

MARGATE COMMUNITY REDEVELOPMENT AGENCY

RESOLUTION NO.

A RESOLUTION OF THE MARGATE COMMUNITY REDEVELOPMENT AGENCY, AUTHORIZING THE EXPENDITURE OF \$17,668.30 FOR SECURITY ENHANCEMENTS AT THE PROPERTY LOCATED AT 6280 WEST ATLANTIC BOULEVARD; AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE WORK ORDER NUMBER 047362.00 WITH SHIFF CONSTRUCTION & DEVELOPMENT, INC., SUBJECT TO THE TERMS AND CONDITIONS OF JOC CONTRACT FL04GC1-051716-SCD; AND PROVIDING AN EFFECTIVE DATE.

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BE IT RESOLVED BY THE BOARD OF THE MARGATE COMMUNITY REDEVELOPMENT AGENCY OF MARGATE, FLORIDA:

SECTION 1: That the Board of the Margate Community Redevelopment Agency hereby approves the expenditure of \$17,668.30 for security enhancements at the building located at 6280 West Atlantic Boulevard, for the future offices of the CRA staff and City of Margate Economic Development Department.

SECTION 2: That the Executive Director is hereby authorized and directed to execute the work order and other applicable documents for the security enhancements with Shiff Construction & Development, Inc., a copy of which is attached hereto as Exhibit "A". This work order shall be subject to the terms and conditions of JOC Contract FL04GC1-051716-SCD.

SECTION 3: That this Resolution shall become effective immediately upon its passage.

PASSED, ADOPTED, AND APPROVED THIS \_\_\_\_ day of \_\_\_\_\_, 2017.

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Chair Tommy Ruzzano

RECORD OF VOTE

Ruzzano

Caggiano

Peerman

Simone

Schwartz

## EXHIBIT "A"



## Work Order Signature Document

<b>NJPA EZIQC Contract No.: FL04GC1-051716-SCD</b>			
<input checked="" type="checkbox"/> <b>New Work Order</b>		<input type="checkbox"/> <b>Modify an Existing Work Order</b>	
Work Order Number.: 047362.00		Work Order Date: 02/23/2017	
Work Order Title: City of Margate CRA Ballistic Wall			
Owner Name: City Of Margate		Contractor Name: Shiff Construction & Development, Inc.	
Contact: Nick Cucunato		Contact: Justen Shiff	
Phone: 954-972-8126		Phone: 9545242575	
<b>Work to be Performed</b>			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No FL04GC1-051716-SCD.			
<u>Brief Work Order Description:</u>			
City of Margate CRA Ballistic Wall			
<b>Time of Performance</b>			
Estimated Start Date:			
Estimated Completion Date:			
<b>Liquidated Damages</b>			
Will apply: <input type="checkbox"/>		Will not apply: <input checked="" type="checkbox"/>	
<b>Work Order Firm Fixed Price: \$17,668.30</b>			
Owner Purchase Order Number:			

## Approvals

Owner

Date

Contractor

Date



### Detailed Scope of Work

To: Justen Shiff  
Shiff Construction & Development, Inc.  
1350 NE 56th St -Ste. 100  
Fort Lauderdale, FL 33334  
9545242575

From: Nick Cucunato  
City Of Margate  
5790 Margate Blvd  
Pompano, FL 33063  
954-972-8126

Date Printed: February 23, 2017

Work Order Number: 047362.00

Work Order Title: City of Margate CRA Ballistic Wall

Brief Scope: City of Margate CRA Ballistic Wall

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Construct 10'5"W x 7'9-1/2" H partition wall and install (1) 3'0"x6'8" Level II flush panel wood core door with closer and lockset. Install (1) 6'5"x5'3" Level II 1 3/8" cast acrylic window system fabricated into baffle window system. Provide dark bronze aluminum channel. Furnish and install Level II ballistic fiberglass panels for areas not secured by glass or door. City to provide all millwork, including counters, other. Owner understands that wall shall be built first and then glass shall be measured and ordered.

Subject to the terms and conditions of JOC Contract FL04GC1-051716-SCD.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

Date: February 23, 2017

Re: IQC Master Contract #: FL04GC1-051716-SCD  
Work Order #: 047362.00  
Owner PO #:  
Title: City of Margate CRA Ballistic Wall  
Contractor: Shift Construction & Development, Inc.  
Proposal Value: \$17,668.30

Section - 01	\$7,917.61
Section - 06	\$40.26
Section - 08	\$7,277.64
Section - 09	\$2,157.53
Section - 11	\$275.26
Proposal Total	\$17,668.30

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

## Contractor's Price Proposal - Detail

Date: February 23, 2017

Re: IQC Master Contract #: FL04GC1-051716-SCD  
 Work Order #: 047362.00  
 Owner PO #:  
 Title: City of Margate CRA Ballistic Wall  
 Contractor: Shiff Construction & Development, Inc.  
 Proposal Value: \$17,668.30

Sect.	Item	Mod.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excludes)				
Section - 01							
1	01	22	20	00 0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,455.15
				Installation	Quantity 64.00 x Unit Price 38.57 x Factor 0.9946 = Total 2,455.15		
					Carpenter hours for install of ballistic paneling, ceiling removal and replacement, other.		
2	01	22	20	00 0014	HR	GlazierFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,825.00
				Installation	Quantity 128.00 x Unit Price 37.90 x Factor 0.9946 = Total 4,825.00		
					For certified installation by TSS.		
3	01	74	19	00 0014	EA	20 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$637.46
				Installation	Quantity 1.00 x Unit Price 640.92 x Factor 0.9946 = Total 637.46		
Subtotal for Section - 01					\$7,917.61		
Section - 06							
4	06	11	16	00 0049	LF	2" x 4" Wood Stud Framing, For Partition Walls	\$40.26
				Installation	Quantity 44.00 x Unit Price 0.92 x Factor 0.9946 = Total 40.26		
					For framing at door (21lf) and window (23LF)		
Subtotal for Section - 06					\$40.26		
Section - 08							
5	08	12	13	13 0008	EA	3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Metal Door Frame	\$213.49
				Installation	Quantity 1.00 x Unit Price 214.65 x Factor 0.9946 = Total 213.49		
6	08	34	53	00 0004	EA	Up To 3' x 7' Steel Narrowline Security Door (Kane Screens S-504-28-O)Top section includes 1/8" tempered sash unit and #12 mesh 0.028" stainless steel wire cloth. Bottom section is a double kick panel.	\$919.03
				Installation	Quantity 1.00 x Unit Price 924.02 x Factor 0.9946 = Total 919.03		
7	08	51	13	00 0104	SF	>30 SF, 2-1/4" Frame Depth, C 50, Fixed Aluminum Window (Traco NX-280)	\$392.55
				Installation	Quantity 33.00 x Unit Price 11.96 x Factor 0.9946 = Total 392.55		
					Frame for new 6'5 x 5'3 window		
8	08	71	16	00 0395	LF	1-1/2" Wide, Continuous Steel Hinge	\$57.56
				Installation	Quantity 6.80 x Unit Price 8.51 x Factor 0.9946 = Total 57.56		

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 047362.00

Work Order Title: City of Margate CRA Ballistic Wall

### Section - 08

9	08	71	16	00	2242	EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)									\$317.53
						Installation	Quantity	Unit Price	Factor	=	Total					
							1.00	319.25	x		317.53					
10	08	71	16	00	2271	EA	Entrance/Office F41 Pre-Assembled LocksetLocked with key outside and push button inside.									\$669.76
						Installation	Quantity	Unit Price	Factor	=	Total					
							1.00	673.40	x		669.76					
11	08	88	53	00	0016	SF	0.8125" Ballistic Resistant Glass/Poly, Level 2, 8.99 LB/SF									\$4,707.72
						Installation	Quantity	Unit Price	Factor	=	Total					
							57.00	83.04	x		4,707.72					
							Level 2 - 1-3/8" cast acrylic fabricated into baffle window system. Task is for .8125". To equate to 1-3/8", increase quantity 70% from 34 sf to 57 to equate to 1-3/8" thickness.									

Subtotal for Section - 08

\$7,277.64

### Section - 09

12	09	22	16	13	0004	SF	3-5/8" Width, 16" On Center, 25 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners									\$122.58
						Installation	Quantity	Unit Price	Factor	=	Total					
							85.00	1.45	x		122.58					
							Construct (1) 10'5x 7'9 wall w 6" above ceiling.									
13	09	28	23	00	0006	SF	7/16" Thick Ballistic Resistant Fiberglass Panel, 4 To 4.9 LB/SF									\$1,653.42
						Installation	Quantity	Unit Price	Factor	=	Total					
							80.00	20.78	x		1,653.42					
							2 4x10 sheets									
14	09	29	00	00	0003	SF	1/4" Gypsum Board									\$20.35
						Installation	Quantity	Unit Price	Factor	=	Total					
							33.00	0.62	x		20.35					
							1/4" drywall over fiberglass panels. 88SF less 21sf for door and									
15	09	29	00	00	0006	SF	5/8" Gypsum Board									\$71.86
						Installation	Quantity	Unit Price	Factor	=	Total					
							85.00	0.85	x		71.86					
							5/8" drywall on backside									
16	09	29	00	00	0006	MOD	For Up To 128, Add									\$22.76
						Installation	Quantity	Unit Price	Factor	=	Total					
							88.00	0.26	x		22.76					
17	09	29	00	00	0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board									\$54.11
						Installation	Quantity	Unit Price	Factor	=	Total					
							170.00	0.32	x		54.11					
18	09	65	13	13	0002	LF	4" High, 1/8" Vinyl Plastic Base, All Colors									\$33.22
						Installation	Quantity	Unit Price	Factor	=	Total					
							20.00	1.67	x		33.22					
19	09	91	23	00	0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work									\$60.87
						Installation	Quantity	Unit Price	Factor	=	Total					
							170.00	0.36	x		60.87					
20	09	91	23	00	0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work									\$118.36
						Installation	Quantity	Unit Price	Factor	=	Total					
							170.00	0.70	x		118.36					

Subtotal for Section - 09

\$2,157.53

## Contractor's Price Proposal - Detail Continues..

Work Order Number: 047362.00  
Work Order Title: City of Margate CRA Ballistic Wall

### Section - 11

21	11	46	16	00	0017	LF	11" Deep, Tray Slide With 3 Raised Reinforced Ribs And Backing Plate, 316									\$275.26
							Stainless Steel Solid Surface, Curved Section									
							Installation	Quantity		Unit Price		Factor			Total	
								3.00	x	92.25	x	0.9946	=		275.26	
							(1) stainless steel counter mount cash tray.									

Subtotal for Section - 11 \$275.26

Proposal Total \$17,668.30

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The Percentage of NPP on this Proposal: %





## Subcontractor Listing

Date: February 23, 2017

Re: IQC Master Contract #: FL04GC1-051716-SCD  
Work Order #: 047362.00  
Owner PO #:  
Title: City of Margate CRA Ballistic Wall  
Contractor: Shiff Construction & Development, Inc.  
Proposal Value: \$17,668.30

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00