

FIRST AMENDMENT TO AGREEMENT BETWEEN THE CITY OF PEMBROKE PINES AND ALEXANDER DESIGN + BUILD, LLC.

THIS AMENDMENT ("First Amendment"), dated ____ February 20, 2025, is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

ALEXANDER DESIGN + BUILD, LLC., a Limited Liability Company as listed with the Florida Division of Corporations, with a business address of 9705 NW 51st Terrace, Doral, FL 33178, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereinafter be referred to collectively as the "Parties" and individually as a "Party".

WHEREAS, on December 19, 2022, the Parties entered into an Agreement ("Original Agreement") for the replacement and installation of various types of fencing at various locations throughout the CITY on an as needed basis, for an initial period, which expires on April 19, 2025; and,

WHEREAS, CITY Code of Ordinances §35.29(C) authorizes the City Manager to extend, for operational purposes, and for a maximum one hundred and eighty (180) days, any contract entered into by the City; and,

WHEREAS, the Parties desire to extend the term of their contractual relationship for one hundred and eighty (180) days pursuant to CITY Code of Ordinances §35.29(C), which shall commence on April 20, 2025, and expire on October 17, 2025, as set forth in this First Amendment.

WITNESSETH

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Original Agreement is hereby extended for a one hundred and eighty



City of Pembroke Pines

(180) day period which shall commence on April 20, 2025, and expire on October 17, 2025.

SECTION 3. Section 4.2 of the Original Agreement is hereby revised and amended to include section 4.2.2 as set forth below:

4.2.2 The total compensation for all Services performed during the one hundred and eighty (180) period commencing on **April 20, 2025**, and expiring on **October 17, 2025**, by the pool of qualified vendors shall not exceed **THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS AND 00/100 CENTS (\$375,000.00)**.

SECTION 4. Scrutinized Companies.

- 4.1 CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in Iran Terrorism Sectors List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:
 - 4.1.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or
 - 4.1.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 4.1.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or
 - 4.1.2.2 Is engaged in business operations in Syria.

SECTION 5. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

5.1 **Definitions for this Section.**

- 5.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.
- 5.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.
- 5.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary,



wages, or other remuneration.

- 5.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
- Registration Requirement; Termination. Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
 - 5.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - 52.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
 - 5.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 6. Public Entity Crimes. Pursuant to Section 287.133(2)(a), Fla. Stat., a person or affiliate, as defined in Section 287.1 33(1), Fla. Stat., who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of thirty-five thousand dollars (\$35,000.00) for a period of thirty-six (36) months following the date of being placed on the convicted vendor list. By executing this First Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is



currently on the convicted vendor list.

SECTION 7. Discriminatory Vendor List. Pursuant to Section 287.134(2)(a), Fla. Stat., an entity or affiliate, as defined in Section 287.134(1), who has been placed on the discriminatory vendor list may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity. By executing this First Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is currently on the discriminatory vendor list.

SECTION 8. <u>Human Trafficking</u>. Pursuant to Section 787.06(13), Fla. Stat., nongovernmental agencies contracting with CITY are required to provide an affidavit attesting that the nongovernmental agency does not use coercion for labor or services as defined within Section 787.06, Fla. Stat. By executing this First Amendment and submitting the executed required affidavit, the CONTRACTOR represents and warrants that it does not use coercion for labor or services as provided by state law.

SECTION 9. Antitrust Violations. Pursuant to Section 287.137, Florida Statutes, as may be amended, a person or an affiliate who has been placed on the antitrust violator vendor list (electronically published and updated quarterly by the State of Florida) following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity. By entering into this First Amendment, CONTRACTOR certifies neither it nor its affiliate(s) are on the antitrust violator vendor list at the time of entering this First Amendment. False certification under this paragraph or being subsequently added to that list will result in termination of the Original Agreement, as amended, at the option of the CITY consistent with Section 287.137, Florida Statutes, as amended.

SECTION 10. Compliance with Foreign Entity Laws. CONTRACTOR ("Entity") hereby attests under penalty of perjury the following:

- 10.1 Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: Section 287.138(2)(a), Florida Statutes);
- The government of a foreign country of concern does not have a controlling interest in Entity. (Source: Section 287.138(2)(b), Florida Statutes);
- 10.3 Entity is not owned or controlled by the government of a foreign country of



City of Pembroke Pines

- concern, as defined in Section 692.201, Florida Statutes. (Source: Section 288.007(2), Florida Statutes);
- 10.4 Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: Section 288.007(2), Florida Statutes);
- 10.5 Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: Section 692.202(5)(a)(1), Florida Statutes); and,
- 10.6 Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
- **SECTION 11.** In the event of any conflict or ambiguity by and between the terms and provisions of this First Amendment, and the Original Agreement, the terms and provisions of this First Amendment shall control to the extent of any such conflict or ambiguity.
- **SECTION 12.** The Parties agree that in all other respects the Original Agreement shall remain in full force and effect, except as specifically modified herein.
- **SECTION 13**. Each exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this First Amendment. The exhibits, if not physically attached, should be treated as part of this First Amendment and are incorporated herein by reference.
- **SECTION 14.** Each person signing this First Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this First Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this First Amendment.
- **SECTION 15**. This First Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this First Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE AND AFFIDAVIT FOLLOWS



City of Pembroke Pines

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

CITY: CITY OF PEMBROKE PINES, FLORIDA APPROVED AS TO FORM: Print Name: 2-6-7075 CHARLES F. DODGE, CITY MANAGER OFFICE OF THE CITY ATTORNEY ATTEST: DocuSigned by: DEBRA E. ROGERS, CITY CLERK February 20, 2025

Signed by:



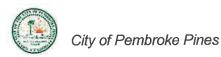
CONTRACTOR:

ALEXANDER DESIGN + BUILD, LLC.

Signed By: -23B829E1D18641D...

Printed Name: Alberto Aguirre

Title: _____Ambr_



AFFIDAVIT OF COMPLIANCE WITH HUMAN TRAFFICKING LAWS

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

- 1. The Affiant is an officer or representative of the Entity entering into an agreement with the City of Pembroke Pines.
- 2. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".
 - 3. The Affiant is authorized to execute this Affidavit on behalf of the Entity.
- 4. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.
- 5. Pursuant to Sec. 92.525(2), Fla. Stat., under penalties of perjury, I declare that I have read the foregoing affidavit of compliance with Human Trafficking Laws and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.
DATE: February 10, 2025
ENTITY: Alexander Design + Build, LLC.
SIGNED BY: Alberto Agrirre
NAME: Alberto Aguirre
TITLE: Ambr



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/18/2025

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

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

PRODUCER	CONTACT Gregg Blanchard	
Gregg Blanchard Insurance	PHONE FAX (A/C, No, Ext): (A/C, No):	
11235 US Hwy 1	E-MAIL ADDRESS:	
North Palm Beach, FL 33408	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Western World Insurance Co	13196
INSURED	INSURER B: Markel	38970
ALEXANDER DESIGN + BUILD LLC	INSURER c : CFC Underwriting	5241,524
9705 NW 51ST TER	INSURER D: Progressive Express Insurance Co	10193
	INSURER E :	
Miami, FL 33178	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR	~	10730124				EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000	
				NPP8962965	09/01/2024	09/01/2025	MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 5,000 \$ 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC						GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ 2,000,000 \$ 1,000,000	
	OTHER:						. Hobboto Golilii yol yada	\$	
D	AUTOMOBILE LIABILITY	1		979831646	04/11/2024	04/11/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	ANY AUTO	-					BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
						1.1	16	\$	
	UMBRELLA LIAB OCCUR			EZXS3128600	09/01/2024	09/01/2025	EACH OCCURRENCE	\$ 3,000,000	
В	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 3,000,000	
	DED RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER OTH- STATUTE ER		
1	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)	A					E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
С	;			PSM0039758053	09/01/2024	09/01/2025	Liability	1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Commercial General Liability includes coverage for Products and Completed Operations and Explosion Collapse and Underground Hazards.

The Certificate Holder is named as Additionally Insured with regards to General Liability

CERTIFICATE HOLDER	Phone :	Fax:	CANCELLATION
City of Pembroke Pines 601 City Center Way Pembroke Pines, FI 33025			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
			AUTHORIZED REPRESENTATIVE
I			Gregg Blanchard



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/18/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

	SUBROGATION IS WAIVED, subject to is certificate does not confer rights to						may require	an endorsement. A state	∍ment o	on
PRODUCER				CONTACT Tammy Waddington						
S.T Good Insurance of Florida Inc				PHONE (A/C, No, Ext): (772) 287-3625 (A/C, No): (772) 287-3516						
2501 SE Aviation Way					E-MAIL ADDRES	twaddingto	on@stgoodins			
Suit	e H				ADDILL		SURFR(S) AFFOR	DING COVERAGE		NAIC #
Stua	art			FL 34996	INSURE	D l	ark Insurance (41394
INSURED						RB:		·		
	Alexander Design + Build LLC				INSURE					
	9705 NW 51st Terrace				INSURER D:					
					INSURE					
	Doral			FL 33178	INSURE					
CO	/ERAGES CER	TIFICA	ATE I	NUMBER: CL249352967				REVISION NUMBER:		
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	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE DAMAGE TO RENTED	\$	
	CLAIMS-MADE OCCUR							PREMISES (Ea occurrence)	\$	
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$	
	OTHER:							COMBINED SINGLE LIMIT	\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)	\$	
	AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
	IMPRELLATION								\$	
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS MADE							EACH OCCURRENCE	\$	
	CLAIIVIS-IVIADE							AGGREGATE	\$	
	DED RETENTION \$ WORKERS COMPENSATION							PER OTH- STATUTE ER	\$	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE								- 1.00	0,000
A OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y N/A	TWFL0000623501	TWFL0000623501		09/01/2024	09/01/2025	E.L. EACH ACCIDENT	φ .	0,000
	(Mandatory in NT) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	φ .	0,000
	DESCRIPTION OF OPERATIONS BEIOW							E.L. DISEASE - POLICY LIMIT	\$ /	
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACC	ORD 1	01, Additional Remarks Schedule,	may be a	tached if more sp	pace is required)			
_										
The	Certificate Holder is named as Additionally Insured with	regards	to Ge	neral Liability						
CERTIFICATE HOLDER					CANCELLATION					
City of Pembroke Pines 601 City Center Way Pembroke Pines FL 33025				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				D BEFORE		
					AUTHORIZED REPRESENTATIVE					
	1						Casas Stad			

AGREEMENT BETWEEN THE CITY OF PEMBROKE PINES AND ALEXANDER DESIGN + BUILD LLC

THIS AGREEMENT ("Agreement"), dated <u>December 19, 2022</u>, ("Effective Date") is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation of the State of Florida with a business address of 601 City Center Way, Pembroke Pines, Florida 33025 (hereinafter referred to as the "CITY")

and

ALEXANDER DESIGN + BUILD LLC, a Limited Liability Company, as listed with the Florida Division of Corporations, with a business address of 9705 NW 51st Terrace, Doral, FL 33178 (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

WITNESSETH:

In consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1 PREAMBLE

In order to establish the background, context and form of reference for this Agreement, and to generally express the objectives and intentions of the respective parties herein, the following statements, representations, and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow, and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

1.1 On June 21, 2022, the CITY advertised its notice to bidders of the CITY's desire to expand the pool of qualified firms to provide for the replacement and new installation of various types of fencing at various locations throughout the CITY on an as-needed basis, as more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof, for the said bid entitled:

Request for Qualifications ("RFQ") # PSPW-22-07 "Citywide Fencing (Pool Expansion)"

1.2 On **July 19, 2022**, the bids were opened at the offices of the City Clerk.



- 1.3 On November 16, 2022, the CITY Commission approved expansion of the pool of responsive responsible firms deemed qualified to provide replacement and new installation fencing services at various locations throughout the CITY on an as-needed basis and authorized the negotiation of an agreement for the services herein required.
- 1.4 Negotiations pertaining to the services to be performed by the CONTRACTOR were undertaken and this Agreement incorporates the results of such negotiation.
- 1.5 CONTRACTOR is one (1) of the qualified firms willing and able to perform replacement and new installation services at various locations throughout the CITY on an as needed basis, pursuant to the basic terms and conditions set forth in this Agreement.
- 1.6 CITY intends and CONTRACTOR acknowledges that any services performed pursuant to this Agreement shall be non-exclusive and performed on an as needed basis, at the sole discretion of CITY, with no guaranty as to any minimum amount of work to be performed by CONTRACTOR.

ARTICLE 2 SERVICES AND RESPONSIBILITIES

- 2.1 CONTRACTOR agrees to provide for the **replacement and new installation of various types of fencing at various CITY locations** on an as needed basis, for specified projects as may be identified by CITY from time to time and at CITY's sole discretion ("Services"). The CITY makes no representation to CONTRACTOR neither of exclusivity nor of any minimum amount of work to be assigned to CONTRACTOR by CITY pursuant to this Agreement. The CONTRACTOR shall provide the Services as identified herein and more specifically described in **RFQ** # **PSPW-22-07**, attached hereto and made a part hereof as **Exhibit "A"** and CONTRACTOR's response thereto, incorporated herein and made a part hereof as **Exhibit "B"**.
- 2.2 The Parties acknowledge that this Agreement is a term contract and that CITY shall purchase and CONTRACTOR shall provide the Services on an as-needed basis upon the written request and upon authorization by the CITY. Nothing contained herein or in any exhibit or amendment hereto, shall require the CITY to procure any certain amount or quantity of goods or services.
- 2.3 As needed, the CITY shall communicate with CONTRACTOR to determine CONTRACTOR's availability to perform a particular assignment/project and to receive price proposals from CONTRACTOR for such assignment/project. The CITY may assign an assignment/project to CONTRACTOR should the CITY find CONTRACTOR has sufficient availability and competitive pricing as it pertains to each individual assignment/project. In the event CONTRACTOR agrees to provide such Services, CITY shall issue a written authorization to proceed. No work may be undertaken without a prior written authorization from the CITY. Any such Services performed by CONTRACTOR without such written authorization or Notice to Proceed, shall be at CONTRACTOR's own risk and shall not incur any liability to CITY.



- 2.4 All specifications and plans prepared or to be used for the Services provided herein shall be certified and approved by CONTRACTOR and submitted to the CITY in a timely fashion for approval prior to advertisement or implementation as may be applicable. The CONTRACTOR acknowledges time is of the essence in performance of this Agreement.
- 2.5 CONTRACTOR shall furnish all services, labor, equipment, and materials necessary and as may be required in the performance of this Agreement, except as otherwise specifically provided for herein, and all work performed under this Agreement shall be done in a professional manner. CONTRACTOR shall perform Services in accordance with the schedule provided by CITY, unless the Parties agree in writing to modify or change the schedule. CONTRACTOR's failure to maintain the implementation schedule may warrant a full review by the CITY.
- 2.6 CONTRACTOR shall gain prior written approval from the CITY prior to engaging any subconsultants, subcontractors, or other professional associates to perform in connection with this Agreement. Any subcontract with a subcontractor or subconsultant shall afford to the CONTRACTOR rights against the subcontractor or subconsultant which correspond to those rights afforded to the CITY against the CONTRACTOR herein, including but not limited to those rights of termination as set forth herein. No reimbursement shall be made to the CONTRACTOR for any subconsultants that have not been previously approved by the CITY for use by the CONTRACTOR.
- 2.7 CONTRACTOR shall supervise the work force to ensure that all workers conduct themselves and perform their work in a safe and professional manner. CONTRACTOR shall comply with all OSHA safety rules and regulations in the operation of equipment and in the performance of the work. CONTRACTOR shall at all times have a competent field supervisor available to enforce these policies and procedures at the CONTRACTOR's expense.
- 2.8 CONTRACTOR hereby represents to CITY, with full knowledge that CITY is relying upon these representations when entering into this Agreement with CONTRACTOR, that CONTRACTOR has the professional expertise, experience and manpower to perform the services to be provided by CONTRACTOR pursuant to the terms of this Agreement.
- 2.9 CONTRACTOR hereby represents to CITY that CONTRACTOR is properly licensed by the applicable federal, state, and local agencies to provide the services under this Agreement. Furthermore, CONTRACTOR agrees to maintain such licenses during the term of this Agreement. If CONTRACTOR's license is revoked, suspended, or terminated for any reason by any governmental agency, CONTRACTOR shall notify the CITY immediately.

ARTICLE 3 TERM AND TERMINATION

3.1 CONTRACTOR shall provide the Services as required herein and in accordance with **Exhibit "A"**, for an initial period which shall commence on the effective date of this Agreement and expire on **April 19, 2025**, thereafter.



- 3.2 This Agreement may be renewed at the expiration of the initial term, for an additional three (3) year term upon the mutual consent of the Parties, evidenced by a written amendment to this Agreement extending the term thereof.
- 3.3 **Post Contractual Obligations**. In the event that the term of this Agreement expires and the CITY has already initiated an assignment/project pursuant to this Agreement, the CONTRACTOR agrees to continue providing services, at the rate provided, on a month to month basis until the CITY establishes a new contract for services.
- 3.4 <u>Termination for Convenience</u>. This Agreement may be terminated by CITY for convenience, upon providing seven (7) calendar days of written notice to CONTRACTOR for such termination in which event CONTRACTOR shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that CONTRACTOR abandons this Agreement or causes it to be terminated, CONTRACTOR shall indemnify CITY against loss pertaining to this termination.
- 3.5 <u>Termination for Cause</u>. In addition to all other remedies available to CITY, this Agreement shall be subject to termination by CITY for cause, in the event CONTRACTOR causes any unnecessary delay, neglect, or fail to perform or observe any of the terms, provisions, conditions, or requirements herein contained, if such neglect or failure shall continue for a period of fourteen (14) days after receipt by CONTRACTOR of written notice of such unnecessary delay, neglect, or failure. In the event CONTRACTOR abandons or terminates this Agreement or causes it to be terminated by CITY for any reason, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination. For purposes of this Agreement, termination by CITY for cause includes, but is not limited to, any of the following circumstances:
 - 3.5.1 CONTRACTOR's failure to keep, perform and observe each and every provision of this Agreement and such failure continues for a period of more than fourteen (14) days after CITY's delivery of a written notice to CONTRACTOR's of such breach or default;
 - 3.5.2 CONTRACTOR becomes insolvent;
 - 3.5.3 CONTRACTOR takes the benefit of any present or future insolvency statute;
 - 3.5.4 CONTRACTOR makes a general assignment for the benefit of creditors,
 - 3.5.5 CONTRACTOR files a voluntary petition in bankruptcy or a petition or answer seeking an arrangement of its reorganization or the readjustment of its indebtedness under the Federal Bankruptcy laws or under any other law or statute of the United States or any state thereof;
 - 3.5.6 CONTRACTOR consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property;



- 3.5.7 A petition under any present or future insolvency laws or statute is filed against CONTRACTOR and such petition is not dismissed within thirty (30) days after its filing; or
- 3.5.8 Any assignment of this Agreement in whole or in part, or any of CONTRACTOR's rights and obligations hereunder.

ARTICLE 4 COMPENSATION AND METHOD OF PAYMENT

- 4.1 Compensation paid to CONTRACTOR for the provision of Services herein required shall be based on the unit pricing submitted by CONTRACTOR for each applicable assignment/project initiated by the CITY from time to time on an as needed as more specifically described in **Exhibit** "A". CONTRACTOR shall be paid monthly upon issuance of final inspection for work that has been performed, completed, inspected, and properly invoiced.
- 4.2 The total amount of compensation for all Services performed during the initial term of this Agreement by the pool of qualified vendors shall not exceed TWO MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$2,250,000.00), the estimated annual amount for the pool of qualified vendors is anticipated to be **SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS** (\$750,000.00). The CONTRACTOR expressly recognizes that CONTRACTOR's acceptance of this Agreement does not guarantee any work or minimum fee to be paid to CONTRACTOR and that Services will be assigned on an as needed assignment/project basis, within the pool of qualified vendors.
 - 4.2.1 Should a single assignment/project assigned to CONTRACTOR exceed **TWO HUNDRED THOUSAND DOLLARS AND 00/100 CENTS** (\$200,000.00), the CITY may retain/deduct five percent (5%) from monthly payments until the project is complete. Retainage monies will be released upon satisfactory completion and final inspection of the work. Invoices must bear the project name, project number, bid number and purchase order number. CITY has up to thirty (30) days to review, approve and pay all invoices after receipt. CONTRACTOR shall invoice CITY and provide a written request to CITY to commence the one (1) year warranty period. All necessary Releases and Affidavits and approval of final payments shall be processed before the warranty period begins.
- 4.3 Upon completion of the Services identified for each assignment/project, the CITY shall make final inspection of the Services rendered by CONTRACTOR within a reasonable time. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. If the CITY's inspection shows that the Services have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement and purchase order(s) submitted by the CITY for such assignment/project, the CITY shall receive the same. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Services, upon approval of the invoice, CITY shall pay the same within thirty (30) days.
- 4.4 If any of the required Services are rejected for any reason, the CONTRACTOR shall be required to perform the Services to the satisfaction of the CITY. Additionally, payment may be



withheld by the City Manager, for failure of CONTRACTOR to comply with a term, condition, or requirement of this Agreement.

4.5 <u>Method of Billing and Payment</u>. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes. Invoices submitted by CONTRACTOR shall include the date of service, service performed, hours spent, location of services, description of the assignment/project, and any other information reasonable required by the CITY. The CITY shall within thirty (30) days, from the date the City's Public Services Director approves the Application for Payment, pay the CONTRACTOR the amount approved by the CITY's Public Services Director or his or her assignees. Payment will be made to CONTRACTOR at:

Alexander Design + Build LLC 9705 NW 51st Terrace Doral, FL 33178

ARTICLE 5 WARRANTY & WAIVER OF LIENS

- 5.1 The CONTRACTOR warrants its products and the Services against faulty labor, defective material, and defect for a period of one (1) year from the date of completion of work. In the event that defect occurs during this time, CONTRACTOR shall perform such steps as required to remedy the defects at no cost to the CITY. The one (1) year warranty period does not begin until completion of an assignment/project, and the subsequent release of any Performance or Payment Bonds if applicable. The CONTRACTOR shall provide CITY with any applicable manufacture warranties for the materials and components provided hereunder.
- 5.2 Prior to final payment of the amount due under the terms of this Agreement, to the extent permitted by law, a final waiver of lien shall be required to be submitted by the CONTRACTOR, as well as all suppliers and subcontractors whom worked on the project that is the subject of this Agreement. Payment of the invoice and acceptance of such payment by CONTRACTOR shall release CITY from all claims of liability by CONTRACTOR in connection with this Agreement.

ARTICLE 6 INDEMNIFICATION

6.1 CONTRACTOR shall indemnify and hold harmless the CITY, its elected and appointed officials, agents, and employees from and against any and all liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, sustained by CITY, its elected and appointed officials, agents, or employees, to the extent such claims are arising out of, or by reason of, or resulting from the negligence, recklessness, or intentional wrongful conduct of CONTRACTOR and the agents, officers, or employees utilized by CONTRACTOR during performance of the services required by this Agreement. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings,



and shall pay all costs, judgments, and attorneys' fees which may issue thereon.

- 6.2 CONTRACTOR's aggregate liability resulting from this Agreement shall not exceed the proceeds of insurance required to be placed pursuant to this Agreement plus the compensation received by CONTRACTOR.
- 6.3 Parties understand and agree that the covenants and representations relating to this indemnification provision shall survive the term of this Agreement and continue in full force and effect as to the Party's responsibility to indemnify.
- Nothing contained herein is intended nor shall be construed to waive CITY's rights and immunities under the common law or §768.28, Florida Statutes, as may be amended from time to time.

ARTICLE 7 INSURANCE

- 7.1 The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.
- 7.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.
- 7.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the CITY's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.
- 7.4 Certificates of Insurance shall provide for thirty (30) days' prior written notice to the CITY in case of cancellation or material changes in the policy limits or coverage states. If the carrier cannot provide thirty (30) days' notice of cancellation, either the CONTRACTOR or their Insurance Broker must agree to provide notice.
- 7.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension



thereunder is in effect. The CONTRACTOR shall neither commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

7.6 REQUIRED INSURANCE. CONTRACTOR shall be required to obtain all applicable insurance coverage, as indicated below, prior to commencing any work pursuant to this Agreement:

Yes No

- ✓ ☐ 7.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:
 - 1. Each Occurrence Limit \$1,000,000
 - 2. Fire Damage Limit (Damage to rented premises) \$100,000
 - 3. Personal & Advertising Injury Limit \$1,000,000
 - 4. General Aggregate Limit \$2,000,000
 - 5. Products & Completed Operations Aggregate Limit \$2,000,000

Products & Completed Operations Coverage shall be maintained for the later of ten (10) years after the delivery of goods/services or final payment under the Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

✓ ☐ 7.6.2 Workers' Compensation and Employers' Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers' Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and all subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory

2. Employers Liability: Coverage B \$500,000 Each Accident

\$500,000 Disease – Policy Limit \$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption for CITY to exempt CONTRACTOR.

Yes No ✓ □

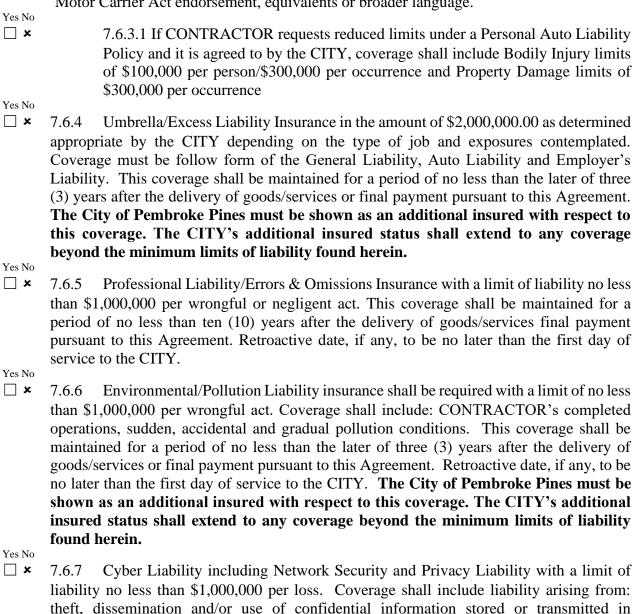
7.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a



combined single limit of liability for bodily injury and property damage no less than:

- 1. Any Auto (Symbol 1)
 Combined Single Limit (Each Accident) \$1,000,000
- 2. Hired Autos (Symbol 8) Combined Single Limit (Each Accident) - \$1,000,000
- 3. Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000

If work under this Agreement includes transportation of hazardous materials, policy shall include pollution liability coverage equivalent to that provided by the latest version of the ISO pollution liability broadened endorsement for auto and the latest version of the ISO Motor Carrier Act endorsement, equivalents or broader language.





City of Pembroke Pines

electronic form, unauthorized access to, use of, or tampering with computer systems, including hacker attacks or inability of an authorized third party to gain access to your services, including denial of service, and the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer-related property and the data, software and programs thereon. If vendor is collecting credit card information, it shall cover all PCI breach expenses. Coverage is to include the various state monitoring and state required remediation as well as meet the various state notification requirements. This coverage shall be maintained for a period of no less than the later of three (3) years after delivery of goods/services or final payment of the Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

extend to any coverage beyond the minimum limits of liability found herein.

Yes No

7.6.8 Crime Coverage shall include employee dishonesty, forgery or alteration, and computer fraud in an amount of no less than \$1,000,000 per loss. If CONTRACTOR is physically located on CITY's premises, a third-party fidelity coverage extension shall apply.

Yes No

7.6.9 Garage Liability & Garage-keepers Legal Liability for those that manage parking lots for the CITY or service CITY vehicles. Coverage must be written on an occurrence basis, with limits of liability no less than \$1,000,000 per Occurrence, including products &

lots for the CITY or service CITY vehicles. Coverage must be written on an occurrence basis, with limits of liability no less than \$1,000,000 per Occurrence, including products & completed operations. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

7.6.10 Liquor Liability for those in the business of selling, serving or furnishing of any alcoholic beverages, whether licensed or not, shall carry a limit of liability of no less than \$1,000,000 per occurrence. Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

7.6.11 Sexual Abuse & Molestation for any agreement involving a vulnerable population. Limits shall be no less than \$500,000 per occurrence. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

7.6.12 Builder's Risk Insurance shall be "All Risk" for one hundred percent (100%) of the completed value of the project that is the subject of this Agreement with a deductible of not



more than five percent (5%) for Named Windstorm and \$20,000 per claim for all other perils. The Builder's Risk Insurance shall include interests of the CITY, the CONTRACTOR and subcontractors of the project. The CONTRACTOR shall include a separate line item for all costs associated with the Builder's Risk Insurance Coverage for the project. The CITY reserves the right at its sole discretion to utilize the CONTRACTOR's Builder's Risk Insurance or for the CITY to purchase its own Builder's Risk Insurance for the Project. Prior to the CONTRACTOR purchasing the Builder's Risk insurance for the project, the CONTRACTOR shall allow the CITY the opportunity to analyze the CONTRACTOR's coverage and determine who shall purchase the coverage. Should the CITY utilize the CONTRACTOR's Builder's Risk Insurance, the CONTRACTOR shall be responsible for all deductibles. If the CITY chooses to purchase the Builder's Risk Coverage on the project, the CONTRACTOR shall provide the CITY with a change order deduct for all premiums and costs associated with the Builder's Risk insurance in their schedule. Should the CITY choose to utilize the CITY's Builder's Risk Program, the CITY shall be responsible for the Named Windstorm Deductible and the CONTRACTOR shall be responsible for the All Other Perils Deductible. If and when 100% is not available or reasonable, the CITY Risk Manager is to make the determination as to what limits are appropriate for the given project.

7.7 REQUIRED ENDORSEMENTS

- 7.7.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the Liability Policies required herein.
- 7.7.2 Waiver of all Rights of Subrogation against the CITY.
- 7.7.3 Thirty (30) Day Notice of Cancellation or Non-Renewal to the CITY.
- 7.7.4 CONTRACTOR's policies shall be Primary & Non-Contributory.
- 7.7.5 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the CITY.
- 7.7.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.
- 7.8 Any and all insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.
- 7.9 The CITY reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Agreement.
- 7.10 The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.

ARTICLE 8 PAYMENT & PERFORMANCE BOND

- 8.1 Should a single assignment/project assigned to CONTRACTOR exceed **TWO HUNDRED THOUSAND DOLLARS AND 00/100 CENTS (\$200,000.00)**, the CONTRACTOR shall be required to comply with the requirements of this Article 8. If applicable, the CITY will notify the CONTRACTOR, thereafter CONTRACTOR shall advise CITY the amount due to cover the cost associated with obtaining a Payment and a Performance Bond. The CITY will provide an allowance for the Payment and Performance Bond and reimburse the CONTRACTOR for said cost.
- 8.2 Within fifteen (15) calendar days after Notice of Award for a specific assignment/project, and in any event prior to commencing work on said assignment/project, the CONTRACTOR shall execute and furnish to CITY a payment and a performance bond, each written by a corporate surety, 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 (5) years. The surety shall hold a current certificate of authority from the Secretary of Treasury of the United States as an acceptable surety on federal bonds in accordance with United States Department of Treasury Circular No. 570. 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 September 1, 1978 (31DFR, Section 223.10, Section 223.11). Further, the surety company shall provide CITY with evidence satisfactory to CITY, that such excess risk has been protected in an acceptable manner. The surety company shall have at least the following minimum qualification in accordance with the latest edition of A.M. Best's Insurance Guide, published by Alfred M. Best Company, Inc., Ambest Road, Oldwick, New Jersey 08858:

B+ to A+

8.2 Two (2) separate bonds are required and both must be approved by the CITY. **The penal sum stated in each bond shall be 100% of the contract price**. The performance bond shall be conditioned upon the CONTRACTOR's performance of the work in the time and manner prescribed in the Agreement. The payment bond shall be conditioned upon the CONTRACTOR's promptly making payments to all persons who supply the CONTRACTOR with labor, materials and supplies used directly or indirectly by the CONTRACTOR in the prosecution of the work provided for in this Agreement and shall provide that the surety shall pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the maximum rate allowed by law; and that they shall indemnify and save harmless the CITY to the extent of any and all payments in connection with the carrying out of said Agreement which the CITY may be required to make under the law.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, it shall be the duty of the CONTRACTOR to record the aforesaid payment and performance bonds in the public records of Broward County, and CONTRACTOR shall be responsible for payment of all recording costs.

ARTICLE 9 NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither the CONTRACTOR nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that CONTRACTOR will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

ARTICLE 10 INDEPENDENT CONTRACTOR

This Agreement does not create an employee/employer relationship between the Parties. It is the intent of the Parties that the CONTRACTOR is an independent contractor under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR, which policies of CONTRACTOR shall not conflict with CITY, State, Federal, or United States policies, rules or regulations relating to the use of CONTRACTOR's funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 11 AGREEMENT SUBJECT TO FUNDING

This agreement shall remain in full force and effect only as long as the expenditures



provided for in the Agreement have been appropriated by the City Commission of the City of Pembroke Pines in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 12 UNCONTROLLABLE FORCES

Neither CITY nor CONTRACTOR shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, pandemic, acts of God, war, riot, civil disturbance, sabotage, and governmental actions. Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 13 GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to this Agreement shall be in Broward County, Florida.

ARTICLE 14 SIGNATORY AUTHORITY

CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signatory for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 15 DEFAULT OF CONTRACT & REMEDIES

CITY reserves the right to recover any ascertainable actual damages incurred as a result of the failure of CONTRACTOR to perform in accordance with the requirements of this Agreement, or for losses sustained by CITY resultant from CONTRACTOR's failure to perform in accordance with the requirements of this Agreement.

ARTICLE 16 BANKRUPTCY

It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 17 MERGER; AMENDMENT

This Agreement constitutes the entire Agreement between CONTRACTOR and CITY, and all negotiations and oral understandings between the Parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 18 DISPUTE RESOLUTION

In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to render service in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute. CONTRACTOR expressly agrees, in consideration for the execution of this Agreement, that in the event of such a dispute, if any, it will not seek injunctive relief in any court, but will negotiate with CITY for an adjustment on the matter or matters in dispute and, upon failure of said negotiations to resolve the dispute, may present the matter to a court of competent jurisdiction in an appropriate suit therefore instituted by it or by CITY.

ARTICLE 19 PUBLIC RECORDS

- 19.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida's Public Records Law. Specifically, the CONTRACTOR shall:
 - 19.1.1 Keep and maintain public records required by the CITY to perform the service;
 - 19.1.2 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, or as otherwise provided by law;
 - 19.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, CONTRACTOR



shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

- 19.1.4 Upon completion of the contract, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR's possession. All records stored electronically by the CONTRACTOR 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.
- 19.2 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the CITY shall enforce the Default in accordance with the provisions set forth herein.

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

CITY CLERK
601 CITY CENTER WAY, 4th FLOOR
PEMBROKE PINES, FL 33025
(954) 450-1050
mgraham@ppines.com

ARTICLE 20 SCRUTINIZED COMPANIES

- 20.1 CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:
 - 20.1.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or
 - 20.1.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

- 20.1.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or
- 20.1.2.2 Is engaged in business operations in Syria.

ARTICLE 21 EQUAL BENEFITS FOR EMPLOYEES

- 21.1 CONTRACTOR certifies that it is aware of the requirements of Section 35.39 of the CITY's Code of Ordinances and certifies CONTRACTOR currently complies with the requirements of Section 35.39 of the CITY's Code of Ordinances at the time of contract award.
- 21.2 Except where federal or state law mandates to the contrary, a contractor awarded a contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.
- 21.3 CONTRACTOR shall provide the City Manager and his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this Article, and upon request shall provide evidence that the CONTRACTOR is in compliance with the provisions of this Article upon the renewal of this AGREEMENT or when the City Manager or his/her designee receives a complaint or has reason to believe CONTRACTOR may not be in compliance with the provisions of this Article. Records shall include but not be limited to providing the City Manager and his/her designee with certified copies of CONTRACTOR's records pertaining to its benefits policies and its employment policies and practices.
- 21.4 CONTRACTOR must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the CONTRACTOR will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City of Pembroke Pines Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

If CONTRACTOR has questions regarding the application of Section 35.39 of the City of Pembroke Pines Code of Ordinances to CONTRACTOR's duties pursuant to this Agreement, contact Human Resources at (954) 392-2092 or drotstein@ppines.com.

21.5 By executing this Agreement, CONTRACTOR certifies that it agrees to comply with the above and Section 35.39 of the City of Pembroke Pines Code of Ordinances, as may be amended from time to time.

ARTICLE 22 EMPLOYMENT ELIGIBILITY

22.1 **E-Verify**. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

22.1.1 **Definitions for this Section**.

- 22.1.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.
- 22.1.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.
- 22.1.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
- 22.1.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
- 22.2 <u>Registration Requirement; Termination</u>. Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
 - 22.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - 22.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
 - 22.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately.



Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

ARTICLE 23 MISCELLANEOUS

- 23.1 <u>Ownership of Documents</u>. Reports, surveys, studies, and other data provided in connection with this Agreement are and shall remain the property of CITY, whether or not the project for which they are made is completed.
- 23.2 <u>Legal Representation</u>. It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both Parties.
- 23.3 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of five (5) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries. All records shall be maintained and available for disclosure, as appropriate, in accordance with Chapter 119, Florida Statues.
- 23.4 <u>Assignments; Amendments.</u> This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns. It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.
- 23.5 No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this



provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

23.6 <u>Notice.</u> Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY: Charles F. Dodge, City Manager

City of Pembroke Pines

601 City Center Way, 4th Floor Pembroke Pines, Florida 33025

Telephone No. (954) 450-1040

Copy To: Samuel S. Goren, City Attorney

Goren, Cherof, Doody & Ezrol, P.A.

3099 East Commercial Boulevard, Suite 200

Fort Lauderdale, Florida 33308

Telephone No. (954) 771-4500 Facsimile No. (954) 771-4923

CONTRACTOR: Alberto Aguirre, Managing Director

Alexander Design + Build LLC

9705 NW 51st Terrace Doral, FL 33178

E-mail: aaguirre@alexanderdesign-build.com

Telephone No: (305) 753-5808

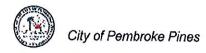
- 23.7 <u>Binding Authority</u>. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.
- 23.8 **<u>Headings.</u>** Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.
- 23.9 **Exhibits.** Each exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.
- 23.10 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement,



and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

- 23.11 <u>Entire Agreement; Conflicts.</u> This Agreement represents the entire and integrated agreement between the CITY and the CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral. In the event of any conflict or ambiguity by and between this Agreement, Exhibit "A", and Exhibit "B", this Agreement shall govern and prevail, followed by Exhibit "A", and Exhibit "B".
- 23.12 <u>Waiver</u>. Failure of CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right therein contained, shall not be construed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.
- 23.13 Attorneys' Fees. In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.
- 23.14 <u>Protection of City Property</u>. At all times during the performance of this Agreement, CONTRACTOR shall protect CITY's property from all damage whatsoever on account of the work being carried on under this Agreement.
- 23.14 <u>Counterparts and Execution</u>. This Agreement may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.
- 23.15 <u>Compliance with Statutes.</u> It shall be the CONTRACTOR's responsibility to be aware of and comply with all statutes, ordinances, rules, orders, regulations and requirements of all local, City, state, and federal agencies as applicable.
 - 23.15 <u>Compliance with Jessica Lunsford Act</u>. CONTRACTOR shall comply with Chapter 1012, Florida Statutes, which requires Level II background screening for vendors performing services at a Florida public school or for a public school district, if applicable.

SIGNATURE PAGE FOLLOWS



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

CITY: CITY OF PEMBROKE PINES, FLORIDA ATTEST: BY: -E858EEE04EEF4F3.. MARLENE D. GRAHAM, CITY CLERK December 19, 2022 MAYOR FRANK C. ORTIS DocuSigned by: VED AS TO FORM: BY: CHARLES F. DODGE, CITY MANAGER Print Name: 5000 OFFICE OF THE CYTY ATTORNEY **CONTRACTOR:** ALEXANDER DESIGN + BUILD LLC Signed By: Albert Aguirre Digitally signed by Albert Aguirre Date: 2022.11.07 13:44:53 -05'00' Print Name: Alberto Aguirre Title: AMBR



Citywide Fencing (Pool Expansion)

Request for Qualifications # PSPW-22-07

General Information						
Project Cost Estimate	The City anticipates using approximately	See Section 1.4				
	\$750,000 in fencing annually.					
Project Timeline	Projects shall be on an as-needed basis, this	See Section 1.4				
	contract shall be for an initial period of					
	approximately three years with one additional					
	three-year renewal.					
Evaluation of Proposals	Evaluation Committee	See Section 1.7				
Question Due Date	July 5, 2022	See Section 1.8				
Proposals will be accepted until	2:00 p.m. on July 19, 2022	See Section 1.8				
5% Proposal Security / Bid Bond	Not Applicable.	Not Applicable				
100% Payment and	Not applicable at this point, however it will be	See Section 4.2				
Performance Bonds	required in the event any project exceeds					
	\$200,000.					
Grant or Federal Funding	Not Applicable	Not Applicable				

THE CITY OF PEMBROKE PINES
PROCUREMENT DEPARTMENT
8300 SOUTH PALM DRIVE
PEMBROKE PINES, FLORIDA 33025
(954) 518-9020



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ATTACHMENTS

Attachment A: Non-Collusive Affidavit

Attachment B: Sample Insurance Certificate

Attachment C: Specimen Contract: Continuing Services Agreement

Attachment D: Standard Release of Lien Form

Attachment E: Aluminum Fencing Specifications

SECTION 1 - INSTRUCTIONS

1.1 NOTICE

Notice is hereby given that the City Commission of the City of Pembroke Pines is seeking sealed proposals for:

RFQ # PSPW-22-07 Citywide Fencing (Pool Expansion)

Solicitations may be obtained from the City of Pembroke Pines website at http://www.ppines.com/index.aspx?NID=667 and on the https://ppines.bonfirehub.com/website.

If you have any problems downloading the solicitation, please contact the Bonfire Support at Support@GoBonfire.com.

If additional information help is needed with downloading the solicitation package please contact the City's Procurement Department at (954) 518-9020 or by email at purchasing@ppines.com. The Procurement Department hours are between 7:00 a.m. - 6:00 p.m. on Monday through Thursday and is located at 8300 South Palm Drive, Pembroke Pines, Florida 33025.

The City requires all questions relating to the solicitation be entered through the "Messages" section for the specific project on the https://ppines.bonfirehub.com/ website. Under the "Messages" section, vendors will find the "Opportunity Q&A" tab in which they can ask their specific question(s). Responses to the questions will be provided online at https://ppines.bonfirehub.com. Such request must be received by the "Question Due Date" stated in the solicitation. The issuance of a response via Bonfire is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

Proposals will be accepted until 2:00 p.m., Tuesday, July 19, 2022. Proposals must be **submitted electronically at https://ppines.bonfirehub.com/**. The sealed electronic proposals will be publicly opened at 2:30 p.m. by the City Clerk's Office, in the City Hall Administration Building, 4th Floor Conference Room located at 601 City Center Way, Pembroke Pines, Florida, 33025.

1.1.1 VIRTUAL BID OPENING

Due to the COVID-19 Coronavirus Pandemic, the City may not be opening up the physical location for public access.

As a result, meetings may be a combination of in-person and virtual, all as provided by law. <u>In any event, the public is encouraged to attend the bid opening process virtually in lieu of attending the meeting in person.</u>



Bid openings for this project will be live-streamed from the City Clerk's Office, in the City Hall Administration Building, 4th Floor Conference Room located at 601 City Center Way, Pembroke Pines, Florida, 33025 at 2:30 PM on the bid due date.

While recognizing the importance of public accessibility to the bid openings, and considering public health concerns, in the abundance of caution, the City is requesting that interested parties utilize live streaming as a safe way for vendors and the public to view the bid opening process in lieu of attending the meeting in person.

The public is invited to attend the meeting virtually via the Cisco Webex Meetings platform.

• WebEx Meeting Link: https://ppines.webex.com/meet/purchasing

Cisco Webex Meeting Number: 717 019 586
Join by Phone Number: +1-408-418-9388

The public may download the Cisco Webex Meetings app from https://www.webex.com/downloads.html/, to view and listen to the meeting, however please make sure to mute your phone/microphone/device's audio and camera as the public may attend the meeting but will not be allowed to comment or participate in the proceedings.

If any member of the public requires additional information about this meeting or has any questions about how to access the meeting, please contact:

Danny Benedit, Procurement Department City of Pembroke Pines 8300 South Palm Drive, Pembroke Pines, FL 33025 954-518-9022 purchasing@ppines.com

1.2 PURPOSE

The City of Pembroke Pines is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide the replacement and new installation of various types of fencing at various locations throughout the City on an as-needed basis, in accordance with the terms, conditions, and specifications contained in this solicitation.

The City desires to expand the current pool of contractors for citywide fencing projects to ensure more competition. The City will contact all of the contractors in the pool, for projects exceeding \$5,000, when a project arises to get a quote and a timeline to complete the requested project. The lowest, most responsive/responsible Contractor that can meet the City's requirements shall be awarded the project(s) on an as-needed basis.



On April 20, 2022, the City approved the following vendors for RFQ # PSPW-21-11 "Citywide Fencing" to form a pool of contractors for citywide fencing projects, as recommended by the Evaluation Committee. As a result, the following vendors will be under contract until April 19, 2025, with the possibility of one additional three-year renewal:

- 1. GD Supplies LLC d/b/a GD Services
- 2. Gomez and Son Fence, Corp.
- 3. Pergola Roof Miami LLC
- 4. TechGroupOne, Inc.

The above listed contractors would not need to re-apply to be part of the existing pool; however, any firms that would like to be a part of the pool of contractors would need to submit a response in accordance with this solicitation.

The City shall prioritize project awards by price, availability, and turnaround time. In the event the lowest priced firm in the pool of contractors does not have the capacity or ability to accomplish a project within the required time frame, the City shall move to engage the next lowest priced firm with adequate availability and acceptable turnaround time.

Services shall be on an as-needed basis, therefore being part of the pre-qualified pool of contractors does not guarantee any work or selection for a project resulting from this bid.

In addition, in certain occasions, the City may also request pricing from the Pool of Contractors to obtain materials only, in the event that the City decides to install a fencing project in-house.

A.1.3 SCOPE OF WORK – POOL OF CONTRACTORS TO REMOVE, FURNISH AND INSTALL FENCING

The City will reach out to the contractors in the approved pool to obtain pricing and a timeline to complete the requested project. As a result, the lowest, most responsive and responsible contractor will be selected for each project over \$5,000.

Below is a summary of the typical groups of work that the City will require pricing on from the Pool of Contractors:

- Group 1: Complete Removal and Disposal
- Group 2: #6 Gauge Complete System Installation
- Group 3: #9 Gauge Complete System Installation
- Group 4: Backstop Complete System Installation
- Group 5: Gate and Hardware Installation
- Group 6: Removal and Replacement of Fabric
- Group 7: Posts Installed
- Group 8: Posts Installed



- Group 9: Tension Wire, Top, Bottom, and Mid Rails
- Group 10: Aluminum and Pressure Treated Wood Fence
- Group 11: Miscellaneous

All Specifications listed in Sections A.1.3.4 through A.1.3.15 refer to Chain Link Fencing only.

A.1.3.1 GENERAL CONDITIONS

- a. Contractor is responsible for pulling all required permits. All permit fees will be paid directly by the City.
- b. Contractor shall be responsible for providing all documents needed for acquiring building permits (excluding Group 10 Aluminum gates and picket fence).
- c. All dimensions and sizes provided in the scope are considered to be a minimum City standard. If the building code requires a stronger standard then the building code shall prevail.
- d. All work shall comply with the Florida Building Code.
- e. Installation shall be made in a professional, workman-like manner with skilled mechanics experienced in erection of these types of fence. The fence shall be erected on line and to grade as provided by owner.
- f. Do not begin work prior to establishment of final grades. Examine conditions under which fence and gates are to be installed. Do not proceed with work until unsatisfactory conditions have been corrected in an acceptable manner.
- g. All material and components shall be new and free of defects and or damage (except for temporary construction fencing).
- h. Contractor to clean up work area of all debris and surplus materials upon completion of the fences, gates and associated work.
- i. Contractor will be responsible for backfilling exposed post holes and return to original grade.
- j. Cleanup of equipment must be done off-site.

A.1.3.2 ALUMINUM FENCING SPECIFICATIONS

Refer to the approved drawings by Jorge Gutierrez Architect LLC supplied in **Attachment E: Aluminum Fencing Specifications**

A.1.3.3 PRESSURE TREATED WOOD FENCING SPECIFICATIONS



- a. Use only pressure treated lumber that is rated for ground contact.
- b. All pickets are to be ³/₄" x 6" x 6' Dog Ear.
- c. Nails are not permitted. Use only screws that are rated for outdoor use in pressure treated wood. Minimum size for securing 2x4 to post is #9 x 3". Minimum size for securing pickets is #8 x 1 3/4".
- d. All hinges and latches are to be galvanized steel.
- e. Install gates plumb, level, and secure for full opening without interference.
- f. Hang swing gates on hinges so they remain motionless in any position.
- g. Gate fames shall be fabricated of 1 ½" galvanized square tubing using welded construction to form rigid and watertight connections.
- h. All welds shall be touched up with matching zinc-rich paint.
- i. Gates must be properly braced to eliminate any possible sagging conditioning.

A.1.3.4 CHAIN LINK FABRICS

a. General Requirements

Chain link fabric shall be placed on the security/activity side of post & gates.

Fasten to terminal posts and vertical gate framing with stretcher bar and stretcher bar bands spaced at maximum 15-inch intervals.

Fasten to line posts and intermediate vertical gate framing with STEEL tie wire attached at minimum 14-inch intervals.

Fasten to intermediate horizontal rails and horizontal and diagonal gate rails and bracing with STEEL tie wire attached at maximum 24-inch intervals.

Fasten to the top of gates and the bottom of gates and transom rails with vandal-proof wire clips at maximum 14-inch centers.

Fabric shall remain in tension after pulling force is released.

Mesh shall be 2 inches with a tolerance of $\pm 1/8$ inch unless otherwise specified by the City (excluding tennis).

For Tennis Court Mesh shall be 1 5/8 inches with a tolerance of +/- 1/8 inch.

Top and bottom of all fabrics (except Temporary Construction fencing) shall be knuckled.

Contractor to provide prices for fencing with the different materials shown below.

b. Hot Dipped Galvanized

Fabric shall be #6-gauge hot dipped galvanized coated steel chain link.

The galvanized coating shall be Zinc 5% Aluminum alloy coated steel chain link fabric as per ASTM A392 Specification for Zinc-Coated Steel Chain-Link Fence Fabric.

Hot-dipped galvanized after weaving to produce zinc coating of not less in weight than 1.2 ounces per square foot.

c. Extruded PVC Coated

#6-guage fabric shall be #9-gauge extruded hot dipped galvanized steel wire core with extruded PVC coating form fitting a finished #6-gauge fabric.

#9-guage fabric shall be #11-gauge extruded hot dipped galvanized steel wire core with extruded PVC coating form fitting a finished #6-gauge fabric.

A.1.3.5 FITTINGS & ACCESSORIES

- a. Malleable iron or steel, hot-dip galvanized.
- b. Tension Stretcher Bars: 3/16 inch by 3/4 inch beveled edge, two inches less than fabric height. Provide one bar for each gate and end post and two for each corner and pull post.
- c. Tension Stretcher Bar Bands: 11 Gauge beveled steel for attaching fabric and tension stretcher bars to gate end and pull posts.
- d. Tie Wire: For intermediate posts shall be #9-gauge galvanized steel wire. The wire for top rail shall be #9-gauge galvanized steel wire.

A.1.3.6 TENSION WIRE

- a. Tension wire shall only be used if specifically requested by the City. Refer to **Section** A.1.3.8 a.
- b. Tension wire shall be stretched taut from terminal post to terminal post.
- c. It shall be attached to the fence with 9 gauge hog rings every 24 inches.

d. The bottom tension wire shall be #7 gauge aluminum coated spring coil or crimped wire. Minimum weight of aluminum coating shall be 0.40 ounces per square foot of wire surface.

A.1.3.7 POST, GATE FRAMES AND RAILS

- a. All posts, gate frames and rails shall be schedule 40 steel pipe in accordance with ASTM A120, TYPE I, and shall be hot dip galvanized with 1.8 ounces of zinc per square foot of coated surface area.
- b. All posts, gate frames and rails for PVC coated shall be schedule 40 steel pipe in accordance with ASTM A120, TYPE I, and shall be PVC coated.
- c. Diameter of pipes shall be as noted on post & rail schedule.

A.1.3.8 TOP, MIDDLE & BOTTOM RAILS

- a. All fencing shall include a bottom rail in lieu of tension wire, unless tension wire is specifically requested by the City.
- b. Middle rails is required on all fencing 10' and above.
- c. Pipe shall be 1 5/8 inches O. D. Schedule 40.
- d. Couplings are to be outside type at least 6 inches long.
- e. Top rails for 4, 5 & 6 foot fences:
 - The top rail shall be provided with couplings approximately every 21 feet.
 - The top rail is to pass through the line posts, tops and form a continuous brace from end to end of each stretch of fence.
 - Top rail shall be securely fastened to the terminal posts with 11 gauge pressed steel bands and malleable rail ends.
- f. Top rails for 8, 10, 12, 18, 20, 24 and 30-foot fences, shall be secured to the intermediate posts with boulevard clamps.
- g. Middle rails for 8, 10, 12, 18, 20, 24 and 30-foot fencing shall be secured to the intermediate posts with boulevard clamps.
- h. Middle rails on all fencing 10-foot or greater shall be spaced evenly between the top and bottom rails.

i. Bottom rails will be secured with boulevard clamps.

A.1.3.9 GATES

- a. Install gates plumb, level, and secure for full opening without interference.
- b. Install ground set items in concrete.
- c. Hang swing gates on hinges so they remain motionless in any position.
- d. Adjust hardware for smooth operation and lubricate where necessary.
- e. Gate fames shall be fabricated using welded construction to form rigid and watertight connections.
- f. Gates for 4, 5, 6, 7, 8, 10 and 12-foot high fence shall be constructed of 2" O.D. pipe.
- g. All welds shall be touched up with matching zinc-rich paint.
- h. Gates must be properly braced to eliminate any possible sagging conditioning.
- i. Hinges shall be **commercial Bulldog hinge** of sufficient strength and design to permit easy and trouble-free operation.
- j. All gates shall be equipped with a positive type-latching device with means for padlocking.
- k. All drive gates shall be equipped with center plunger rods, catch and semi-automatic outer catches to secure gates in open position.
- 1. All walk gates shall be equipped with a pin-welded to the gate frame to engage the semi-automatic latch on the gateposts.
- m. Gates for 4 & 5 foot high fence shall be constructed of 1 5/8" O.D. pipe equipped with box hinges and malleable fork latches.

A.1.3.10 BRACES

Brace pipes shall be the same as top rail and shall be installed midway between the top rail and the ground and extend from the terminal post to the first adjacent line post. Braces shall be securely to posts by #11-gauge pressed steel and malleable fittings then securely trussed from the line posts the base of the terminal posts with a 3/8" truss rod and tightened. Braces are required only in heights of 6 foot and higher.

A.1.3.11 FITTINGS, ACCESSORIES, AND GATE POSTS

All fittings and accessories shall be malleable iron or steel, Hot-Dip galvanized. Cap posts to exclude moisture from tubular sections. Post for swing gates shall be pipe of the following nominal sizes for each gate leaf:

- a. 4 5 Foot High Fence:
 - Gate Leaf up to 6' wide (inclusive) -2 '/2" O.D.
- b. 6 8 Foot High Fences:
 - Gate Leaf up to 6' wide (inclusive) -3" O.D.

A.1.3.12 CONCRETE

- a. Ready mix concrete shall be used to install all posts.
- b. Concrete shall be 2500-PSI minimum compressive strength at 28 days.
- c. All concrete footings shall not extend above grade and shall be crowned to shed water.
- d. Placing of concrete underwater is not permitted.
- e. Contractor shall not pour concrete prior to inspection of postholes by Project Manager.

A.1.3.13 POSTS

- a. Space posts not more than ten feet on center.
- b. Posts shall be of sufficient length, to set in concrete not less than required in post & rail schedule.
- c. Check post for vertical and top alignment.
- d. All Posts shall have minimum 3 inches of concrete under the post.

A.1.3.14 POST AND RAIL SCHEDULE

Fence Height	4'	6'	8'	10'	12'	18'	20'	24'	30'
Corner and Pull Posts	5								
Diameter	2.5"	3"	3"	3"	3"	4"	4"	4"	6"
Hole Depth	33"	39"	39"	42"	42"	54"	54"	60"	70"
Hole Diameter	10"	12"	12"	14"	14"	16"	16"	24"	30"
Intermediate Posts									
Diameter	2"	2.5"	2.5"	2.5"	2.5"	3"	3"	3"	4"
Hole Depth	27"	36"	36"	36"	36"	36"	36"	54"	60"



Hole Diameter	10"	10"	12"	14"	14"	14"	16"	24"	30"
Rails									
Diameter	1 5/8"	1 5/8"	1 5/8"	1 5/8"	1 5/8"	1 5/8"	1 5/8"	1 5/8"	1 5/8"
Quantity Top	1	1	1		1	1	1	1	1
Quantity Middle	0	0	0	1	1	2	2	2	3
Quantity Top	T.W.	T.W.		1	1	1	1		

A.1.3.15 BACKSTOP

All Fences up to 10' height are required to be 6 gauge, 10' to 30' are to be 9 gauge.

A.1.3.16 DISCLOSURE

Contractor will submit a list of all subcontractors and material suppliers delivering to job site.

A.1.3.17 WARRANTY

- a. Contractor shall warrant its products and/or services against faulty labor and/or defective material for a minimum period of one (1) year from the date of completion of project.
- b. All copies of manufacturer warranties shall be presented to the City along with initial proposal submitted.

A.1.3.18 WORKDAY DEFINED

The workday shall start at 7:00 A.M. and end at 5:00 P.M. Monday through Thursday. Any deviations from this schedule must be pre-approved by the City of Pembroke Pines Project Manager.

A.1.3.19 UNDERGROUND SERVICE LINES

The contractor shall be responsible to request from appropriate utility companies physical locations of all underground lines. Contractor shall be responsible for repairs of any broken service line as a result of Contractor's work activities.

A.1.3.20 WORK COMMENCEMENT

Contractor shall neither commence any work nor enter the City work premise until a Work Order directing the Contractor to proceed with various items of work has been received.

A.1.3.21 PROTECTION OF PROPERTY

All existing structures, utilities, services, roads, trees, shrubbery, etc., shall be protected against damage or interrupted services at all times by the vendor during the term of this contract; and the vendor shall be held responsible for repairing or replacing property to the satisfaction of the City which is damaged by reason of the vendor's presence on the property.

A.1.3.22 WORK PROGRESS

- a. Contractor shall start each project based on information shown in "Notice to Proceed".
- b. Contractor to begin each stage of work as requested by project manager.
- c. Contractor to complete each phase of work within the time agreed upon with the City of Pembroke Pines Project Manager.

B.1.3 SCOPE OF WORK – POOL OF CONTRACTORS FOR FENCING MATERIALS ONLY

The City of Pembroke Pines may bring some of our fencing projects in house as opposed to using contractors for the installation process, as a result we may request pricing for materials from the Contractors that are selected to be in the Pool of Contractors, in-lieu of requesting pricing for materials with installation.

1.4 PROJECT COST ESTIMATE & TIMELINE

A pool of Contractors will be selected for projects on an as-needed basis; the contract will be utilized by multiple departments in the City with an estimated aggregate annual spending limit of \$750,000. Projects will include new fences, replacement fences, fence repairs, and fence modifications. Staff does not have individual project cost estimates at this time. This contract shall be for an initial period of approximately three years, expiring on or around April 19, 2025, with one additional three-year renewal.

Please note that the City will waive all City related permit, license, impact or inspection fees (including the Building Department and Engineering Department Permit Fees) related to this project. Any related State or County fees, for the aforementioned permits, will be paid by the City.

In addition, the City shall cover the cost for any other permit fees related to external entities through the City's Owner's Contingency for this project, therefore proposers should not include permit costs in their total proposal price.

1.4.1 PERMIT, LICENSE, IMPACT OR INSPECTION FEES

With the exception of the City related permit, license, impact or inspection fees (including the Building Department and Engineering Department Permit Fees), which will be waived for this project, the City does not anticipate any additional permit, license, impact or inspection fees for this project.

1.5 PROPOSAL SUBMISSION

The https://ppines.bonfirehub.com/ website allows for vendors to complete, scan and upload their documents as part of the proposer's submittal on the website. Proposals should be formatted as follows:

1.5.1 Proposal Requirements

Prospective proposers interested in responding to this solicitation are requested to provide all of the information listed in this section. Submittals that do not respond completely to all of requirements specified herein may be considered non-responsive and eliminated from the process. Brevity and clarity are encouraged.

The Bonfire system utilizes "Questionnaires" to request the following information from prospective proposers.

Tab 1 - Experience and Ability (35 points):

The relative experience and qualification of each applicant's proposed team, with respect to the project scope, will be judged and a relative rating assigned. This parameter expresses the general and specific project-related capability of the team and indicates the adequate depth and abilities of the organization which it can draw upon as needed. This will include management, technical, and support staff.

- 1. Explain your firm's interest in working on this project, a positive commitment to perform the required work and a description of the firm.
- 2. Describe the size of your firm.
- 3. Describe your firm's financial history, strength and stability.
- 4. Describe your firm's range of activities.
- 5. Describe the specialized experience and technical competence of the firm or persons with respect to working on similar projects.
- 6. Do you have a minimum of two (2) years of experience? Please provide proof of such experience.
- 7. The firm or person's must provide information on their proximity to and familiarity with the area in which the project is located.
- 8. Explain the availability and access to the firm's top level management personnel.
- 9. Please describe the past record of performance of the firm or person with respect to accessibility to clients, ability to meet schedules, communication and coordination skills.
- 10. Identify the contact person and supervisory personnel who will work on the various projects, including the relative experience of all professionals proposed for use on the team.
- 11. Provide summaries of key persons and on-site staff to be assigned to the project with emphasis on their experience with similar work.



- 12. Explain the ability and experience of the field staff with specific attention to project related experience.
- 13. Contractor should list any applicable qualifications, including education, experience, honors and awards received, and professional associations of which the firm and/or its personnel are members.
- 14. Provide the recent, current, and projected workload of the firm.

Tab 2 - Previous Experience / References Form (30 points):

Provide specific examples of similar contracts delivered by the proposed team members. Provide details on related projects (preferably where the team was the same). References should be from the last five years and should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications. In this section you will have the ability to enter information for 5 different references including the Reference Contact Information and the specific Project Information. Details should include the following:

- 1. References Contact Information
 - a. Name of Firm, City, County or Agency
 - b. Address
 - c. Contact Name
 - d. Contact Title
 - e. Contact E-mail Address
 - f. Contact Telephone #
- 2. Project Information
 - a. Name of Contractor Performing the work
 - b. Name and location of the project
 - c. Nature of the firm's responsibility on the project
 - d. Project duration
 - e. Completion (Anticipated) Date
 - f. Size of project
 - g. Cost of project
 - h. Work for which staff was responsible
 - i. Contract Type
 - j. The results/deliverables of the project

Tab 3 - Firm's Understanding and Approach to the Work (30 points):

The understanding that the applicant and consultants demonstrate as to the requirements and needs of the project, including an evaluation of the

thoroughness demonstrated in analyzing and investigating the scope of the project.

- 1. Provide a narrative statement demonstrating an understanding of the overall intent of this solicitation, as well as the methods used to complete assigned tasks.
- 2. Please clearly describe all aspects of the project proposed.
- 3. Include details of your approach and work plans.
- 4. Identify any issues or concerns of significance that may be appropriate.
- 5. A brief statement must be included which explains why your proposal would be the most effective and beneficial to the City of Pembroke Pines.

1.5.2 Other Completed Questionnaires:

- 1. Contact Information Form
- 2. Proposer's Background Information
- 3. Vendor Registration Checklist

1.5.3 Other Completed Documents:

1. Attachment A: Non-Collusive Affidavit

1.5.4 Optional Documentation

1. Trade Secrets:

- a. The Proposer's response to this solicitation is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this solicitation and the Contract to be executed for this solicitation, subject to the provisions of Chapter 119.07 of the Florida Statutes.
- b. Any language contained in the Proposer's response to the solicitation purporting to require confidentiality of any portion of the Proposer's response to the solicitation, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the solicitation constitutes a Trade Secret.



- c. EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE SOLICITATION AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE SOLICITATION OR ANY PART THEREOF AS COPYRIGHTED. ALL DOCUMENTS THAT THE FIRM PURPORTS TO BE CONFIDENTIAL, PROPRIETARY OR A TRADE SECRET SHALL BE UPLOADED TO THE BONFIRE WEBSITE AS A SEPARATE ATTACHMENT, IN THIS SECTION, CLEARLY IDENTIFYING THE EXEMPTION BEING CLAIMED UNDER FLORIDA STATUTES 119.07.
- d. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records.

2. Financial Statements:

- a. The City is <u>not</u> requesting the vendor to submit any financial statements for this project and prefers if the vendor does not submit financial statements. In addition, if the City needs a copy of the vendor's financial statements, the City can contact the vendor after the bid due date to request those documents. However, if the vendor does submit the financial statements, they should be uploaded in this section.
- b. Any claim of confidentiality on financial statements must be asserted at the time of submittal. The firm must identify the specific statute that authorizes the exemption from the Public Records Law. Please note that the financial statement exemption provided for in Section 119.071(1)c, Florida Statutes only applies to submittals in response to a solicitation for a "public works" project.

3. Alternatives:

- a. If you are submitting an alternative product, please upload any related information in this section.
- b. In addition, pursuant to **Section 3.7 "Brand Names,"** if and wherever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is

bid, Proposers shall indicate on their proposal and clearly state the proposed substitution and deviation. It is the vendor's responsibility to provide any necessary documentation and samples within their bid submittal to prove that the product is equal to that specified. Such samples are to be furnished before the date of bid opening, unless otherwise specified. Additional evidence in the form of documentation and samples may be requested if the proposed brand is other than that specified. The City retains the right to determine if the proposed brand shall be considered as an approved equivalent or not.

4. Additional Information:

a. Please provide any additional information that you deem necessary to complete your proposal in this section, if it has not been requested in another section.

1.6 VENDOR REGISTRATION DOCUMENTS

The https://ppines.bonfirehub.com/ website will allow vendors to update their information and documents on an as-needed basis. This process is intended to make the bidding process easier for vendors that bid on multiple City projects. This process will allow vendors to complete and submit the following standard forms and documents at any time prior to bidding on a project. In addition, the vendors will be able to utilize these same forms without the need to re-fill and resubmit the forms each time they bid on a City project. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

<u>Furthermore</u>, please make sure to update this information on an as-needed basis so that all pertinent information is accurate, such as local business tax receipts, and any other relevant information.

The following documents can be completed prior to the bidding process through the https://ppines.bonfirehub.com/ website and do not need to be attached to your submittal as the Bonfire website will automatically include it.

1.6.1 Vendor Information Form

1.6.2 Form W-9 (Rev. October 2018)

a. Previously dated versions of this form will delay the processing of any payments to the selected vendor.

1.6.3 Company Profile

1.6.4 Sworn Statement on Public Entity Crimes Form

1.6.5 Local Vendor Preference Certification

1.6.6 Local Business Tax Receipts

1.6.7 Veteran Owned Small Business Preference Certification

- a. If claiming Veteran Owned Small Business Preference Certification, business must attach the "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).
- b. The Veteran Owned Small Business Preference Certification form must be completed by/for the proposer; the proposer <u>WILL NOT</u> qualify for Veteran Owned Small Business Preference based on their sub-contractors' qualifications.

1.6.8 Equal Benefits Certification Form

1.6.9 Vendor Drug-Free Workplace Certification Form

1.6.10 Scrutinized Company Certification

1.6.11 E-Verify System Certification Statement

- a. Effective January 1, 2021, pursuant to Section 448.095. Florida Statues, the City may not enter into a contract with a vendor/contractor/subcontractor unless that vendor/contractor/subcontractor is registered with and uses the E-Verify system administered by the U.S. Department of Homeland Security ("DHS").
- b. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

1.7 EVALUATION OF PROPOSALS & PROCESS OF SELECTION

- A. Staff will evaluate all responsive proposals received from proposers who meet or exceed the bid requirements contained in the RFQ. Evaluations shall be based upon the information and references contained in the proposals as submitted. As such, the Proposal should be as comprehensive as possible; clearly describing the details of services that the Proposer intends to provide.
- B. The City will convene an Evaluation Committee and brief its members on the scope of the project and the services required. The Evaluation Committee will evaluate proposals based on the following criteria:

Criteria	Points	
Experience and Ability	35 points	
Previous Experience / References Form	30 points	
Firm's Understanding and Approach to the Work	30 points	
Local Vendor Preference/	5 points	
Veteran Owned Small Business Preference*	_	
Total Points	100 points	

^{*}Please note that the Local Vendor Preference is used to evaluate the submittals received from proposers and are assigned point totals, a preference of five (5) points of the total evaluation point shall be given to the Local Pembroke Pines Vendor(s); a preference of two and a half (2.5) points of the total evaluation point shall be given to the Local Broward County Vendor(s), all other vendors shall receive zero (0) points. Vendors must submit the attached Local Vendor Preference Certification Form in order to qualify for these evaluation points.

Veteran Owned Small Business (VOSB) is also used to evaluate the submittals received from proposers and are assigned point totals, a preference of two and a half (2.5) points of the total evaluation point shall be given to the Veteran Owned Small Businesses. Vendors must submit the attached Veteran Owned Small Business Preference Certification Form in order to qualify for these evaluation points.

All other vendors shall receive zero (0) points.

- C. The Evaluation Committee shall have the option to short-list the proposers based on the criteria listed above. In addition, the Evaluation Committee may schedule a meeting for the firms to make presentations and answer questions of clarification as part of its evaluation. As part of this process, the firms shall have officials of the appropriate management level present and representing the firm. The project manager should be available. The firm shall be prepared to present an overall briefing regarding the manner in which the contractual obligations will be accomplished.
- D. The Evaluation Committee will make a recommendation to award a pool of contractors for projects on an as-needed basis. The contract(s) shall be awarded to the most responsive/responsible proposer(s) whose proposal is determined to be the most advantageous to the City taking into consideration the evaluation criteria.

1.8 TENTATIVE SCHEDULE OF EVENTS

Event	Time &/or Date
Issuance of Solicitation (Posting Date)	June 21, 2022
Question Due Date	July 5, 2022



Anticipated Date of Issuance for the	July 7, 2022
Addenda with Questions and Answers	
Proposals will be accepted until	2:00 p.m. on July 19, 2022
Proposals will be opened at	2:30 p.m. on July 19, 2022
Evaluation of Proposals by Staff	TBD
Recommendation of Contractor to	TBD
City Commission award	

1.9 SUBMISSION REQUIREMENTS

Bids/proposals <u>must be submitted electronically</u> at <u>https://ppines.bonfirehub.com/</u> on or before 2:00 p.m. on July 19, 2022.

Please note vendors should be registered on Bonfire under the name of the organization that they are operating as and it should match the organization name on the documents that they are submitting and utilizing when responding to the solicitation.

In addition, the vendor must complete any questionnaires on the https://ppines.bonfirehub.com/ website and provide any additional information requested throughout this solicitation. Any additional information requested in the solicitation should be scanned and uploaded.

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the https://ppines.bonfirehub.com/ website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals. Bonfire Support is happy to help you with submitting your proposal and to ensure that you are submitting your proposals correctly, but we ask that you contact Support@GoBonfire.com with ample time before the bid closing date and time.

PLEASE DO NOT SUBMIT ANY PROPOSALS VIA MAIL, E-MAIL OR FAX.

SECTION 2 - INSURANCE REQUIREMENTS

- 2.1 The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners, principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.
- 2.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.
- 2.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the CITY's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.
- 2.4 Certificates of Insurance shall provide for thirty (30) days' prior written notice to the CITY in case of cancellation or material changes in the policy limits or coverage states. If the carrier cannot provide thirty (30) days' notice of cancellation, either the CONTRACTOR or their Insurance Broker must agree to provide notice.
- 2.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall neither commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.
- 2.6 REQUIRED INSURANCE



CONTRACTOR shall be required to obtain all applicable insurance coverage, as indicated below, prior to commencing any work pursuant to this Agreement:

Yes No

- ✓ □ 2.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:
 - 1. Each Occurrence Limit \$1,000,000
 - 2. Fire Damage Limit (Damage to rented premises) \$100,000
 - 3. Personal & Advertising Injury Limit \$1,000,000
 - 4. General Aggregate Limit \$2,000,000
 - 5. Products & Completed Operations Aggregate Limit \$2,000,000

Products & Completed Operations Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement. (For Construction projects: Increase to ten (10) years and include a Designated Construction Project(s) General Aggregate Limit)

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No ✓ □

2.6.2 Workers' Compensation and Employers' Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers' Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and all subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory

2. Employers Liability: Coverage B \$500,000 Each Accident

\$500,000 Disease – Policy Limit \$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

Yes No



City of Pembroke Pines

- ✓ □ 2.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:
 - 1. Any Auto (Symbol 1)
 Combined Single Limit (Each Accident) \$1,000,000
 - 2. Hired Autos (Symbol 8)
 Combined Single Limit (Each Accident) \$1,000,000
 - 3. Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000

If work under this Agreement includes transportation of hazardous materials, policy shall include pollution liability coverage equivalent to that provided by the latest version of the ISO pollution liability broadened endorsement for auto and the latest version of the ISO Motor Carrier Act endorsement, equivalents or broader language.

Yes No

2.6.3.1 If CONTRACTOR requests reduced limits under a Personal Auto Liability
Policy and it is agreed to by the CITY, coverage shall include Bodily Injury limits of
\$100,000 per person/\$300,000 per occurrence and Property Damage limits of
\$300,000 per occurrence

□ × 2.6.4 Umbrella/Excess Liability Insurance in the amount of \$2,000,000.00 as determined appropriate by the CITY depending on the type of job and exposures contemplated. Coverage must be follow form of the General Liability, Auto Liability and Employer's Liability. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

2.6.5 Professional Liability/Errors & Omissions Insurance with a limit of liability no less than \$1,000,000 per wrongful or negligent act. This coverage shall be maintained for a period of no less than three (3) years after the delivery of goods/services final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed. For Construction projects: Increase to ten (10) years.)

Yes No



□ × 2.6.6 Environmental/Pollution Liability insurance shall be required with a limit of no less than \$1,000,000 per wrongful act. Coverage shall include: CONTRACTOR's completed operations, sudden, accidental and gradual pollution conditions. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed. For Construction projects: Increase to ten (10) years)

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No 2.6.7 Cyber Liability including Network Security and Privacy Liability with a limit of liability no less than \$1,000,000 per loss. Coverage shall include liability arising from: theft, dissemination and/or use of confidential information stored or transmitted in electronic form, unauthorized access to, use of, or tampering with computer systems, including hacker attacks or inability of an authorized third party to gain access to your services, including denial of service, and the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer-related property and the data, software and programs thereon. If vendor is collecting credit card information, it shall cover all PCI breach expenses. Coverage is to include the various state monitoring and state required remediation as well as meet the various state notification requirements. This coverage shall be maintained for a period of no less than the later of three (3) years after delivery of goods/services or final payment of the Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

 □ x 2.6.8 Crime Coverage shall include employee dishonesty, forgery or alteration, and computer fraud in an amount of no less than \$1,000,000 per loss. If CONTRACTOR is physically located on CITY's premises, a third-party fidelity coverage extension shall apply.

 Yes No
 □ x 2.6.9 Garage Liability & Garage-keepers Legal Liability for those that manage parking lots for the CITY or service CITY vehicles. Coverage must be written on an occurrence basis, with limits of liability no less than \$1,000,000 per Occurrence, including products & completed operations. This coverage shall be maintained for a period of no less than the



later of three (3) years after the delivery of goods/services or final payment of this Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

2.6.10 Liquor Liability for those in the business of selling, serving or furnishing of any alcoholic beverages, whether licensed or not, shall carry a limit of liability of no less than \$1,000,000 per occurrence. Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

2.6.11 Sexual Abuse & Molestation for any agreement involving a vulnerable population. Limits shall be no less than \$500,000 per occurrence. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed.)

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

2.6.12 Builder's Risk Insurance shall be "All Risk" for one hundred percent (100%) of the completed value of the project that is the subject of this Agreement with a deductible of not more than five percent (5%) for Named Windstorm and \$20,000 per claim for all other perils. The Builder's Risk Insurance shall include interests of the CITY, the CONTRACTOR and subcontractors of the project. The CONTRACTOR shall include a separate line item for all costs associated with the Builder's Risk Insurance Coverage for the project. The CITY reserves the right at its sole discretion to utilize the CONTRACTOR's Builder's Risk Insurance or for the CITY to purchase its own Builder's Risk Insurance for the Project. Prior to the CONTRACTOR purchasing the Builder's Risk insurance for the project, the CONTRACTOR shall allow the CITY the opportunity to analyze the CONTRACTOR's coverage and determine who shall purchase the coverage. Should the CITY utilize the CONTRACTOR's Builder's Risk Insurance, the CONTRACTOR shall be responsible for all deductibles. If the CITY chooses to purchase the Builder's Risk Coverage on the project, the CONTRACTOR shall provide the CITY



with a change order deduct for all premiums and costs associated with the Builder's Risk insurance in their schedule. Should the CITY choose to utilize the CITY's Builder's Risk Program, the CITY shall be responsible for the Named Windstorm Deductible and the CONTRACTOR shall be responsible for the All Other Perils Deductible.

If and when 100% is not available or reasonable, the CITY Risk Manager is to make the determination as to what limits are appropriate for the given project.

Yes No

 \square ***** 2.6.13 Other Insurance

2.7 REQUIRED ENDORSEMENTS

- 2.7.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the Liability Policies required herein.
- 2.7.2 Waiver of all Rights of Subrogation against the CITY.
- 2.7.3 Thirty (30) Day Notice of Cancellation or Non-Renewal to the CITY.
- 2.7.4 CONTRACTOR's policies shall be Primary & Non-Contributory.
- 2.7.5 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the CITY.
- 2.7.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.
- 2.8 Any and all insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.
- 2.9 The CITY reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Agreement.
- 2.10 The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.

SECTION 3 - GENERAL TERMS & CONDITIONS

3.1 EXAMINATION OF CONTRACT DOCUMENTS

Before submitting a Proposal, each Proposer should (a) consider federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost or performance of the work, (b) study and carefully correlate the Proposer's observations with the Proposal Documents; and (c) notify the Purchasing Manager of all conflicts, errors and discrepancies, if any, in the Proposal Documents.

The Proposer, by and through the submission of a Proposal, agrees that Proposer shall be held responsible for having familiarized themselves with the nature and extent of the work and any local conditions that may affect the work to be done and the services, equipment, materials, parts and labor required.

3.2 CONFLICT OF INSTRUCTIONS

If a conflict exists between the General Conditions and Instructions stated herein and specific conditions and instructions contained in specifications, the specifications shall govern.

3.3 ADDENDA or ADDENDUM

A formal solicitation may require an Addendum to be issued. An addendum in some way may clarify, correct or change the original solicitation (i.e. due date/time, specifications, terms, conditions, line item). Vendors submitting a proposal should check the Bonfire website for any addenda issued. Vendors are cautioned not to consider verbal modifications to the solicitation, as the addendum issued through Bonfire will be the only official method whereby changes will be made.

3.4 INTERPRETATIONS AND QUESTIONS

If the Proposer is in doubt as to the meaning of any of the Proposal Documents, is of the opinion Conditions that the Specifications contain errors contradictions or reflect omissions, or has any question concerning the conditions and specifications, the Proposer shall submit a question for interpretation or clarification. The City requires all questions relating to the be entered through solicitation "Messages" section for the specific project https://ppines.bonfirehub.com/ website. Under the "Messages" section, vendors will find the "Opportunity Q&A" tab in which they can ask their specific question(s). Responses to the questions will provided online https://ppines.bonfirehub.com. Such request must be received by the "Question Date" Due stated in solicitation. Questions received after "Question Due Date" shall not be answered. Interpretations or clarifications in response to such questions will be issued via Bonfire. The issuance of a response via Bonfire is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

Bonfire Support is also available to assist proposers with submitting their proposal and to ensure that proposers are submitting their proposals correctly. Proposers should ensure that they contact they Bonfire support at Support@GoBonfire.com with ample time before the bid closing date and time.

For all other questions related to this solicitation, please contact the Purchasing Department at purchasing@ppines.com.

3.5 RULES, REGULATIONS, LAWS, ORDINANCES and LICENSES

The awarded contractor shall observe and obey all laws, ordinances, rules, and regulations of the federal, state, and CITY, which may be applicable to the service being provided. The awarded firm shall have or be responsible for obtaining all necessary



permits or licenses required, if necessary, in order to provide this service.

Proposer warrants by submittal that prices quoted here are in conformity with the latest federal price guidelines, if any.

3.6 WARRANTIES FOR USAGE

Whenever a bid is sought, seeking a source of supply for a specified time for materials or service, the quantities or usage shown are estimated only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for proposer's information only and will be used for tabulation and presentation of bid.

3.7 BRAND NAMES

If and wherever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is bid, Proposers shall indicate on their proposal and clearly state the proposed substitution and deviation. It is the vendor's responsibility to provide any necessary documentation and samples within their bid submittal to prove that the product is equal to that specified. Such samples are to be furnished before the date of bid opening, unless otherwise specified. Additional evidence in the form of documentation and samples may be requested if the proposed brand is other than that specified. The City retains the right to determine if the proposed brand shall be considered as an approved equivalent or not.

3.8 QUALITY

All materials used for the manufacture or construction of any supplies, materials, or equipment covered by this bid shall be new, the latest model, of the best quality, and highest grade workmanship, unless otherwise noted.

3.9 SAMPLES

Samples, when requested, must be furnished before, or at the bid opening, unless otherwise specified, and delivered free of expense to the City and if not used in testing or destroyed, will upon request within thirty (30) days of bid award be returned at the proposer's expense.

3.10 ESTIMATED QUANITIES

No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased pursuant to this solicitation. Estimated quantities will be used for comparison and ranking purposes only. The City is not obligated to contract for a given amount of commodities/services subsequent to the award of this solicitation. The City reserves the right to issue separate purchase orders as needed, issue a blanket purchase order, and release partial quantities, or any combination of the preceding as deemed necessary by the City.

3.11 DEVELOPMENT COSTS

Neither the City nor its representatives shall be liable for any expenses incurred in connection with the preparation, submission or presentation of a Bid in response to this solicitation. All information in the Bid shall be provided at no cost to the City.

3.12 PRICING

Prices should be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the bid, the unit prices quoted will govern.

Proposer warrants by virtue of bidding that prices, terms, and conditions quoted in his bid will be firm for acceptance for a period of ninety (90) days from date of bid opening

unless otherwise stated by the City or proposer.

3.13 DELIVERY POINT

All items shall be delivered F.O.B. destination, and delivery cost and charges included in the bid price. Failure to do so may be cause for rejection of bid.

3.14 TAX EXEMPT STATUS

The City is exempt from Florida Sales and Federal Excise taxes on direct purchase of tangible property.

3.15 CONTRACT TIME

By virtue of the submission of the Proposal, Proposer agrees and fully understands that the completion time of the work of the Contract is an essential and material condition of the Contract and that time is of the essence. The Successful Proposer agrees that all work shall be prosecuted regularly, diligently and uninterrupted at such rate of progress as will ensure full completion thereof within the time specified. Failure to complete the work within the time period specified shall be considered a default.

In addition, time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders, or part thereof, without obligation if delivery is not made at the time(s) or place(s) specified.

3.16 COPYRIGHT OR PATENT RIGHTS

Proposer warrants that there have been no violations of copyrights or patent rights in manufacturing, producing, or selling other goods shipped or ordered as a result of this bid, and seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by such violation.

3.17 PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a supplier, subcontractor, contractor. consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

The Public Entity Crime Affidavit Form, in the Vendor Registration module on the Bonfire website, includes documentation that shall be executed by an individual authorized to bind the Proposer. The Proposer further understands and accepts that any contract issued as a result of this solicitation shall be either voidable or subject to immediate termination by the City. In the event there is any misrepresentation or lack of compliance with the mandates of Section 287.133 or Section 287.134, respectively, Florida Statutes. The City in the event in such termination, shall not incur any liability to the Proposer for any goods, services or materials furnished.

3.18 CONFLICT OF INTEREST

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Proposers must disclose with their Proposal the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of CITY or any of its agencies. Further, all Proposers must disclose the name of any officer or employee of CITY who owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer's firm or any of its branches or affiliate companies.

3.19 FACILITIES



The City reserves the right to inspect the Proposer's facilities at any time with prior notice.

3.20 ENVIRONMENTAL REGULATIONS

CITY reserves the right to consider Proposer's history of citations and/or violations of environmental regulations in determining a Proposer's responsibility, and further reserves the right to declare a Proposer not responsible if the history of violations warrant such determination. Proposer shall submit with the Proposal, a complete history of all citations and/or violations, notices and dispositions thereof. non-submission The of any documentation shall be deemed to be an affirmation by the Proposer that there are no citations or violations. Proposer shall notify CITY immediately of notice of any citation or violation that Proposer may receive after the Proposal opening date and during the time of performance of any contract awarded to Proposers.

3.21 SIGNATURE REQUIRED

All proposals must be signed with the firm name and by an officer or employee having authority to bind the company or firm by his signature. FAILURE TO PROPERLY SIGN PROPOSAL SHALL INVALIDATE SAME, AND IT MAY NOT BE CONSIDERED FOR AWARD.

The individual executing this Bid on behalf of the Company warrant to the City that the Company is authorized to do business in the State of Florida, is in good standing and that Company possesses all of the required licenses and certificates of competency required by the State of Florida and Broward County to provide the goods or perform the services herein described.

The signed bid shall be considered an offer on the part of the proposer or contractor, which offer shall be deemed accepted upon approval by the City Commission of the City of Pembroke Pines and in case of default on the part of the proposer or contractor after such acceptance, the City of Pembroke Pines may take such action as it deems appropriate including legal action for damages or specific performance.

3.22 MANUFACTURER'S CERTIFICATION

The City of Pembroke Pines reserves the right to request from proposer separate manufacturer certification of all statements made in the proposal.

3.23 MODIFICATION OR WITHDRAWAL OF PROPOSAL

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the Bonfire website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals.

3.24 PUBLIC BID; BID OPENING AND GENERAL EXEMPTIONS

All submittals received by the deadline will be recorded, and will subsequently be publicly opened on the same business day at 2:30 p.m. at the office of the City Clerk, 4th Floor, 601 City Center Way, Pembroke Pines, Florida, 33025.

All Proposals received from Proposers in response to the solicitation will become the property of CITY and will not be returned to the Proposers. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of CITY. Proposers are requested to identify specifically any information contained in their Proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law.

Pursuant to Section 119.071 of the Florida Statutes, sealed bids, proposals, or replies received by a Florida public agency shall



remain exempt from disclosure until an intended decision is announced or until 30 days from the opening, whichever is earlier.

Therefore, proposers will not be able to procure a copy of their competitor's bids until an intended decision is reached or 30 days has elapsed since the time of the bid opening.

However, pursuant to Section 255.0518 of the Florida Statutes, when opening sealed bids that are received pursuant to a competitive solicitation for construction or repairs on a public building or public work, the entity shall:

- (a) Open the sealed bids at a public meeting.
- (b) Announce at that meeting the name of each bidder and the price submitted in the bid.
- (c) Make available upon request the name of each bidder and the price submitted in the bid.

For solicitations that are **not** for "**construction or repairs on a public building or public work**" the City shall not reveal the prices submitted in the bids until an intended decision is announced or until 30 days from the opening, whichever is earlier.

3.25 RESERVATIONS FOR REJECTION AND AWARD

The City of Pembroke Pines reserves the right to accept or reject any and all bids or parts of bids, to waive irregularities and technicalities, and to request rebids. The City also reserves the right to award a contract on such items(s) or service(s) the City deems will best serve its interests. All bids shall be awarded to the most responsive/responsible proposer, provided the (City) may for good cause reject any bid or part thereof. It further reserves the right to award a contract on a split order basis, or such combinations as shall best serve the interests of the City unless otherwise specified. No premiums, rebates or gratuities permitted, either with, prior to, or

after award. This practice shall result in the cancellation of said award and/or return of items (as applicable) and the recommended removal of proposer from bid list(s).

3.26 BID PROTEST

Any protests or challenges to this competitive procurement shall be governed by Section 35.38 of the City's Code of Ordinances.

3.27 INDEMNIFICATION

The Successful Proposer shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the subsequent indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.

CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Proposer under Successful the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive City's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

Additional indemnification requirements may be included under Special Terms and Conditions and/or as part of a specimen contract included in the solicitation package.

General Indemnification: To the fullest extent permitted by laws and regulations, Successful Proposer shall indemnify, defend, save and hold harmless the CITY, its officers, agents and employees, harmless from any and all claims, damages, losses, liabilities and expenses, direct, indirect or consequential arising out of or in consequential arising out of or alleged to have arisen out of or in consequence of the products, goods or services furnished by or operations of the Successful Proposer or his subcontractors, agents, officers, employees



or independent contractors pursuant to or in the performance of the Contract.

Patent and Copyright Indemnification: Successful Proposer agrees to indemnify, defend, save and hold harmless the CITY, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any invention, process, material, property or other work manufactured or used in connection with the performance of the Contract, including its use by CITY.

3.28 DEFAULT PROVISION

In the case of default by the proposer or contractor, the City of Pembroke Pines may procure the articles or services from any other sources and hold the proposer or contractor responsible for any excess costs occasioned or incurred thereby.

The City shall be the sole judge of nonperformance, which shall include any failure on the part of the successful Proposer to accept the Award, to furnish required documents, and/or to fulfill any portion of the contract within the time stipulated. Upon default by the successful Proposer to meet any terms of this agreement, the City will notify the Proposer five (5) days (weekends and holidays excluded) to remedy the default. Failure on the Contractor's part to correct the default within the required five (5) days shall result in the contract being terminated and upon the City notifying in writing the Contractor of its intentions and the effective date of the termination. The following shall constitute default:

A. Failure to perform the Work required under the contract and/or within the time required or failing to use the subcontractor, entities and personnel as identified and set forth, and to the degree specified in the contract.

- B. Failure to begin the Work under this Bid within the time specified.
- C. Failure to perform the Work with sufficient Workers and equipment or with sufficient materials to ensure timely completion.
- D. Neglecting or refusing to remove materials or perform new Work where prior Work has been rejected as non-conforming with the terms of the contract.
- E. Becoming insolvent, being declared bankrupt, or committing act of bankruptcy or insolvency, or making an assignment renders the successful Proposer incapable of performing the Work in accordance with and as required by the contract.
- F. Failure to comply with any of the terms of the contract in any material respect.

In the event of default of a contract, the successful Proposer shall pay all attorney's fees and court costs incurred in collecting any damages. The successful Proposer shall pay the City for any and all costs incurred in ensuing the completion of the project.

Additional provisions may be included in the specimen contract.

3.29 ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or services is made and thereafter accepted to the satisfaction of the City and must comply with the terms herein, and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City are found to be defective or do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return product to seller at the sellers expense.

3.30 LOCAL GOVERNMENT PROMPT PAYMENT ACT



The City complies with Florida Statute 218.70, Local Government Prompt Payment Act.

3.31 SCRUTINIZED COMPANIES LIST

In accordance with Florida Statue 287.135, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of:

- (a) Any amount of, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or
- (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
- 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or
- 2. Is engaged in business operations in Syria.

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

3.32 PUBLIC RECORDS; TRADE SECRET, PROPRIETARY AND CONFIDENTIAL SUBMITTALS

The Proposer's response to this solicitation is a public record pursuant to Florida law,

which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this solicitation and the Contract to be executed for this solicitation, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the solicitation purporting to require confidentiality of any portion of the Proposer's response to the solicitation, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the solicitation constitutes a Trade Secret.

Any claim of confidentiality on financial statements must be asserted at the time of submittal. The firm must identify the specific statute that authorizes the exemption from the Public Records Law. Please note that the financial statement exemption provided for in Section 119.071(1)c, Florida Statutes only applies to submittals in response to a solicitation for a "public works" project.

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



ANY PART THEREOF AS COPYRIGHTED. ALL DOCUMENTS THAT THE FIRM PURPORTS TO BE CONFIDENTIAL, PROPRIETARY OR A TRADE SECRET SHALL BE UPLOADED TO THE BONFIRE WEBSITE AS A SEPARATE ATTACHMENT CLEARLY IDENTIFYING THE EXEMPTION BEING CLAIMED UNDER FLORIDA STATUTES 119.07.

The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records.

3.33 PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES

It is hereby made part of this solicitation that the submission of any bid response to this advertised request constitutes a bid made under the same or similar terms and conditions, for the same price, or better price, to other government agencies if agreeable by the proposer and the government agency.

At the option of the vendor/contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the vendor/contractor to use this contract shall do so independently of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received, and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

3.34 CONE OF SILENCE

Prohibited Communication: In accordance with the Cone of Silence Ordinance, Section 35.40 of the City's Code of Ordinances, during the course of a sealed competitive solicitation, a cone of silence shall be in effect between:

- (1) Any person or entity that seeks a contract, contract amendment, award, recommendation, or approval related to a sealed competitive solicitation or that is subject to being evaluated or having its response evaluated in connection with a sealed competitive solicitation, including a person or entity's representative; and
- (2) The City Manager or any person or group of persons appointed or designated by the City Commission or the City Manager to evaluate, select, or make a recommendation to the City Commission or the City Manager regarding a sealed competitive solicitation, including any member of the selection/evaluation committee.

Effective Dates: A cone of silence shall be in effect during a sealed competitive solicitation process beginning upon the advertisement for the sealed competitive solicitation or during such other procurement activities as declared by the Commission, and shall terminate at the time the City Commission takes final action or gives final approval of a contract, rejects all bids or responses to the sealed competitive solicitation, or takes other action which ends the sealed competitive solicitation process.

Permitted Communication: The cone of silence shall not apply to:

- (1) Written or oral communications with legal counsel for the city, the Procurement Department staff for the city, and the person or persons designated in the sealed competitive solicitation as the contact person for clarification or information related to the sealed competitive solicitation.
- (2) Public presentations, asking questions, or providing feedback at pre-bid meetings, site visits or conferences or at a selection, evaluation or negotiation meeting related to the sealed competitive solicitation.



(3) Contract negotiations with the selected entity.

Violations: Any action in violation of this section shall be cause for disqualification of the bid or the proposal.

3.35 E-VERIFY

Contractor certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

- 1) Definitions for this Section:
 - a) "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.
 - b) "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
 - c) "E-Verify system" means an Internetbased system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
- 2) Registration Requirement; Termination:

Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors / subconsultants / subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
- The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the the subcontract statute. terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.



SECTION 4 - SPECIAL TERMS & CONDITIONS

4.1 PROPOSAL SECURITY

Not applicable.

4.2 PAYMENT AND PERFORMANCE BONDS

In the event that any fencing project exceeds \$200,000, the City will notify the vendor and request the vendor to provide the additional cost for the Payment & Performance Bonds. The City will also provide an allowance for the Payment and Performance Bond and reimburse the contractor for said cost.

Within fifteen (15) calendar days after Notice of Award and in any event prior to commencing work, the Contractor shall execute and furnish to City a performance bond and a payment bond, each written by a corporate surety, 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 (5) The surety shall hold a current certificate of authority from the Secretary of Treasury of the United States as an acceptable surety on federal bonds in accordance with United States Department of Treasury Circular No. 570. 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 bγ coinsurance, other methods, reinsurance, or accordance with Treasury Circular 297, revised September 1, 1978 (31DFR, Section 223.10, Section 223.11). Further, the surety company shall provide City with evidence satisfactory to City, that such excess risk has been protected in an acceptable manner. The surety company shall have at least the following minimum qualification

accordance with the latest edition of A.M. Best's Insurance Guide, published by Alfred M. Best Company, Inc., Ambest Road, Oldwick, New Jersey 08858:

B+ to A+

Two (2) separate bonds are required and both must be approved by the City. The penal sum stated in each bond shall be 100% of the contract price. performance bond shall be conditioned that the Contractor performs the contract in the time and manner prescribed in the contract. The payment bond shall be conditioned that the Contractor promptly make payments to all persons who supply the Contractor with labor, materials and supplies used directly or indirectly by the Contractor in the prosecution of the work provided for in the Contract and shall provide that the surety shall pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the maximum rate allowed by law; and that they shall indemnify and save harmless the City to the extent of any and all payments in connection with the carrying out of said Contract which the City may be required to make under the law.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, it shall be the duty of the Contractor to record the aforesaid payment and performance bonds in the public records of Broward County, with the Contractor to pay all recording costs.

4.3 OWNER'S CONTINGENCY

While the specifications contained in this solicitation and any ensuing Purchase Orders or contracts have incorporated all anticipated work to be accomplished, there may be unanticipated work required of the vendor in conjunction with a specific project. For this reason, the City Commission may award a project with an "Owner's Contingency". This contingency or allowance authorizes the City execute change orders up to the amount of the



contingency without the need to obtain additional Commission approval. Owner's Contingency is usually based on a specified percent of the proposed project amount and is established for the specific project being performed under the contract. This dollar amount shall be shown on the specific project purchase order as a distinct item from the vendor's overall offer to determine the total potential dollar value of the contract. It is hereby understood and agreed that the vendor shall not expend any dollars in connection with the Owner's Contingency without the expressed prior of City's approval the authorized representative. Any Owner's Contingency funds that have not been utilized at the end of the project will remain with the Owner, the contractor shall only be paid for the proposed project cost as approved by the City Commission along with any Contingency expenses that were approved by the City's authorized representative.

4.4 TAX SAVER PROGRAM

The Contractor shall cooperate on certain projects to allow the City to avail itself of a sales tax savings program.

4.5 RELEASE OF LIEN

Contractor must provide an executed Partial/Final Release of Lien utilizing the City's standard Release of Lien Form in order for the City to release any payments to the Contractor.

4.6 SOLID WASTE CONSTRUCTION AND DEMOLITION DEBRIS COLLECTION AND DISPOSAL REQUIREMENTS

The City of Pembroke Pines has an exclusive solid waste franchise agreement with Waste Pro of Florida, Inc. for the collection and disposal of all solid waste including construction and demolition (C & D) debris. All applicants for bids to perform construction work for the City of Pembroke Pines shall be

subject to the requirements found in the City's exclusive sold waste franchise agreement and must contract Waste Pro of Florida, Inc. for the collection and disposal of all construction and demolition debris generated at such construction job sites.

For the current applicable rates and fees for Waste Pro of Florida, Inc. dumpsters, roll-off containers, and other related solid waste service equipment needs, please contact David Perez, Waste Pro's Pembroke Pines Sales Representative at (954) 967-4200 or dperez@wasteprousa.com.

For further information related to the solid waste franchise requirements, please contact Rose Colombo, Solid Waste Franchise Agreement Contract Manager, at (954) 518-9011 or rcolombo@ppines.com.

For solid waste franchise enforcement questions, please contact the City of Pembroke Pines Code Compliance Unit at (954) 431-4466.

NON-COLLUSIVE AFFIDAVIT

BIDDER is the
(Owner, Partner, Officer, Representative or Agent)
BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or
connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any
The price of items quoted in the attached Bid are fair and proper and are not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.
Printed Name/Signature
Title
Name of Company

ACORD CERTIFIC	CATE OF LIABIL	ITY INS	URA	ANCI	E Ex	hibiቲ <mark>¦'</mark> ሉ¦' _(MM/DD[YY)
PRODUCER		ONLY AN HOLDER.	D CON THIS C	FERS N	UED AS A MATTER OO RIGHTS UPON THE ATE DOES NOT AME	E CERTIFICATE ND, EXTEND OR
			INS	SURERS .	AFFORDING COVERAG	GE
YOUR COMPAN	IY NAME HERE	INSURER A: INSURER B, INSURER C, INSURER D,		Com	panies providin	g coverage
201/574.050		INSURER E,				
COVERAGES THE POLICIES OF INSURANCE LISTED E ANY REQUIREMENT TERM OR CONDIT MAY PERTAIN THE INSURANCE AFFOR POLICIES. AG6REGATE LIMITS SHOWN	TION OF ANY CONTRACT OR OTHER DED BY THE POLICIES DESCRIBED HI	DOCUMENT WITH EREIN IS SUBJECT	H RESPE	CT TO WH	HICH THIS CERTIFICATE I	MAY BE ISSUED OR
SR TR TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DDIYY)	POLICY E	XPIRATION (M/DDIYY)	LIMI	тs
GENERAL LIABILITY		,			EACH OCCURRENCE	\$
COMMERCIAL GENERAL LIABILITY					FIRE DAMAGE (Any one fire)	\$
CLAIMS MADE OCCUR					MED EXP (Any one person)	\$
	Must Include Ge	eneral Lia	bility	<i>,</i>	PERSONAL & ADV INJURY	\$
			_		GENERAL AGGREGATE	\$
GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$
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CARACE LIABILITY					AUTO ONLY - EA ACCIDENT	<u> </u>
ANY AUTO					EAACC	\$
ANTAGIO					OTHER THAN AUTO ONLY: AGG	s
EXCESS LIABILITY					EACH OCCURRENCE	s
OCCUR CLAIMS MADE					AGGREGATE	\$
DEDUCTIBLE						\$
RETENTION \$					WC STATU- I TOTH-	\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					TORY LIMITS ER	
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
OTHER					E.L. DISEASE - POLICY LIMIT	\$
ESCRIPTION OF OPERATIONS/LOCATIONS/VEHI	Certificate mus	st contain w	 vordin	ıg sim	l ilar to what appo	ears below
	DER IS NAMED AS ADDITION	NALLY INSUF	RED W	ITH RE	GARD TO GENERA	L LIABILITY"
	IONAL INSURED; INSURER LETTER:	CANCELLAT		VE DESCRIB	ED POLICIES BE CANCELLED I	BEFORE THE EXPIRATION
City of Pembroke Pines 601 City Center Way	City Must Be	e Named	as Co	ertific		30 DAYS WRITTEN
Pembroke Pines FL 330						
		AUTHORIZED RE	PRESENTA	TIVE		

ACORD 25-S (7/97)

CONTINUING SERVICES AGREEMENT

THIS IS AN AGREEMENT ("Agreement"), dated this ____ day of _____, 2021 by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation of the State of Florida with a business address of 601 City Center Way, Pembroke Pines, Florida 33025 (hereinafter referred to as the "CITY")

and

«Vendor_Name_Upper_Case», a «Vendor_Business_Type», as listed with the Florida Division of Corporations, authorized to do business in the State of Florida, and with a business address of «Vendor_Corporate_Address_Line_1», «Vendor_Corporate_Address_Line_2» (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

WITNESSETH:

In consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1 PREAMBLE

In order to establish the background, context and form of reference for this Agreement, and to generally express the objectives and intentions of the respective parties herein, the following statements, representations, and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow, and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

1.1 On **«Solicitation_Advertisement_Date»**, the CITY advertised its notice to bidders of the CITY's desire to hire a firm to provide **«Service_Description»** as more particularly described in **Exhibit "A"** attached hereto and by this reference made a part hereof, for the said bid entitled:

1.2 On **«Bid Opening Date»**, the bids were opened at the offices of the City Clerk.

FINAL/PARTIAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ [Payment Amount] and other valuable consideration, paid by City of Pembroke Pines, receipt of which is hereby acknowledge, hereby releases and quit claims to the said [Contractor Name] its successors and assigns, and

City of Pembroke Pines

[Description]
PO #: [PO #]

The owner, all liens, lien rights, claims and demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

Invoice #: [Invoice #]

Print or Type Name

instrument and who acknowledged that (s)he executed the same and that (s)he was duly authorized to do so.

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

NOTARY PUBLIC

__ as identification, and is the person who subscribed to the foregoing

My Commission Expires:

- 1.3 On _______ 2021, the CITY Commission approved the ranking of the firms responding to the referenced solicitation and authorized the negotiation of Continuing Services Agreements for an initial «Initial_Contract_Length» term.
- 1.4 Negotiations pertaining to the services to be performed by the CONTRACTOR were undertaken and this Agreement incorporates the results of such negotiation.
- 1.5 CONTRACTOR is one of the **«Number_of_Vendors_in_the_Pool»** highest ranked qualified firms referenced above and is willing and able to perform such **«Service_Description»** for the CITY on an as needed basis, pursuant to the basic terms and conditions set forth in this Agreement (hereinafter referred to as "Continuing Services Agreement").
- 1.6 The purpose of this Continuing Services Agreement is not to authorize any specific services, but to set forth certain terms and conditions which shall apply when and if CONTRACTOR is chosen, from the pool of contractors, from a request to submit a bid on a specific project.
- 1.7 CITY intends and CONTRACTOR acknowledges that any future services pursuant to this Agreement shall be non-exclusive and performed on an as needed basis and at the sole discretion of CITY, with no guaranty as to any minimum amount of work to be performed by CONTRACTOR.

ARTICLE 2 SERVICES AND RESPONSIBILITIES

- 2.1 CITY agrees to purchase and CONTRACTOR agrees to provide goods and/or services to the City for specified projects as may be identified by CITY from time to time in CITY's sole discretion (the "Services") all of which shall be the subject of this Agreement. CITY makes no representation to CONTRACTOR of exclusivity nor of any minimum amount of work to be assigned to CONTRACTOR by CITY.
- 2.2 CONTRACTOR shall provide the Services as identified herein and in the CITY's **«Solicitation_Type_Abbreviation»** and CONTRACTOR's response thereto, collectively incorporated herein as **Exhibit "A"** and made a specific part hereof, according to the prices and terms contained therein.
- 2.3 The Parties acknowledge that this Agreement is a term contract and that CITY shall purchase and CONTRACTOR shall provide the Services on an as-needed basis upon written request of the CITY. Nothing contained herein or in any exhibit or amendment hereto, shall require the CITY to procure any Services identified in **Exhibit "A"**.
- 2.4 As needed, the CITY shall communicate with CONTRACTOR to determine CONTRACTOR's availability to perform a particular assignment or project pursuant to the terms and conditions of this Agreement. In the event CONTRACTOR agrees to provide such Services,

CITY shall issue a written authorization to proceed. No work may be undertaken without a prior written authorization from the CITY. Any such Services performed by CONTRACTOR without such written authorization or Notice to Proceed, shall be at CONTRACTOR's own risk and shall not incur any liability to CITY.

- 2.5 All specifications and plans prepared or to be used for the Services provided herein shall be certified and approved by CONTRACTOR and submitted to the CITY for approval prior to advertisement or implementation as applicable.
- 2.6 All Services provided by CONTRACTOR shall be provided in a professional manner and CONTRACTOR acknowledges that CITY is relying upon CONTRACTOR's professional knowledge and expertise to perform under this Agreement. Services performed by CONTRACTOR shall be in accordance with the schedule provided by CITY, unless the parties agree in writing to modify or change the schedule. CONTRACTOR's failure to maintain the implementation schedule may warrant a full review by the CITY.
- 2.7 In the event the CONTRACTOR requires the services of any subconsultants /subcontractors or other professional associates in connection with services covered by this Agreement, the CONTRACTOR must secure the prior written approval of the CITY.
- 2.8 Any subcontract with a subcontractor or subconsultant shall afford to the CONTRACTOR rights against the subcontractor or subconsultant which correspond to those rights afforded to the CITY against the CONSULTANT herein, including but not limited to those rights of termination as set forth herein.
- 2.9 No reimbursement shall be made to the CONTRACTOR for any subconsultants that have not been previously approved by the CITY for use by the CONTRACTOR.

ARTICLE 3 TERM AND TERMINATION

- 3.1 CONTRACTOR shall provide the Services as identified herein and in **Exhibit "A"** attached hereto and made part hereof, for an initial **«Initial_Contract_Length»** period commencing on **«Commencement_Date»** and ending on **«Termination_Date»**, and according to the estimated schedule contained in **Exhibit "A"**.
- 3.2 This Agreement may be renewed for **«Contract_Renewal_Terms»** upon mutual consent, evidenced by a written Amendment to this Agreement extending the term thereof.
- 3.3 <u>Post Contractual Obligations</u>. In the event that the term of this agreement expires, the CONTRACTOR agrees to continue providing services, on a month to month basis until the CITY establishes a new contract for services.
- 3.4 <u>Termination for Convenience</u>. This Agreement may be terminated by CITY for convenience, upon providing «Termination for Convenience» days of written notice by the

terminating party to the other party for such termination in which event CONTRACTOR shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that CONTRACTOR abandons this Agreement or causes it to be terminated, CONTRACTOR shall indemnify CITY against loss pertaining to this termination.

3.5 In the event CONTRACTOR abandons or terminates this Agreement or causes it to be terminated by CITY for any reason, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination.

For purposes of this Agreement, termination by CITY for cause includes, but is not limited to, any of the following circumstances:

- 3.5.1 CONTRACTOR's failure to keep, perform and observe each and every provision of this Agreement and such failure continues for a period of more than fifteen (15) days after CITY's delivery of a written notice to CONTRACTOR's of such breach or default;
- 3.5.2 CONTRACTOR becomes insolvent;
- 3.5.3 CONTRACTOR takes the benefit of any present or future insolvency statute;
- 3.5.4 CONTRACTOR makes a general assignment for the benefit of creditors,
- 3.5.5 CONTRACTOR files a voluntary petition in bankruptcy or a petition or answer seeking an arrangement of its reorganization or the readjustment of its indebtedness under the Federal Bankruptcy laws or under any other law or statute of the United States or any state thereof;
- 3.5.6 CONTRACTOR consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property;
- 3.5.7 A petition under any present or future insolvency laws or statute is filed against CONTRACTOR and such petition is not dismissed within thirty (30) days after its filing; or
- 3.5.8 Any assignment of this Agreement in whole or in part, or any of CONTRACTOR's rights and obligations hereunder.

ARTICLE 4 COMPENSATION AND METHOD OF PAYMENT

4.1 Unless stated otherwise on attached **Exhibit "A"**, CITY's sole compensation to CONTRACTOR for the provision of Services hereunder shall be based on the as-needed services provided and governed by "**Solicitation_Title**" program subject to the applicable rules and regulations governing those programs. Upon delivery, the CITY shall make final inspection of the Services rendered. If this inspection shows that the Services have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted

by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days.

- 4.2 If any of the Services is required to be rejected for any reason, the CONTRACTOR shall be required to perform the Services to the satisfaction of the CITY. CITY shall pay CONTRACTOR monthly in accordance with the Florida Prompt Payment Act. Additionally, payment may be withheld by the City Manager, for failure of CONTRACTOR to comply with a term, condition or requirement of this Agreement.
- 4.3 All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

ARTICLE 5 GUARANTEE OF SERVICES

5.1 CONTRACTOR warrants and guarantees that the Services provided, and each individual good or item, including all components and all installed accessories and equipment, shall be fit for the intended use of the Commodities and CONTRACTOR shall provide a warranty as to fitness of the Commodities for a period of one hundred and eighty (180) days or the time designated in the standard factory warranty or the time designated in **Exhibit "A"**, whichever is longer. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment.

ARTICLE 6 INDEMNIFICATION

6.1 CONTRACTOR shall indemnify and hold harmless the CITY, its officers, agents, assigns, employees, consultants, separate contractors, any of their subcontractors, and sub-subcontractors from and against claims, demands, or causes of action whatsoever, and the resulting losses, damages, costs and expenses, including but not limited to attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY arising out of or resulting from performance of this Agreement, the failure of CONTRACTOR to take out and maintain insurance as required under this Agreement, and any negligent act or omission of CONTRACTOR, its employees, agents, partners, principals, subcontractors, and officers. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may issue thereon.



- 6.2 Upon completion of all services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.
- 6.3 CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of CONTRACTOR.
- 6.4 CONTRACTOR shall be liable for any accident, loss, injury or damages to persons and/or property arising out of and/or resulting from CONTRACTOR's performance of the work required by this Agreement.
- 6.5 Nothing contained herein is intended nor shall be construed to waive CITY's rights and immunities under the common law or Section 768.28, Florida Statutes, as may be amended from time to time.

ARTICLE 7 INSURANCE

- 7.1 The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.
- 7.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on any subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.
- 7.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the CITY's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.
- 7.4 Certificates of Insurance shall provide for thirty (30) days' prior written notice to the CITY in case of cancellation or material changes in the policy limits or coverage states. If the carrier cannot provide thirty (30) days' notice of cancellation, either the CONTRACTOR or their Insurance Broker must agree to provide notice.
- 7.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during



the period of this Agreement, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall neither commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

7.6 REQUIRED INSURANCE

CONTRACTOR shall be required to obtain all applicable insurance coverage, as indicated below, prior to commencing any work pursuant to this Agreement:

Yes No

- 7.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:
 - 1. Each Occurrence Limit \$1,000,000
 - 2. Fire Damage Limit (Damage to rented premises) \$100,000
 - 3. Personal & Advertising Injury Limit \$1,000,000
 - 4. General Aggregate Limit \$2,000,000
 - 5. Products & Completed Operations Aggregate Limit \$2,000,000

Products & Completed Operations Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement. (For Construction projects: Increase to ten (10) years and include a Designated Construction Project(s) General Aggregate Limit) The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Yes No

7.6.2 Workers' Compensation and Employers' Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers' Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and all subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory

2. Employers Liability: Coverage B \$500,000 Each Accident

\$500,000 Disease – Policy Limit \$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide



Vac Na	CITY proof of such exemption for CITY to exempt CONTRACTOR.
Yes No	7.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:
	 Any Auto (Symbol 1) Combined Single Limit (Each Accident) - \$1,000,000 Hired Autos (Symbol 8) Combined Single Limit (Each Accident) - \$1,000,000 Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000
Ves No	If work under this Agreement includes transportation of hazardous materials, policy shall include pollution liability coverage equivalent to that provided by the latest version of the ISO pollution liability broadened endorsement for auto and the latest version of the ISO Motor Carrier Act endorsement, equivalents or broader language.
	7.6.3.1 If CONTRACTOR requests reduced limits under a Personal Auto Liability Policy and it is agreed to by the CITY, coverage shall include Bodily Injury limits of \$100,000 per person/\$300,000 per occurrence and Property Damage limits of \$300,000 per occurrence
	7.6.4 Umbrella/Excess Liability Insurance in the amount of \$ as determined appropriate by the CITY depending on the type of job and exposures contemplated. Coverage must be follow form of the General Liability, Auto Liability and Employer's Liability. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.
Yes No Yes No Yes No	7.6.5 Professional Liability/Errors & Omissions Insurance with a limit of liability no less than \$1,000,000 per wrongful or negligent act. This coverage shall be maintained for a period of no less than three (3) years after the delivery of goods/services final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed. For Construction projects: Increase to ten (10) years.)
	7.6.6 Environmental/Pollution Liability insurance shall be required with a limit of no less than \$1,000,000 per wrongful act. Coverage shall include: CONTRACTOR's completed operations, sudden, accidental and gradual pollution conditions. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed. For



Construction projects: Increase to ten (10) years). The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Ves No	found herein.
	7.6.7 Cyber Liability including Network Security and Privacy Liability with a limit of liability no less than \$1,000,000 per loss. Coverage shall include liability arising from: theft, dissemination and/or use of confidential information stored or transmitted in electronic form, unauthorized access to, use of, or tampering with computer systems, including hacker attacks or inability of an authorized third party to gain access to your services, including denial of service, and the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer-related property and the data, software and programs thereon. If vendor is collecting credit card information, it shall cover all PCI breach expenses. Coverage is to include the various state monitoring and state required remediation as well as meet the various state notification requirements. This coverage shall be maintained for a period of no less than the later of three (3) years after delivery of goods/services or final payment of the Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.
Yes No	7.6.8 Crime Coverage shall include employee dishonesty, forgery or alteration, and computer fraud in an amount of no less than \$1,000,000 per loss. If CONTRACTOR is physically located on CITY's premises, a third-party fidelity coverage extension shall apply.
	7.6.9 Garage Liability & Garage-keepers Legal Liability for those that manage parking lots for the CITY or service CITY vehicles. Coverage must be written on an occurrence basis, with limits of liability no less than \$1,000,000 per Occurrence, including products & completed operations. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.
Took lia the election serious off new lift Coas a pay serious extension of the election of the	7.6.10 Liquor Liability for those in the business of selling, serving or furnishing of any alcoholic beverages, whether licensed or not, shall carry a limit of liability of no less than \$1,000,000 per occurrence. Coverage shall be maintained for the later of three (3) years after the delivery of goods/services or final payment under the Agreement. The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.
	7.6.11 Sexual Abuse & Molestation for any agreement involving a vulnerable population. Limits shall be no less than \$500,000 per occurrence. This coverage shall be maintained



for a period of no less than the later of three (3) years after the delivery of goods/services or final payment of this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. (Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed.) The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. The CITY's additional insured status shall extend to any coverage beyond the minimum limits of liability found herein.

Y	es	N	o
Γ		Γ	٦

7.6.12 Builder's Risk Insurance shall be "All Risk" for one hundred percent (100%) of the completed value of the project that is the subject of this Agreement with a deductible of not more than five percent (5%) for Named Windstorm and \$20,000 per claim for all other perils. The Builder's Risk Insurance shall include interests of the CITY, the CONTRACTOR and subcontractors of the project. The CONTRACTOR shall include a separate line item for all costs associated with the Builder's Risk Insurance Coverage for The CITY reserves the right at its sole discretion to utilize the CONTRACTOR's Builder's Risk Insurance or for the CITY to purchase its own Builder's Risk Insurance for the Project. Prior to the CONTRACTOR purchasing the Builder's Risk insurance for the project, the CONTRACTOR shall allow the CITY the opportunity to analyze the CONTRACTOR's coverage and determine who shall purchase the coverage. Should the CITY utilize the CONTRACTOR's Builder's Risk Insurance, the CONTRACTOR shall be responsible for all deductibles. If the CITY chooses to purchase the Builder's Risk Coverage on the project, the CONTRACTOR shall provide the CITY with a change order deduct for all premiums and costs associated with the Builder's Risk insurance in their schedule. Should the CITY choose to utilize the CITY's Builder's Risk Program, the CITY shall be responsible for the Named Windstorm Deductible and the CONTRACTOR shall be responsible for the All Other Perils Deductible.

If and when 100% is not available or reasonable, the CITY Risk Manager is to make the determination as to what limits are appropriate for the given project.

Yes No	determination as to what mints are appropriate for the given project.					
	7.6.13	Other Insurance				

7.7 REQUIRED ENDORSEMENTS

- 7.7.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the Liability Policies required herein.
- 7.7.2 Waiver of all Rights of Subrogation against the CITY.

- 7.7.3 Thirty (30) Day Notice of Cancellation or Non-Renewal to the CITY.
- 7.7.4 CONTRACTOR's policies shall be Primary & Non-Contributory.
- 7.7.5 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the CITY.
- 7.7.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.
- 7.8 Any and all insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.
- 7.9 The CITY reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Agreement.
- 7.10 The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.

ARTICLE 8 NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Agreement, neither the CONTRACTOR nor any subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that CONTRACTOR will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

ARTICLE 9 INDEPENDENT CONTRACTOR

This Agreement does not create an employee/employer relationship between the Parties. It is the intent of the Parties that the CONTRACTOR is an independent contractor under this Agreement

and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR, which policies of CONTRACTOR shall not conflict with CITY, State, Federal, or United States policies, rules or regulations relating to the use of CONTRACTOR's funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 10 AGREEMENT SUBJECT TO FUNDING

This agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Pembroke Pines in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 11 UNCONTROLLABLE FORCES

- 11.1 Neither CITY nor CONTRACTOR shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, pandemic, acts of God, war, riot, civil disturbance, sabotage, and governmental actions.
- 11.2 Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 12 GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to this Agreement shall be in Broward County, Florida.

ARTICLE 13 SIGNATORY AUTHORITY

CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signatory for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 14 DEFAULT OF CONTRACT & REMEDIES

14.1 <u>Damages</u>. CITY reserves the right to recover any ascertainable actual damages incurred as a result of the failure of CONTRACTOR to perform in accordance with the requirements of this Agreement, or for losses sustained by CITY resultant from CONTRACTOR's failure to perform in accordance with the requirements of this Agreement.

ARTICLE 15 BANKRUPTCY

It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 16 MERGER; AMENDMENT

This Agreement constitutes the entire Agreement between CONTRACTOR and CITY, and all negotiations and oral understandings between the Parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 17 DISPUTE RESOLUTION

17.1 **Operations During Dispute.**

- 17.1.1 In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to render service in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute.
- 17.1.2 CONTRACTOR expressly recognizes the paramount right and duty of CITY to provide adequate maintenance of CITY's Property, and further agrees, in consideration for the execution of this Agreement, that in the event of such a dispute, if any, it will not seek injunctive relief

in any court, but will negotiate with CITY for an adjustment on the matter or matters in dispute and, upon failure of said negotiations to resolve the dispute, may present the matter to a court of competent jurisdiction in an appropriate suit therefore instituted by it or by CITY.

17.1.3 Notwithstanding the other provisions in this Section, CITY reserves the right to terminate the Agreement at any time, whenever the service provided by CONTRACTOR fails to meet reasonable standards of the trade after CITY gives written notice to the CONTRACTOR of the deficiencies as set forth in the written notice within fourteen calendar (14) days of the receipt by CONTRACTOR of such notice from CITY.

ARTICLE 18 PUBLIC RECORDS

- 18.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
 - 18.1.1 Keep and maintain public records required by the CITY to perform the service;
 - 18.1.2 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, or as otherwise provided by law;
 - 18.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and
 - 18.1.4 Upon completion of the contract, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR's possession. All records stored electronically by the CONTRACTOR 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.
- 18.2 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the CITY shall enforce the Default in accordance with the provisions set forth herein.
 - IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK 601 CITY CENTER WAY, 4th FLOOR PEMBROKE PINES, FL 33025 (954) 450-1050

mgraham@ppines.com

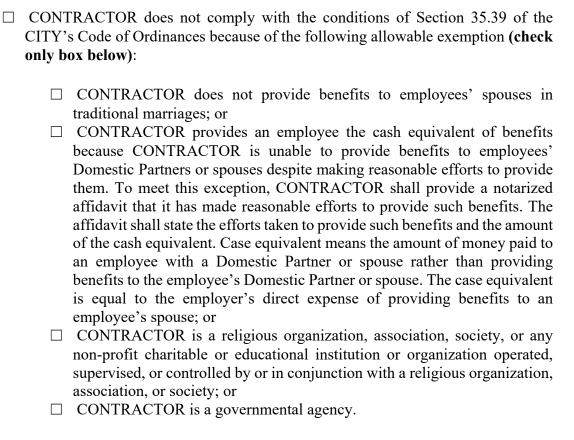
ARTICLE 19 SCRUTINIZED COMPANIES

- 19.1 CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:
 - 19.1.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or
 - 19.1.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 19.1.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or
 - 19.1.2.2 Is engaged in business operations in Syria.

ARTICLE 20 EQUAL BENEFITS FOR EMPLOYEES

20.1	CONTRACTOR	certifies that	t it is awar	e of the r	requirements	of Section	35.39	of the
CITY'	s Code of Ordinar	nces and certi	fies that it i	s aware of	f the requirem	ents of Sec	tion 35	.39 of
the CI	ΓY's Code of Ordi	inances and c	ertifies that	(check or	nly one box b	elow):		

CONTRACTOR currently complies with the requirements of Section 35.39 of the
CITY's Code of Ordinances; or
CONTRACTOR will comply with the conditions of Section 35.39 of the CITY's
Code of Ordinances; or
CONTRACTOR will not comply with the conditions of Section 35.39 of the
CITY's Code of Ordinances; or



- 20.2 Except where federal or state law mandates to the contrary, a contractor awarded a contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.
- 20.3 CONTRACTOR shall provide the City Manager and his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this Article, and upon request shall provide evidence that the CONTRACTOR is in compliance with the provisions of this Article upon the renewal of this AGREEMENT or when the City Manager or his/her designee receives a complaint or has reason to believe CONTRACTOR may not be in compliance with the provisions of this Article. Records shall include but not be limited to providing the City Manager and his/her designee with certified copies of CONTRACTOR's records pertaining to its benefits policies and its employment policies and practices.
- 20.4 CONTRACTOR must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the CONTRACTOR will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City of Pembroke Pines Code of Ordinances, and its employees with Domestic

Partners and all Married Couples".

If CONTRACTOR has questions regarding the application of Section 35.39 of the City of Pembroke Pines Code of Ordinances to CONTRACTOR's duties pursuant to this Agreement, contact Human Resources at (954) 954-392-2092 or drotstein@ppines.com.

20.5 By executing this Agreement, CONTRACTOR certifies that it agrees to comply with the above and Section 35.39 of the City of Pembroke Pines Code of Ordinances, as may be amended from time to time.

ARTICLE 21 EMPLOYMENT ELIGIBILITY

21.1 <u>E-Verify.</u> CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statues, as may be amended from time to time and briefly described herein below.

21.1.1 **Definitions for this Section**.

- 21.1.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.
- 21.1.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.
- 21.1.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
- 21.1.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
- 21.2 **Registration Requirement; Termination**. Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
 - 21.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - 21.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the

contract with the City of Pembroke Pines; and

21.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

ARTICLE 22 MISCELLANEOUS

- 22.1 <u>Ownership of Documents</u>. Reports, surveys, studies, and other data provided in connection with this Agreement are and shall remain the property of CITY, whether or not the project for which they are made is completed.
- 22.2 <u>Legal Representation</u>. It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both Parties.
- 22.3 Records. CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of ten (10) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries. All records shall be maintained and available for disclosure, as appropriate, in accordance with Chapter 119, Florida Statues.
- 22.4 <u>Assignments</u>: Amendments. This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns. It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective



unless contained in a written document executed with the same formality and of equal dignity herewith.

- 22.5 No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.
- 22.6 <u>Notice</u>. Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY Charles F. Dodge, City Manager

City of Pembroke Pines

601 City Center Way, 4th Floor Pembroke Pines, Florida 33025

Telephone No. (954) 450-1040

Copy To: Samuel S. Goren, City Attorney

Goren, Cherof, Doody & Ezrol, P.A.

3099 East Commercial Boulevard, Suite 200

Fort Lauderdale, Florida 33308

Telephone No. (954) 771-4500 Facsimile No. (954) 771-4923

CONTRACTOR «Vendor Contact Title»

«Vendor Name»

«Vendor_Physical_Contact_Address_Line_1»
«Vendor_Physical_Contact_Address_Line_2»

E-mail: «Vendor_Email»

Telephone No: «Vendor_Phone_Number» Cell phone No: «Vendor_Cell_Number» Facsimile No: «Vendor_Fax_Number»

22.7 <u>Binding Authority</u>. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

- 22.8 <u>Headings</u>. Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.
- 22.9 **Exhibits.** Each exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.
- 22.10 <u>Severability</u>. If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.
- 22.11 Entire Agreement and Conflicts: This Agreement is intended by the parties hereto to be final expression of this Agreement, and it constitutes the full and entire understanding between the parties with respect to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made. In the event of a conflict between this Agreement, the RFP and the CONTRACTOR's bid proposal, this Agreement shall govern, then the RFP, and then the bid proposal.
- 22.12 **Waiver.** Failure of CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right therein contained, shall not be construed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.
- 22.13 <u>Attorneys' Fees.</u> In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.
- 22.14 <u>Protection of CITY Property.</u> At all times during the performance of this Agreement, CONTRACTOR shall protect CITY's property from all damage whatsoever on account of the work being carried on under this Agreement.
- 22.15 <u>Counterparts and Execution</u>. This Agreement may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.
- 22.16 <u>Compliance with Statutes.</u> It shall be the CONTRACTOR's responsibility to be aware of and comply with all statutes, ordinances, rules, orders, regulations and requirements of all local, City, state, and federal agencies as applicable.



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

•	<u>CITY:</u>
ATTEST:	CITY OF PEMBROKE PINES, FLORIDA
	BY:
MARLENE D. GRAHAM, CITY CLERK	
APPROVED AS TO FORM:	BY:
	CHARLES F. DODGE, CITY MANAGER
Print Name:OFFICE OF THE CITY ATTORNEY	
	CONTRACTOR:
	«Vendor_Name_Upper_Case»
	Signed By:
	Name:
	Title:

8"x18"x¾6"

0.093" THICK

PERFORATED

FOOTING

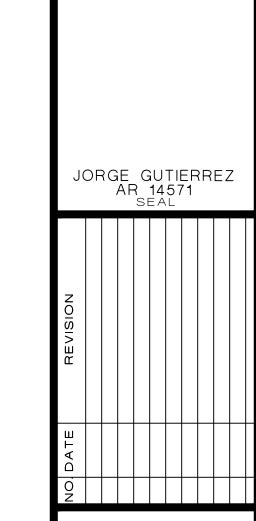
TO 4"x4"x\frac{3}{6}"

PLATE

Suite 104, Miami Lakes Florida 33016 lephone 786-657-2352 Cell 954-804-3517 WWW.JAGAIA.COM

LICENSE NO.

AA 26002181



PROJECT NAME

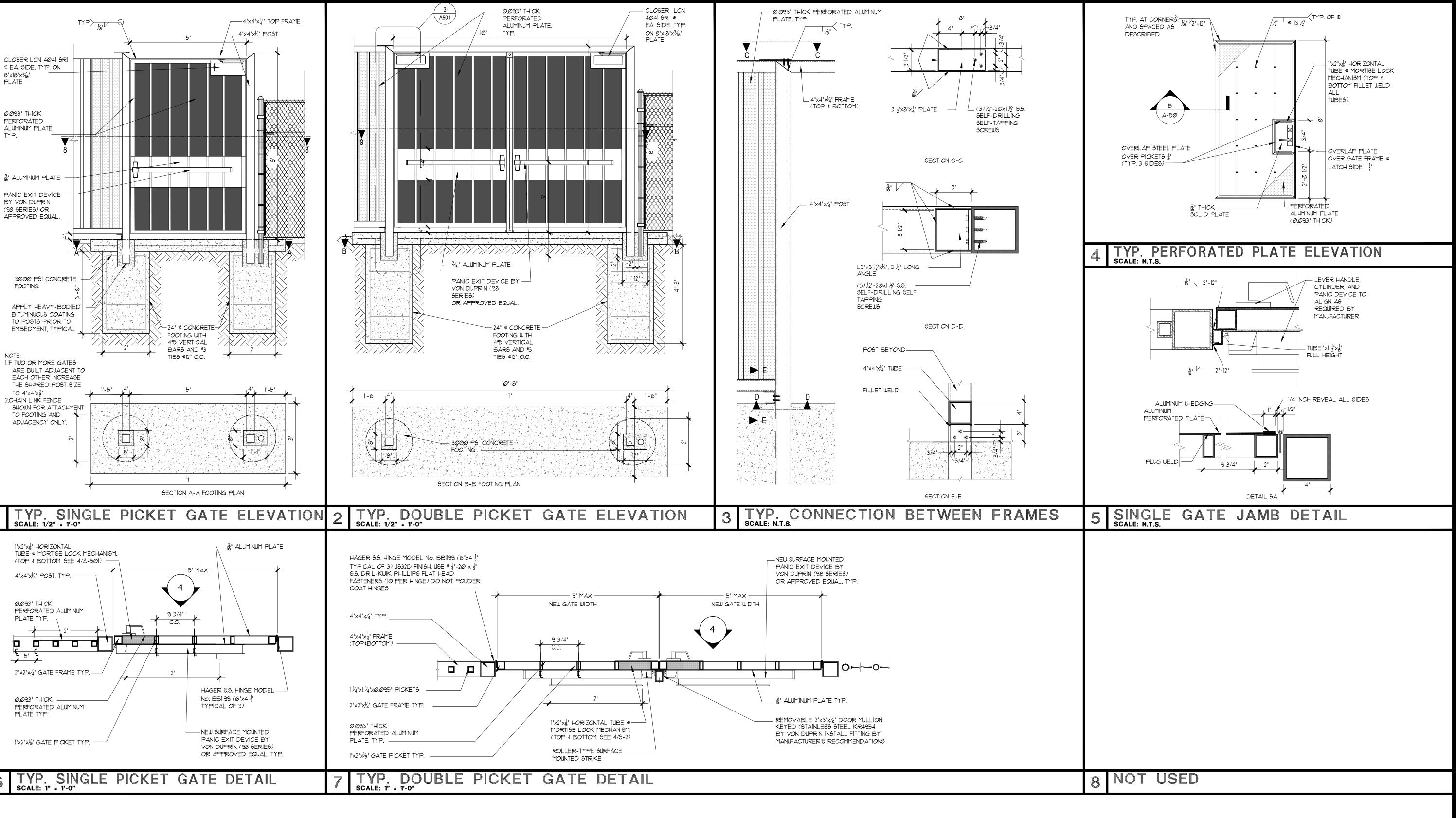
GATE DETAILS

SHEET TITLE

DRAWN

MR CHECKED JG DATE 06-21-2019 SCALE AS NOTED JOB. NO. 92190621 SHEET

A-501



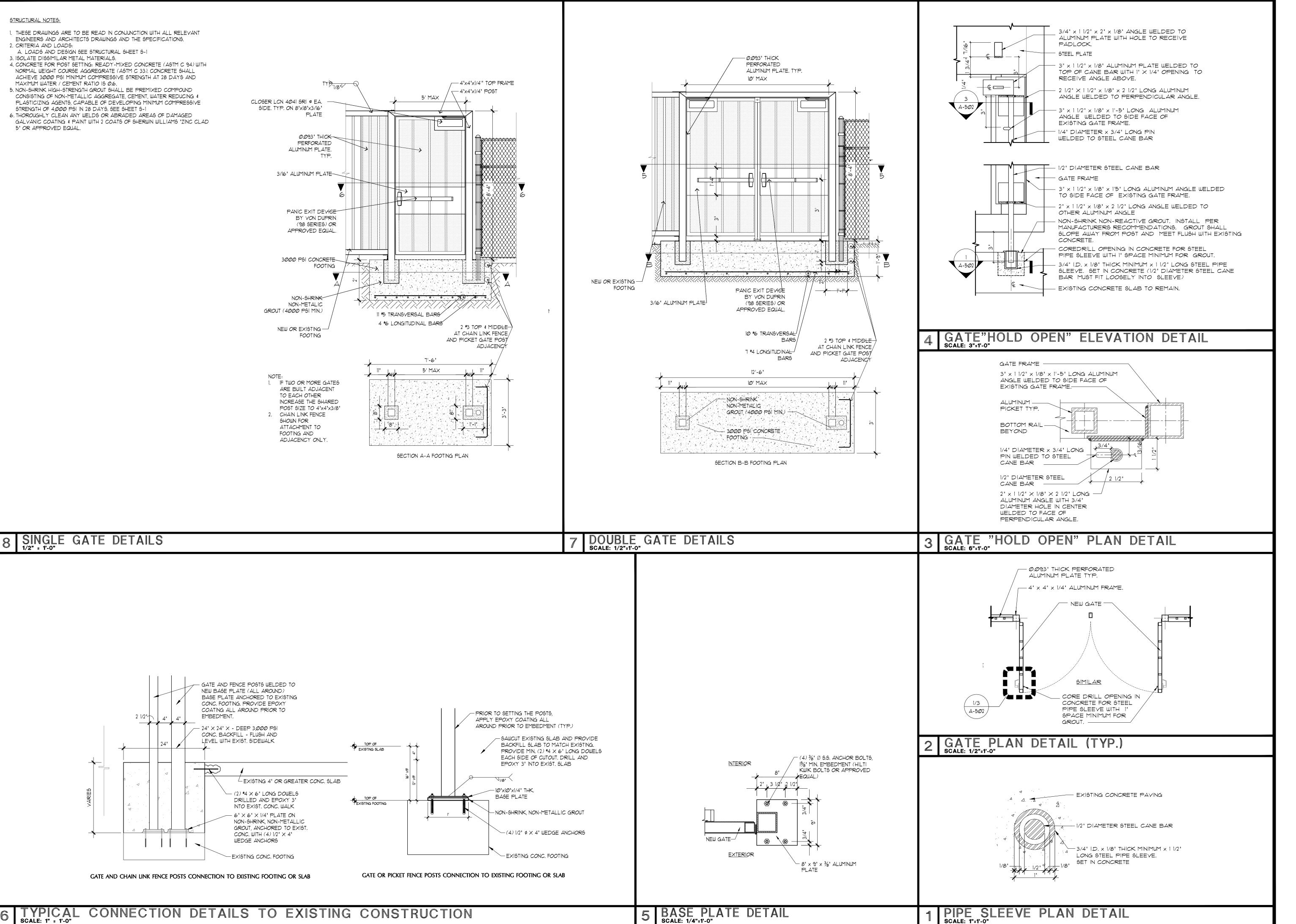
GENERAL ALUMINUM FENCE & GATES NOTES:

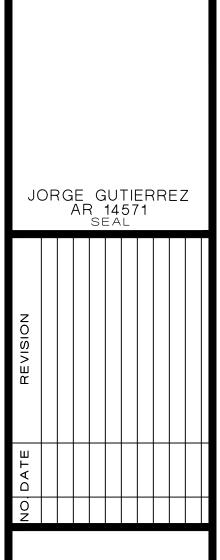
- 1. SEE PLANS FOR FENCE TYPE ADJACENT TO PICKET GATES. 2. COLUMN FOUNDATION NOT INTEGRAL W/ ADJACENT CONCRETE SIDEWALKS TO BE MIN. 6" BELOW GRADE
- 3. NOTES ON ELEVATIONS 1, 2 AND PLANS 6, 1 ON THIS SHEET ARE INTERCHANGEABLE, ELEVATIONS AND PLANS ARE SEPARATED TO INDICATE CONDITIONS OF SINGLE AND DOUBLE GATES. ALL INFORMATION SHALL APPLY TO BOTH CONDITIONS.
- 4. ACCESSIBILITY COMPLIANCE: PICKET GATES SHALL BE HARDWARE ADJUSTED TO REQUIRE MAXIMUM OF 8.5 LB. OPENING FORCE AT ANY POINT OF SWING.
- 5. THE ACTIVATING PORTION OF THE BAR OR PAD OF EXIT DEVICE SHALL BE NOT LESS THAN 1/2" THE WIDTH OF THE GATE LEAF.
- 6. PANIC HARDWARE SHALL BE MOUNTED TO ALUMINUM GATE PER MANUFACTURER RECOMMENDATIONS. 7. MULLION CONNECTION TO TOP & BOTTOM MUST BE CERTIFIED TO TRANSFER MINIMUM 560 LBS SHEAR FROM WIND LOADING.

- 8. CRITERIA AND LOADS:
- SEE STRUCTURAL SHEET S-1 AND CALCULATIONS 9. GATES SHALL BE LOCKED IN THE CLOSED POSITION IN THE EVENT OF WIND SPEEDS HIGHER THAN TOMPH.
- UNLESS OTHERWISE SPECIFIED, ALL MEMBERS OF GATES & PICKET FENCES TO BE ALUMINUM AS SPECIFIED HEREIN: a. EXTRUDED ALUMINUM: ASTM B221/B221M, ALLOY 6063, TEMPER T6
- b. ALUMINUM-ALLOY DRAWN SEAMLESS TUBES: ASTM B210/B210M, ALLOY 6061, TEMPER T6
- c. SHEET ALUMINUM: ASTM B209/B209M, ALLOY
- 5Ø52-H34 i. PERFORATED PLATE: 1/8" # HOLES, 3/6" STAGGERED @ 60 DEGREES, 0.093" THICKNESS. d. SCREWS, BOLTS, NUTS, AND WASHERS: STAINLESS
- e. GATE HARDWARE: STAINLESS STEEL. 11. WELDING MATERIALS: WELDS TO CONFORM TO AWS D1.2, WELD FILLER TYPE 5356. WELDERS SHALL HOLD CURRENT WELDING CERTIFICATIONS APPLICABLE FOR TYPE OF WORK
- 12. FACTORY APPLIED FINISHED FOR ALUMINUM: a. FINISH COATINGS TO CONFORM TO AAMA 2605. b. OVEN BAKED FINISH OF DISPERSED POWDER COATED POLYVINYLIDENE FLUORIDE RESIN. PAINTING APPLIED TO FULL FENCE / GATE ASSEMBLIES ONLY + NO INDIVIDUAL MEMBERS TO BE PAINTED PRIOR TO ASSEMBLY. CONTRACTOR TO SUBMIT PAINT SPECIFICATIONS FOR SBBC
- APPROVAL PRIOR POWDER COATING. I. PAINT COLOR TO MATCH TIGER DRYLAC COLONIAL GREY 30±5 " (MANUFACTURER SPECIFIED FOR COLOR REFERENCE ONLY)

- 13. CONCRETE FOR POST SETTING: READY-MIXED CONCRETE (ASTM C 94) WITH NORMAL WEIGHT COURSE AGGREGRATE (ASTM C 33) CONCRETE SHALL ACHIEVE 3000 PSI MINIMUM COMPRESSIVE STRENGTH AT 28 DAYS. MAXIMUM WATER / CEMENT RATIO IS 0.60.
- 14. GROUT: NON-SHRINK HIGH-STRENGTH GROUT SHALL BE PREMIXED COMPOUND CONSISTING OF NON-METALLIC AGGREGATE, CEMENT, WATER, REDUCING & PLASTICIZING AGENTS, CAPABLE OF DEVELOPING MINIMUM COMPRESSIVE STRENGTH OF 4,000PSI IN 28 DAYS.
- 15. STEEL REINFORCING SHALL CONFORM TO THE REQUIREMENTS OF ASTM A615, GRADE 60. WELDED WIRE FABRIC SHALL MEET ASTM A 85 AND SHALL BE PLACED IN THE MIDDLE THIRD OF THE SLAB AND SUPPORTED PRIOR TO AND DURING POUR. ALL REINFORCING AND WIRE SHALL BE FREE OF RUST,
- SCALE AND MILL. 16. STEEL REINFORCEMENT DETAILING AND PLACEMENT SHALL BE IN ACCORDANCE WITH PROVISIONS OF ACI 318-05 AND CRSI MANUAL OF STANDARD PRACTICE
- 17. PROVIDE 3" MINIMUM CLEAR COVER FOR FOOTING REINFORCEMENT BARS (BOTTOM & SIDES)

- 18. POST AND FRAMES SHALL BE CAREFULLY ALIGNED PRIOR TO GROUTING. 19. APPLY ALKALI-RESISTANT COATING, SUCH AS CLEAR
 - ACRYLIC ENAMEL OR HEAVY-BODIED BITUMINOUS PAINT TO ALL ALUMINUM SURFACES IN CONTACT WITH STUCCO, MASONRY, GROUT OR CONCRETE IN ORDER TO ISOLATE THEM FROM ELECTROLYTIC REACTION.
 - 20. CLEAN ALL FENCE & GATE COVER COMPONENTS PROMPTLY AFTER COMPLETION.
 - 21. EXTREME CARE SHALL BE TAKEN TO PREVENT DAMAGE OR SCRATCHING. THE FENCE & GATES SYSTEM SHALL BE INSTALLED PLUMB.
 - 22. SOIL BEARING PRESSURE SHALL BE 2000 PSF, LATERAL BEARING PRESSURE SHALL BE 150 PSF / FT. CONTRACTOR TO COMPACT FILL AND / OR EXISTING SOIL TO 98% OF THE SOIL'S MAXIMUM DRY DENSITY AS DEFINED BY ASTM D-1551 (MODIFIED PROCTOR TEST). COMPACT AREA UNDER AND WITHIN 5 FEET OF STRUCTURE AND SIDEWALK FOOT PRINT.
 - DENSITIES TO BE VERIFIED BY TESTING.





PROJECT NAME

DRAWN CHECKED JG DATE 06-21-2019 SCALE AS NOTED JOB. NO. 92190621 SHEET

GATE HOLD

OPEN DETAILS

SHEET TITLE

A-502



Frequently Asked Questions regarding the Proposal Submission Form / Questionnaire

Question 1) In regards to the proposal submission form, it states "the summary worksheet shows your overall progress for the questionnaire", but we downloaded the file and fill in the requested information, and no value appears on the summary worksheet. Should we submit the form without the progress shown on the summary worksheet?

Answer: Please see attached example picture. In this example, Tab "1" has been fully completed, as a result, the "% Complete" column shows "100%" and the Progress Bar is fully green. The other Tabs or "Question Set"s are not complete, as a result, they show "0.00%" and the progress bar is empty and there is a pink box at the end of those rows. When you have completed all of the sections, all of your "% Complete" sections should be "100.00%" and your progress bars should be green.

Summary **Question Set** % Complete Questions **Progress** 1 14 100.00% 2 80 0.00% 3 5 0.00% 4 10 0.00% 5 12 0.00% 6 11 0.00% 132 10.61% Total



Question 2) We completed all the boxes in all the sheets and even so, there are boxes in pink (as I understand the book is taking them as if they were not filled) and therefore the summary does not give 100%, in our case it gives 87.12%.

Answer: The issue is that all of your responses should be included in the "Response" Column... depending on the response that you put in the "Response" column (as some of the responses are selections from a drop down box), you will be required to also add a comment to the "Comment" column. See attached screen shot of acceptable and unacceptable responses. If a row shows that it is still in Pink, you need to add some information to either the "Response" column or the "Comment" column.

Question Set 6: Vendor Registration Checklist

Question Set 6 Instructions

The City has included various documents in the Vendor Registration portal on the Bonfire website. This process is intended to make the bidding process easier for vendors that bid on multiple City projects. This process will allow vendors to complete and submit the following standard forms and documents at any time prior to bidding on a project. In addition, the vendors will be able to utilize these same forms without the need to re-fill and re-submit the forms each time they bid on a City project. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

Furthermore, please make sure to update this information on an as-needed basis so that all pertinent information is accurate, such as local business tax receipts, and any other relevant information.

This section will summarize your responses to those relevant documents.

#	Question	Response	Comment	
Equal B	enefits Certification Form	1		
6.7.1	Which option did you select on the Equal Benefits Certification Form?	A) Complies		
Vendor	Drug-Free Workplace Certification Form			
6.8.1	Which option did you select on the Vendor Drug-Free Workplace Certification Form?	Does Not Comply		A comment is required for this response
E-Verify	System Certification Statement			
6.9.1	Did you submit a completed E-Verify System Certification Statement in the Vendor Registration Portal?	Yes		
Local Bu	usiness Tax Receipts			
6.10.1	Did you submit your Local Business Tax Receipts in the Vendor Registration Portal?	No	I do not currently have a copy of the my Local Business Tax Receipts, however I am working on getting a copy to upload to the vendor registration portal.	
Scrutini	zed Company Certification			
6.11.1	Did you submit a completed Scrutinized Company Certification in the Vendor Registration Portal?		Yes	
	11 Questions		81.82% Complete	





Notice of Bid Posting

Request for Qualifications
RFQ # PSPW-22-07 "Citywide Fencing (Pool Expansion)"

Section 1 - Bonfire e-Procurement Platform

The City of Pembroke Pines has recently partnered with Bonfire (https://ppines.bonfirehub.com/) to announce and distribute all formal solicitations, in excess of the \$25,000 threshold, posted by the City of Pembroke Pines. As a result, the City will be transitioning from its current e-Procurement Platform. The City believes that this partnership will make it easier for you to immediately receive and respond to opportunities as they are released. Please register with Bonfire in order to receive automated announcements and to download bid and contract solicitations. Registering with Bonfire is FREE for all agencies. If you are already registered with Bonfire, please log on and update your profile.

You can find additional guidance on registering on Bonfire at the following link: https://support.gobonfire.com/hc/en-us/articles/360011135513-Vendor-Registration. If you have any problems downloading the solicitation, please contact the Bonfire Support at Support@GoBonfire.com.

If additional information help is needed with downloading the solicitation package please contact the City's Procurement Department at (954) 518-9020 or by email at purchasing@ppines.com. The Procurement Department hours are between 7:00 a.m. - 6:00 p.m. on Monday through Thursday and is located at 8300 South Palm Drive, Pembroke Pines, Florida 33025.

<u>Section 2 – Project Information</u>

The City of Pembroke Pines is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide the replacement and new installation of various types of fencing at various locations throughout the City on an as-needed basis, in accordance with the terms, conditions, and specifications contained in this solicitation.

The City desires to expand the current pool of contractors for citywide fencing projects to ensure more competition. The City will contact all of the contractors in the pool, for projects exceeding \$5,000, when a project arises to get a quote and a timeline to complete the requested project. The lowest, most responsive/responsible Contractor that can meet the City's requirements shall be awarded the project(s) on an as-needed basis.

On April 20, 2022, the City approved the following vendors for RFQ # PSPW-21-11 "Citywide Fencing" to form a pool of contractors for citywide fencing projects, as recommended by the Evaluation Committee. As a result, the following vendors will be under contract until April 19, 2025, with the possibility of one additional three-year renewal:

- 1. GD Supplies LLC d/b/a GD Services
- 2. Gomez and Son Fence, Corp.
- 3. Pergola Roof Miami LLC
- 4. TechGroupOne, Inc.

The above listed contractors would not need to re-apply to be part of the existing pool; however, any firms that would like to be a part of the pool of contractors would need to submit a response in accordance with this solicitation.

In addition, on May 18, 2022, the City awarded the first two projects to the pool of contractors in the amount of \$414,080:

Project
01 "Health Park Metal Building Fence"
02 "Wastewater Treatment Plant Fence"
Total

Total \$160,150.00 \$258,930.00 **\$414,080.00**

The City shall prioritize project awards by price, availability, and turnaround time. In the event the lowest priced firm in the pool of contractors does not have the capacity or ability to accomplish a project within the required time frame, the City shall move to engage the next lowest priced firm with adequate availability and acceptable turnaround time.

Services shall be on an as-needed basis, therefore being part of the prequalified pool of contractors does not guarantee any work or selection for a project resulting from this bid.

In addition, in certain occasions, the City may also request pricing from the Pool of Contractors to obtain materials only, in the event that the City decides to install a fencing project in-house.

	General Information					
Project Cost Estimate	The City anticipates using approximately	See Section 1.4				
	\$750,000 in fencing annually.					
Project Timeline	Projects shall be on an as-needed basis, this	See Section 1.4				
	contract shall be for an initial period of					
	approximately three years with one additional					
	three-year renewal.					
Evaluation of Proposals	Evaluation Committee	See Section 1.7				
Question Due Date	July 5, 2022	See Section 1.8				
Proposals will be accepted until	2:00 p.m. on July 19, 2022	See Section 1.8				
5% Proposal Security / Bid Bond	Not Applicable.	Not Applicable				
100% Payment and	Not applicable at this point, however it will be	See Section 4.2				
Performance Bonds	required in the event any project exceeds					
	\$200,000.					
Grant or Federal Funding	Not Applicable	Not Applicable				

THE CITY OF PEMBROKE PINES
PROCUREMENT DEPARTMENT
8300 SOUTH PALM DRIVE
PEMBROKE PINES, FLORIDA 33025
(954) 518-9020



Requests

Projects

Vendors

Insights

Portal

Maria R.

City of Pembroke Pi.

PSPW-22-07 - Citywide Fencing (Pool Expansion)



City of Pembroke Pines Back to list

Project: Citywide Fencing (Pool Expansion)	July 2	2022				prev	next
Ref. #: PSPW-22-07	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	26	27	28	29	30	1	
Type: RFSQ	OPEN						
21.	3	4	5	6	7	8	
Status: CLOSED	OPEN						
	10	11	12	13	14	15	1
Open Date: Jun 21st 2022, 6:30 PM EDT	OPEN						
	17	18	19	20	21	22	2
Intent to Bid Due Date: Jul 19th 2022, 2:00 PM EDT	OPEN						
Questions Due Date: Jul 5th 2022, 11:30 PM EDT	24	25	26	27	28	29	3
Close Date: Jul 19th 2022, 2:00 PM EDT	31	1	2	3	4	5	

Project Description:

The City of Pembroke Pines is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide the replacement and new installation of various types of fencing at various locations throughout the City on an as-needed basis, in accordance with the terms, conditions, and specifications contained in this solicitation.

The City desires to expand the current pool of contractors for citywide fencing projects to ensure more competition. The City will contact all of the contractors in the pool, for projects exceeding \$5,000, when a project arises to get a quote and a timeline to complete the requested project. The lowest, most responsive/responsible Contractor that can meet the City's requirements shall be awarded the project(s) on an as-needed basis.

In addition, in certain occasions, the City may also request pricing from the Pool of Contractors to obtain materials only, in the event that the City decides to install a fencing project in-house.



Search



Maria R.
City of Pembroke Pi... Exhibit "A"

Portal

Insights

Vendors

Projects

>

Y/NI	N/A	N/A	Yes
JUIT Z13t ZUZZ, O.3U FINI ELJ I	Jul 5th 2022, 11:30 PM EDT	Jul 19th 2022, 2:00 PM EDT	Jul 19th 2022, 2:00 PM EDT
רטאווויו שמוב זטר צואר בשוויין סאטרונווווין סמון בראר בטבב, ס.אט דואר בשי	Deadline to submit Questions	Deadline for Submissions	Deadline to indicate your intent to Bid
Portal	Online Portal	Online Portal	Online Portal
Ореп Date	Questions Due Date	Close Date	Intent to Bid Due Da Online te Portal
PASSED	PASSED	PASSED	PASSED

Commodity Codes:

US_NAICS_2017 23 Construction

US_NAICS_2017 238 Specialty Trade Contractors

US_NAICS_2017 238990 All Other Specialty Trade Contractors

Supporting Documentation:

		Download All Files	All Files Search	
File	Type	Description	Date Created	Actions
Aluminum Fencing Specifications.pdf	Documentation	Attachment E	Jun 9th 2022, 4:37 PM EDT	Download
Bonfire FAQs regarding Questionnaires.pdf	Other	General Bonfire FAQs regarding Questionnaires	Jun 21st 2022, 6:30 PM EDT	Download
Non-Collusive Affidavit.pdf	Documentation	Attachment A	Jun 9th 2022, 11:24 AM EDT	Download
RFQ PSPW-22-07 Citywide Fencing (Pool Expansion).pdf	Documentation	1) Bid Package	Jun 21st 2022, 6:26 PM EDT	Download
Sample Insurance Certificate.pdf	Documentation	Attachment B	Jun 21st 2022, 6:31 PM EDT	Download
Specimen Contract - Continuing Services Agreement for Pool of Contractors.pdf	Documentation	Attachment C	Jun 9th 2022, 4:36 PM EDT	Download
Standard Release of Lien.pdf	Documentation	Attachment D	Jun 9th 2022, 4:37 PM EDT	Download
Submission Instructions - PSPW-22-07.pdf	Other	General Bonfire Submission Instructions	Jun 21st 2022, 6:49 PM EDT	Download

Requests

Projects

Vendors

Insights **Portal** Exhibit "A"

City of Pembroke Pi..

Download

Proposal Submission (Q-16TZ)

Questionnaire: Excel (.xlsx)

REQUIRED

You will need to fill out the provided Response Template for this Questionnaire.

Other Completed Documents

Name	Туре	# Files	Requirement	Instructions	Actions
Non-Collusive Affidavit	File Type: PDF (.pdf)	1	REQUIRED		

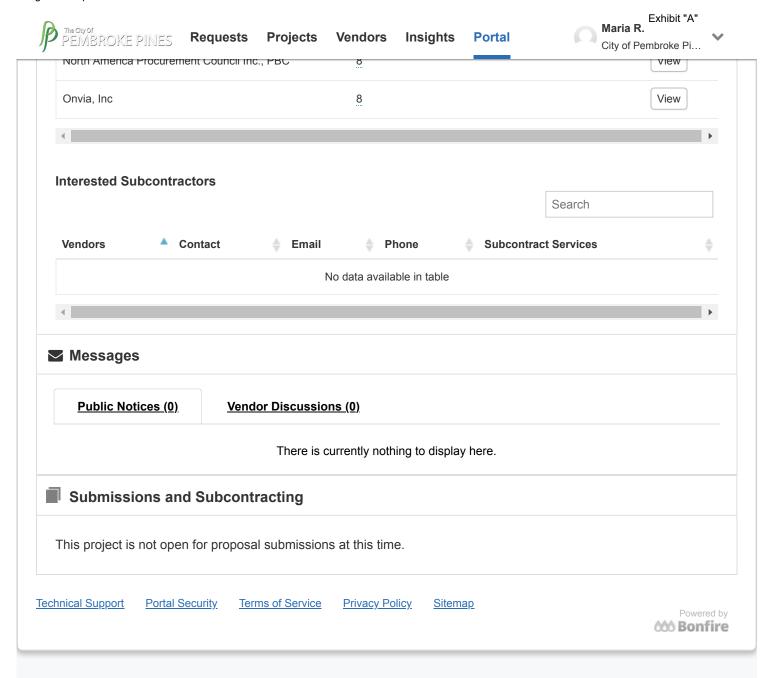
Optional Documentation

Name	Туре	# Files	Requirement	Instructions	Actions
Trade Secrets	File Type: PDF (.pdf)	Multiple	OPTIONAL		
Financial Statements	File Type: PDF (.pdf)	Multiple	OPTIONAL		
Alternatives	File Type: PDF (.pdf)	Multiple	OPTIONAL		
Additional Information	File Type: PDF (.pdf)	Multiple	OPTIONAL		

Document Takers

Search

Vendors	# Files	Actions
A&N Construction Group Inc	7	View
Alexander Design + Build, LLC	9	View
BidNet	8	View
Cambridge LTD	9	View
Construction Bid Source	.1.	View
DC FENCE SOLUTIONS CORP	9	View
Dodge Data & Analytics	8	View
Dodge Data and Analytics	8	View
Elite Textile Trading LLC	.1.	View
1 in Alliance Inc.	.1.	View





Public Notices

No messages



Vendor Discussions

No messages



Submission Instructions for Suppliers

Please follow these instructions to submit via our Public Portal.

1. Prepare your submission materials:

Requested Information

Name	Туре	# Files	Requirement	Instructions
Proposal Submission (Q- 16TZ)	Questionnaire: Excel (.xlsx)	1	Required	You will need to fill out the provided Response Template for this Questionnaire. The Response Template can be downloaded from the project listing on the Bonfire portal.
Non-Collusive Affidavit	File Type: PDF (.pdf)	1	Required	
Trade Secrets	File Type: PDF (.pdf)	Multiple	Optional	
Financial Statements	File Type: PDF (.pdf)	Multiple	Optional	
Alternatives	File Type: PDF (.pdf)	Multiple	Optional	
Additional Information	File Type: PDF (.pdf)	Multiple	Optional	



Commodity Codes

Commodity Set	Commodity Code	Title	Description
US_NAICS_2017	23	Construction	
US_NAICS_2017	238	Specialty Trade Contractors	
US_NAICS_2017	238990	All Other Specialty Trade Contractors	

Requested Documents:

Please note the type and number of files allowed. The maximum upload file size is 1000 MB.

Please do not embed any documents within your uploaded files, as they will not be accessible or evaluated.

Requested Questionnaires:

The Questionnaire Response Templates can be obtained at https://ppines.bonfirehub.com/opportunities/69425.

Please note that Questionnaires may take a significant amount of time to prepare.

2. Upload your submission at:

https://ppines.bonfirehub.com/opportunities/69425

You will not be able to prepare a submission unless you submit 'Yes' for your Intent to Bid by Jul 19, 2022 2:00 PM EDT.



The Opportunity Q&A period for this opportunity starts Jun 21, 2022 8:00 PM EDT. The Opportunity Q&A period for this opportunity ends Jul 05, 2022 11:30 PM EDT. You will not be able to send messages after this time.

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of Jul 19, 2022 2:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

Important Notes:

Each item of Requested Information will only be visible after the Closing Time.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Pembroke Pines uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission. You can also visit their help forum at https://bonfirehub.zendesk.com/hc

Question Set 1: Tab 1 - Experience & Ability

Question Set 1 Instructions
The relative experience and qualification of each applicant's proposed team, with respect to the project scope, will be judged and a relative rating assigned. This parameter expresses the general and specific project-related capability of the team and indicates the adequate depth and abilities of the organization which it can draw upon as needed. This will include management, technical, and support staff.

#	Question	Response	Comment
1.0.1	Explain your firm's interest in working on this project, a positive commitment to perform the required work and a description of the firm.		Alexander Design build was established by Alberto Aguirre who was the chief estimator / Project Executeive for Gomez and Son Fence for 10 years. Was resposible for winning the fencing erm bid contract consecutively for Gomez and Son fence Corp
1.0.2	Describe the size of your firm.		Medium Size Construction Company
1.0.3	Describe your firm's financial history, strength and stability.	-	Established since 2019 and currently have done over 2,000,000 worth of work with the FDOT
1.0.4	Describe your firm's range of activities.	-	General Contractors Firm
1.0.5	Describe the specialized experience and technical competence of the firm or persons with respect to working on similar projects	-	Was the chief estimator / project executive for Gomez and Son Fence, Corp. Was resposible for winning the fencing term bid contract with the City of Pembroke Pines
1.0.6	Do you have a minimum of two (2) years of experience. Please provide proof of such experience.	Yes	Pleae See Attached Experience Sheet
1.0.7	The firm or person's must provide information on their proximity to and familiarity with the area in which the project is located.	-	Was the chief estimator / project executive for Gomez and Son Fence, Corp. Was resposible for winning the fencing term bid contract with the City of Pembroke Pines
1.0.8	Explain the availability and access to the firm's top level management personnel.	-	Will have 24 Hours / 7 Days telephone access
1.0.9	Please describe the past record of performance of the firm or person with respect to accessibility to clients, ability to meet schedules, communication and coordination skills.	-	Was the chief estimator / project executive for Gomez and Son Fence, Corp. Was resposible for winning the fencing term bid contract with the City of Pembroke Pines
1.0.10	Identify the contact person and supervisory personnel who will work on the various projects, including the relative experience of all professionals proposed for use on the team.	-	Alberto Aguirre (305) 753-5808 - Was the chief estimator / project executive for Gomez and Son Fence, Corp. Was resposible for winning the fencing term bid contract with the City of Pembroke Pines
1.0.11	Provide summaries of key persons and on-site staff to be assigned to the project with emphasis on their experience with similar work.	-	Alberto Aguirre (305) 753-5808 - Was the chief estimator / project executive for Gomez and Son Fence, Corp. Was resposible for winning the fencing term bid contract with the City of Pembroke Pines
1.0.12	Explain the ability and experience of the field staff with specific attention to projec related experience.	-	Alexander Design build was established by Alberto Aguirre who was the chief estimator / Project Executeive for Gomez and Son Fence for 10 years. Was resposible for winning the fencing erm bid contract consecutively for Gomez and Son fence Corp
1.0.13	Contractor should list any applicable qualifications, including education, experience, honors and awards received, and professional associations of which the firm and/or its personnel are members.	-	Please See Attacehed Resumes
1.0.14	Provide the recent, current, and projected workload of the firm.	-	Please See Work In Progress
14 Questions 100.00% Complete			

Question Set 2: Tab 2 - Previous Experience / References Form

Question Set 2 Instructions

Provide specific examples of similar contracts delivered by the proposed team members. Provide details on related projects (preferably where the team was the same). References should be from the last five years and should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications.

References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. In this section you will have the ability to enter information fo different references including the Reference Contact Information and the specific Project Information.

#	Question	Response	Comment	
	ce #1: Reference Contact Information			
2.1.1	Name of Firm, City, County or Agency	-	Florida Department of Transportation D6	
2.1.2	Address	-	1000 NW 111th Avenue, Miami, Florida 33172	
2.1.3	Contact Name	-	Mr. Dwayne Green	
2.1.4	Contact Title	-	Project Manager	
2.1.5	Contact E-mail Address	-	dwayne.greene@dot.state.fl.us	
2.1.6	Contact Telephone #	-	(786) 562-7382	
Referen	ce #1: Project Information	å		
2.2.1	Name of Contractor Performing the work	-	Alexander Design + Buid, LLC	
2.2.2	Name and location of the project	-	FDOT E6N89 - Miami, Florida	
2.2.3	Nature of the firm's responsibility on the project	-	Term Bid Contract for Striping	
2.2.4	Project duration	-	365 Days	
2.2.5	Completion (Anticipated) Date	-	Decemebr 2022	
2.2.6	Size of project	-	250,000.00	
2.2.7	Cost of project	-	175,000.00	
2.2.8	Work for which staff was responsible	-	All Work as project was self performed	
2.2.9	Contract Type	-	Bid	
2.2.10	The results/deliverables of the project	-	All work order have been completed on time	
Referen	ce #2: Reference Contact Information			
2.3.1	Name of Firm, City, County or Agency	-	Florida Department of Transportation D3	
2.3.2	Address	-	1074 Highway 90, Chipley, Florida 32428	
2.3.3	Contact Name	-	Mr. Robert Thomas	
2.3.4	Contact Title	-	Project Manager	
2.3.5	Contact E-mail Address	-	robert.thomas@dot.state.fl.us	
2.3.6	Contact Telephone #	<u>-</u>	(850) 380-9004	
Referen	ce #2: Project Information	· · · · · · · · · · · · · · · · · · ·		
2.4.1	Name of Contractor Performing the work	-	Alexander Design + Buid, LLC	
2.4.2	Name and location of the project	-	FDOT E3U32 - Crestview, Florida	
2.4.3	Nature of the firm's responsibility on the project	-	All Work as project was self performed	

24.8 First of Justice 1.0 20 20 20 20 20 20 20	DocuSig	n Envelope ID: 43F258BB-39DC-4A74-B731-24B07D0FCFEF	:-		
2.4	2.4.4	Project duration	-	45 Days Exhibit "B"	
2.4.1 Cost of pepides	2.4.5	Completion (Anticipated) Date	-	06/06/2022	
2.4.8 Work for which self-wase esponsible	2.4.6	Size of project	-	109,000.00	
2.4.10 The results/deheatAse of the project Project vans completed on time	2.4.7	Cost of project	-	87,000.00	
Protect was considered on time	2.4.8	Work for which staff was responsible	-	Bridge Rehabilitation, striping, MOT, Etc	
Reference #3: Reference Contact Information	2.4.9	Contract Type	-	Bid	
2.5.1 Name of Firm. City. Country or Agency - Florida Tumolite Enterprise 2.5.2 Address - Turkey Lake Service Plaza. Mile Post 283, Bigly €315, Coeco, Florida 34761 2.5.3 Contact Name - Mr. Diego Parredes 2.5.4 Contact Tileo - Project Manager 2.5.5 Contact Tileo 2.5.6 Contact E-mail Address - diego parredes Bidas state B.us 2.5.6 Contact Telephone # Project Manager 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.6 Name and E-mail Address - diego parredes Bidas state B.us 2.5.7 Confect Tileo 2.5.8 Completion (Antitipated) Date 2.5.9 Size of project - diego parredes Bidas state B.us 2.5.9 Contact Type 2.5.0 Size of project - diego parredes Bidas state B.us 2.5.1 Name of Firm. City. Country of Agency - Project Manager 2.5.2 Addresse - diego parredes Bidas state B.us 2.5.3 Contact Tileo - Project Manager 2.5.4 Contact Tileo - Project Manager 2.5.5 Contact Tileo - Project Manager 2.5.6 Contact Tileo - Project Manager 2.5.7 Contact Tileo - Project Manager 2.5.8 Contact Tileo - Project Manager 2.5.	2.4.10	The results/deliverables of the project	-	Project was completed on time	
2.5.2 Address	Referen	ce #3: Reference Contact Information			
2.5.3 Contact Name	2.5.1	Name of Firm, City, County or Agency	-	Florida Turnpike Enterprise	
2.5.4 Contact Trille	2.5.2	Address	-	Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761	
2.5.5 Contact E-mail Address	2.5.3	Contact Name	-	Mr. Diego Paredes	
Contact Telephone # -	2.5.4	Contact Title	-	Project Manager	
Reference #3: Project Information 2.6.1 Name of Contractor Performing the work 2.6.2 Name and location of the project 2.6.3 Nature of the firm's responsibility on the project 2.6.4 Project duration 2.6.5 Completion (Anticipated) Date 2.6.6 Size of project 2.6.6 Size of project 2.6.7 Cost of project 2.6.8 Work for which staff was responsible 2.6.9 Contract Type 2.6.10 The results delevables of the project 2.7.1 Name of Firm, City, County or Agency 2.7.2 Address 2.7.3 Contact Name 2.7.4 Contact Title 2.7.5 Contact Title 2.7.6 Contact Title 2.7.6 Contact Title 2.7.7 Contact Title 2.7.8 Contact Title 2.7.8 Contact Title 2.7.9 Contact Title 2.7.9 Contact Title 2.7.0 Contact Title 2.7.0 Contact Title 2.7.1 Contact Title 2.7.2 Contact Title 2.7.3 Contact Title 2.7.4 Contact Title 2.7.5 Contact Title 2.7.6 Contact Title 2.7.6 Contact Title 2.7.7 Contact Title 2.7.8 Contact Title 2.7.9 Contact Title 2.7.9 Contact Title 2.7.9 Contact Title 2.7.0 Contact Title 2.7.1 Contact Title 2.7.2 Contact Title 2.7.3 Contact Title 2.7.4 Contact Title 2.7.5 Contact Title 2.7.6 Contact Title 2.7.7 Contact Title 2.7.8 Contact Title 2.7.9 Contact	2.5.5	Contact E-mail Address	-	diego.paredes@dot.state.fl.us	
2.6.1 Name of Contractor Performing the work - Alexander Design + Build, LLC 2.6.2 Name and location of the project - FDOT E8179 - Miorni, Florida 2.6.3 Nature of the firm's responsibility on the project - Prime Contractors 2.6.4 Project duration - 365 Days 2.6.5 Completion (Anticipated) Date - June 2023 2.6.6 Size of project - 100,000.00 2.6.7 Cost of project - 80,000.00 2.6.8 Work for which staff was responsible - All Work as project was self performed 2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time 2.7.1 Name of Firm, City, County or Agency - Florida Tumpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bidg # 5315, Oceoo, Florida 34761 2.7.3 Contact Title - Project Manager 2.7.4 Contact Title - Project Information 2.7.5 Contact Temail Address - General Address - Gen	2.5.6	Contact Telephone #	-	(954) 644-3222	
2.6.2 Name and location of the project	Referen	ce #3: Project Information	:		
2.6.3 Nature of the firm's responsibility on the project . Prime Contractors	2.6.1	Name of Contractor Performing the work	-	Alexander Design + Buid, LLC	
2.6.4 Project duration - 365 Days 2.6.5 Completion (Anticipated) Date - June 2023 2.6.6 Size of project - 100,000.00 2.6.7 Cost of project - 80,000.00 2.6.8 Work for which staff was responsible - All Work as project was self performed 2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turripite Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego, paredes @dot.state ff.us 2.7.6 Contact Telephone # - (954) 644-3222	2.6.2	Name and location of the project	-	FDOT E8T79 - Miami, Florida	
2.6.5 Completion (Anticipated) Date - June 2023 2.6.6 Size of project - 100,000.00 2.6.7 Cost of project - 80,000.00 2.6.8 Work for which staff was responsible - All Work as project was self performed 2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bidg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego paredes @dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.6.3	Nature of the firm's responsibility on the project	-	Prime Contractors	
2.6.6 Size of project - 100,000.00 2.6.7 Cost of project - 80,000.00 2.6.8 Work for which staff was responsible - All Work as project was self performed 2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turrpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego paredes @dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222	2.6.4	Project duration	-	365 Days	
2.6.7 Cost of project - 80,000.00 2.6.8 Work for which staff was responsible - All Work as project was self performed 2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bidg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222	2.6.5	Completion (Anticipated) Date	-	June 2023	
2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Tumpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222	2.6.6	Size of project	-	100,000.00	
2.6.9 Contract Type - Bid 2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.6.7	Cost of project	-	80,000.00	
2.6.10 The results/deliverables of the project - Work is being completed on time Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise 2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.6.8	Work for which staff was responsible	-	All Work as project was self performed	
Reference #4: Reference Contact Information 2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us Reference #4: Project Information	2.6.9	Contract Type	-	Bid	
2.7.1 Name of Firm, City, County or Agency - Florida Turnpike Enterprise - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us Reference #4: Project Information	2.6.10	The results/deliverables of the project	-	Work is being completed on time	
2.7.2 Address - Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761 2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	Referen	ce #4: Reference Contact Information			
2.7.3 Contact Name - Mr. Diego Paredes 2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.7.1	Name of Firm, City, County or Agency	-	Florida Turnpike Enterprise	
2.7.4 Contact Title - Project Manager 2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.7.2	Address	-	Turkey Lake Service Plaza, Mile Post 263, Bldg # 5315, Oceoo, Florida 34761	
2.7.5 Contact E-mail Address - diego.paredes@dot.state.fl.us 2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.7.3	Contact Name	-	Mr. Diego Paredes	
2.7.6 Contact Telephone # - (954) 644-3222 Reference #4: Project Information	2.7.4	Contact Title	-	Project Manager	
Reference #4: Project Information	2.7.5	Contact E-mail Address	-	diego.paredes@dot.state.fl.us	
	2.7.6	Contact Telephone #	-	(954) 644-3222	
2.8.1 Name of Contractor Performing the work - Alexander Design + Buid, LLC	Reference #4: Project Information				
	2.8.1	Name of Contractor Performing the work	-	Alexander Design + Buid, LLC	

DocuSign	DocuSign Envelope ID: 43F258BB-39DC-4A74-B731-24B07D0FCFEF				
2.8.2	Name and location of the project	-	FDOT E8T80 - Miami, Florida Exhibit "B"		
2.8.3	Nature of the firm's responsibility on the project	-	Prime Contractors		
2.8.4	Project duration	-	365		
2.8.5	Completion (Anticipated) Date	-	June 2023		
2.8.6	Size of project	-	200,000.00		
2.8.7	Cost of project	-	175,000.00		
2.8.8	Work for which staff was responsible	-	All Work as project was self performed		
2.8.9	Contract Type	-	Bid		
2.8.10	The results/deliverables of the project	-	Work is being completed on time		
Reference	ce #5: Reference Contact Information				
2.9.1	Name of Firm, City, County or Agency	-	135th Street Apts		
2.9.2	Address	-	2860 NW 135th Street, Opalocka, Florida 33015		
2.9.3	Contact Name	-	Rosa Villarroel		
2.9.4	Contact Title	-	Owners Representative		
2.9.5	Contact E-mail Address	-	opa@apartmentcorp.com		
2.9.6	Contact Telephone #	-	(305) 681-0711		
Reference	ce #5: Project Information				
2.10.1	Name of Contractor Performing the work	-	Alexander Design + Buid, LLC		
2.10.2	Name and location of the project	-	OPA Apartments Bathroom Rehabilitation - Opalocka, Florida		
2.10.3	Nature of the firm's responsibility on the project	-	Prime Contractors		
2.10.4	Project duration	-	365		
2.10.5	Completion (Anticipated) Date	-	September 2022		
2.10.6	Size of project	-	780,000.00		
2.10.7	Cost of project	-	670,000.00		
2.10.8	Work for which staff was responsible	-	All Work as project was self performed		
2.10.9	Contract Type	- -	Bid		
2.10.10	The results/deliverables of the project	-	Work is being completed on time		
	80 Questions		100.00% Complete		

Question Set 3: Tab 3 - Firm's Understanding and Approach to the Work

Question Set 3 Instructions
The understanding that the applicant and consultants demonstrate as to the requirements and needs of the project, including an evaluation of the thoroughness demonstrated in analyzing and investigating the scope of the project.

#	Question	Response	Comment
3.0.1	Provide a narrative statement demonstrating an understanding of the overall intent of this solicitation, as well as the methods used to complete assigned tasks	-	The Intent of this Solicitation is preapprove a pool of fencing contractors to respond to City Fencing Needs. Approved contractors shall be called upon to provide pricing on different fencing projects.
3.0.2	Please clearly describe all aspects of the project proposed.	-	The project manager will proceed to call a approved fencing contractors to site. Once onsite all measurements shall be made and any issues shall be discussed at site visit meeting. After site meeting, approved contractros shall be provide a price to City Project Manager based on site meeting notes and specifications. Once prices are provided, City Project Manager shall award project to contractors. Once awarded, Contractor shall proceed to provide necessary shop drawings, permits, etc before work can commence, once all preconstruction items are approved, contractor shall commence work. Contractor shall close out any permits and hand over a completed project to City Project Manager
3.0.3	Include details of your approach and work plans.	-	Please see above
3.0.4	Identify any issues or concerns of significance that may be appropriate.	None	None
3.0.5	A brief statement must be included which explains why your proposal would be the most effective and beneficial to the City of Pembroke Pines.	-	Company has vast knowledge of fencing requirements, Company is a Certified General Contractor and can provide a complete turnkey solution to project.
	5 Questions		100.00% Complete

#	Question	Response	Comment	
Compar	ny Information			
4.1.1	Company Name	-	Alexander Design + Build, LLC	
4.1.2	Company Address	-	9705 NW 51st Terrace, Doral, Florida 33178	
Primary	Contact for the Project	:		
4.2.1	Contact Name	-	Alberto Aguirre	
4.2.2	Contact Title	-	Managing Director	
4.2.3	Contact E-mail Address	-	aaquirre@alexanderdesign-build.com	
4.2.4	Contact Telephone Number	-	(305) 753-5808	
Authoria	zed Approver	:		
4.3.1	Contact Name	-	Alberto Aguirre	
4.3.2	Contact Title	-	Managing Director	
4.3.3	Contact E-mail Address	-	aaguirre@alexanderdesign-build.com	
4.3.4	Contact Telephone Number	-	(305) 753-5808	
	10 Questions		100.00% Complete	

Question Set 5: Proposer's Background Information

Question Set 5 Instructions
The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER's qualifications to perform under the contract may cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

#	Question	Response	Comment
Former	Business		
5.1.1	Under what former name has your business operated? Include a description of the business.	-	NA
5.1.2	At what address was that business located?	-	NA
Past Fai	lure		
5.2.1	Have you ever failed to complete work awarded to you. If so, when, where and why?	No	
Inspecte	ed .		
5.3.1	Have you personally inspected the proposed WORK and do you have a complete plan for its performance?	Yes	
Subcon	tracting		
5.4.1	Will you subcontract any part of this WORK? If you will be subcontracting any part of this work, provide details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s). (Note: The proposed list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.)	No	
Bankrup	otcy Petitions		
5.5.1	List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.	None	
Bond Cl	aims		
5.6.1	List and describe all successful Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).	None	
Claims,	Arbitrations, Administrative Hearings and Lawsuits		
5.7.1	List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.	None	
Crimina	l Proceedings or Hearings		
5.8.1	List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.	None	
Compar	y Classification		
5.9.1	In regards to the commodities/services proposed, which of the following best classifies your firm? If you selected any options besides "Original Provider" please explain.	Original Provider	
Debarm	ent/Suspension		
5.10.1	Have you ever been debarred or suspended from doing business with any governmental agency? If you have been debarred or suspended from doing business with any governmental agency, please explain.	No	
Similar I	Experience & Contracts		
5.11.1	Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years.	-	Please see attached Work in Progress, Currently have 4 Mainetance contract with the Florida Department of Transporatation in District 1, 3, and 6
	12 Questions		100.00% Complete

Question Set 6: Vendor Registration Checklist

Question Set 6 Instructions

The City has included various documents in the Vendor Registration portal on the Bonfire website. This process is intended to make the bidding process easier for vendors that bid on multiple City projects. This process will allow vendors to complete and submit the following standard forms and documents at any time prior to bidding on a project. In addition, the vendors will be able to utilize these same forms without the need to re-fill and re-submit the forms each time they bid on a City project. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

Exhibit "B"

Furthermore, please make sure to update this information on an as-needed basis so that all pertinent information is accurate, such as local business tax receipts, and any other relevant information.

This section will summarize your responses to those relevant documents.

	Question	Response	Comment
Vendor	Information Form	:	
6.1.1	Did you submit a completed Vendor Information Form in the Vendor Registration Portal?	Yes	
Form W	9 (Rev. October 2018 or later)		
6.2.1	Did you submit a W-9 Form (Revised October 2018 or later) in the Vendor Registration Portal?	Yes	
Compan	y Profile		
6.3.1	Did you submit your Company Profile Form in the Vendor Registration Portal?	Yes	
Sworn S	tatement on Public Entity Crimes Form		
6.4.1	Which option did you select on the Sworn Statement on Public Entity Crimes Form?	A) Not Charged / Convicted	
Local Ve	endor Preference Certification		
6.5.1	Which option did you select on the Local Vendor Preference Certification? Note If certifying that your business is a Local Pembroke Pines or Broward County vendor, you must also attach applicable current business tax receipt(s) along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.	Not a Local Pembroke Pines	
Veteran	Owned Small Business Preference Certification		
6.6.1	Which option did you select on the Veteran Owned Small Business Preference Certification? Note - If certifying that your business is a Veteran Owned Small Business, you must also attach a "Determination Letter" from the U.S. Dept. of Veteran Affairs Center	Not a Veteran Owned Small Business	
Equal B	enefits Certification Form		
6.7.1	Which option did you select on the Equal Benefits Certification Form?	A) Complies	
Vendor	Drug-Free Workplace Certification Form		
6.8.1	Which option did you select on the Vendor Drug-Free Workplace Certification Form?	Complies Fully	
E-Verify	System Certification Statement		
6.9.1	Did you submit a completed E-Verify System Certification Statement in the Vendor Registration Portal?	Yes	
Local Bu	usiness Tax Receipts		
6.10.1	Did you submit your Local Business Tax Receipts in the Vendor Registration Portal?	Yes	
Scrutini	zed Company Certification		
6.11.1	Did you submit a completed Scrutinized Company Certification in the Vendor Registration Portal?	Yes	
	11 Questions		100.00% Complete

NON-COLLUSIVE AFFIDAVIT

BIDDER is the	Owner	
	(Owner, Partner, Officer, Representative or Agent)	

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said BIDDER nor any of its officers, partners, owners, agents, representative, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or conference with any BIDDER, firm, or person to fix the price or prices in the attached Bid or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Contract;

The price of items quoted in the attached Bid are fair and proper and are not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Printed Name/Signature Albert Aguirre Date: 2022.06.29 14:16:55

Title Managing Director

Name of Company Alexander Design + Build, LLC

VENDOR INFORMATION FORM

MAIN	CONTACT I	NFORMATION NFORMATION		
Company Name	Alexander Design + Build, LLC			
(Legal Name as filed with IRS)				
Doing Business As (DBA)				
Primary Business Address	9705 NW 5	51 st Terrace		
	City:	<u>Doral</u>		
	State:	FI	Zip: 33178	
	Country:	<u>USA</u>		
Remit To Address	9705 NW 5	51 st Terrace		
	City:	<u>Doral</u>		
	State:	Florida	Zip: 33178	
	Country:			
Order From Address	9705 NW 5	51 st Terrace		
	City:	<u>Doral</u>		
	State:	Florida	Zip: <u>33178</u>	
	Country:	<u>USA</u>		
Foreign Entity (Yes/No)	<u>No</u>			
Telephone Number	(305) 753-5808			
Primary Company E-mail	aaguirre@alexanderdesign-build.com			
Fax				
Website				
DUNS				
Independent Contractor (Yes/No)	<u>No</u>			
Identification Number	SSN:		FID: 84-2662495	

	GENERAL PAYMENT TERMS	
Discount Percent	Days to Discount	Days to Net
Defines the discount percentage the	Number of days which payment must be	Number of days that the vendor allows
vendor extends to your organization.	received to claim the discount percent.	before requiring net payment.
2%	5	30 Days

CON	ITACT INFORMATION		
Contact Name (First & Last Name)	Alberto Aguirre		
Description/Title/Position	Managing Director		
Phone (Voice)	(305) 753-5808		
Phone (Text)	(305) 753-5808	Opt In (Y/N):	<u>Y</u>
Fax			
E-mail	aaguirre@alexanderde	sign-build.com	

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Exhibit "B"

Give Form to the requester. Do not send to the IRS.

	Name (as snown on your income tax return). Name is required on this line; do not leave this line blank.							
	2 Business name/disregarded entity name, if different from above							
	Alexander Design + Build, LLC							
on page 3.	o do check appropriate box for rederal tax classification of the person whose name is entered on line it. Check only one of the following seven boxes. Check appropriate box for rederal tax classification of the person whose name is entered on line it. Check only one of the following seven boxes.				4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):			
type. tions	single-member LLC				Exempt payee code (if any)			
ਲੋਂ ਵੱ	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner	ship) ► <u>C</u>						
Print or type. Specific Instructions	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.			Exemption from FATCA reporting code (if any)				
eci	Other (see instructions)			(Applies to accounts maintained outside the U.S.)				
Sp	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's	name an	d add	dress (op	tional)		
See	9705 NW 51st Terrace							
0)	6 City, state, and ZIP code							
	Doral, Florida 33178							
	7 List account number(s) here (optional)							
Par	t I Taxpayer Identification Number (TIN)							
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av		cial secu	rity n	umber			
eside	up withholding. For individuals, this is generally your social security number (SSN). However, for alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>			_] -[
7N, 1a	ater.	or						
	If the account is in more than one name, see the instructions for line 1. Also see What Name	and Em	nployer ic	lentif	ication r	ıumbe	er .	
lumb	per To Give the Requester for guidelines on whose number to enter.	8	4 -	2	6 6	2	4 9	5
Par	t II Certification	l			-			
Jnde	r penalties of perjury, I certify that:							
. The	e number shown on this form is my correct taxpayer identification number (or I am waiting for	a number to	be issu	ed to	me); a	nd		
Lor	n not cubicat to backup withholding backups: (a) I am exampt from backup withholding, or (b)	I have not l	haan na	Hifiad	by the	Intorr	al Day	00110

- subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of U.S. person ▶ Albert Aguirre Digitally signed by Albert Aguirre Date: 2022.06.29 13:50:22 -04'00'

Date 06/29/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

COMPANY PROFILE FORM

Please provide the following information so that the City could better get to know your company's background.

MAIN CONTACT INFORMATION				
Company Name	Alexander Design + Build, LLC			
(Legal Name as filed with IRS)	,			
Doing Business As (DBA)				
Primary Business Address 9705 NW 51st Terrace				
	City:	<u>Doral</u>		
	State:	Florida	Zip:	<u>33178</u>
	Country:	<u>USA</u>		_

Organization Backgroun	<u>nd</u>
Please state the year that you company started its business	2019
Please state the year that your company started providing service under your current business name	2019
What State is your Company Registered In?	Florida

P	rofessional License Information	on_
License Type	License Number	Expiration
General Contractors	CGC1530850	08/31/2024

Please list any applicable professional licenses required to perform the services your company offers.

Please Provide a Summary of your Company and What Services you provide
General Contractor Company

SWORN STATEMENT ON PUBLIC ENTITY CRIMES UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).

1.	Inis sworn statement i	s submitted Alexander Design + Build, LLC	
	(name of entity submit	ting sworn statement) whose business address is	
	9705 NW 51st Terrace, Dora	al, Florida 33178	
	and (if applicable) its F	Federal Employer Identification Number (FEIN) is	
	84-2662495	. (If the entity has no FEIN, include the Social	al Security
	Number of the individu	aal signing this sworn statement:)
2.	My name is Alberto Agui	rre	and my
	((Please print name of individual signing)	
	rolationship to the antit	ty named above is Managing Director	

- 3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 4. I understand that a "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), <u>Florida Statutes</u>, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime: or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Cityship by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a



joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

6. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity. 7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.) A) Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989. B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.) B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.) B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.) B3) The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Digitally signed by Albert **Albert** Aguirre

Bidder's Name/Signature

Aguirre

Date: 2022 06 29 13:52:24

Alexander Design + Build, LLC

06/29/2022

Company

Date

I OCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

"Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of 2. business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the Local Pembroke Pines Vendor(s); A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the Local Broward County Vendor(s).

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

			Albort Aguirro	Digitally signed by Albert Aguirre
COM	IPANY NAME:	Alexander Designation	gn + Build, LLC	
ineliç quali	gible for Loca ify for Local V	l Preference. This form endor Preference based	n must be completed by/fo d on their sub-contractors'	of the boxes above) shall render the vendor or the proposer; the proposer <u>WILL NOT</u> qualifications.
✓ P	Place a check n	nark here only if affirming	bidder does not meet the re	equirements above as a Local Vendor.
□ P	In addition Broward C	, the business must attach ounty where the business	n a current business tax rece s resides along with any prev	above as a Local Broward County Vendor. eipt from the Broward County or the city within vious business tax receipts to indicate that the for a minimum of one (1) year.
□ P	In addition with any pr	, the business must attac	ch a current business tax re- ipts to indicate that the busin	above as a Local Pembroke Pines Vendor. ceipt from the City of Pembroke Pines along ness entity has maintained a permanent place

Date: 2022.06.29 14:00:14 -04'00'



VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

 "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a **"Local Pembroke Pines Vendor" (LPPV)** or a **"Local Broward County Vendor" (LBCV)** as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a LPPV, a LBCV, and a VOSB participating in the same bid solicitation and all three vendors qualify to submit a second bid, the LPPV will be given first option. If the LPPV cannot beat the lowest bid received by at least 1%, an opportunity will be given to the LBCV. If the LBCV cannot beat the lowest bid by at least 1%, an opportunity will be given to the VOSB. If the VOSB cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple VOSBs submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no LPPV or LBCV as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all VOSBs will be asked to submit a Best and Final Offer (BAFO). The award will be made to the VOSB submitting the lowest BAFO providing that that BAFO is at least 1% lower than the lowest bid/quote received in the original solicitation. If no VOSB can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

<u>VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE CERTIFICATION:</u>

Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business. In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.
✓ Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.
Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendo ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer <u>WILL NOT qualify</u> for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME: Alexander Design + Build, LLC

Albert Aguirre

Digitally signed by Albert Aguirre Date: 2022.06.29 14:01:02 -04'00'

EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City's Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

- Benefits means the following plan, program or policy provided or offered by a contractor
 to its employees as part of the employer's total compensation package which may include
 but is not limited to sick leave, bereavement leave, family medical leave, and health
 benefits.
- 2. Cash Equivalent mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- **4. Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at



least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

- 5. Equal benefits means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
- **6. Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
- 7. Traditional marriage means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

\checkmark	A.	Contractor currently complies with the requirements of this section; or
	В.	Contractor will comply with the conditions of this section at the time of contract award; or
	C.	Contractor will not comply with the conditions of this section at the time of contract award or
	D.	Contractor does not comply with the conditions of this section because of the following allowable exemption (Check only one box below):
		☐ 1. The Contractor does not provide benefits to employees' spouses in traditional marriages;
		2. The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contracto shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amoun of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;



COMPANY NAME: Alexander Design + Build, LLC

AUTHORIZED OFFICER NAME / SIGNATURE:

Albert Aguirre
Digitally signed by Albert Aguirre
Date: 2022.06.29 13:54:13 -04'00'

VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

SECTION 1 GENERAL TERM

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drugfree workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any 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 any state, for a violation occurring in the workplace no later than five (5) days after each conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

SECTION 2 AFFIRMATION

SECTION 2 ATTIMINATION
✓ Place a check mark here only if affirming bidder <u>complies fully</u> with the above requirements for a Drug-Free Workplace.
☐ Place a check mark here only if affirming bidder does not meet the requirements for a Drug-Free Workplace.
Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Drug-Free Workplace Preference. This form must be completed by/for the proposer; the proposer <u>WILL NOT</u> qualify for Drug-Free Workplace Preference based on their sub-contractors' qualifications.

Albert Aguirre Date: 2022.06.29 13:55:27

Alberto Aguirre

Alexander Design + Build, LLC

Authorized Signature

Authorized Signer Name

Company Name

SCRUTINIZED COMPANY CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135.

I, Alberto Aguirre Managing Director, on behalf of Alexander Design + Build, LLC

Print Name and Title Company Name

certify that Alexander Design + Build, LLC

:

Company Name

- 1. Does not participate in a boycott of Israel; and
- 2. Is not on the Scrutinized Companies that Boycott Israel list; and
- 3. Is not on the Scrutinized Companies with Activities in Sudan List; and
- 4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- 5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector list, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Alexander Design + Build, LLC

Company Name

Alberto Aguirre

Print Name / Signature

Albert Aguirre Digitally signed by Albert Aguirre Date: 2022.06.29 13:57:09 -04'00' Managing Director

Title

E-VERIFY SYSTEM CERTIFICATION STATEMENT (UNDER SECTION 448.095, FLORIDA STATUTES)

1. Definitions:

- a. "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.
- b. **"Subcontractor"** means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
- c. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
- 2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
 - a. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
 - b. All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
 - c. Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

3. Contract Termination

- a. If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
- b. If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
- e. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

COMPANY NAME:	Build, LLG
PRINTED NAME / ALITHORIZED SIGNATURE:	Alberto Aguirre

B 31 1 1 0

9705 NW 51st Terrace • Miami, Florida 33178

10 305.753.5808 albertoaguirrev@gmail.com

Alberto A. Aguirre

Areas of Practice

- Executive Manager
- Finance Manager
- Operations Manager
- Project Manager
- Contracts Manager
- Site Acquisition Manager
- A&E Manager
- Construction Manager
- Project Executive
- Chief Estimator

Industry Lines

- Construction & Infrastructure
- Real Estate & Development
- Architecture & Engineering
- Telecom, Media & Technology
- Transportation
- Roadway Construction
- Energy & Industrial Technology
- Commercial Construction

Companies

- TOTAL COMMUNICATION SOLUTIONS, INC (2006-2008) Controller / Assistant Project Manager
- CHARTER REALTY GROUP (2008-2009)
 Compliance Specialist
- EDGEWATER CONSTRUCTION GROUP, INC (2009-2011)
 Chief Estimator / Project Manager
- R2 CONSTRUCTION GROUP, LLC (Jan. 2011- Oct. 2011)
 Chief Estimator / Project Manager
- GOMEZ AND SON FENCE, CORP (Oct. 2011-Present)
 Project Executive / Chief Estimator – Partner

Education/Qualifications

- Florida License Holder CGC 1530850
- BS Civil Engineering, Florida International University, Miami, Florida
- AS Finance, Miami Dade College, Miami, Florida
- State of Florida Certified MOT Office
- State of Florida Qualified Stormwater Inspector
- High School Diploma, Miami Killian Senior High School, Miami, Florida

Computer Applications

- MS Office Products
- QuickBooks
- Micro Station
- AutoCAD, Revit
- Adobe
- Primavera Project Management
- Timberline / Sage
- Job Cost Software
- OSX Software

Professional Experience

20 years of diverse experience encompassing corporate – executive & finance management, commercial real estate & project development, project implementation, and operations management for multimillion-dollar business development initiatives. Demonstrated management professional with a record for leading business-critical projects from inception through completion, on time, within budget and exceeding performance standards. Fully bi-lingula (English / Spanish), motivated, flexible, versatile and being able to keep calm under extreme circumstances.

Principal Areas of Practice

Successful and accomplished experience in: strategic analysis, operational planning, project management, budgeting, financial and industrial engineering, design, procurement, site acquisition and operational management. Expert contracts negotiator and contracts manager. Results-oriented, dedicated leader with exceptional communications, problem solving, motivational, and interpersonal skills with a proven track record of delivering highly profitable projects. Exceedingly skilled in developing and implementing all aspects of start-up business and corporate operations, inclusive of capitalization, regulatory, project finance, hedging & risk mitigation, estimating, budgeting, organizing, administration, supervision, human resources, and process development.

Major Projects

Transportation - Public Roadway Systems \$25 Million Revenue

- Directed all operations of a startup Florida licensed General Contracting and Engineering Company specializing in DOT civil and electromechanically engineered utility construction work. Successfully negotiated, bonded, executed, and administered contracts and directly managed operations with all tradesmen, subcontractors, suppliers, governmental authorities and private sector enterprises.
- Executive oversite for project management, business development, strategic oversight and alliances driving
 first year revenue from zero to \$3.5 million while securing shareholders net 30% profit. Directed corporate
 administration, engineering, operational management, estimating, budgeting, financial services, and HR and
 legal affairs. Profitable Capital Venture Investor and Consultant providing multiple full recourse factoring and
 sound corporate investment services to mid-capitalized Florida companies.
- Planned and executed various Department of Transportation (DOT) Intelligent Transportation System (ITS)
 utility contracts in Central and South Florida. Developed winning proposals, schedules, and budgets for
 awarded contracts. Appointed quality assurance manager to ensure compliance with local and state building
 codes and national standards.

Engineering, Procurement, Construction (EPC) - Commercial Development- \$50 Million Revenue

- Directed client engineering, procurement and construction (EPC) in northern and southern Florida.
 Established scope of work and determined technical requirements. Engaged contractors for architecture and engineering. Selected equipment vendors and suppliers. Operationally managed all site activities, including tradesmen coordination and compliance with permitting authorities.
- Planned, managed, and completed more than 100 project installations to engineering specifications, building code requirements, timelines and budgets.
- Spearhead sales growth in conjunction with orchestrating project and construction management, environmental, legal, real estate development, and regulatory services for a \$10,000,000 development project. Directed and supervised a multidisciplinary team of 10 professionals. Devise and implement strategic plans to achieve revenue and profitability goals. Control multiple project budgets and billing. Deliver expertise in site acquisition, zoning, master lease technical docs, right-of-way, and environmental regulatory issues.
- Aggressively pursued and negotiated new customer contracts that significantly exceeded market forecasts for profitability.

Program & Project Management – Enterprise Communication Construction- \$10 Million Revenue

- Managed regional area construction projects for clients from request for quote to completion. Played a key
 role in sales during the bid development process. Provided skilled supervision to assure flawless delivery of
 client requirements. Coordinated labor, administered budgets, secured contractors and procured materials.
- Completed large scale underground and commercial building utility projects on time and under budget for KIEWIT SOUTHERN, OHL ARELLANO, KENNEDY CONTRACTORS, AMERICARIBE, COASTAL CONSTRUCTION, FLORIDA DEPARTMENT OF TRANSPORTATION, VERO BEACH INTERNATIONAL AIRPORT and various other government entities.
- Provided engineering sales and regulatory based construction solutions in support of national collocation
 product efforts. Supplied critical technical and management expertise for implementation projects within
 Central and South Florida region. Authorized equipment purchases. Developed documentation,
 presentations and training programs. Conducted quality audits.
- Successfully directed and monitored the progress and details of multiple projects through final phase that represented more than \$10 million in sales.
- Published and set the nationwide technical specification standards and negotiated the cost-effective purchase of specialized equipment from building suppliers.

Utilities - Telecommunications Engineering, Construction, and Operations- \$15 Million Revenue

- Engineered, designed, and managed the deployment, maintenance and support of underground, aerial, and building utility plants within urban, suburban, and rural environments.
- Directed construction and installations, 24/7 operational support of assigned plant districts. Managed capital and expense budgets. Oversaw inside and outside plant activities assuring quality, reliable service delivery throughout the greater South Florida region.
- Expertly managed, lead, and directly supervised utility construction union tradesmen, company owned
 heavy equipment, materials and resources consistently delivering estimated, routine, and emergency
 restoration work on time and under budget.

Exhibit "B"

Melanie S. Griffin, Secretary

Ron DeSantis, Governor



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

AGUIRRE, ALBERTO A

9705 NW 51ST TERRACE
DORAL FL 33178

LICENSE NUMBER: CGC1530850

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Electronic Articles of Organization For Florida Limited Liability Company

L19000202084 FILED 8:00 AM August 08, 2019 Sec. Of State tscott

Article I

The name of the Limited Liability Company is:

ALEXANDER DESIGN + BUILD LLC

Article II

The street address of the principal office of the Limited Liability Company is:

1395 BRICKELL AVE. 800 MIAMI, FL. US 33131

The mailing address of the Limited Liability Company is:

1395 BRICKELL AVE. 800 MIAMI, FL. US 33131

Article III

The name and Florida street address of the registered agent is:

UNITED STATES CORPORATION AGENTS, INC. 5575 S. SEMORAN BLVD. 36 ORLANDO, FL. 32822

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: CHEYENNE MOSELEY, US CORP. AGENTS

Article IV

The name and address of person(s) authorized to manage LLC:

Title: AMBR DAVID SHEA 1395 BRICKELL AVE. #800 MIAMI, FL. 33131 US

Title: AMBR ALBERT AGUIRRE 1395 BRICKELL AVE. #800 MIAMI, FL. 33131 US L19000202084 FILED 8:00 AM August 08, 2019 Sec. Of State tscott

Signature of member or an authorized representative

Electronic Signature: ONLINEFILINGS@LEGALZOOM.COM

I am the member or authorized representative submitting these Articles of Organization and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of the LLC and every year thereafter to maintain "active" status.

2022 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L19000202084

Entity Name: ALEXANDER DESIGN + BUILD LLC

Current Principal Place of Business:

17813 133RD WAY N JUPITER. FL 33478

Current Mailing Address:

17813 133RD WAY N JUPITER, FL 33478 US

FEI Number: 84-2662495 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

SHEADA VENTURES LLC 17813 133RD WAY N JUPITER, FL 33478 US

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

SIGNATURE: DAVID C. SHEA 02/21/2022

Electronic Signature of Registered Agent

Date

FILED_{Exhibit "B"}

Feb 21, 2022

Secretary of State

8747612464CC

Authorized Person(s) Detail :

Title AMBR Title AMBR

NameSHEA, DAVIDNameAGUIRRE, ALBERTAddress17813 133RD WAY NAddress17813 133RD WAY NCity-State-Zip:JUPITER FL 33478City-State-Zip:JUPITER FL 33478

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: DAVID C SHEA AMBR 02/21/2022



City of Pembroke Pines, FL

601 City Center Way Pembroke Pines, FL 33025 www.ppines.com

Agenda Request Form

Agenda Number: 5.

File ID: 22-0861 Type: Bid Status: Passed

Version: 1 Agenda In Control: City Commission

Section:

File Created: 10/27/2022

Short Title: RFQ # PSPW-22-07Citywide Fencing Pool Final Action: 11/16/2022

Expansion-Alexander Design

Title: MOTION TO APPROVE THE FINDINGS AND RECOMMENDATION OF THE

EVALUATION COMMITTEE AND TO AWARD RFQ # PSPW-22-07

"CITYWIDE FENCING (POOL EXPANSION)" TO ALEXANDER DESIGN & BUILD, LLC WHICH WILL ENTER INTO THE EXISTING FENCING POOL THAT WILL BE UTILIZED ON AN AS-NEEDED BASIS IN THE AMOUNT NOT TO EXCEED \$2,250,000 FOR THE REMAINDER OF THE INITIAL THREE-YEAR PERIOD AT AN ESTIMATED ANNUAL AMOUNT OF

\$750,000.

*Agenda Date: 11/16/2022

Agenda Number: 5.

Internal Notes:

Attachments: 1. Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion)

(CAAVE), 2. Exhibit A - RFQ # PSPW-22-07 Citywide Fencing (Pool Expansion), 3. Exhibit B -

Alexander Design & Build, LLC - Bid Submittal, 4. RFQ PSPW-22-07 - Bid Tabulation

1 City Commission 11/16/2022 approve Pass

Action Text: A motion was made to approve on the Consent Agenda

Aye: - 5 Mayor Ortis, Vice Mayor Schwartz, Commissioner Siple, Commissioner

Good Jr., and Commissioner Castillo

Nay: - 0

PROCUREMENT PROCESS TAKEN:

- Chapter 35 of the City's Code of Ordinance is titled "PROCUREMENT PROCEDURES,"
 PUBLIC FUNDS."
- Section 35.15 defines a Request for Qualifications as "A written solicitation for competitive sealed offers with the title, date and hour of the public opening designated. A request for qualifications shall include, but is not limited to, general information, functional or general specifications, statement of work, instructions for offer and

evaluation criteria. All requests for qualifications shall state the relative importance of the evaluation criteria. The city may engage in competitive negotiations with responsible offerors determined to be reasonably susceptible of being selected for award for the purpose of clarification to assure full understanding of and conformance to the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of offers, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offer."

- Section 35.18 of the City's Code of Ordinances is titled "COMPETITIVE BIDDING OR COMPETITIVE PROPOSALS REQUIRED; EXCEPTIONS."
- Section 35.18(A) states, "A purchase of or contracts for commodities or services that is estimated by the Chief Procurement Officer to cost more than \$25,000 shall be based on sealed competitive solicitations as determined by the Chief Procurement Officer, except as specifically provided herein."
- Section 35.19 of the City's Code of Ordinances is titled "SEALED COMPETITIVE BIDDING PROCEDURE."
- Section 35.19(A) states, "All sealed competitive solicitations as defined in §35.18 shall be presented to the City Commission for their consideration prior to advertisement."
- Section 35.21 of the City's Code of Ordinances is titled "AWARD OF CONTRACT."
- Section 35.21(A) of the City's Code of Ordinances is titled "City Commission Approval."
- Section 35.21(A)(1) states, "An initial purchase of, or contract for, commodities or services, in excess of \$25,000, shall require the approval of the City Commission, regardless of whether the competitive bidding or competitive proposal procedures were followed."

SUMMARY EXPLANATION AND BACKGROUND:

1. On April 20, 2022, the City Commission approved the findings and recommendation of the evaluation committee and awarded RFQ # PSPW-21-11 "Citywide Fencing" creating a pool of contractors that can be used on an as-needed basis for the replacement and new installation of fencing at various locations throughout the City. The City will obtain pricing from the following contractors for each project as they arise:

Vendor Name

GD Supplies, LLC Gomez and Son Fence, Corp. Pergola Roof Miami LLC TECHGROUPONE, Inc.

- 2. The agreement was for an initial three-year period which began on April 20, 2022, in the amount not to exceed \$2,250,000 with an estimated annual cost of \$750,000. The agreement includes the option to renew for one additional three-year period.
- 3. The City desired to expand the current pool of contractors for Citywide fencing projects to ensure more competition.
- 4. On June 15, 2022, the City Commission authorized the advertisement of RFQ # PSPW-22-07 "Citywide Fencing (Pool Expansion)", which was advertised on June 21, 2022.
- 5. On July 19, 2022, the City opened two (2) proposals from the following vendors (listed in alphabetical order):

Vendor Name

Alexander Design & Build, LLC A&N Construction Group, Inc.

- 6. After reviewing the proposals, the Procurement Department deemed the A&N Construction Group, Inc. to be non-responsive because they did not meet the minimum requirement of at least two years of experience, and was not able to provide any References, which were both requirements.
- 7. On October 25, 2022, the City convened an evaluation committee to review the qualifications of the proposers. The evaluation committee unanimously passed a motion to deem A&N Construction Group, Inc. to be non-responsive. In addition the committee unanimously passed a motion to deem Alexander Design & Build, LLC as qualified and include the firm in the pool of vendors for Citywide fencing projects.
- 8. In addition, Alexander Design & Build, LLC has also completed the Equal Benefits Certification Form and has stated that the "Contractor currently complies with the requirements of this section."
- 9. Request Commission to approve the findings and recommendation of the evaluation committee and to award RFQ # PSPW-22-07 "Citywide Fencing (Pool Expansion)" to Alexander Design & Build, LLC which will enter into the existing fencing pool that will be utilized on an as-needed in the amount not to exceed \$2,250,000 for the remainder of the three-year period at an estimated annual amount of \$750,000.

Reviewed by Commission Auditor.

FINANCIAL IMPACT DETAIL:

a) Initial Cost: Amount not to exceed \$2,250,000 for the initial three-year period at an estimated annual amount of \$750,000. Services will be rendered on an as-needed basis.

Agenda Request Form Continued (22-0861)

- **b)** Amount budgeted for this item in Account No: Funds are available in various accounts and will be used on an as-needed basis for projects as they arise, including new replacement and repairs throughout the City.
- c) Source of funding for difference, if not fully budgeted: Not Applicable.
- d) 5 year projection of the operational cost of the project:

	Year 1	Year 2	Year 3	Year 4	Year 5
Revenues	\$0	\$0	\$0	\$0	\$0
Expenditures	\$750,000	\$750,000	\$750,000	\$0	\$0
Net Cost	\$750.000	\$750.000	\$750.000	\$0	\$0

e) Detail of additional staff requirements: Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable.
- b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service? Not Applicable.

DocuSign Envelope ID: 43F258BB-39DC-4A74-B731-24B07D0FCFEF DATE (MM/DD/YYYY) ACORD, CERTIFICATE OF LIABILITY INSURANCE 12/13/2022 PRODUCER THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE Gregg Blanchard AGENCY HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR 11235 US HWY 1 ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. N PALM BEACH, FL 33408 **INSURERS AFFORDING COVERAGE** NAIC# INSURED INSURERA: HISCOX INSURANCE COMPANY 10200 ALEXANDER DESIGN + BUILD LLC INSURER B: ALLSTATE INSURANCE COMPANY 23110 9705 NW 51ST TERRACE MIAMI, FL 33178 INSURER C INSURER D INSURER E **COVERAGES** THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADD'L LTR INSRD POLICY EFFECTIVE DATE (MM/DD/YY) POLICY EXPIRATION DATE (MM/DD/YY) **POLICY NUMBER** LIMITS **TYPE OF INSURANCE** 2.000.000 **GENERAL LIABILITY** EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurence) 100,000 а COMMERCIAL GENERAL LIABILITY \$ 5000 CLAIMS MADE ✓ OCCUR \$ MED EXP (Any one person) P100.778.547.2 12/08/2022 12/08/2023 1,000,000 \$ PERSONAL & ADV INJURY 1,000,000 GENERAL AGGREGATE \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG POLICY PRO-AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT 1,000,000 \$ В (Ea accident) ANY AUTO ALL OWNED AUTOS **BODILY INJURY** \$ SCHEDULED AUTOS 648947143 12/08/2022 12/08/23 HIRED AUTOS BODILY INJURY (Per accident) \$ NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) \$ **GARAGE LIABILITY** AUTO ONLY - EA ACCIDENT \$ ANY AUTO \$ EA ACC OTHER THAN AUTO ONLY: AGG \$ **EXCESS/UMBRELLA LIABILITY** EACH OCCURRENCE \$ OCCUR **CLAIMS MADE** AGGREGATE \$ \$ DEDUCTIBLE \$ RETENTION \$ WC STATU-TORY LIMITS OTH WORKERS COMPENSATION AND **EMPLOYERS' LIABILITY** C E.L. EACH ACCIDENT \$ ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT OTHER DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS The Certificate holder is named as additionally insured with regards to General Liability Policy **CERTIFICATE HOLDER** CANCELLATION CITY OF PEMBROKE PINES SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION 601 CITY CENTER WAY, 4TH FLOOR DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL PEMBROKE PINES, FLORIDA 33025 NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL

ACORD 25 (2001/08) © ACORD CORPORATION 1988

REPRESENTATIVES AUTHORIZED REPRESENTATIVE

IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR

regg Blanc



JIMMY PATRONIS CHIEF FINANCIAL OFFICER

STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF WORKERS' COMPENSATION

* * CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW * *

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 3/3/2022 **EXPIRATION DATE:** 3/2/2024

PERSON: ALBERTO A AGUIRRE EMAIL: AAGUIRRE@ALEXANDERDESIGN-BUILD.COM

FEIN: 842662495

BUSINESS NAME AND ADDRESS:

ALEXANDER DESIGN + BUILD LLC

17813 133RD WAY N JUPITER, FL 33478

SCOPE OF BUSINESS OR TRADE:

Concrete Construction NOC

Concrete or Cement Work -Floors, Driveways, Yards, or Sidewalks and Drivers Concrete Construction In Connection With Bridges or

onnection With Bridges or Construction

Culverts

Cleaner-Debris Removal -

IMPORTANT: Pursuant to subsection 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(12), F.S., Certificates of election to be exempt issued under subsection (3) shall apply only to the corporate officer named on the notice of election to be exempt and apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to subsection 440.05(13), F.S., notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 08-13

E01495985

QUESTIONS? (850) 413-1609

Rojas, Dominique

From: Rotstein, Daniel

Sent: Tuesday, December 13, 2022 11:26 AM

To: Rojas, Dominique

Subject: FW: Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion) -

Risk Approval Request

Attachments: COI (GL, Auto) Expires 12-8-2023.pdf; WC-Expemption Certificate Expires 3-2-2024.pdf; Alexander

Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion).pdf; Exhibit A - RFQ

PSPW-22-07.pdf; Exhibit B - Alexander Design + Build LLC - RFQ Submittal.pdf

Approved

From: Rojas, Dominique <drojas@ppines.com> Sent: Tuesday, December 13, 2022 11:02 AM To: Rotstein, Daniel <drotstein@ppines.com> Cc: Contracts <contracts@ppines.com>

Subject: Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion) - Risk Approval

Request

Dear Daniel,

Good morning. Please could you review the attached COI and Workers' Compensation certificate of exemption, provided for the above-referenced agreement.

The agreement and exhibits are also attached for your reference, and we stand by for your approval/comments.

Kindest regards,

Dominique Rojas • Contracts Specialist

Finance Department

City of Pembroke Pines

601 City Center Way, Pembroke Pines, FL 33025

Direct: 954-392-9436 Email: drojas@ppines.com Main: 954-392-9435

Team Email: contracts@ppines.com

www.ppines.com

City Hall hours: Monday-Thursday 7am-6pm (closed on Fridays)

Rojas, Dominique

From: Buckland, Steven

Sent: Monday, November 7, 2022 3:46 PM

To: Garcia, Oniel **Cc:** Rojas, Dominique

Subject: Re: Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion) **Attachments:** Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion)(CAA).pdf;

Exhibit A - RFQ # PSPW-22-07.pdf; Exhibit B - Alexander Design + Build LLC - RFQ Submittal.pdf

Approved

Sent from my iPhone

On Nov 7, 2022, at 3:36 PM, Garcia, Oniel <ogarcia@ppines.com> wrote:

Steve,

Please approve as to Scope, Term and Compensation.

Thank you,

Oniel Garcia • Contracts Manager

Finance Department

City of Pembroke Pines

601 City Center Way, Pembroke Pines, FL 33025

Direct: 954-392-9437 Main: 954-392-9435

Email: ogarcia@ppines.com

www.ppines.com

City Hall hours: Monday-Thursday 7am-6pm (closed on Fridays)

From: Rojas, Dominique <drojas@ppines.com>
Sent: Thursday, November 3, 2022 5:34 PM
To: Buckland, Steven <sbuckland@ppines.com>

Cc: Contracts < contracts@ppines.com>

Subject: Alexander Design + Build LLC - PSPW-22-07 Citywide Fencing Agreement (Pool Expansion)

Dear Steven,

Good afternoon. The above-referenced agreement, as approved by the City Attorney's office is attached for your review and approval of the scope, term, and compensation.

It is also available for approval on CobbleStone.

Once approved we will send it to the vendor and to Procurement for upload to the agenda item.