidder/offeror include a dollar amount in its bid/offer.

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



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

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performing with your own forces.

Solicitation No.: PNC2120885B1

Project Title: General Roadway and Bridge Maintenance and Repairs

Bidder/Offeror Name: FG CONSTRUCTION, LLC

Address: 2701 NW 55TH CT	City: TAMARAC	State: FL Zip: 33309
Authorized Representative: BAO DANG		Phone: 954-766-4053

CBE Firm/Supplier Name: FLG SERVICES, INC.

Address: 1000 W. MCNAB RD #239	City: POMPANO BEACH	State: FL Zip: 33069
Authorized Representative: FABIAN LEFLER	Pho	ne: 954-654-4838

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

Work to be performed by CBE Firm

Description	NAICS ¹	CBE Contract Amount ²	CBE Percentage of Total Project Value
CONCRETE CONSTRUCTION	237310		3.50 %
			%
			%

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

CBE Firm/Supplier Authorized Representative

Signature: Fabian Lefler	Digitally signed by Fabian Lefler Date: 2020.07.21 07:27:31 -04'00'	Title:	PRESIDENT	Date:	07/22/2020
Bidder/Offeror Authorized Representative					
Signature: Bao Dang	Digitally signed by Bao Dang Date: 2020.07.22 02:01:26 -04'00'	Title:	MANAGER	Date:	07/22/2020



¹ Visit <u>Census.gov</u> and select <u>NAICS</u> to search and identify the correct codes. Match type of work with NAICS code as closely as possible.

² To be provided only when the solicitation requires that bidder/offeror include a dollar amount in its bid/offer.

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

ADDITIONAL SUBS AND SUPPLIERS

Subcontracted Firm's Name: **Ranger Construction** Subcontracted Firm's Address: 2501 Wiles Rd, Pompano Beach, FL 33073 Subcontracted Firm's Telephone Number: 954-428-8712 Contact Person's Name and Position: Estimated Subcontract/Supplies Contract Amount: \$300,000 Type of Work/Supplies Provided: Asphalt Material Subcontracted Firm's Name: Argos Subcontracted Firm's Address: 1480 S Powerline Rd, Deerfield Beach, FL 33442 Subcontracted Firm's Telephone Number: +13055923584 Contact Person's Name and Position: Estimated Subcontract/Supplies Contract Amount: \$300,000

Type of Work/Supplies Provided: Concrete Material

Subcontracted Firm's Name: Ferguson Waterworks Subcontracted Firm's Address: 1950 NW 18th St, Pompano Beach, FL 33069 Subcontracted Firm's Telephone Number: +19549738100 Contact Person's Name and Position: Estimated Subcontract/Supplies Contract Amount: \$300,000 Type of Work/Supplies Provided: Drainage and Construction Material

STANDARD INSTRUCTIONS FOR VENDORS

(CONSTRUCTION PROJECTS)

The purpose of the following standard instructions are to properly guide Vendors in a preparing a solicitation response. Such instructions have equal force and weight with other portions of the Contract Documents and strict compliance is required with all the provisions contained in the instructions.

The County provides digital versions of this solicitation for convenience. Any material modification of the solicitation and/or any alteration of the verbiage is expressly prohibited and is not enforceable. Any alteration may render the Vendor's submission void and bar the Vendor from consideration in connection with this solicitation.

1. EXECUTION OF SOLICITATION RESPONSE:

- 1.1. Solicitation response must contain a signature of an individual authorized to bind the Vendor. Electronic signatures or digital signatures shall have the same effect as an original signature.
- 1.2. No award will be made to a Vendor who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By submitting this solicitation response, a Vendor attests that it is not delinquent in payment of any such debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County obligation to the County. In the event a Vendor's statement is discovered to be false, Vendor is subject to debarment and the County may terminate any contract it has with a Vendor.
- 1.3. Vendor certifies by submitting this solicitation response that no principals or corporate officers of the firm were principals or corporate officers in any other firm which was suspended or debarred from doing business with Broward County within the last three years, unless noted in the response.
- 1.4. By submitting this solicitation response, Vendor attests that any and all statements, oral, written or otherwise, made in support of this response, are accurate, true and correct. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.
- 1.5. The Vendor agrees, if this bid is accepted, to contract with Broward County, a political subdivision of the State of Florida, pursuant to the terms and conditions of the Contract Documents and to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and all labor necessary to construct and complete Work within the time limits specified the covered by the Contract Documents for the Project.
- 2. Examination of Contract Documents and Site: It is the responsibility of each Vendor before submitting a solicitation response, to:
- 2.1. Examine the Contract Documents and all addenda thoroughly;
- 2.2. Visit the site or structure to become familiar with conditions that may affect costs, progress, performance or furnishing of the Work;
- 2.3. Take into account federal, state and local laws, regulations, ordinances, and the Broward County Procurement Code that may affect costs, progress, performance, furnishing of the Work, or award;
- 2.4. Study and carefully correlate Vendor's observations with the Contract Documents;



- 2.5. Carefully review the Contract Documents and notify the COUNTY of all conflicts, errors or discrepancies in the Contract Documents of which Vendor knows or reasonably should have known; and
- 2.6. The submission of a bid shall constitute an incontrovertible representation by Vendor that Vendor has complied with the above requirements and that without exception, the bid is premised upon performing and furnishing the Work required by the Contract Documents and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 3. Addenda: Broward County reserves the right to amend this solicitation prior to the opening date indicated. Only written addenda will be binding. If, upon review, material errors in specifications are found, contact the Purchasing Division immediately, prior to opening date, to allow for review and subsequent clarification on the part of Broward County. Vendors shall be responsible for obtaining, reviewing and acknowledging each addendum. Vendor shall submit all questions in writing, through BidSync, by the date and time listed in the system.
- 4. **Submission of Bids**: Vendor's solicitation response must be submitted electronically through BidSync, the County's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The County will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.
- 5. **Bid Opening:** All bids received shall be publicly opened in the presence of one or more witnesses at the Purchasing Division office, located at 115 S. Andrews Avenue, Room 212, Fort Lauderdale, FL 33301, or other designated County location as posted in the Purchasing Division offices. The Purchasing Division will decrypt responses received in BidSync immediately following the designated bid end date and time.
- 6. **Cone of Silence Ordinance**: In accordance with Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances, after the advertisement of a solicitation, potential Vendors and their representatives are substantially restricted from communicating regarding the solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this solicitation process. The Cone of Silence Ordinance further provides that after the bid opening for this solicitation, potential Vendors and their representatives are substantially restricted from communicating regarding this solicitation with the Solicitation with the Solicitation process.
- 6.1. For Invitations for Bids, the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners upon bid opening for the solicitation.
- 6.2. The vendor understands that they may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") at any time regarding a solicitation or regarding participation of Small Business Enterprises or County Business Enterprises in a solicitation. OESBD may be contacted at (954) 357-6400. The Cone of Silence also permits communication with certain other County employees (refer to the Cone of Silence Ordinance).
- 6.3. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.
- 6.4. Any violations of this ordinance by any member(s) of the responding firm or joint venture may be reported to the County's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the Vendor as provided in the County Code of Ordinances. Additionally, a determination of violation shall render any award to a Vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.



- 7. Acceptance or Rejection of Bids: The County reserves the right to reject any or all bids prior to award. Reasonable efforts will be made to either award the Contract or reject all bids within one hundred and twenty (120) calendar days after bid opening date. A Vendor may not withdraw its bid unilaterally nor change the Contract Price before the expiration of one hundred and twenty (120) calendar days from the bid opening date. A Vendor may withdraw its bid after the expiration of one hundred and twenty (120) calendar days from the bid opening date by delivering written notice of withdrawal to the Purchasing Division prior to award of the Contract by the Board of County Commissioners or Director of Purchasing.
- 8. **Waiver of Technicalities or Irregularities:** The County reserves the right to waive technicalities or irregularities in bids at its discretion or to reject any or all bids.
- 9. Determination of Award: Except where County exercises the right reserved herein to reject any or all bids and subject to the restrictions stated hereinabove, the Contract shall be awarded by County to the responsible Vendor who has submitted either the lowest responsive bid, or the lowest responsive bid on the base bid including such alternates/optional items as County determines to be in its own best interests, and application of any preferences, as applicable.
- 10. **Federal or State Grantor Agencies**: If Project is funded by a Federal or State grantor agency, additional terms and conditions may be required by grantor agency. In the event of any discrepancy between the grantor agency's regulations and County's regulations, the more stringent regulations concerning the determination for award shall apply.
- 11. **Tie Bids**: If two or more Vendors are tied, the tie will be broken and the successful Vendor selected by criteria in accordance with the Broward County Procurement Code, Section 21.31.c.
- 12. Qualifications of Vendors: The County will only consider solicitation responses from firms normally engaged in performing the type of work specified within the Contract Documents. Vendor must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to County. Refer to Special Instructions for Vendors for Additional Qualifications or Certification Requirements (if applicable). The County reserves the right to inspect the facilities, equipment, personnel and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. The County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses where evidence or evaluation is determined to indicate inability to perform. The County reserves the right to consider a Vendor's history of any and all types of citations and/or violations, including those relating to suspensions, debarments, or environmental regulations in determining responsibility. Vendor should submit with its solicitation response a complete history of all citations and/or violations notices and dispositions thereof. Failure of a Vendor to submit such information may be grounds for termination of any contract awarded to successful Vendor. Vendor shall notify the County immediately of notice of any citations or violations which they may receive after the opening date and during the time of performance under any contract awarded to them.
- 13. Occupational Health and Safety: Unless otherwise stipulated in the solicitation, all manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards thereunder. All sources of energy associated with machinery/equipment purchased shall be capable of being locked-out in accordance with OSHA 29 CFR 1910.147, Hazardous Energy Control. In compliance with OSHA 29 CFR 1910.1200, Hazard Communication Standard, and Chapter 442, Florida Statutes, Occupational Safety and Health, any chemical substance delivered from a contract resulting from this solicitation must be compliant with the Global Harmonized System (GHS) for Hazard Communication accompanied by a Safety Data Sheet (SDS) consisting of 16 sections. A Safety Data Sheet (SDS) shall also be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 218, Fort Lauderdale, FL 33301-1803.
- 14. Asbestos Containing Material in County Buildings: In accordance with OSHA Regulation 29 CFR 1926.1101(k) (2), Vendors are notified of the presence of asbestos containing material and/or

presumed asbestos containing material at some Broward County locations.

- 15. **"Or Equal" Clause**: Whenever a material, article or piece of equipment is identified in the Contract Documents including plans and specifications by reference to manufacturers' or vendors' names, trade names, catalog numbers, or otherwise, County, through Consultant (if applicable), will have made its best efforts to name additional references. Any such reference is intended merely to establish a standard; and, unless it is followed by the words "no substitution is permitted" because of form, fit, function and quality, any material, article, or equipment of other manufacturers and vendors which will perform or serve the requirements of the general design will be considered equally acceptable provided the materials, article or equipment so proposed is, in the sole opinion of the Consultant, equal in substance, quality, and function. The decision of the equivalent shall be determined in a reasonable manner and at the sole discretion of the Consultant.
- 16. **Protested Solicitation and Award**: Any protest over solicitation or award of this contract must be in accordance with the Broward County Procurement Code provisions relating to Pre-Litigation Resolution of Controversies. In accordance with Sections 21.118 and 21.119 of the Broward County Procurement Code, if a vendor intends to protest a solicitation or proposed award of a contract the following apply:
- 16.1. Any protest concerning the bid or other solicitation specifications, or requirements must be made and received by the County within seven (7) business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest bid specifications or requirements is a waiver of the ability to protest the specifications or requirements.
- 16.2. Any protest concerning a solicitation or proposed award above the authority of the Director of Purchasing, after the bid opening, shall be submitted in writing and received by the County within five (5) business days from the posting of the recommendation for award on the Purchasing Division's website.
- 16.3. Any actual or prospective Vendor or offeror who has a substantial interest in and is aggrieved in connection with proposed award of a contract that does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award on the Purchasing Division's website.
- 16.4. For purposes of this section a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m. Failure to timely file a protest within the time prescribed for a solicitation or proposed contract award shall be a waiver of the vendor's right to protest. (e) As a condition of initiating any bid protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract bid amount submitted by the protestor. If no contract bid amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners. The filing fees are as follows:

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



The estimated contract amount shall be based upon the contract bid amount submitted by the protestor. If no contract bid amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of County Commissioners.

- 17. **False Claims**: In accordance with the County's False Claims Ordinance, Sections 1-276 1-287, Broward County Code of Ordinances, the successful Vendor must maintain, as a condition precedent to submitting a claim against the COUNTY, a final bid takeoff. The final bid takeoff shall contain a line item for allocation of overhead costs and must be prepared contemporaneously with the bid, in anticipation of the bid submitted for this project. "Claim" means any invoice, statement, request, demand, lawsuit, or action under contract or otherwise, for money, property, or services made to any employee, officer, or agent of the county, or to any contractor, grantee, or other recipient if any portion of the money, property, or services requested or demanded was issued from, or was provided by, the County. "Bid Takeoff" means the final estimate, tabulation, or worksheet prepared by the contractor in anticipation of the bid submitted, and which shall reflect the final bid price. IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION AND THE BROWARD COUNTY FALSE CLAIMS ORDINANCE.
- 18. **Battery Disposal**: The Vendor must deliver, furnish, recycle and dispose of all battery products in accordance with all applicable local, state and federal laws.
- 19. **Dun& Bradstreet Report Requirement**: The County may review the Vendor's rating and payment performance to assist in determining a Vendor's responsibility when being evaluated for a contract award.
- 20. **State of Florida Division of Corporations Requirements**: It is the Vendor's responsibility to comply with all state and local business requirements. All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations. The County will review the Vendor's business status based on the information provided in response to this solicitation. If the Vendor is an out-of-state or foreign corporation or partnership, the Vendor must obtain the authority to conduct business in the State of Florida. Corporations or partnerships that are not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible. If successful in obtaining a contract award under this solicitation, the Vendor must remain in good standing throughout the contractual period of performance.
- 21. Local Business Tax Receipt Requirements: All vendors maintaining a business address within Broward County must have and provide a copy of a current Broward County Local Business Tax Receipt prior to contract award. The Vendor should provide a copy of its Local Business Tax Receipt within three business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Failure to do so may result in your bid being deemed non-responsive. Local Business Tax Receipts will be required pursuant to Chapter 205.065, Florida Statutes. For further information on obtaining or renewing your firm's Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200.
- 22. **Performance Evaluation**: At Final Completion, the Contract Administrator will document the Vendor's performance by completing a Performance Evaluation Form. A blank Performance Evaluation Form may be viewed at:

broward.org/Purchasing/documents/vendorperformanceevaluationrequirements.pdf. An interim performance evaluation of the successful Vendor may also be submitted during construction of the Project. A final performance evaluation shall be submitted when the Request for Final Payment to the Vendor is forwarded for approval. In either situation, the completed evaluation(s) shall be forwarded to the Director of Purchasing who shall provide a copy to the successful Vendor upon request. The evaluation(s) may be used by the County as a factor in considering the responsibility of the Vendor for future solicitations.



23. **Procurement Code**: The entire chapter of the Broward County Procurement Code can be obtained from the Purchasing Division's website at: www.broward.org/purchasing.



Supplier: FG Construction, LLC

Office of Economic and Small Business Requirements: CBE Goal Participation

- A. In accordance with the Broward County Business Opportunity Act of 2012, Section 1-81, Code of Ordinances, as amended (the "Business Opportunity Act"), the County Business Enterprise (CBE) Program is applicable to this contract. All Vendors responding to this solicitation are required to utilize CBE firms to perform the assigned participation goal for this contract.
- B. The CBE participation goal will be established based on the expected expenditure amount for the proposed scope of services for the project. The Office of Economic and Small Business Development (OESBD) will not include alternate items, optional services or allowances when establishing the CBE participation goal. If the County subsequently chooses to award any alternate items, optional services or allowances as determined by OESBD and the Contract Administrator to be related to the scope of services, OESBD may apply the established CBE participation goal. In such an instance, the County will issue a written notice to the successful Vendor that the CBE participation goal will also apply to the alternate items, optional services or allowances. Vendor shall submit all required forms pertaining to its compliance with the CBE participation goal, as applicable. Failure by Vendor to submit the required forms may result in the rejection of Vendor's solicitation submittal prior to the award or failure to comply with the contract requirements may have an impact on the vendor performance evaluation post award, as applicable.
- C. CBE Program Requirements: Compliance with CBE participation goal requirements is a matter of responsibility; Vendor should submit all required forms and information with its solicitation submittal. If the required forms and information are not provided with the Vendor's solicitation submittal, then Vendor must supply the required forms and information no later than three (3) business days after request by OESBD. Vendor may be deemed non-responsible for failure to fully comply with CBE Program Requirements within these stated timeframes.
 - Vendor should include in its solicitation submittal a Letter Of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier for each CBE firm the Vendor intends to use to achieve the assigned CBE participation goal. The form is available at the following link: http://www.broward.org/EconDev/Documents/CBELetterOfIntent.pdf
 - 2. If Vendor is unable to attain the CBE participation goal, Vendor should include in its solicitation submittal an **Application for Evaluation of Good Faith Efforts** and all of the required supporting information. The form is available at the following link: http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf
- D. OESBD maintains an online directory of CBE firms. The online directory is available for use by Vendors at <u>https://webapps4.broward.org/smallbusiness/sbdirectory.aspx</u>.
- E. For detailed information regarding the CBE Program contact the OESBD at (954) 357-6400 or visit the website at: <u>http://www.broward.org/EconDev/SmallBusiness/</u>
- F. If awarded the contract, Vendor agrees to and shall comply with all applicable requirements of the Business Opportunity Act and the CBE Program in the award and administration of the contract.
 - 1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
 - 2. All entities that seek to conduct business with the County, including Vendor or any Prime Contractors, Subcontractors, and Bidders, shall conduct such business activities in a fair and



reasonable manner, free from fraud, coercion, collusion, intimidation, or bad faith. Failure to do so may result in the cancellation of this solicitation, cessation of contract negotiations, revocation of CBE certification, and suspension or debarment from future contracts.

- 3. If Vendor fails to meet or make Good Faith Efforts (as defined in the Business Opportunity Act) to meet the CBE participation commitment (the "Commitment"), then Vendor shall pay the County liquidated damages in an amount equal to fifty percent (50%) of the actual dollar amount by which Vendor failed to achieve the Commitment, up to a maximum amount of ten percent (10%) of the total contract amount, excluding costs and reimbursable expenses. An example of this calculation is stated in Section 1-81.7, Broward County Code of Ordinances.
- 4. Vendor shall comply with all applicable requirements of the Business Opportunity Act in the award of this contract. Failure by Vendor to carry out any of these requirements shall constitute a material breach of the contract, which shall permit the County to terminate this contract or to exercise any other remedy provided under this contract, the Broward County Code of Ordinances, the Broward County Administrative Code, or other applicable laws, with all such remedies being cumulative.
- 5. Vendor shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from the County, for all completed subcontracted work and supplies. If Vendor withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from the County.
- 6. Vendor understands that the County will monitor Vendor's compliance with the CBE Program requirements. Vendor must provide OESBD with a Monthly Utilization Report (MUR) to confirm its compliance with the Commitment agreed to in the contract; timely submission of the MUR every month throughout the term of the contract, including amendment and extension terms, is a condition precedent to the County's payment of Vendor under the contract.

Supplier: FG Construction, LLC

Workforce Investment Program Requirements:

- A. In accordance with Broward County Workforce Investment Program, Administrative Code, Section 19.211, the Workforce Investment Program (Program) this solicitation is a covered contract if the open-end contract award value exceeds \$500,000 per year or if the individual project value exceeds \$500,000 under a fixed-term contract. The Program encourages Vendors to utilize CareerSource Broward (CareerSouce) and their contract partners as a first source for employment candidates for work on County-funded projects, and encourages investment in Broward County economic development through the hiring of economically disadvantaged or hard-to-hire individuals.
- B. Compliance with the Program, including compliance with First Source Referral and the Qualifying New Hires goals, is a matter of responsibility. Vendor should submit the **Workforce Investment Program Certification Form** with its response. If not provided with solicitation submittal, the Vendor must supply within three business days of County's request. Vendor may be deemed nonresponsible for failure to comply within stated timeframes.
- C. The following is a summary of requirements contained in the Program. This summary is not allinclusive of the requirements of the Program. If there is any conflict between the following summary and the language in the Program, the language in the Program shall prevail. In compliance with the Program, Vendor (and/or its subcontractors) shall agree to:
 - 1. be bound to contractual obligations under the contract;
 - 2. use good faith efforts to meet First Source Referral goal for vacancies that result from award of this contract;
 - 3. publicly advertise any vacancies that are the direct result of this contract, exclusively with CareerSource for at least five (5) business days;
 - 4. review qualifications of CareerSource's Qualified Referrals and use good faith efforts to interview Qualified Referrals that appear to meet the required qualifications;
 - 5. use good faith efforts to hire Qualifying New Hires (as defined by the Program) for at least fifty percent (50%) of the vacancies (rounded up) that are the direct result of this contract;
 - 6. obtain a hired worker's written certification, attesting to a status as a Qualifying New Hire, Economically Disadvantaged Worker, or Hard-to-Hire worker (if applicable);
 - 7. retain records relating to Program requirements, including: records of all applicable vacancies; job order requests to CareerSource; qualified referral lists; and records of candidates interviewed and the outcome of the interviews.
 - 8. provide to the County any documents and records demonstrating Vendor's compliance and good faith efforts to comply with the Program;
 - 9. submit to the County an annual report by January 31st and within 30 days of contract completion or expiration; and
 - 10. ensure that all of its subcontractors comply with the requirements of the Program.



D. Further information about the Program, Vendor's obligations, and the Qualifying New Hire's certification form may be obtained on the Office of Economic and Small Business Development website:

broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx. Vendor is responsible for reading and understanding requirements of the Program.

- E. Subcontractors: Vendor's subcontractors shall use good faith efforts to meet the First Source Referral and the Qualifying New Hires goals, in accordance with the Program. The Vendor shall include in any subcontracts a requirement that the all subcontractors comply with the Program requirements. The Vendor shall be responsible for compliance by any subcontractor with the Program as it applies to their subcontract.
- F. Reporting: Vendor shall maintain and make available to County upon request all records documenting Vendor's compliance and its subcontractors' compliance with the requirements of the Program, and shall submit the required reports to the Contract Administrator annually by January 31 and within thirty (30) days after the conclusion of this contract. Failure to timely comply with reporting requirements shall constitute a material breach of this contract.
- G. Evaluation: The Contract Administrator will document the Vendor's compliance and good faith efforts as part of the Vendor's Performance Evaluation.
- H. Failure to demonstrate good faith efforts to meet the First Source Referral and the Qualifying New Hires goal shall constitute a material breach of this contract.

WORKFORCE INVESTMENT PROGRAM CERTIFICATION FORM

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

In accordance with the Workforce Investment Program:

FG CONSTRUCTION, LLC (Vendor) agrees to be bound to the contractual obligations of the Workforce Investment Program, Broward County Administrative Code Section 19.211, requiring our firm to use good faith efforts to meet the First Source Referral Goal and the Qualifying New Hires Goal.

The statement must be signed by an authorized signatory of the firm. Receipt of the signed statement from the Vendor is a matter of responsibility. A firm not offering an affirmative response in this regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

p. 458

BidSync



Supplier: FG Construction, LLC

VENDOR QUESTIONNAIRE

Quotations and Invitations for Bids

The completed Vendor Questionnaire should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect may result in Vendor being deemed non-responsive.

If a response requires additional information, the Vendor should upload a written detailed response; each response should be numbered to match the question number. The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the form be knowledgeable about the proposing Vendor's business and operations.

- 1. Legal business name: FG Construction, LLC
- 2. Doing Business As/Fictitious Name (if applicable):
- 3. Federal Employer I.D. no. (FEIN): 30-0684928
- 4. Dun and Bradstreet No.: 032545925
- 5. Website address (if applicable):
- 6. Principal place of business address: 2701 NW 55th Ct, Tamarac, FL 33309
- 7. Office location responsible for this project:
- 8. Telephone no.: **9547664053** Fax no.:
- 9. Type of business (check appropriate box):
 - Corporation (specify the state of incorporation):
 - Sole Proprietor
 - Limited Liability Company (LLC)
 - Limited Partnership
 - General Partnership (State and County filled in)
 - Other Specify
- 10. AUTHORIZED CONTACT(S) FOR YOUR FIRM:

Name: Bao Dang

Title: Manager

E-mail: bao@pavement.net

Telephone No.: 954-766-4053

Name:

Title:

E-mail:

Telephone No.:

Generic e-mail address for purchase orders: **bao@pavement.net**

(Broward County auto distributes purchase orders from its financial system. To ensure a firm receives a purchase order, it is suggested a company accessible e-mail address is used.)

- 11. List name and title of each principal, owner, officer, and major shareholder:
 - a) Bao Dang, Manager

b)

c)

d)

12. Affiliated Entities of the Principal(s): List the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County. Affiliated entities of the principal(s) are those entities related to the vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.

a) None



- b)
- c)
- d)
- 13. Has your firm, its principals, officers or predecessor organization(s) been 📃 Yes 🕑 No debarred or suspended by any government entity within the last three years? If ves, specify details in an attached written response.
- 14. Has your firm, its principals, officers or predecessor organization(s) ever been 🔲 Yes 🗹 No debarred or suspended by any government entity? If yes, specify details in an attached written response, including the reinstatement date. if granted.
- 15. Specify the type of services or commodities your firm offers:

Construction Services and Materials Supply

- 16. How many years has your firm been in business while providing the services and/or products offered within this solicitation? 9
- 17. Is your firm's business regularly engaged in and routinely selling the product(s) or 🗹 Yes 📃 No services offered within this solicitation?
- 18. Does your firm affirm that it is currently authorized by the manufacturer as a 🔍 Yes 📃 No dealer/seller of the product(s) offered herein, and warranty offered is the N/A (if service) manufacturer's warranty with Broward County recorded as the original purchaser? The County reserves the right to verify prior to a recommendation of award. 19. Has your firm ever failed to complete any services and/or delivery of products Yes Volume during the last three (3) years? If yes, specify details in an attached written response.
- 20. Is your firm or any of its principals or officers currently principals or officers of 🗹 Yes 🔲 No another organization? If yes, specify details in an attached written response.
- 21. Have any voluntary or involuntary bankruptcy petitions been filed by or against 📃 Yes 🗹 No your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached written response.
- 22. Has your firm's surety ever intervened to assist in the completion of a contract or 🗌 Yes 🗹 No have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an attached a written response, including contact information for owner and surety company.
- 23. If requested, will your firm extend the same price, terms and conditions to other 🗹 Yes 📃 No governmental entities during the period covered by this contract?
- 24. Would your firm accept a Visa credit card as payment from Broward County, with 🗌 Yes 🗹 No no additional fees or change to bid price? Procurement Contract must be approved and designated for procurement card (p-card) by Director of Purchasing for use prior to ordering.
- 25. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a result of the Ordinance for this solicitation, provide the following for informational purposes only. Response is not considered in determining the award of this contract.

Living Wage had an effect on the pricing Ves Ves Vo

If yes, Living Wage increased the pricing by % or decreased the pricing by %.

- 26. Non-Collusion Certification: Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code. Select One:
 - Vendor certifies that this offer is made independently and free from collusion; or

Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.

Questions 27 - 30 are only applicable to **service contracts** or a **construction contracts** (repair, maintain or furnish and install) solicitations:

27. What similar on-going contracts is your firm currently working on? If additional space is required, provide on separate sheet.

Broward County Sidewalk and Drainage Repair Master Agreement (N2113654B1)

Broward County Bridge and Misc Structures Repairs Master Agreement (PNC2117217B1)

Seminole Tribe of Florida ITQ

City of Ft. Lauderdale Annual Sidewalk, Asphalt, and Paver Emergency Repair

- 28. Has your firm completely inspected the project site(s) prior to submitting response? Ves INO
- 30. What equipment does your firm own that is available for this contract?

Excavators, loaders, skid steers, dump trucks, work trucks, vacuum trucks, trailers, water truck, motor grader, backhoe, compactors, rollers, asphalt paving machine, small equipment and tools

31. Provide at least three (3) individuals, corporations, agencies, or institutions for which your firm has completed work of a similar nature or in which your firm sold similar commodities in the past three (3) years. Contact persons shall have firsthand knowledge of the referenced project/contract. Only provide references for non-Broward County Board of County Commissioners contracts. For Broward County contracts, the County will review performance evaluations in its database for vendors with previous or current contracts with the County. The County considers references and performance evaluations in the evaluation of Vendor's past performance. If any of the following references are inaccessible or not relevant, additional references may be requested by the County.

Reference 1:

Scope of Work: Road construction and maintenance Contract/Project Title: Annual Sidewalk, Asphalt, and Paver Emergency Repair Agency: City of Fort Lauderdale Contact Name/Title: Jean Examond, Project Manager Contact Telephone: 954-828-4507 Email: JExamond@fortlauderdale.gov Contract/Project Dates (Month and Year): April 2019 to Current Contract Amount: \$75,000/yr **Reference 2:** Scope of Work: Sidewalk Contract/Project Title: Various Sidewalk Projects Agency: City of Coral Springs Contact Name/Title: Glen Gordon, Project Manager Contact Telephone: Email: ggordon@coralsprings.org Contract/Project Dates (Month and Year): 2018 to Current Contract Amount: ~\$300.000

Reference 3:

Scope of Work: **Road construction** Contract/Project Title: **Various Projects in Seminole Reservation** Agency: Seminole Tribe of Florida Contact Name/Title: Emran Rahaman, Assistant Director, Public Works Department Contact Telephone: 954-894-1060 xt 10923 Email: EmranRahaman@semtribe.com Contract/Project Dates (Month and Year): June 2017 to Present Contract Amount: \$500,000+

Supplier: **FG Construction, LLC**

1. Litigation History

- A. All Vendors are required to disclose to the County all "material" cases filed, pending, or resolved during the last three (3) years prior to the solicitation response due date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization. Additionally, all Vendors are required to disclose to the County all "material" cases filed, pending, or resolved against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the "material" cases against the principal, during the last three (3) years prior to the solicitation response. A case is considered to be "material" if it relates, in whole or in part, to any of the following:
 - i. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;
 - ii. An allegation of fraud, negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
 - iii. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
 - iv. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
 - v. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.
- B. For each material case, the Vendor is required to provide all information identified in the Litigation History Form. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- C. The County will consider a Vendor's litigation history information in its review and determination of responsibility.
- D. If the Vendor is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture.
- E. A vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor's subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.
- F. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor's subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed non-responsive.

LITIGATION HISTORY FORM

Broward County Board of County Commissioners

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

There are no material cases for this Vendor; or

Material Case(s) are disclosed below:

Is this for a: (check type) Parent, Subsidiary, or	If Yes, Name of Parent/Subsidiary/Predecessor:
Predecessor Firm?	or No 🗹
Party	Vendor is Plaintiff 📃 Vendor is Defendant 🗹
Case Number, Name, and Date Filed	CACE19-001807
Name of Court or other tribunal	BROWARD COUNTY CIRCUIT COURT
Type of Case	Bankruptcy 🔲 Civil 🖉 Criminal 🔲 Administrative/Regulatory 🔲
Claim or Cause of Action and Brief description of each Count	Plaintiff alleged that she drove over a manhole cover, which broke, causing her vehicle to bounce and got injured as a result. FG Construction's subcontractor was working in that manhole the day of the accident, but was not present when the accident occurred.
Brief description of the Subject Matter and Project Involved	Project is N2113654B1 Sidewalk and Drainage Repair and Replacement. The DO that was issued was to clean and TV the drainage system on McNab Road.
Disposition of Case	Pending 🗹 Settled 🗖 Dismissed 🗖
(Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Judgment Vendor's Favor 📃 Judgment Against Vendor 🔲
	If Judgment Against, is Judgment Satisfied?Yes 🔲 No 📃
Opposing Counsel	
	Name: Lawrence N. Freshman
2020	Email: Unknown to us CAM 21-0495 CAM 21-0495 Page 102 of 142 Page 102 of 142 Exhibit 2 Page 102 of 142 Exhibit 2

Page 107 of 142

Vendor Name: FG Construction LLC

DOMESTIC PARTNERSHIP REQUIREMENTS CERTIFICATION FORM

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

The Domestic Partnership Act, Section 16 ½ -157, Broward County Code of Ordinances, as amended, requires all Vendors contracting with the County, in an amount over \$100,000 provide benefits to Domestic Partners of its employees, on the same basis as it provides benefits to employees spouses, with certain exceptions as provided by the Ordinance.

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

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

BAO DANG AUTHORIZED SIGNATURE/ NAME MANAGER TITLE 7/20/20 DATE

DRUG-FREE WORKPLACE REQUIREMENT CERTIFICATION FORM

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

Section 21.31.a. of the Broward County Procurement Code requires awards of all competitive solicitations requiring Board Award be made only to firms certifying the establishment of a drug free workplace.

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

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

BAO DANG	MA
AUTHORIZED SIGNATURE/ NAME	TIT

MANAGER TITLE 7/20/20 DATE



LOCAL AND/OR LOCALLY BASED BUSINESS CERTIFICATION FORM

Subject to certain requirements, Section 1-74, et seq., Broward County Code of Ordinances, provides bidding preferences to Local Businesses and Locally Based Businesses.

To be eligible for the best and final offer ("BAFO") (Section 1-75(a)) or the BAFO tiebreaker (Section 1-75(c)), the Vendor **must** submit this fully completed form and its Broward County local business tax receipt at the same time it submits its bid or response to a procurement solicitation. Vendors who fail to comply with this submittal deadline will not be eligible for either the BAFO or the BAFO tiebreaker.

For all other location preferences, the Vendor **should** submit this fully completed form and all Required Supporting Documentation (as indicated below) at the time Vendor submits its response to the procurement solicitation, and the Vendor **must** submit such form and documentation within three (3) business days after a written request from the County. A Vendor who fails to comply with this deadline will not be eligible for these other bidding preferences.

In accordance with Section 1-74, et seq., Broward County Code of Ordinances, the undersigned Vendor hereby certifies that (check the box for only one option below):

Option 1: The Vendor is a **Local Business**, but does not qualify as a **Locally Based Business**, as each is defined by Section 1-74, Broward County Code of Ordinances. The undersigned Vendor further certifies that it has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised), a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements), in an area zoned for the conduct of such business, that the Vendor owns or has the legal right to use, and from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location").

✓ Option 2: The Vendor is both a Local Business and a Locally Based Business as each term is defined by Section 1-74, Broward County Code of Ordinances. The undersigned Vendor further certifies that each of the following statements is true and correct:

- A. The Vendor has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised), a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements), in an area zoned for the conduct of such business, that the Vendor owns or has the legal right to use, and from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location");
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;

- C. The Vendor's management directs and controls all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location; and
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date.

Option 3: The Vendor is a joint venture composed of one or more Local Businesses or one or more Locally Based Businesses. The Vendor attests that the proportion of equity interests in the joint venture owned by **Local Businesses** (each Local Business must comply with all of the requirements stated in Option 1 above) is _____% of the total equity interests in the joint venture. The Vendor attests that the proportion of equity interests in the joint venture owned by **Locally Based Businesses** (each Locally Based Business must comply with all of the requirements stated in Option 1 above) is _____% of the total equity interests in the joint venture owned by **Locally Based Businesses** (each Locally Based Business must comply with all of the requirements stated in Option 2 above) is _____% of the total equity interests in the joint venture.

Option 4: Vendor is not a Local Business or a Locally Based Business, as each is defined by Section 1-74, Broward County Code of Ordinances.

Required Supporting Documentation (in addition to this form):

Option 1 or 2 (Local Business or Locally Based Business):

- 1. Broward County local business tax receipt
- 2. If Vendor is a wholly-owned subsidiary of any other entity, documentation identifying the vertical corporate organization of Vendor name(s) of all parent entities.

Option 3 (Joint Venture composed of one or more Local Businesses or Locally Based Businesses):

- 1. Broward County local business tax receipt(s) for applicable Local Business(es) or Locally Based Business(es)
- 2. Executed joint venture agreement, if any
- 3. If any of the Local Businesses or Locally Based Businesses that comprise the Vendor is a wholly-owned subsidiary of any other entity, documentation identifying the vertical corporate organization of such businesses and name(s) of all parent entities.

If requested by County:

- 1. Written proof of the Vendor's ownership or right to use the real property, at the Local Business Location as attested (applicable to all options)
- 2. Additional documentation demonstrating the applicable percentage of equity interests in the joint venture, if not shown in the joint venture agreement (Option 3 only)
- 3. Additional documentation relating to the parent entities of any Local Business or Locally Based Business.
- 4. Any other documentation requested by County regarding the location from which the activities of the Vendor are directed, controlled, and coordinated.

Refer to Section 1-74 et seq., Broward County Code of Ordinances, for additional information regarding eligibility for local preference.

By submitting this form, the Vendor further attests as follows:

Vendor's Local Business Location Address (as defined in Section 1-74, Broward County Code of Ordinances):



If awarded a contract, it is the intent of the Vendor to remain at the address listed below (or another qualifying Local Business Location within Broward County) for the duration of the contract term, including any renewals or extensions. (If nonlocal Vendor, leave Local Business Location blank.)

2701 NW 55th Ct, Tamarac, FL 33309

Local Business Location

True and Correct Attestations:

Any misleading, inaccurate, or false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as authorized by the Broward County Procurement Code, Section 21.119. The Vendor understands that, if after contract award, the County learns that any of the information provided by the Vendor on this form was false, and the County determines, upon investigation, that the Vendor's provision of such false information was willful or intentional, the County may exercise any contractual right to terminate the contract. The provision of false or fraudulent information or documentation by a Vendor may subject the Vendor to civil and criminal penalties.

Bao Dang	MANAGER	FG Construction, LLC	7/20/20
AUTHORIZED	TITLE	COMPANY	DATE
SIGNATURE/NAME			

LOCATION TIE BREAKER FORM

Sections 21.31.c and 21.31.d of the Broward County Procurement Code provide certain tie breaker criteria, the first of which is based upon vendor location.

To be eligible for the location tiebreaker in Broward County Procurement Code Sections 21.31.c or 21.31.d, the Vendor **must** submit this fully completed form and its Broward County local business tax receipt at the same time it submits its bid or response to a procurement solicitation. Vendors who fail to comply with this submittal deadline will not be eligible for the location tiebreaker.

Tie Breaker: In accordance with Broward County Procurement Code, Sections 21.31.c and 21.31.d, the undersigned Vendor hereby certifies that (check the box for only one option below):

The Vendor has been in existence for at least the six (6) month period immediately preceding the solicitation opening date, at a physical business address located within the limits of Broward County), in an area zoned for the conduct of such business, from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation.

The Vendor does not meet the location tie breaker requirements stated above.

True and Correct Attestations:

Any misleading, inaccurate, or false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as authorized by the Broward County Procurement Code, Section 21.119. The Vendor understands that, if after contract award, the County learns that any of the information provided by the Vendor on this form was false, and the County determines, upon investigation, that the Vendor's provision of such false information was willful or intentional, the County may exercise any contractual right to terminate the contract. The provision of false or fraudulent information or documentation by a Vendor may subject the Vendor to civil and criminal penalties.

Bao Dang	Manager	FG Construction, LLC	7/20/20
AUTHORIZED	TITLE	COMPANY	DATE
SIGNATURE/NAME			

BidSync



SUBCONTRACTORS/SUBCONSULTANTS/SUPPLIERS REQUIREMENT FORM

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

- A. The Vendor shall submit a listing of all subcontractors, subconsultants and major material suppliers (firms), if any, and the portion of the contract they will perform. A major material supplier is considered any firm that provides construction material for construction contracts, or commodities for service contracts in excess of \$50,000, to the Vendor.
- B. If participation goals apply to the contract, only non-certified firms shall be identified on the form. A non-certified firm is a firm that is not listed as a firm for attainment of participation goals (ex. County Business Enterprise or Disadvantaged Business Enterprise), if applicable to the solicitation.
- C. This list shall be kept up-to-date for the duration of the contract. If subcontractors, subconsultants or suppliers are stated, this does not relieve the Vendor from the prime responsibility of full and complete satisfactory performance under any awarded contract.
- D. After completion of the contract/final payment, the Vendor shall certify the final list of non-certified subcontractors, subconsultants, and suppliers that performed or provided services to the County for the referenced contract.
- E. The Vendor has confirmed that none of the recommended subcontractors, subconsultants, or suppliers' principal(s), officer(s), affiliate(s) or any other related companies have been debarred from doing business with Broward County or any other governmental agency.

If none, state "none" on this form. Use additional sheets as needed. Vendor should scan and upload any additional form(s) in BidSync.

bold line seperating sections

- 1. Subcontracted Firm's Name: FLG Services, Inc.
- Subcontracted Firm's Address: 1000 W. McNab Rd, Pompano Beach, FL 33069

Subcontracted Firm's Telephone Number: 954-654-4838

Contact Person's Name and Position: Neil Francis

Contact Person's E-Mail Address: neil@flgservices.com

Estimated Subcontract/Supplies Contract Amount: 500000

Type of Work/Supplies Provided: Concrete

bold line seperating sections

- 2. Subcontracted Firm's Name: Unlimited Electric Group
- Subcontracted Firm's Address: **4720 Oakes Rd, Bay F, Davie, FL 33314** Subcontracted Firm's Telephone Number: **954-410-6087**
- Contact Person's Name and Position: John W. Coyne
 - Contact Person's E-Mail Address: john@unlimitedelectricfl.com
 - Estimated Subcontract/Supplies Contract Amount: \$200,000

Type of Work/Supplies Provided: Electrical & Signalization



3. Subcontracted Firm's Name: The Green Experts Subcontracted Firm's Address: PO Box 9318, Coral Springs, FL 33075 Subcontracted Firm's Telephone Number: 954-478-7363 Contact Person's Name and Position: John Alexandre, Project Manager Contact Person's E-Mail Address: john@thegreenexperts.com Estimated Subcontract/Supplies Contract Amount: \$200,000 Type of Work/Supplies Provided: Landscape & Irrigation bold line seperating sections 4. Subcontracted Firm's Name: Southeast Highway Guardrail & Attenuators Subcontracted Firm's Address: 7760 Hooper Rd, West Palm Beach, FL 33411 Subcontracted Firm's Telephone Number: 561-792-0040 Contact Person's Name and Position: Contact Person's E-Mail Address: Estimated Subcontract/Supplies Contract Amount: \$300,000

Type of Work/Supplies Provided: Guardrail

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

BAO DANG	MANAGER	FG Construction, LLC	7/20/20
Authorized Signature/Name	Title	Vendor Name	Date

TRENCH SAFETY ACT REQUIREMENT FORM

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

Florida Trench Safety Act, Section 553.60, Florida Statutes, incorporates the Occupational Safety & Health Administration (OSHA) excavation safety standards, 29 C.F.R Section 1926.650, as Florida's own standards. The Trench Safety Act will apply to any individual project that has trenches in excess of 5 feet deep.

The Vendor, by virtue of the solicitation submission, affirms that the Vendor is aware of this Act, and will comply with all applicable trench safety standards, including any special shoring requirements, if applicable. Such assurance shall be legally binding on all persons employed by the Vendor and subcontractors.

The Vendor is also obligated to identify the anticipated method and cost of compliance with the applicable trench safety standards. The Vendor further identified the costs and methods summarized below: (fill in either Open-End or Fixed Contract section)

		Open-end	d Contract:		
Descript	ion	Unit of Measure	Unit Price		lethod
excavation	ofructuro	CY	\$0.15	bench & shori	
drainage installation	structure	EA	\$10.00	bench & shori	ing
drainage pipe ins	tallation	LF	\$2.00	shielding - tre	nch box
Special Shoring, if	applicable:	SQ. FT.			
		Fixed C	Contract:		
Description	Unit of Measur		Unit Price	Ext. Price	Method
Special Shoring, if	applicable:	SQ. FT.	Unit Price	Μ	lethod
			Total \$		
BAO DANG Authorized Signa	iture/Name	MANAGER Title	FG CONSTRUCTI Vendor Name	ON, LLC	7/22/20 Date



LOBBYIST REGISTRATION REQUIREMENT CERTIFICATION FORM

The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

The Vendor certifies that it understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances; and it understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

The Vendor hereby certifies that: (select one)

- It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if retained after the solicitation, the County will be notified.
- It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances.

It is a requirement of this solicitation that the names of any and all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail: khang

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Authorized Signature/Name: Bao Dang Date: 7/20/20

Title: Manager

Vendor Name: FG Construction LLC



SCRUTINIZED COMPANIES LIST REQUIREMENT CERTIFICATION FORM

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

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List is prohibited from submitting a response to a solicitation for goods or services in an amount equal to or greater than \$1 million.

The Vendor, by virtue of the signature below, certifies that:

- a. The Vendor, owners, or principals are aware of the requirements of Sections 287.135, 215.473, and 215.4725 Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- b. The Vendor, owners, or principals, are eligible to participate in this solicitation and are not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the County in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

BAO DANG MANAGER Authorized Signature/Name Title FG Construction, LLC 7/20/20 Vendor Name Date



Bid Bond, Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements:

- A. **Bid Bond**: A Vendor must submit with its response a bid bond in the form of the County's approved Bid Bond Form, including all substantive terms set forth therein, which shall be executed by a surety company meeting the Qualifications of Surety Requirements. Failure to submit a bid bond by the solicitation due date and time, and in accordance with instructions will deem Vendor nonresponsive. A copy of the County-approved <u>Bid Bond Form</u> may be found at: <u>www.broward.org/Purchasing/Pages/StandardTerms.aspx</u>, under the section "Standard Guaranty and Bond Forms".
- B. Bid Guaranty: In lieu of a bid bond, the following will be acceptable: cash, money order, certified check, cashier's check, an original <u>Bid Guaranty Unconditional Letter of Credit</u>, treasurer's check or bank draft of any national or state bank (United States). A personal check or a company check of a Vendor is not a valid bid guaranty.
 - 1. The bid guaranty shall be in an amount equal to five percent (5%) of the total price offered, payable to the Board of County Commissioners and conditioned upon the successful Vendor providing the Performance and Payment Guaranty, evidence of insurance, or any other requirements set forth within the solicitation, within 10 calendar days after notification of award of the contract.
 - 2. Guaranty of the successful Vendor shall be forfeited to the Board of County Commissioners not as a penalty, but as liquidated damages for the cost and expense incurred should said Vendor fail to provide the required Performance and Payment Guaranty or Certificate of Insurance or fail to comply with any other requirements set forth in the solicitation. Upon request, bid guaranties of unsuccessful vendors will be returned after award of contract or expiration of bid validity.
 - 3. Vendors must either submit an electronic bid bond through BidSync or submit an original bid guaranty to the Purchasing Division, by solicitation due date and time, or Vendor may be deemed non-responsive.
 - a. To submit an electronic bid bond, Vendor must submit through BidSync, using <u>Surety</u> <u>2000</u>. Vendors, bonding agents, and surety companies must register with Surety 2000 to use the service; contact <u>Surety 2000</u> to find out information regarding their service (<u>www.surety2000.com</u> or 800-660-3263).
 - i. The Vendor must provide their bonding agent with Broward County's vendor identification number for Surety 2000 (P06145037) and its "Supplier identifier" number. The Vendor's individual Supplier identifier number is available on the Details tab in BidSync (Bid Bond: See bid bond information).
 - ii. The bonding agent can then provide a Bid Bond Number for the Vendor to import into BidSync.
 - iii. For detailed instructions on submitting an electronic bid bond, visit Vendor Registration page at <u>www.broward.org/Purchasing/Pages/Registration.aspx</u> and select "How to Submit an electronic bid bond?"
 - iv. Broward County reminds Vendors to allow enough time to secure a bid bond and submit electronically in case there are any errors or issues. If there are errors during the import process, check all identification numbers. Contact Surety 2000 for additional assistance.
 - v. An original bid bond will not be required when the bid bond is submitted electronically through Surety 2000.
 - b. To submit an original bid guaranty, in lieu of submitting an electronic bid bond through BidSync, Vendor must submit an original bid guaranty in a sealed envelope, with the solicitation number, solicitation title, date and the time of bid opening, and address listed on the envelope. A copy of the bid guaranty should also be uploaded into Bid Sync; this does not replace the requirement to have an original bid guaranty. Vendors must submit the original bid guaranty, by the solicitation due date and time, to:

Broward County Purchasing Division 115 South Andrews Avenue, Room 212 Fort Lauderdale, FL 33301

C. **Performance and Payment Guaranties**: within 10 calendar days of being notified of the award of contract, Vendor shall furnish the referenced Performance Bond and a Payment Bond containing all the provisions of the **Performance Bond Form** and **Payment Bond Form**.



- 1. The bonds shall be in the amount of one hundred percent (100%) of the contract amount guaranteeing to County the completion and performance of the work covered in such Contract as well as full payment of all suppliers, material men, laborers, or subcontractors employed pursuant to this project. Such bond(s) shall be with a surety company which is qualified pursuant to the section, Qualifications of Surety.
- 2. Each bond shall continue in effect for one year after completion and acceptance of the work with liability equal to one hundred percent (100%) of the Contract price, or an additional bond shall be conditioned that the Vendor will upon notification by the County, correct any defective or faulty work or materials which appear within one year after completion of the Contract.
- 3. Pursuant to the requirements of Section 255.05(1), Florida Statutes, Vendor shall ensure that the bonds referenced above shall be recorded in the public records of Broward County and provide County with evidence of such recording.
- 4. In lieu of the performance and payment bond, Vendor may furnish an alternate form of security which may be in the form of cash, money order, certified check, cashier's check or an original <u>Irrevocable Letter of Credit</u> as reflected on the County's form. Such alternate forms of security shall be for the same purpose and shall be subject to the same conditions as those applicable above and shall be held by the County for one year after completion and acceptance of the work.
- 5. The Vendor is required at all times to have valid Performance and Payment Guaranties (or other approved security) in force covering the work being performed.
- 6. The Vendor agrees to keep such Guaranties (or other security) in effect for the duration of the contract. If the contract is extended or renewed, it shall be subject to the same bonding (or other approved security) requirements.
- D. **Qualifications of Surety Requirements**: A bid bond performance bond, and payment bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida, having a resident agent in the State of Florida, and having been in business with a record of successful continuous operation for at least five years.
 - 1. In addition to the above-minimum qualifications, the surety company must meet at least one of the following additional qualifications:
 - a. The surety company shall hold a current Certificate of Authority as acceptable surety on federal bonds in accordance with the United States Department of Treasury Circular 570, current revision. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, Revised (31 DFR Section 223.10 Section 223.11). Further, the surety company shall provide the County with evidence satisfactory to the County, that such excess risk has been protected in an acceptable manner.
 - b. The surety company shall hold a current Certificate of Authority with the Florida Office of Insurance Regulation.
 - c. The surety company shall have at least the following minimum ratings:

Amo	unt of	f Bond	Surety Ratings	Financial Size Category
		•		
\$500,001	to	\$1,000,000	A, A-	Class I
\$1,000,001	to	\$2,000,000	A, A-	Class II
\$2,000,001	to	\$5,000,000	А	Class III
\$5,000,001	to	\$10,000,000	А	Class IV
\$10,000,001	to	\$25,000,000	А	Class V
\$25,000,001	to	\$50,000,000	А	Class VI
\$50,000,001	to	or more	A	Class VII

2. For projects which do not exceed \$500,000, the County shall accept a Bid Bond and Performance and Payment Bond from a surety company which has twice the minimum surplus and capital required by the Florida Office of Insurance Regulation at the time the solicitation is issued, if the surety company is otherwise in compliance with the provisions of the Florida Insurance Code, and if the surety company holds a currently valid to the surety and the surety company holds a currently valid to the surety and the surety company holds a currently valid to the surety company holds a current to the surety company holds a

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Broward County Board of County Commissioners

Authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code.

3. If the surety company fails to meet the minimum standards, a bond from a surety that meets the minimum standards must be provided to satisfy the bonding requirements.

Security Requirements

A. General Security Requirements and Criminal Background Screening:

- 1. All contractor and sub-contractor personnel requiring unescorted access to Broward County facilities must obtain a County issued contractor identification badge (contractor ID badge); except as specifically stated herein.
- 2. The background screening requirements for obtaining a contractor ID badge will depend on the facility to which unescorted access is being requested. Contract Administrators or designees and contractors may contact Broward County Security at (954) 357-6000 or FMsecurity@broward.org for the required background screening requirements associated with access to specific facilities. Contract Administrators will communicate all current and appropriate requirements to the contractor and sub-contractor throughout the contract period.

B. General Facilities:

- 1. Contractor and sub-contractor personnel servicing and requiring unescorted access to General Facilities must have a County issued contractor ID badge (contractor ID badge) which will be the responsibility of the contractor to obtain. Depending upon the request, the badge may carry electronic access privileges. The badge must be visible and worn at all times together with the contractor's company/business contractor ID badge. Similar to employee security/ID badges, requests for contractor ID badges are initially approved by the requesting agency director or designee and then submitted to Facilities Management Division (FMD) Security for final approval.
- 2. The issuance of a contractor ID badge for unescorted access to General Facilities requires a "Level 1" FDLE background check, which can be conducted by the Florida Department of Law Enforcement (FDLE). This "Level 1" FDLE background check is the contractor's responsibility and should be included in the bid price. FDLE background checks can be done by the contractor by phone at (850) 410-8109 or online at https://web.fdle.state.fl.us/search/app/default_
- 3. Upon completion of the background check, the contractor must attach a copy of the results to the contractor's application for a contractor ID badge. The Project Manager or designee utilizing the service of the contractor will be the "Sponsor" and will either provide the contractor with a Contractor ID Badge Request Form or assist the contractor in completing an on-line application for the County issued contractor ID badge.
- 4. Requests for a contractor ID badge requiring an FDLE background check may require lengthy processing and review by the Broward Sheriff's Office (BSO). Contractors and subcontractors must therefore submit the request to Broward County Security at least two (2) weeks prior to the start of service by the contractor. When identification badges are ready, Broward County Security will contact the contractor to arrange pick up. Upon pick up, the applicant must present a valid Florida identification and must be accompanied by his or her supervisor. Broward County Security will then supply contractor ID badge valid for the anticipated period within which the work will be performed. The validity period must be clearly stated on the Contractor ID Badge Request Form; however, the period of validity will not exceed one (1) year. Background checks will be required for renewal of contractor ID badge. At the termination of the contract and separation of employee services, the contractor is responsible for the collection and return of all contractor ID badge to the Project Manager and/or to Broward County Security.
- 5. Compliance with the County's security requirements is part of the overall contract performance evaluation. Final payment will, in part, be contingent on the return of all contractor ID badges issued to contractor personnel.
- 6. Broward County Security is located at Governmental Center East, 115 South Andrews Avenue Fort Lauderdale, FL 33301. Telephone (954) 357-6000.
- 7. All contractors must wear distinctive and neat appearing uniforms with vendor's company name. Sub-contractor personnel must also have Broward County issued contractor IDs and meet the same security requirements and uniform standards as the primary contractor.
- 8. Contractors will not be allowed unescorted on the job site without proper County issued contractor ID badges.
- C. Facilities Critical to Security and Public Safety:



Many Broward County government facilities will have areas designated as critical to security and public safety, pursuant to Broward County Ordinance 2003-08 Sections 26-121 and 26-122, as may be amended. The issuance of a contractor ID badge for unescorted access to facilities critical to security and public safety may entail a comprehensive statewide and national background check. Unescorted access to certain facilities occupied by the Broward Sheriff's Office (BSO) and the State Attorney's Office will require a national fingerprint-based records check per the Criminal Justice Information System (CJIS) policy.

A contractor employee found to have a criminal record consisting of felony conviction(s) shall be disqualified from access to the State Attorney's Offices and certain BSO facilities. A contractor employee with a record of misdemeanor offense(s) may be granted access if the System Security Officer (CSO), Terminal Access Coordinator (TAC), and FDLE determines that the nature of the offense(s) do not warrant disqualification. Applicants shall also be disqualified on the basis of confirmations that arrest warrants are outstanding for such applicants.

D. Contractor Work Crews:

Background investigations are generally not required for each member of a contractor work crew working on county premises and outside a building or structure. Examples are landscape crews and roofers. If it is necessary to enter the building or structure unescorted, these work crew members should obtain a contractor ID badge. If not, work crew members must be escorted at all times by the project manager, or designee, and must be under the direct supervision of a foreperson for the contractor. The foreperson must be aware of the crew members' whereabouts, has completed the appropriate background check for the location and type of work being undertaken, and has been issued and is displaying a contractor ID badge.

All members of a night cleaning crew must complete a background investigation appropriate to the requirements of the facility and so should all work crew members not escorted when working at a critical county facility.

Notwithstanding, the using agency is best positioned and suited to determine the safeguards and requirements that should be in place to manage the risks and consequences associated with the roles and activities of contractor, subcontractor, and work crews, when requesting a contractor ID badge. The agency is aware of the characteristics of the client population being served by the classes of persons, the need to safeguard high-value assets, and the requirement to comply with all statutory requirements governing background investigations.

E. Other Vendors:

Consultants, delivery personnel, and vending machine operators, without a County issued contractor badge, may obtain a Visitor pass and should be escorted by County personnel when accessing and working in designated non-public and employee work areas at both general facilities and facilities critical to security and public safety.

F. Port Everglades Locations:

- 1. The Port Everglades Department requires persons to present, at port entry, a valid driver's license, and valid reason for wishing to be granted port access in order to obtain a temporary/visitor ID badge. For persons who will visit the Port more than 15 times in a 90 day period, a permanent identification badge must be obtained and paid for by the contractor for all employees, subcontractors, agents and servants visiting or working on the port project. A restricted access badge application process will include fingerprints and a comprehensive background check. Badges must be renewed annually and the fees paid pursuant to Broward County Administrative Code, Section 42.6. For further information, please call 954-765-4225.
- 2. All vehicles that are used regularly on the dock apron must have a Dockside Parking Permit. Only a limited number of permits will be issued per business entity. The fee is \$100.00 per permit/vehicle. Individuals requesting a permit must possess a valid Port-issued Restricted Access Area badge with a "Dock" destination. Requests for Dockside Parking Permits must be submitted in writing, on company letterhead, to the ID Badge Office. Applicants must demonstrate a need for access to the dock apron. Requests shall be investigated, and approved, if appropriate justification is provided. Supporting documentation must be supplied, if requested. Dock permits are not transferable and must be affixed to the lower left corner of the permitted vehicle's windshield. Should the permit holder wish to transfer the permit to another vehicle during the term of issuance, the permit will be removed and exchanged at no charge for



a new permit. Only one business entity representative will be permitted on the dock at a time at the vessel location.

3. The Federal Government has instituted requirements for a Transportation Worker Identification Credential (TWIC) for all personnel requiring unescorted access to designated secure areas within Port Everglades. The contractor will be responsible for complying with the applicable TWIC requirements. For further information, please call 1-855-347-8371, or go on line to https://www.tsa.gov/for-industry/twic.

G. Airport Security Program and Aviation Regulations:

- 1. Consultant/contractor agrees to observe all security requirements and other requirements of the Federal Aviation Regulations applicable to Consultant/contractor, including without limitation, all regulations of the United States Department of Transportation, the Federal Aviation Administration and the Transportation Security Administration, and the Consultant/contractor agrees to comply with the County's Airport Security Program and the Air Operations area (AOA) Vehicle Access Program, and amendments thereto, and to comply with such other rules and regulations as may be reasonably prescribed by the County, and to take such steps as may be necessary or directed by the County to insure that sub lessees, employees, invitees and guests observe these requirements. If required by the Aviation Department, Consultant/contractor shall conduct background checks of its employees in accordance with applicable Federal regulations.
- If as a result of the acts or omissions of Consultant/contractor, its sub lessees, employees, 2. invitees or guests, the County incurs any fines and/or penalties imposed by any governmental agency, including without limitation, the United States Department of Transportation, the Federal Aviation Administration or the Transportation Security Administration, or any expense in enforcing any federal regulations, including without limitation, airport security regulations, or the rules or regulations of the County, and/or any expense in enforcing the County's Airport Security Program, then consultant/contractor agrees to pay and/or reimburse the County all such costs and expenses, including all costs of administrative proceedings, court costs, and attorneys' fees and all costs incurred by County in enforcing this provision. Consultant/contractor further agrees to rectify any security deficiency or other deficiency as may be determined as such by the County or the United States Department of Transportation, Federal Aviation Administration, the Transportation Security Administration, or any other federal agency. In the event consultant/contractor fails to remedy any such deficiency, the County may do so at the cost and expense of consultant/contractor. The County reserves the right to take whatever action is necessary to rectify any security deficiency or other deficiency.
- 3. Operation of Vehicles on the AOA: Before the consultant/contractor shall permit any employee of consultant/contractor or any sub consultant/subcontractor to operate a motor vehicle of any kind or type on the AOA (and unless escorted by an Aviation Department approved escort), the consultant/contractor shall ensure that all such vehicle operators possess current, valid, and appropriate Florida driver's licenses. In addition, any motor vehicles and equipment of consultant/contractor or of any sub consultant/subcontractor operating on the AOA must have an appropriate vehicle identification permit issued by the Aviation Department, which identification must be displayed as required by the Aviation Department.
- 4. Consent to Search/Inspection: The consultant/contractor agrees that its vehicles, cargo, goods, and other personal property are subject to being inspected and searched when attempting to enter or leave and while on the AOA. The consultant/contractor further agrees on behalf of itself and its sub consultant /subcontractors that it shall not authorize any employee or other person to enter the AOA unless and until such employee other person has executed a written consent-to-search/inspection form acceptable to the Aviation Department. Consultant/contractor acknowledges and understands that the forgoing requirements are for the protection of users of the Airport and are intended to reduce incidents of cargo tampering, aircraft sabotage, thefts and other unlawful activities at the Airport. For this reason, consultant/contractor agrees that persons not executing such consent-to-search/inspection form shall not be employed by the consultant/contractor or by any sub consultant/contractor at the Airport in any position requiring access to the AOA or allowed entry to the AOA by the consultant/contractor or by any sub consultant/contractor.
- 5. The provisions hereof shall survive the expiration or any other termination of this contract.

H. Water and Wastewater Services (WWS):

1. Contractors/Consultants may receive a WWS ID Badge and/or Access Card and/or Keys while working at WWS facility work sites. These items provide modified access to certain areas and systems otherwise restricted to non-WWS employees and can only be obtained from the WWS Security Manager. These items may be rescinded at the discretion of the WWS Security Manager.

The WWS ID Badge, Access Card and/or Keys remain the property of Broward County and must be returned to your WWS contact person at the end of the contract/project.

- 2. All contractors will complete and sign the WWS Contractor/Consultant Security Memorandum and provide a copy of their Driver's License to be recorded on Schlage Card Access System Profile.
- 3. A lost or stolen ID Badge and/or Access Card and/or Keys must be reported to the Security Manager immediately.
- 4. WWS may terminate access to any contractor who acts inappropriately while on County property and has the right to contact BSO if necessary to have the contractor removed and/or file charges against them.

I. Additional Security Requirements for Parks and Recreation:

- 1. Contractor expressly understands and agrees that a duty is hereby created under this Contract that requires contractor to provide ongoing disclosure throughout the term of this Contract as provided for herein relative to the criminal background screening required by this Section.
- 2. Contractor shall perform criminal background screening as identified in Item 3 below on its officers, employees, agents, independent contractors and volunteers who will be working under this contract in any County park ("collectively referred to as "County Park Property"). Further, if contractor is permitted to utilize subcontractors under this contract, contractor shall perform or ensure that the background screening as required in Item 3 below is conducted on any permitted subcontractor, which term includes the subcontractor's officers, employees, agents, independent contractors and volunteers who will be working under this contract on County Park property.
- 3. Contractor shall not permit any person who is listed as a sexual predator or sexual offender on the Florida Department of Law Enforcement, Sexual Offenders and Predators Website or the United States Department of Justice, National Sex Offender Public Website, to provide any services for contractor on County Park Property. All persons subject to the criminal background screening under this contract shall be rescreened annually based on the date of initial screening.
- 4. Contractor shall maintain copies of the results of the criminal background screening required by this Section for the term of this contract and promptly forward copies of same to County, upon its request.
- 5. Contractor shall be required to furnish to County's Parks and Recreation Project Manager, on a monthly basis, an Affidavit affirming the persons listed in the Affidavit have been background screened as required in Item 3 above and have been deemed eligible by contractor to work on County Park property. Contractor's monthly Affidavit shall update information from the previous Affidavit by reconfirming the status of persons who have previously been deemed eligible as provided for above and updating the list, when applicable, to specifically identify new persons providing services for contractor under this Contract who have been background screened as required in Item 3 above and deemed eligible to work on County Park Property. The Contract Administrator may, in his or her discretion, permit contractor to furnish the monthly Affidavit in an electronic format.
- 6. In the event contractor obtains, or is provided, supplemental criminal background information, including police reports and arrest information, which potentially disqualifies a person previously deemed eligible by contractor to provide services under this contract, contractor shall take immediate action to review the matter; however, during such review time and until a determination of eligibility is made by contractor based on the requirements of this Section, contractor shall immediately cease allowing the person to work on County Park Property. Additionally, contractor shall be required to inform any person background screened pursuant to this Section who is providing services under this contract, to notify contractor within forty-eight (48) hours of any arrest related to sexual misconduct which has occurred after the person was deemed eligible to work on County Park Property.
- 7. Contractor shall, by written contract, require its permitted subcontractors to agree to the requirements and obligations of this Section.
- 8. County may terminate this contract immediately for cause, with Notice provided to contractor, for a violation related to contractor's failure to perform the required background screening on its officers, employees, agents, independent contractors and volunteers who will be working under this Agreement on County Park Property. County may also terminate this contract immediately for cause, with Notice provided to contractor, if County determines contractor failed to ensure that its permitted subcontractors, as defined in Item 2 above, have been background screened as required in this section prior to performing any services under this Agreement on County Park Property. Contractor will not be subject to immediate termination in the event County determines a violation of this Section was outside the reasonable control of contractor and contractor has demonstrated to County compliance with the requirements of this Section.



 County may terminate this contract for cause if contractor fails to provide the monthly Affidavit to County as provided for under Item 5 above, and contractor does not cure said breach within five (5) days of Notice provided to contractor.

Insurance Requirements: (Refer to the Insurance Requirement Form)

- A. The insurance requirement designated in the **Insurance Requirement Form** indicates the minimum coverage required for the scope of work, as determined by the Risk Management Division. Vendor shall provide verification of compliance such as a Certificate of Insurance, or a letter of verification from the Vendor's insurance agent/broker, which states the ability of the Vendor to meet the requirements upon award. The verification must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.
- B. Without limiting any of the other obligations or liabilities of Vendor, Vendor shall provide, pay for, and maintain on a primary basis in force until all of its work to be performed under this Contract has been completed and accepted by County (or for such duration specified), at least the minimum insurance coverage and limits set forth in the Insurance Requirement Form under the following conditions listed below. If a limit or policy is not indicated on Insurance Requirement certificate by a checked box, it is not required as a condition of this contract.
 - 1. Commercial General Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall require that subcontractor names County as an Additional Insured.
 - 2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor's certificate of insurance. County is to be named as an additional insured in the name of Broward County.

Note: Insurance requirements for Automobile Liability are not applicable where delivery will be made by a third party carrier. All vendors that will be making deliveries in their own vehicles are required to provide proof of insurance for Automobile Liability and other pertinent coverages as indicated on the Insurance Requirement certificate, prior to award. If deliveries are being made by a third party carrier, other pertinent coverages listed on the Insurance Requirement certificate are still required.

Vendor should indicate how product is being delivered:

Vendor Name: FG Construction LLC

Company	Vehicle:	Yes	or No	

If Common Carrier (indicate carrier):

Other:

- 3. Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. The policy must include Employers' Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.
- 4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest "each occurrence" limit for



the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true "Follow-form" basis.

- 5. Builder's Risk or equivalent coverage (such as Property Insurance or Installation Floater) is required as a condition precedent to the issuance of the Second Notice to Proceed for projects involving but not limited to: changes to a building's structural elements, work compromising the exterior of the building for any extended period of time, installation of a large single component, or remodeling where the cost of remodeling is 20% or more the value of the property. Coverage shall be, "All Risks" Completed Value form with a deductible not to exceed Ten Thousand Dollars (\$10,000.00) each claim for all perils except for wind and flood.
- 6. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
- 7. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
- 8. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor's or subcontractors' tools, equipment, machinery or provide any business interruption or time element coverage to the Vendor(s).
- 9. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.
- 10. In the event that a claim occurs for this Project and is made upon the County's insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars (\$10,000.00) of the deductible amount for such claim.
- 11. Waiver of Occupancy Clause or Warranty: Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building(s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.
- 12. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.
- 13. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor's Certificate of Insurance.
- C. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County. CAM 21-0495

- D. Notice of Cancellation and/or Restriction: the policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.
- E. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.
 - F. Broward County's Risk Management Division reserves the right, but not the obligation, to review and revise any insurance requirements at the time of contract renewal and/or any amendments, not limited to deductibles, limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work/specifications affecting the applicability of coverage.



Finance and Administrative Services Department **PURCHASING DIVISION** 115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

Summary of Vendor Rights Regarding Broward County Competitive Solicitations

The purpose of this document is to provide vendors with a summary of their rights to object to or protest a proposed award or recommended ranking of vendors in connection with Broward County competitive solicitations. These rights are fully set forth in the Broward County Procurement Code, which is available here: https://www.broward.org/purchasing.

1. Right to Object

The right to object is available for solicitations conducted through Requests for Proposals ("RFPs") or Requests for Letters of Interest ("RLIs"). In such solicitations, vendors may object in writing to a proposed recommendation of ranking made by a Selection or Evaluation Committee. Objections must be filed within three (3) business days after the proposed recommendation is posted on the Purchasing Division's website. The contents of an objection must comply with the requirements set forth in Section 21.84 of the Procurement Code. Failure to timely and fully meet any requirement will result in a loss of the right to object.

2. Right to Protest

The right to protest is available for RFPs and RLIs and in solicitations conducted through Invitations to Bid ("ITBs"). In RFPs and RLIs, vendors may protest a final recommendation of ranking made by a Selection or Evaluation Committee. In ITBs, vendors may protest a final recommendation for award made by the Broward County Purchasing Division.

In all cases, protests must be filed in writing within three (3) or five (5) business days after a recommended ranking or recommendation for award is posted on Purchasing Division's website. The timeframe for filing (*i.e.*, 3 or 5 business days) depends on the monetary value of the procurement. Additional requirements for a protest are set forth in Section 21.118 of the Procurement Code. Failure to timely and fully meet any requirement will result in a loss of protest rights.

Vendors may appeal the denial of a protest. Appeals may require payment of an appeal bond. Additional requirements for an appeal are set forth in Section 21.120 of the Procurement Code. Failure to timely and fully meet any requirement will result in a loss of appeal rights.

3. Cone of Silence; Right to Contact OESBD

Please be aware that a Cone of Silence remains in effect for competitive solicitations until a solicitation is completed or a contract is awarded. During that time period, vendors may not contact certain County officials and employees regarding a solicitation. Substantial penalties may result from even an unintentional violation. For further information, please contact the Purchasing Division at 954-357-6066 or refer to the Cone of Silence Ordinance which is available here: https://www.broward.org/Purchasing/Documents/ConeOfSilence.pdf.

However, vendors may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") at any time regarding a solicitation or regarding participation of Small Business Enterprises or County Business Enterprises in a solicitation. OESBD may be contacted at (954) 357-6400. The Cone of Silence also permits communication with certain other County employees (please see the Cone of Silence Ordinance at the above link for further details).

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine

www.broward.org



GENERAL CONDITIONS Quotation Requests and Invitations to Bids

These are standard instructions for Quotation Requests and Invitations to Bid and issued by the Broward County Board of County Commissioners (County). The County may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Special Instructions to Vendors or in the line item. By acceptance of a purchase order or award notification issued by the County, Vendor agrees that the provisions included within this solicitation, which upon award serves as the executed contract, shall prevail over any conflicting provision within any standard form contract of the Vendor regardless of any language in Vendor's contract to the contrary. Digital versions of this solicitation are provided for the convenience of the Vendor. Any material modification of the solicitation and/or any alteration of the verbiage is expressly prohibited and is not enforceable. Any alteration may render the Vendor's submission void and bar the Vendor from consideration in connection with this solicitation.

1. Execution of Solicitation Response:

- BY SUBMITTING THIS FORM WITH AN ELECTRONIC SIGNATURE, VENDOR (a) ACKNOWLEDGES AND ACCEPTS ALL GENERAL CONDITIONS AND SPECIAL INSTRUCTIONS. The individual submitting is authorized to sign (electronically accept) this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. Solicitation response must contain a signature of an individual authorized to bind the Vendor. Electronic signatures or digital signatures shall have the same effect as an original signature.
- (b) I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).
- (c) No award will be made to a Vendor who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By submitting this solicitation response, Vendor attests that it is not delinquent in payment of any such debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County. In the event the Vendor's statement is discovered to be false, Vendor will be subject to debarment and the County may terminate any contract it has with Vendor.
- (d) Vendor certifies by submitting this solicitation response that no principals or corporate officers of the firm were principals or corporate officers in any other firm which was suspended or debarred from doing business with Broward County within the last three years, unless noted in the response.
- (e) By submitting this solicitation response, Vendor attests that any and all statements, oral, written or otherwise, made in support of this response, are accurate, true and correct. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.
- 2. **Withdrawal:** No Vendor may withdraw its solicitation response before the expiration of 120 days from the date of opening. Any response altering the 120 day requirement shall be deemed not not represent the date of opening.

- 3. Submission of Bids and Quotations: Vendor's solicitation response must be submitted electronically through BidSync, the County's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The County will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.
- 4. Bid Opening (Invitation for Bids only): All bids received shall be publicly opened in the presence of one or more witnesses at the Purchasing Division office, located at 115 S. Andrews Avenue, Room 212, Fort Lauderdale, FL 33301, or other designated County location as posted in the Purchasing Division offices. The Purchasing Division will decrypt responses received in BidSync immediately following the designated bid end date and time.
- 5. **Addenda**: Broward County reserves the right to amend this solicitation prior to the opening date indicated. Only written addenda are binding. If, upon review, material errors in specifications are found, contact the Purchasing Division immediately, prior to opening date, to allow for review and subsequent clarification on the part of Broward County. Vendors shall be responsible for obtaining, reviewing and acknowledging each addendum.
- 6. **Prices, Terms, and Payments:** Firm prices shall be provided and include all handling, set up, shipping and inside delivery charges to the destination shown herein unless otherwise indicated.
 - (a) **The Vendor:** In submitting this solicitation response certifies that the prices provided herein are not higher than the prices at which the same commodity(ies) or service(s) is sold in approximately similar quantities under similar terms and conditions to any purchaser whomsoever.
 - (b) **F.O.B.:** Unless otherwise specified, prices shall be provided as F.O.B. Destination, freight included and inclusive of all costs. Current and/or anticipated applicable fuel costs should be considered and included in the prices provided.
 - (c) **Ties:** The Purchasing Division will break tie responses in accordance with the Procurement Code.
 - (d) Taxes: Broward County is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption numbers appear on purchase order. The Vendor shall pay all applicable sales, consumer, land use, or other similar taxes required by law. The Vendor is responsible for reviewing the pertinent State Statutes involving the sales tax and complying with all requirements.
 - (e) **Discounts:** Vendors may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for evaluation purposes. Vendors should reflect any discounts to be considered in the evaluation in the unit prices submitted.
 - (f) Mistakes: Vendors are cautioned to examine all specifications, drawings, delivery instructions, unit prices, extensions, and all other special conditions pertaining to this solicitation. Failure of the Vendor to examine all pertinent documents shall not entitle them to any relief from the conditions imposed in the contract. In case of mistakes in extension, the unit price shall govern. Multiplication or addition errors are deemed clerical errors and shall be corrected by the County.
 - (g) **Ordering:** The County reserves the right to purchase commodities/services specified herein through contracts established by other governmental agencies or through separate procurement actions due to unique or special needs. If an urgent delivery is required, within a shorter period than the delivery time specified in the contract and if the seller is unable to comply therewith, the County reserves the right to obtain such delivery from others without penalty or prejudice to the County or to the seller.
- 7. **Open-End Contract:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open-end contract. Estimated quantities will be used for comparison purposes only. The County reserves the right to issue purchase ordersAge1and5 when



required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the preceding. No delivery shall become due or be acceptable without a written order or shipping instruction by the County, unless otherwise provided in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.

- 8. Contract Period (Open-End Contract): The initial contract period shall start and terminate as indicated in the Special Instructions to Vendor. The Vendor will complete delivery and the County will receive delivery on any orders transmitted to the Vendor prior to the expiration date. The Director of Purchasing may renew this contract subject to Vendor acceptance, satisfactory performance, and determination that renewal is in the best interest of the County. The County will provide Notification of Intent to Renew in advance of the contract expiration date. All prices, terms and conditions shall remain firm for the initial period of the contract and for any renewal period unless subject to price adjustment specified as a "special condition" hereto. In the event scheduled services will end because of contract expiration, the Vendor shall continue the service at the direction of the Director of Purchasing. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Vendor shall be compensated for the service at the rate in effect when this extension clause is invoked by the County.
- 9. Fixed Contract Quantities: Purchase order(s) for full quantities will be issued to successful Vendor(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the Vendor agrees to furnish such quantities at the same prices, terms and conditions.
- 10. Awards: If a specific basis of award is not established in the Special Instructions to Vendors, the award shall be to the responsible Vendor with the lowest responsive solicitation response meeting the written specifications. As the best interest of the County may require, the right is reserved to make award(s) by individual commodities/ services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be priced.

A Vendor desiring to offer "No Charge" on an item in a group must indicate by placing a \$0.00 in the offer field, and enter "No Charge" in the "Notes for Buyer" section in BidSync; otherwise the group will be construed as incomplete and may be rejected. However, if Vendors do not offer all items within a group, the County reserves the right to award on an item by item basis. When a group is indicated for variable quantities and the group shows evidence of unbalanced prices, such solicitation response may be rejected. The Director of Purchasing, or the Board of County Commissioners, whichever is applicable reserves the right to waive technicalities and irregularities and to reject any or all responses.

11. **Payment:** Payment for all goods and services, requested by a purchase order, shall be made in a timely manner and in accordance with Local Government Prompt Payment Act, Section 218.70, Florida Statutes, and the Prompt Payment Policy, Section No. 1-51.6, Broward County Code of Ordinances. All applications for payment shall be submitted to the address indicated in the purchase order. The County will pay the Vendor after receipt, acceptance, and proper invoice is received. Invoices must bear the purchase order number.

12. Termination:

(a) Availability of Funds: If the term of this contract extends beyond a single fiscal year of the County, the continuation of this contract beyond the end of any fiscal year shall be subject to the availability of funds from the County in accordance with Chapter 129, Florida Statutes (Florida Statutes). The Broward County Board of County Commissioners shall be the final authority as to availability of funds and how such available funds are to be allotted and expended. In the event funds for this project/purchase are not made available or otherwise allocated, the County may terminate this contract upon thirty (30) days prior written notice to the Vendor.



- (b) **Non Performance:** The Awarding Authority may terminate the contract for cause if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. Cause for termination shall include, but not be limited to, failure to suitably perform the work, failure to suitably deliver goods in accordance with the specifications and instructions in this solicitation, failure to continuously perform the work in a manner calculated to meet or accomplish the objectives of the County as set forth in this solicitation, or multiple breach of the provisions of this solicitation notwithstanding whether any such breach was previously waived or cured.
- (c) **For Convenience**: The Awarding Authority may terminate the contract for convenience upon no less than thirty (30) days written notice. In the event the contract is terminated for convenience, Vendor shall be paid for any goods properly delivered and services properly performed to the date the contract is terminated; however, upon being notified of County's election to terminate, Vendor shall cease any deliveries, shipment or carriage of goods, and refrain from performing further services or incurring additional expenses under the terms of the contract. In no event will payment be made for lost or future profits. Vendor acknowledges and agrees that is has received good, valuable and sufficient consideration from County, the receipt and adequacy of which are hereby acknowledged for County's right to terminate this contract for convenience.
- 13. **Conditions and Packaging:** Unless otherwise stated in the solicitation, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and shall be the current standards production model available at the time of the solicitation response. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number and any other markings required by specifications, or other acceptable means of identifying Vendor and purchase order number.
- 14. Safety Standards: Unless otherwise stipulated in the solicitation, all manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards thereunder. All sources of energy associated with machinery/equipment purchased shall be capable of being locked-out in accordance with OSHA 29 CFR 1910.147, Hazardous Energy Control. In compliance with OSHA 29 CFR 1910.1200, Hazard Communication Standard, and Chapter 442, Florida Statutes, Occupational Safety and Health, any chemical substance delivered from a contract resulting from this solicitation must be compliant with the Global Harmonized System (GHS) for Hazard Communication accompanied by a Safety Data Sheet (SDS) consisting of 16 sections. A Safety Data Sheet (SDS) shall also be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 218, Fort Lauderdale, FL 33301-1803.
- 15. **Non-Conformance to Contract Conditions:** The County may withhold acceptance of, or reject any items which are found, upon examination, not to meet the specification requirements. Upon written notification (mail, email, or fax) of rejection, items shall be removed within five (5) calendar days by the Vendor at its expense and redelivered at its expense. The County regards rejected goods left longer than thirty (30) days as abandoned and the County has the right to dispose of them as its own property. On foodstuffs and drugs, no written notice of rejection need be given. Upon verbal notice to do so, the Vendor shall immediately remove and replace such rejected merchandise at its expense. Rejection for non-conformance, failure to provide services conforming to specifications, or failure to meet delivery schedules may result in Vendor being found in default.
- 16. **Inspection, Acceptance and Title:** Inspection and acceptance will be at delivery destination unless otherwise specified. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the County.
- 17. **Governmental Restrictions:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this



solicitation response prior to its delivery, it shall be the responsibility of the successful Vendor to notify the County at once, indicating in its letter the specific regulation which required an alteration. The County reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no further expense to the County.

- 18. Legal Requirements: Applicable provisions of all Federal, State of Florida, County and local laws, and of all ordinances, rules and regulations including the Broward County Procurement Code shall govern development, submittal and evaluation of responses received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a response hereto and the County by and through its officers, employees and authorized representative, or any other person natural or otherwise in addition to any resultant agreement. Lack of knowledge by any Vendor shall not constitute a recognizable defense against the legal effect thereof.
- 19. Indemnification: Vendor shall at all times hereafter indemnify, hold harmless and defend County and all of County's current and former officers, agents, servants, and employees (collectively, "Indemnified Party") from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorneys' fees, court costs, and expenses (collectively, a "Claim"), raised or asserted by any person or entity not a party to this Contract, which Claim is caused or alleged to be caused, in whole or in part, by any intentional, reckless or negligent act or omission of Vendor, its current or former officers, employees, agents, or servants, arising from, relating to, or in connection with this Contract. In the event any Claim is brought against an Indemnified Party, Vendor shall, upon written notice from County, defend each Indemnified Party against each such Claim by counsel satisfactory to County or, at County's option, pay for an attorney selected by the County Attorney to defend the Indemnified Party. The obligations of this section shall survive the expiration or earlier termination of this Contract. To the extent considered necessary by the Contract Administrator and the County Attorney, any sums due Vendor under this Contract may be retained by County until all of County's claims for indemnification pursuant to this Contract have been settled or otherwise resolved. Any amount withheld shall not be subject to payment of interest by County.

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

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

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

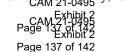
Vendor shall identify in the solicitation response a designated person and address to whom notice shall be sent when required by the contract.

21. Jurisdiction, Venue, Waiver of Jury Trial: The contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. Any controversies or legal problems



arising out of the contract and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida, the venue situs, and shall be governed by the laws of the state of Florida. By entering into this contract, Vendor and County hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this contract. If any party demands a jury trial in an lawsuit arising out of the contract and fails to withdraw the request after written notice by the other party, the party making the request for jury trial shall be liable for the reasonable attorneys' fees and costs of the party contesting the request for jury trial.

- 22. **Patents and Royalties:** The Vendor, without exception, shall indemnify and save harmless and defend the County, its officers, agents and employees from liability of any nature or kind, including but not limited to attorney's fees, costs and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County. If the Vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work. This provision shall survive the expiration or earlier termination of the contract.
- 23. **Assignment, Subcontract:** Contractor shall not transfer, convey, pledge, subcontract or assign the performance required by this solicitation without the prior written consent of the Director of Purchasing. Any award issued pursuant to this solicitation and the monies which may become due hereunder are not assignable, transferrable, or otherwise disposable except with the prior written consent of the Director of Purchasing.
- 24. Qualifications of Vendor: The County will only consider solicitation responses from firms normally engaged in providing the types of commodities, services, or construction specified herein. Vendor must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to County. The County reserves the right to inspect the facilities, equipment, personnel and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. The County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses where evidence or evaluation is determined to indicate inability to perform. The County reserves the right to consider a Vendor's history of any and all types of citations and/or violations, including those relating to suspensions, debarments, or environmental regulations in determining responsibility. Vendor should submit with its solicitation response a complete history of all citations and/or violations notices and dispositions thereof. Failure of a Vendor to submit such information may be grounds for termination of any contract awarded to successful Vendor. Vendor shall notify the County immediately of notice of any citations or violations which they may receive after the opening date and during the time of performance under any contract awarded to them.
- 25. Affiliated Companies Entities of the Principal(s): To ensure the vendor has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance of the vendor, all vendors are required to disclose the names and addresses of entities with whom the principal(s) of the proposing vendor have been affiliated for a period of with over the last five (5) years from the solicitation opening deadline for the County's review of contract performance evaluations and the history of County Business Enterprise compliance with the County's Small Business Program, including CBE, DBE and SBE goal attainment requirements for all entities affiliated with the principal(s). Affiliated entities of the principal(s) are those entities related to the vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- 26. Equal Employment Opportunity: No Vendor shall discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin, sexual orientation (including but not limited to Broward County Code, Chapter 16½), marital status, political affiliation disability, or



physical or mental handicap if qualified. Vendor shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment without regard to their race, religion, age, color, sex or national origin, sexual orientation, marital status, political affiliation, disability, or physical or mental handicap. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection of training, including apprenticeship. The Vendor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

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

- 27. **Modifications:** All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this solicitation must be by written amendment with the same formality and of equal dignity prior to the initiation of any such change.
- 28. **Resolution of Protested Solicitations and Proposed Awards:** In accordance with Sections 21.118 and 21.120 of the Broward County Procurement Code, if a Vendor intends to protest a solicitation or proposed award of a contract the following apply:
 - (a) Any protest concerning the solicitation or other solicitation specifications, or requirements must be made and received by the County within seven (7) business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest solicitation specifications or requirements is a waiver of the ability to protest the specifications or requirements.
 - (b) Any protest concerning a solicitation or proposed award above the authority of the Director of Purchasing, after the opening, shall be submitted in writing and received by the County within five (5) business days from the posting of the recommendation for award on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing.
 - (c) Any actual or prospective Vendor or offeror who has a substantial interest in and is aggrieved in connection with proposed award of a contract which does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award on the Purchasing Division's website.
 - (d) For purposes of this section, a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m. Failure to timely file a protest within the time prescribed for a solicitation or proposed contract award shall be a waiver of the Vendor's right to protest.
 - (e) As a condition of initiating any protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract amount submitted by the protestor. If no contract amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners. The filing fees are as follows:

Estimated Contract Amount	Filing Fee
\$30,000 - \$250,000	\$500

Broward County Board of County Commissioners

\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

- 29. **Public Entity Crimes Act:** Vendor represents that its response to this solicitation will not violate the Public Entity Crimes Act, Section 287.133, Florida Statutes, which essentially provides that the County, as a public entity, may not transact any business with a Vendor in excess of the threshold amount provided in Purchasing Categories, Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the Convicted Vendor List. Vendor represents that its response to this solicitation is not a violation of Discrimination, Section 287.134, Florida Statutes, which essentially states that the County, as a public entity, cannot do business with an entity that is on the Discriminatory Vendor List i.e., has been found by a court to have discriminated as defined therein. Violation of this section shall result in cancellation of the County purchase and may result in debarment.
- 30. **Purchase by Other Governmental Agencies:** Each governmental unit which avails itself of this contract will establish its own contract, place its own orders, issue its own purchase orders, be invoiced therefrom and make its own payments and issue its own exemption certificates as required by the Vendor. It is understood and agreed that Broward County is not a legally bound party to any contractual agreement made between any other governmental unit and the Vendor as a result of this solicitation.
- 31. **Public Records:** The County is a public agency subject to Chapter 119, Florida Statutes Any material submitted in response to this solicitation will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding Vendor might consider to be confidential or a trade secret. Any claim of confidentially is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes. As required by Chapter 119, Florida Statutes, the Contractor and all subcontractors for services shall comply with Florida's Public Records Law. Specifically, the Contractor and subcontractors shall:
 - (a) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the service;
 - (b) Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (c) Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
 - (d) Meet all requirements for retaining public records and transfer to the County, at no cost, all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the agency.
 - (e) The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Contract and the County shall enforce the Default in accordance with the provisions set forth in the General Conditions, Article 12.
- 32. Audit Right and Retention Records: County shall have the right to audit the books, records, and accounts of awarded Vendor that are related to this contract. Vendor shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries to the contract.

Vendor shall preserve and make available, at reasonable times for examination and audit by County, all financial records, supporting documents, statistical records, and any other documents pertinent to this agreement for the required retention period of the Florida Public Records Act (Chapter 119, Florida



Statutes), if applicable, or if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this contract. If any audit has been initiated and audit findings have not been resolved at the end of the retention period of three (3) years, whichever is longer, the books, records and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by County to be applicable to Vendor's records, Vendor shall comply with all requirements thereof; however, no confidentiality or nondisclosure requirement of either federal or state law shall be violated by Vendor. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for County's disallowance and recovery of any payment upon such entry.

- 33. **Procurement Code:** The entire chapter of the Broward County Procurement Code can be obtained from the Purchasing Division's website at: www.broward.org/purchasing.
- 34. **Ownership of Documents:** All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, specifications and reports prepared or provided by Vendor in connection with this contract shall become the property of County, whether the Project for which they are made is completed or not, and shall be delivered to Contract Administrator within fifteen (15) days of the receipt of the written notice of termination. If applicable, County may withhold any payments then due to Vendor until Vendor complies with the provisions of this section.
- 35. **State of Florida Division of Corporations Requirements**: It is the Vendor's responsibility to comply with all state and local business requirements. All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations.

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

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

- 36. **Cone of Silence Ordinance (Invitations For Bids)**: In accordance with Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances, provides that after the advertisement of the solicitation, potential Vendors and their representatives are substantially restricted from communicating regarding the solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this solicitation process.
 - (a) For Invitations for Bids, the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners and their staff upon bid opening for the solicitation.
 - (b) The vendor understands that they may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") at any time regarding a solicitation or regarding participation of Small Business Enterprises or County Business Enterprises in a solicitation. OESBD may be contacted at (954) 357-6400. The Cone of Silence also permits communication with certain other County employees (refer to the Cone of Silence Ordinance).
 - (c) The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.
 - (d) Any violations of this ordinance by any representative of the Vendor, including owner, employee, consultant, lobbyist, or actual or potential subcontractor or subconsultant may be reported to the County's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the Vendor as provided in the County Code of Ordinances. Additionally, a CAM 21-0495

determination of violation shall render any award to a Vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.

- 37. **Contingency Fees:** By submission of this solicitation response, Vendor certifies that no contingency fees (sometimes known as a finder's fee) have been paid to any person or organization other than a bona-fide employee working solely for the Vendor to secure a contract made pursuant to this solicitation. Violation of this policy may result in termination of any resultant contract and/or possible debarment of the Vendor.
- 38. Local Business Tax Receipt Requirements: All Vendors maintaining a business address within Broward County must have a current Broward County Local Business Tax Receipt issued by the Broward County Records, Taxes and Treasury Division prior to recommendation for award. Failure to do so may result in your solicitation response being deemed non-responsive. For further information on obtaining or renewing your firm's Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200.
- 39. **Battery Disposal:** The Vendor must deliver, furnish, recycle and dispose of all battery products in accordance with all applicable local, state and federal laws.
- 40. **Dun & Bradstreet Report Requirement:** The County may review the Vendor's rating and payment performance to assist in determining a Vendor's responsibility when being evaluated for a contract award.
- 41. **Code Requirements**: The Vendor and his or her subcontractors on this project must be familiar with all applicable Federal, State, County, City and Local Laws, Regulations or Codes and be governed accordingly as they will apply to this project and the actions or operations of those engaged in the work or concerning materials used. Contractor shall ask for and receive any required inspections.
- 42. **Special Notice:** In accordance with OSHA Regulation 29 CFR 1926.1101(k) (2), Vendors are notified of the presence of asbestos containing material and/or presumed asbestos containing material at some Broward County locations.
- 43. **Samples:** Samples or drawings, when required, shall be free of charge. If not mutilated or destroyed in the examination, Vendor will be notified to remove same at their expense. If samples are not removed within thirty (30) calendar days after written notice to the Vendor, they shall be considered as abandoned and the County shall have the right to dispose of them as its own property.
- 44. **Vendor Responsibilities:** Unless otherwise specified, Vendor will be responsible for the provision, installation and performance of all equipment, materials, services, etc. offered in their response. Vendor is in no way relieved of the responsibility for the performance of all equipment furnished, or of assuring the timely delivery of materials, equipment, etc. even though it is not of their own manufacture.
- 45. **Vendor Evaluation:** The Contract Administrator will document the Vendor's performance by completing a Performance Evaluation Form. A blank Performance Evaluation Form may be viewed at: broward.org/Purchasing/documents/vendorperformanceevaluationrequirements.pdf.

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

- 46. **Warranties and Guarantees**: The Vendor shall obtain all manufacturers' warranties and guarantees of all equipment and materials required by this solicitation and any resultant orders in the name of the Board and shall deliver same to point of delivery.
- 47. **"Or Equal" Clause**: Whenever a material, article or piece of equipment is identified in the solicitation documents, including plans and specifications, by reference to manufacturers' or vendors' names, trade names, catalog numbers, or otherwise, any such reference is intended merely to establish an atendad;



and, unless it is followed by the words "no substitution is permitted" because of form, fit, function and quality, any material, article, or equipment of other manufacturers and vendors which will perform or serve the requirements of the general design will be considered equally acceptable provided the materials, article or equipment so proposed is, in the sole opinion of the County, equal in substance, quality, and function. The decision of the equivalent shall be determined in a reasonable manner and at the sole discretion of the County.