

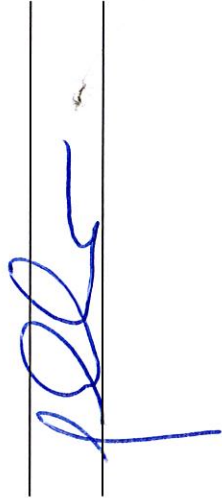
**City of Pembroke Pines
Purchasing Matrix**

Req. #	Project Desc.	Roof replacement - Howard C. Forman Health Park 911 Poiniana Drive Bldg. 36	Coding:	1-525-3050-4337-45710-B
Vendor 1:	Dagger Builders, Inc.	954-646-0412	Contact Name:	6903 NW 95th Terrace Tamarac, FL 33321
Vendor 2:	Assured Contracting, LLC	954-652-1098	Contact Name:	3553 NW 10th Avenue Oakland Park, FL 33309
Vendor 3:	David Bange Roofing	954-435-7663	Contact Name:	825 SW 26th Street Ft. Lauderdale, FL 33315

Item #	Item Description	Qty	V1: Dagger Builders, Inc.		V2: Assured Contracting, LLC		V3: David Bange Roofing		Lowest Vendors	
			Per Unit	Total	Per Unit	Total	Per Unit	Total	Vendor Name	Total
1	Roof replacement	1	\$ 63,635.0000	\$ 63,635.0000	\$ 93,500.0000	\$ 93,500.0000	\$ 105,650.0000	\$ 105,650.0000	Dagger Builders, \$	63,635.0000
2			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
4			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
5			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
6			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
7			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
8			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
9			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
11			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
12			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
13			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
14			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
15			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
16			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
17			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
18			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
20			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
21			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
22			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
23			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
24			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
25			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
Total				\$ 63,635.0000		\$ 93,500.0000		\$ 105,650.0000		\$ 63,635.0000

Comments:

I certify that these are the prices quoted by the above firms:

Name: Robert Phokken Signature: 

Approved By: Jay Shechter Signature: _____

Date Printed: Tuesday, January 02, 2018

Notes: All Purchases for GO Bond Projects require Purchase Orders. Purchases greater than \$1,000 require at least 3 telephone quotes. Purchases greater than \$5,000 require at least 3 written quotes. Purchases greater than \$25,000 require Commission approval.

Phone 954-435-ROOF(7663)

825 SW 26th Street
Ft. Lauderdale, FL 33315

David Bange
Roofing

State cert. CCC1330629
Licensed and Insured

Proposal

PROPOSAL SUBMITTED TO			DATE	12-18-17	PHONE	
NAME			JOB NAME	City of Pem Pines		
STREET			STREET	911 Poinciana Ave		
CITY	STATE	ZIP	CITY	Pem Pines	STATE	ZIP

We hereby submit specification and estimate for

Reroof

PREP. WORK

- Remove existing roof to clean workable surface and dispose of debris
- Install new lead flashing to all plumbing vent stacks
- Exposed
- Not Exposed
- Replace rotten sheathing at \$ 4.00 per foot. (Plywood replaced by sq. ft)
- Install new 26 Gauge 16" galvanized metal to all valleys and tie-ins
- Type of roof to remove (BUR)

FLAT

- Install # 43 base sheet as per code
- Install 3x3 in. eave drip metal
- Install 2 plys of ply IV fiberglass felt
- Install mineral surface Fiberglass cap sheet

METAL

- Install # _____ fire barrier
- Install _____ eave drip metal
- Install _____ under layment
- Install _____ metal roof

SHINGLES

- Install # _____ base sheet
- Install _____ fiberglass fungus resistant shingles
- Install _____ in. eave drip metal
- MFG. _____ Color _____

TILE

- Install # _____ base sheet
- Install _____ in. eave drip metal
- Install _____ tile underlayment
- Install _____ tile set in _____

REPAIRS

Install tapered insulation to promote positive drainage.

Proposal includes permit, tax, and dump fee's.

Lightweight to be done at \$10.00 per sq ft

We hereby propose to furnish labor and materials complete in accordance with the above specifications for the sum of One hundred five thousand six hundred fifty dollars (\$ 105,650.00)

payment to be made as follows

No Deposit: 60% plus wood due @ start, 60% due @ final.

METHOD OF PAYMENT

NOTE TO BUYER, GENERAL CONTRACTOR OR OWNER: David Bange Roofing LLC, hereby proposes to furnish the above labor and material in accordance with the above specifications. A deposit of \$ _____ is required upon acceptance and the balance as work progresses in direct ratio to work completed. Payment in full to be made upon completion of the job.

WARRANTY TO ORIGINAL OWNER: David Bange Roofing LLC, warrants workmanship for a period of Five (5) years, but reserves the right to supervise or inspect all work subsequently performed by other parties to the roof, for a reasonable fee. Without this supervision or inspection, all warranties are null and void. Warranty is transferable to new owner upon written application (subject to approval and payment of 10% of contract price. Warranty is contingent upon job payment in full. All materials furnished will be as specified and work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications will become an extra charge over and above the estimate of labor and usual costs of our agreements.

David Bange Roofing LLC, will exercise reasonable care when performing the work, but cannot be held responsible in any manner for damage to driveways, sidewalks, foliage, shrubbery, screening, septic tanks, gutters, pipes, or cables, above or below ground. We will not be held responsible for water damage to the exterior or interior of the premises. CUSTOMER IS URGED TO COVER FURNITURE AND OTHERWISE PROTECT THEIR PROPERTY. We cannot assume responsibility for any damages done to the roof by other tradesmen or parties. David Bange Roofing LLC, cannot be held responsible for damage done to any lumber by termites, carpenter ants, or any other wood boring insects. Such wood will be replaced at an additional charge.

THIS CONTRACT IS SUBJECT TO OFFICE APPROVAL

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. David Bange Roofing LLC, is authorized to do the work as specified. Payment will be made as outlined above. This proposal has the power of a contract when signed and accepted. I have read and agree to the terms and conditions as stated on the front and back of this contract.

ACCEPTED

Signature _____

Print _____

Date _____



Assured Contracting, LLC
 License CGC1516154/CCC1328696
 3553 N.W. 10th Avenue
 Oakland Park, FL 33309
 Phone: 954-652-1098 Fax: 954-692-9100

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	EMAIL ADDRESS
Maintenance Building / Robert Pihokken		12/18/2017	rpihokken@ppines.com
PHONE NUMBER	FAX NUMBER	JOB NAME	
954-214-4860		Robert Pihokken-Maintenance Building	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION	
911 POINCIANA DRIVE, PEMBROKE PINES, FL33025		PEMBROKE PINES	

We propose hereby to furnish material and labor necessary for the completion
Permitting and Testing

Metro Dade Product approval NOA 13-0204.05 for the proposed system
 Permits fee included City of Pembroke Pines building department
 All engineering and testing fees included
 Asbestos abatement not included

Scope of Work

- Remove two layers of modified roofing system down to Deck
- Room sweep deck to receive
- Full mopping of approved asphalt applied within the EVT range and at the rate of 20 -40 lbs. /sq. 75 base sheet
- Apply 2 ply Flexiglas Premium sheet(Type VI) adhered to the base sheet in full mopping of approved asphalt applied within the EVT range and at the rate of 20 -40 lbs. /sq.
- Apply one ply Flintlastic FR-P adhered to the base sheet in full mopping of approved asphalt applied within the EVT range and at the rate of 20 -40 lbs. /sq.
- Tapered ISO 1/8 to 12 fully mopping of approved asphalt applied within the EVT range and at the rate of 20 -40 lbs. /sq.
-
- All parapet wall to have L flashing and counter flashing cant Strip
- Supply 20 year manufacturers warranty no dollar limit (NDL)
- Supply a 10 year warranty on labor and material from ASSURED CONTRACTING LLC
- Schedule all inspection and have supervisor on job site.
- Haul away all Roofing debris & leave the job broom clean very day
- Install new goose necks
- Install new lead stacks
- Change out fascia board \$4.50 In ft
- Gypsum board 1/2 \$8.90 sq ft to replace
- Wood nails on roof \$4.69 sq ft
- 6% Materials increase since last proposal

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
 Ninety-Three Thousand Five Hundred _____ dollars (\$ _____ 93,500.00)
 10% upon acceptance/40% upon receipt of permits/40% upon receipt of materials/10% upon

Payment as follows: completion.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation and General Liability Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction. Jurisdiction remains in the County where the proposed work is performed.

**Authorized
Signature** _____

Note: this proposal may be withdrawn by us
if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____



Melvin "Scotty" Scott
State Licensed General Contractor
CGC040341

Residential/Commercial
Construction & Remodeling
Impact Windows & Doors

6903 N.W. 95th Terrace
Tamarac, Florida 33321
scotty@daggerbuilders.com

(954) 646-0412 Cell
(954) 532-9199 Fax

Revised date for PROPOSAL #131

December 17, 2017

Page 1 of 2

Proposal Submitted to:

City of Pembroke Pines
601 City Center Way
Pembroke Pines, FL 33025

Regarding:

911 Poinciana Drive
Pembroke Pines, FL 33025

We hereby propose to furnish labor and material necessary for the completion of: Re-Roofing Building at 911 Poinciana Drive, Pembroke Pines. FL 33025

Re-roof building by Latite Roofing as outlined proposal attached	\$57,850.00
Dagger Builders 10% percentage	<u>5,785.00</u>
*TOTAL:	\$63,635.00

*TOTAL NOT INCLUDING:

*Not including architectural drawings, permits, permit processing or municipal fees, if necessary.

*Not including any Extras

*See attached Latite Roofing proposal for full details and Notes and Exclusions

To: City of Pembroke Pines
From: Dagger Builders, Inc.
Re: Re-Roofing 911 Poinciana Dr., Pembroke Pines FL 33025
December 17, 2017 – Revised date for Proposal #131

Page 2 of 2

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work, and completed in a substantial workmanlike manner as outlined in Latite Roofing proposal attached, for the sum of: \$63,635.00 – Sixty-three thousand, six-hundred thirty-five and 00/100 dollars, with Payments to be made as follows: 20% (\$12,727.00) upon agreement. Balance 80% (\$50,908.00) to be billed and paid on schedule of values, every 2 weeks and due upon receipt of invoice. No Retentions are to be held. See Latite Roofing and Sheetmetal Company Standard Non-Consumer Conditions page attached, for more detail.

Checks to be payable to: DAGGER BUILDERS, INC.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, permitting, accidents, weather, materials availability or delays beyond our control.

Respectfully submitted by: Melvin Scott, Dagger Builders, Inc.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Contract and payment schedule to follow after proposal acceptance.

Signature: _____ Date: _____

Print Name: _____ Title: _____