



2025-002
NW 27th STREET DRAINAGE IMPROVEMENTS

BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT

PRE-BID CONFERENCE DATE AND TIME: January 22, 2025 @ 10:00 am

BID OPENING DATE AND TIME: January 30, 2025 @ 11:00 am

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

NOTE: THESE PLANS AND SPECS RELATE TO CITY SECURE INFRASTRUCTURE. PURSUANT TO FLORIDA LAW, THIS IS EXEMPT FROM DISCLOSURE AS DOCUMENTS THAT MAY DISCLOSE THE SECURITY AND/OR FIRESAFETY MATTERS. BIDDER IS RESPONSIBLE TO MAINTAIN CONFIDENTIALITY OF THESE PLANS AND SPECS AND TO ENSURE THAT SUCH PLANS AND SPECS ARE NOT DISTRIBUTED TO INDIVIDUALS AND FIRMS THAT DO NOT HAVE A REAL INTEREST IN THE BID.

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PART I – BIDDING REQUIREMENTS

NOTICE INVITING BID

SUBMITTING PROPOSALS: Sealed bids will be accepted in the Office of the Purchasing Division, City Hall, 5790 Margate Boulevard, Margate, Florida 33063 until **11:00 am on Thursday, January 30, 2025**, for a completed project to provide all materials, labor, equipment, bonding, insurance, indemnification, and other requirements for NW 27th Street Drainage Improvements. A non-mandatory pre-Bid Conference will be held on **Wednesday, January 22, 2025 @ 10:00 A.M.** in the Commission Chambers at City Hall, 5790 Margate Blvd., Margate, FL 33063. All bids received will be publicly opened at the close of bidding in the Commission Chambers of City Hall. All bidders or their representatives are invited to be present.

It will be the sole responsibility of the bidder to deliver its proposal to the Purchasing Division on or before the date and time specified. Bids received after the specified date and time will not be considered and will be returned unopened to the bidder.

NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS WILL BE ACCEPTED. One original copy and one electronic version (on a USB drive) shall be submitted in a sealed envelope and plainly marked on the outside of the envelope; the bidder's name and address followed by **"SEALED BID FOR BID NO. 2025-002 NW 27th STREET DRAINAGE IMPROVEMENTS"** and the date and time of the bid opening.

Bids must be submitted on the Bid Proposal Form(s) provided herein. Failure to do so will be cause for bid to be rejected. Proposals having an erasure or correction must be initialed by the bidder in ink. Bids shall be signed in ink; all quotations shall be typewritten and filled in with pen and ink.

COMPLETION OF WORK: Contractor shall have 30 days from the issuance of the Purchase Order to obtain necessary permits and submit proof to the City. City shall then issue the Notice to Proceed. The work shall be completed within **90 calendar days** after the commencement date stated in the Notice to Proceed Order.

BID SECURITY: Each bid shall be accompanied by a certified or cashier's check or bid bond in the amount of 5 percent of the total bid price payable to the City of Margate as a guarantee that the bidder, if its bid is accepted, will promptly execute the Agreement. If the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two.

The bidder shall guarantee the Total Bid Price for a period of 90 calendar days from the date of bid opening.

PROJECT ADMINISTRATION: All communications and technical questions relative to this Work shall be directed to the ENGINEER and/or City Rep prior to bid opening. Please email purchase@margatefl.com.

City and/or City Rep:

Gio Batista, P.E., C.G.C.
City of Margate
Public Works Department
102 N. Rock Island Road
Margate, FL 33063

Engineer:

Jessica Diaz
Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309

The City of Margate (Owner) reserves the right to waive informalities and/or irregularities in any bid and further reserves the right to reject any and all bids and to take any other action that may be deemed in its best interest.

OWNER: CITY OF MARGATE

GENERAL CONDITIONS

INSTRUCTIONS TO BIDDERS

- 1. DEFINED TERMS:** Terms used in these "Instructions to Bidders" and the "Notice Inviting Bids", which are defined in the General Conditions have the meanings assigned to them in the General Conditions. The term "bidder" means one who submits a bid directly to City of Margate (City), as distinguished from a sub-bidder, who submits a bid to a bidder.
- 2. COMPETENCY OF BIDDER:** In selecting the bid, deemed to be in the best interest of the City, consideration will be given not only to the financial standing, but also to the general competency of the bidder for the performance of the Work covered by the bid. To this end, each bid shall be supported by a statement of the bidder's experience as of recent date on the form entitled "Bidder's General Information," found herein. A "No Bid" for the Work will be accepted from a contractor who does not hold a valid contractor's license in the State and County where the Work is to be performed (if required by the State and County) applicable to the type of work bid upon at the time of opening Bids.
- 3. DISQUALIFICATION OF BIDDER:** More than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. If the City believes that any bidder is interested in more than one bid for the Work contemplated, all bids in which such bidder is interested will be rejected. If the City has reason to believe that collusion exists among the bidders, all bids will be rejected.
- 4. BIDDER'S EXAMINATION OF CONTRACT DOCUMENTS AND SITE:**
 - 4.1** It is the responsibility of each bidder before submitting a bid, to:
 - (a)** Examine the Contract Documents thoroughly,
 - (b)** Visit the site to become familiar with local conditions that may affect cost, progress, or performance of the Work,
 - (c)** Consider federal, state and local laws and regulations that may affect cost, progress, or performance of the Work,
 - (d)** Study and carefully correlate the bidder's observations with the Contract Documents, and,
 - (e)** Notify the Engineer or City's Rep of any conflicts, errors, or discrepancies it notices or identifies in the Contract Documents.
 - 4.2 Not Used**
 - 4.3 Not Used**
 - 4.4** Information and data reflected in the Contract Documents with respect to underground utilities at or contiguous to the site is based upon information and data furnished to the City and the Engineer by the owners of such underground utilities or others, and the City does not assume responsibility for the accuracy or completeness thereof unless it is expressly provided otherwise in the Agreement or Contract Documents.
 - 4.5** Provisions appearing in the Agreement concerning responsibilities for the adequacy of data furnished to prospective bidders on subsurface conditions, underground utilities, and other physical conditions, and possible changes in the Contract Documents due to differing conditions appear in the Agreement.

- 4.6** Before submitting a bid, each bidder will, at bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests, and studies and obtain any additional information and data which pertain to the physical conditions (surface, sub-surface, and underground utilities) at or contiguous to the site or otherwise which may affect cost, progress or performance of the Work and which the bidder deems necessary to determine its bid for performing the Work in accordance with the time, price, and other terms and conditions of the Contract Documents.
- 4.7** On request in advance, the City will provide each bidder access to the site to conduct such explorations and tests as each bidder deems necessary for submission of a bid. Bidder shall fill all holes and shall clean up and restore the site to its former condition upon completion of such explorations.
- 4.8** The land upon which the work is to be performed, rights-of-way and easements for access thereto, and other land designated for use by the Contractor in performing the Work are identified in the Contract Documents. All additional land and access thereto required for temporary construction facilities or storage of materials and equipment are to be provided by the Contractor. Easements for permanent structures or permanent changes in existing structures are to be obtained and paid for by the City unless otherwise provided in the Contract Documents.
- 4.9** The submission of a bid will constitute an incontrovertible representation by the bidder that the bidder has complied with every requirement of "Bidder's Examination of Contract Documents and Site" contained herein, that without exception the bid is premised upon performing the Work required by the Contract Documents and such means, methods, techniques, sequences, or procedures of construction as may be indicated in or required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.
- 5. INTERPRETATIONS:** All questions about the meaning or intent of the Contract Documents are to be directed to the Engineer or City in writing to **purchase@margatefl.com**. Interpretations or clarifications considered necessary by the Engineer or City in response to such questions will be issued by written addenda, mailed or delivered, to all parties recorded by the Engineer or City as having received the Contract Documents. **Questions received less than 7 business days prior to the date for opening of bids may not be answered.** Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. It is the Contractor's responsibility to contact the City prior to the bid opening to determine if any addenda have been issued on the project.
- 6. BID SECURITY, BONDS:** Each bid shall be accompanied by a certified or cashier's check or approved bid bond in the amount stated in the "Notice Inviting Bids". Said check or bond shall be made payable to the City and shall be given as guarantee that the bidder, if awarded the Work will enter into an Agreement with the City, and shall furnish the necessary insurance certificates, payment and performance bonds, each of said bonds to be in the amount stated in the Agreement. In case of refusal or failure to enter into said Agreement, the check or bid bond, as the case may be, shall be forfeited to the City. If the bidder elected to furnish a bid bond as its bid security, the bidder shall use the bid bond form contained herein, or one conforming substantially to it in form.
- 7. RETURN OF BID SECURITY:** Within 14 business days after award of the contract, the City will return the bid securities for the bids not considered in making the award. All other bid securities will be held until the Agreement has been finally executed. They will then be returned to the respective bidders whose bids they accompany.
- 8. BID FORM:** The bid shall be made on copies of the bidding schedule found herein.
- 9. SUBMISSION OF BIDS:** Refer to **Notice Inviting Bids**.
- 10. DISCREPANCIES IN BIDS:** In the event there is more than one bid item in a bidding schedule, the bidder shall furnish a price for all bid items in the schedule, and failure to do so will render the bid non-responsive and may cause its rejection. In the event there are unit price bid items in a bidding schedule

and the "amount" indicated for a unit price bid item does not equal the product of the unit price and quantity, the unit price shall govern and the amount will be corrected accordingly, and the Contractor shall be bound by said correction. In the event there is more than one bid item in the bidding schedule and the total indicated for the schedule does not agree with the sum of the prices bid on the individual items, the prices bid on the individual items shall govern and the total for the schedule will be corrected accordingly, and the Contractor shall be bound by said correction.

- 11. QUANTITIES OF WORK:** The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the Work; the City does not expressly or by implication agree that the actual amount of work or material will correspond therewith, and reserves the right after award to increase or decrease the amount of any unit price item of the Work by an amount up to and including 25 percent of any bid item, without a change in the unit price, and shall include the right to delete any bid item in its entirety, or to add additional bid items up to and including an aggregate total amount not to exceed 25 percent of the Agreement Price.
- 12. WITHDRAWAL OF BID:** The bid may be withdrawn by the bidder by means of a written request, signed by the bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of bids prior to the scheduled closing time for receipt of bids.
- 13. MODIFICATIONS AND UNAUTHORIZED ALTERNATIVE BIDS:** Unauthorized conditions, limitations, or provisos attached to the bid will render it informal and may cause its rejection as being non-responsive. The completed bid forms shall be without interlineations, alterations or erasures in the printed text. Alternative bids will not be considered unless called for. An oral, telegraphic, telephonic, or electronically transmitted bid or modification will not be considered.
- 14. SUBSTITUTE OR "OR EQUAL" ITEMS:** Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular supplier and the name is followed by the words "or-equal", the bidder may write the name of the substitute supplier (which the bidder considers as an "or-equal") in the Proposed Substitute Equipment/Material Supplier List in the Bid Form. These substitute suppliers will only be considered after award of the Agreement. The procedure for the submittal of substitute or "or-equal" products is specified in the section entitled "Contractor Submittals" of the General Requirements.
- 15. AWARD OF CONTRACT:** Award of contract, if it be awarded, will be made to the bid which is deemed to be in the best interest of the City as determined in the sole discretion of the City. Unless otherwise specified, any such award will be made within the period stated in the Notice Inviting Bids that the bids are to remain open. Unless otherwise indicated, a single award will be made for all the bid items in an individual bidding schedule. In the event the Work is contained in more than one bidding schedule, the City may award schedules individually or in combination. In the case of 2 bidding schedules which are alternative to each other, only one of such alternative schedules will be awarded. The City reserves the right to accept or reject any or all bids, parts of bids, to waive formalities in any bid, or to take any other action that is deemed to be in the best interest of the City.
- 16. EXECUTION OF AGREEMENT:** The bidder to whom award is made shall execute a written agreement with the City on the form of agreement provided, shall secure all insurance, and shall furnish all certificates and bonds required by the Contract Documents within 14 business days after receipt of the Agreement forms from the City. Failure or refusal to enter into an Agreement as herein provided or to conform to any stipulated requirements in connection therewith shall be just cause for annulment of the award and forfeiture of the Bid Security. The Agreement as attached as Part II of this bid document is in substantially executable form. City does not intend to allow or accept modifications to the general format. If the bidder who has been awarded the bid pursuant to paragraph 15 refuses or fails to execute the Agreement, the City may award the contract to whichever bidder it determines next best serves its interest. On the failure or refusal of such second or third Bidder (who has been awarded the contract) to execute the Agreement, each such bidder's bid security shall be likewise forfeited to the City.

- 17. SITE INSPECTION:** Bidder is responsible for a site inspection and final determination of all materials, labor, and equipment required in its proposal. Contractor will obtain complete data at the site and inspect surfaces that are to receive his/her work. Before proceeding with work, Contractor will be solely responsible for accuracy of measurements and laying out of work; and will correct errors or defects due to faulty measurements taken, information obtained, layout, or due to failure to report discrepancies.
- 18. GOVERNMENT RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship, or performance of the items/services offered on the bid prior to delivery/performance, it shall be the responsibility of the successful bidder to notify the City at once, indicating in their letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration, including any price adjustments occasioned hereby, or to cancel the Agreement at no further expense to the City.
- 19. PUBLIC ENTITY CRIMES INFORMATION STATEMENT:** Pursuant to the requirements of Section 287.133 (2)(a), Florida Statutes, "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, 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 the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."
- 20. DISCRIMINATORY VENDOR LIST:** An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide 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 contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.
- 21. COPYRIGHTS OR PATENT RIGHTS:** Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing, or selling the goods shipped or ordered, as a result of this bid.
- 22. TAXES:** The City of Margate is exempt from all federal and state taxes. Contractor shall pay all sales, consumer, use and other similar taxes required, to be paid by the Contractor in accordance with the laws and regulations of the State of Florida and its political subdivisions. Contractor is responsible for reviewing the pertinent state statutes involving such taxes and complying with all requirements.
- 23. STANDARDS OF SAFETY:** The bidder warrants that the product(s) and services supplied to the City conform in all respects to the standards set forth in the Occupational Safety and Health Act and its amendments and to any industry standards if applicable. Bid proposal must be accompanied by Safety Data Sheet(s). (Refer to attachment - Compliance with Occupational Safety and Health Act)

The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to; (1) employees on the work site and other persons who may be affected thereby; (2) the Work and materials and equipment to be incorporated therein; and (3) other property at or adjacent to the site.

The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations, and orders of public authorities bearing on the safety of persons and property and their protection from damage, injury, or loss.

Roadways have school crossing areas that are active before 8:30 A.M. and after 2:00 P.M. Contractor shall keep all crosswalk areas clear during periods when school children are present. All sidewalks shall be kept clear of any excess debris and shall not be barricaded or taped off during nights and weekends.

Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work to prevent damage, injury, or loss to all employees on the work site and other persons and organizations who may be affected thereby; all the work and materials and equipment to be incorporated therein, whether in storage on or off site; and other property at the site or adjacent thereto.

- 24. NO BID:** Refer to "Statement of No Bid" form incorporated into the bid proposal package.
- 25. OMISSION OF DETAILS:** Omission of any essential details from these specifications will not relieve the contractor of supplying such work as specified.
- 26. CITY PERMITS:** The Contractor shall be required to obtain all necessary permits from the City Engineering and/or Building Departments. If the schedule of Bid Prices does not include a permit allowance line item, permit fees should be included in your bid proposal. All permit applications shall be made using the City's online permitting system **ePermitting-ProjectDox** and can be obtained from the City's website at www.margatefl.com under **BUILDING DEPARTMENT** for City Building permits and under **ENVIRONMENTAL AND ENGINEERING SERVICES DEPARTMENT** for City Engineering permits. City Building permit fees are NOT waived and the cost should be included in the bid. Non-City permit fees (County and other regulatory agencies) are not waived and shall be included in the bid. City Engineering permits will not have a fee. Any questions regarding the requirements to obtain a permit from the City of Margate Building Department should be directed to (954) 970-3004. All City Engineering permit questions should be directed to DEES Department at (954) 972-0828.
- 27. NOTICE TO PROCEED:** The Contractor shall commence Work within ten (10) business days after receipt of a Notice to Proceed from the City unless otherwise stated. After start of Work, Contractor is to remain on site until Work is completed.
- 28. LIABILITY INSURANCE:** The bidder will assume the full duty, obligation, and expense of obtaining all insurance required. The City of Margate and Engineer shall be **additional insured** under all policies required by this proposal. The successful bidder shall furnish to the Purchasing Division, City of Margate, 5790 Margate Blvd., Margate, Florida 33063 certificates of insurance which indicate the insurance coverage has been obtained or otherwise secured in a manner satisfactory to the City in an amount equal to 100% of the requirements provided herein and shall be presented to City prior to issuance of any contract(s) or award(s) document(s) which meets the requirements as outlined on the accompanying Agreement. Additionally, any subcontractor hired by the Contractor for this project shall provide insurance coverage as stated herein. City shall not be responsible for purchasing and maintaining any insurance to protect the interests of Contractor, subcontractors or others on the Work Site. City specifically reserves all statutory and common law rights and immunities and nothing herein is intended to limit or waive same including, but not limited to, the procedural and substantive provisions of Sections 768.28 and 95.11, Florida Statute.
- 29. IDENTICAL TIE BIDS:** Refer to the "Drug Free Workplace Program" form attachment for information on how tie bids will be handled.
- 30. CONFLICT OF INTEREST:** For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Margate employee or elected official is also an owner, corporate officer, or employee of their business. If such a relationship(s) exist, the proposer must file a statement with the Supervisor of Elections, pursuant to Florida State Statute 112.311.
- 31. FORCE MAJEURE:** Seller's failure to make, or buyer's failure to take, any delivery or deliveries when due, if caused by Force Majeure as hereinafter defined, shall not constitute a default hereunder nor subject the party so failing to any liability to the other, provided however, the party affected by such Force Majeure shall promptly notify the other of the existence thereof and its expected duration and the estimated effect thereof upon its obligations hereunder.

Such party shall promptly notify the other party when such Force Majeure circumstance has ceased to affect its ability to perform its obligations hereunder. The quantity to be delivered hereunder shall be reduced to the extent of the deliveries omitted for such cause or causes, unless both parties agree that the total quantity delivered hereunder remain unchanged. As used herein, the term Force Majeure shall mean and include an ACT OF GOD or the public enemy, accident, explosion, fire, storm, earthquake, flood, drought, perils of the sea, strikes, lockouts, labor troubles, riots, sabotage, embargo, war (whether or not declared and whether or not the United States is a participant) Federal, State, or Municipal Law, regulation or order.

32. WARRANTIES:

Warranty of Title:

Successful Offeror warrants that all equipment delivered under the Agreement shall be of new manufacture and that successful Offeror possesses good and clear title to said equipment and there are no pending liens, claims, or encumbrance whatsoever against said equipment.

Warranty of Specifications:

Successful Offeror warrants that all equipment, materials, and workmanship furnished, whether furnished by the Successful Offeror or its subcontractors and suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted and that all services will be performed in a Workmanlike manner.

Warranty of Merchantability:

Successful Offeror warrants that all equipment and materials to be supplied pursuant to the Agreement will be merchantable, or good quality and free from defects, whether patent or latent in material and workmanship, and fit for the ordinary purposes for which it is intended. Offeror shall confer to the City all warranties offered by manufacturers.

Warranty of Material and Workmanship:

Successful Offeror warrants all material and workmanship for a minimum of one (1) year from date of completion and acceptance by City. If within one (1) year after acceptance by City, or within such larger period of time as may be prescribed by law, any of the Work is found to be defective or not in accordance with the Contract Documents, successful Offeror shall promptly, after receipt of written notice from City to do so, correct the Work unless City has previously given successful Offeror a written acceptance of such condition. This obligation shall survive termination of the Agreement.

Warranty of Fitness for a Particular Purpose:

Successful Offeror warrants the equipment shall be fit for, and sufficient for, the purpose(s) intended and outlined within this bid/proposal package. Successful Offeror understands and agrees that City is purchasing the equipment in reliance upon the skill of the successful Offeror in furnishing the equipment suitable for the purpose stated.

If the equipment cannot be used in the manner stated in the bid/proposal, then City, at its sole discretion, may return the equipment to successful Offeror for a full refund of any and all moneys paid for the equipment.

33. CANCELLATION FOR UNAPPROPRIATED FUNDS: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in the current fiscal period, and continuation of the Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

- 34. PRESENCE OF ASBESTOS MATERIALS:** If in the course of work, the Contractor encounters any existing materials which she/he suspects contain asbestos, the Contractor will stop work in that area immediately and notify the City.
- 35. SPECIAL CONDITIONS:** Any and all Special Conditions that may vary from the General Conditions shall have precedence.
- 36. NON-COLLUSIVE STATEMENT:** By submitting this proposal, the Proposer affirms that this proposal is without previous understanding, agreement, or connection with any person, business, or corporation submitting a proposal for the same materials, supplies, service, or equipment, and that this proposal is in all respects fair, and without collusion or fraud. (Refer to "Non-Collusive Affidavit" form attached.)
- 37. INDEMNIFICATION:** To the extent permitted by Florida law, Contractor agrees to indemnify, defend, save, and hold harmless the City of Margate, its officers and employees, from or on account of all damages, losses, liabilities, including but not limited to reasonable attorneys' fees, and costs to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this Agreement. The limitation for such indemnification shall be \$1,000,000 per occurrence, or 100% of the Contractor's total Bid price, whichever is higher. Nothing contained in the foregoing indemnification shall be construed to be a waiver of any immunity or limitation of liability the City may have under the doctrine of sovereign immunity or Section 768.28, Florida Statutes.
- 38. WAIVER OF JURY TRIAL:** The parties to this agreement hereby knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in respect to any action, proceeding, lawsuit or counterclaim based upon the Agreement, arising out of, under, or in connection with the matters to be accomplished in this Agreement, or any course of conduct, course of dealing, statements (whether verbal or written) or the actions or inactions of any party.
- 39. DISPUTES: NOTWITHSTANDING ANY OTHER PROVISIONS PROVIDED IN THIS AGREEMENT, ANY DISPUTE ARISING UNDER THIS AGREEMENT WHICH IS NOT DISPOSED OF BY AGREEMENT, SHALL BE DECIDED BY THE CITY MANAGER, WHO SHALL REDUCE THEIR DECISION IN WRITING AND FURNISH A COPY THEREOF TO THE CONTRACTOR. THE DECISION OF THE CITY MANAGER AND THOSE PERSONS TO WHOM THEY DELEGATE AUTHORITY TO DECIDE DISPUTES, SHALL BE FINAL AND CONCLUSIVE UNLESS DETERMINED BY A COURT OF COMPETENT JURISDICTION TO BE FRAUDULENT, CAPRICIOUS, ARBITRARY, OR GROSSLY ERRONEOUS AS TO NECESSARILY IMPLY BAD FAITH, OR NOT SUPPORTED BY SUBSTANTIAL EVIDENCE.**
- 40. VENUE AND GOVERNING LAW:** This Agreement shall have been deemed to have been executed within the State of Florida. The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida. Any claim, objection, or dispute arising out of this Agreement shall be litigated only in the courts of the Seventeenth Judicial Circuit in and for Broward County, Florida.
- 41. OTHER GOVERNMENTAL AGENCIES:** If Contractor is awarded a contract as a result of this bid proposal, Contractor will, if it has sufficient capacity or quantity available, provide to other governmental agencies, so requesting, the product or services awarded in accordance with the terms and conditions of the bid proposal and resulting Agreement. Prices shall be FOB Delivered to the requesting agency.
- 42. EMERGENCY RESPONSE LOCATIONS:** When delivering to emergency response locations (Fire Stations, Police, Utilities, etc.) where rescue, fire, police, and emergency repair vehicles are being dispatched, the successful bidder shall take all steps to ensure that free egress and ingress of emergency vehicles are allowed. No delivery trucks shall be left unattended. In the event that a vehicle is to be left unattended, city personnel must be notified and the driver must state where he/she will be at all times.

- 43. ASSIGNMENT:** The Contractor shall not transfer or assign the performance required by this bid without the proper written consent of the City. Any award issued pursuant to this bid invitation and monies which may become due hereunder are not assignable except with prior written approval of the City.
- 44. WORKING HOURS AND INSPECTIONS:** The City of Margate's working hours are Monday through Friday 9 A.M. – 4 P.M. Contractor must plan for and schedule inspections within the City's working hours.
- Contractor can perform work Monday – Saturday from Dawn to Dusk. Work on Sunday is not permitted unless a special request is made to the City 48 hours in advance. All requests must be approved by the City Manager.
- 45. RECORDING OF BONDS:** Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, it shall be the duty of the Contractor to record payment and performance bonds in the public records of Broward County, with the Contractor to pay all recording costs.
- 46. LUMBER:** Pursuant to Section 255.20, Florida Statutes:
- (3)(a) All county officials, boards of county commissioners, school boards, city councils, city commissioners, and all other public officers of state boards or commissions that are charged with the letting of contracts for public work, for the construction of public bridges, buildings, and other structures must specify in the contract lumber, timber, and other forest products produced and manufactured in this state, if wood is a component of the public work, and if such products are available and their price, fitness, and quality are equal.
- (b) This subsection does not apply:
1. To plywood specified for monolithic concrete forms.
 2. If the structural or service requirements for timber for a particular job cannot be supplied by native species.
 3. If the construction is financed in whole or in part from federal funds with the requirement that there be no restrictions as to species or place of manufacture.
 4. To transportation projects for which federal aid funds are available.
- 47. LIQUIDATED DAMAGES:** Provisions for liquidated damages, if any, are set forth in the Agreement.
- 48. REGULATIONS:** All applicable laws and regulations of the Federal Government, State of Florida, Broward County, and Ordinances of the City of Margate will apply to any resulting award of contract.
- 49. ASSIGNMENT:** The Contractor shall not transfer or assign the performance required by this bid without the proper written consent of the City. Any award issued pursuant to this bid invitation and monies which may become due hereunder are not assignable except with prior written approval of the City.
- 50. NO WAIVER:** No waiver of any provision, covenant, or condition within this Agreement or of the breach of any provision, covenant, or condition within this Agreement shall be taken to constitute a waiver of any subsequent breach of such provision, covenant, or condition.
- 51. WAIVER:** No waiver by either Party hereto of a breach of an obligation owed hereunder by the other shall be construed as a waiver of any other breach, whether of the same or of a different nature. No delay or failure on either Party's part to enforce any right or claim, which it may have hereunder, shall constitute a waiver on the respective Party's part of such right or claim. All rights and remedies arising under this Agreement as amended and modified from time to time are cumulative and not exclusive of any rights or remedies which may be available at law or otherwise.
- 52. AGREEMENT/CONTRACT:** The written agreement between the City and Contractor covering the Work to be performed including other documents that are attached to the Agreement or made a part thereof.

53. ENTIRE AGREEMENT: This Agreement contains the entire agreement and understanding between the Parties with respect to the subject matter hereof, including all Contract Documents, and there are no other promises; representations, or warranties affecting it.

54. NO WAIVER OF SOVEREIGN IMMUNITY: Nothing contained herein is intended to service as a waiver of sovereign immunity by the City or as a waiver of limits of liability of rights existing under Section 768.28, Florida Statutes.

55. PUBLIC RECORDS: The Contractor shall comply with Florida's Public Records Act, Chapter 119, Florida Statutes, and specifically agrees to:

- a. Keep and maintain public records required by the City of Margate to perform the service.
- b. Upon request from the City of Margate's custodian of public records, provide the City of Margate 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 this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Contractor does not transfer the records to the City of Margate.
- d. Upon completion of the Agreement, transfer, at no cost, to the City of Margate all public records in possession of the Contractor or keep and maintain public records required by the City of Margate to perform the service. If the Contractor transfers all public records to the City of Margate upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City of Margate, upon request from the City of Margate's custodian of public records, in a format that is compatible with the information technology systems of the City of Margate.
- e. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone number:
(954) 972-6454

E-mail address: recordsmanagement@margatefl.com

Mailing address: 5790 Margate Boulevard
Margate, FL 33063

56. SCRUTINIZED COMPANIES: In accordance with s. 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 an agency or local governmental entity for goods or services if:

- 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, Florida Statutes, 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:
 - i. 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, Florida Statutes; or
 - ii. Is engaged in business operations in Cuba or Syria.
- c. 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.
- d. The City shall reserve the right to terminate any contract resulting from this solicitation if the awarded Contractor is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

57. RESPONSIBLE VENDOR DETERMINATION:

Respondent is hereby notified that Section 287.05701, Florida Statutes, requires that the City may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

58. E-VERIFY

1) Definitions:

“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.

“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.

- 2) Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:
- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
 - b) All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that 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 Margate; and
 - c) *By entering into this Contract, the Contractor becomes obligated to 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 utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring 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 20 calendar days after the date of termination. 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 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.*

59. NONCOERCION OF LABOR

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

BID PROPOSAL FORM BID NO. 2025-002

**BID TO: CITY COMMISSION
CITY OF MARGATE**

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with the City in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

**NW 27th Street Drainage Improvements
BID NO. 2025-002**

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the "Notice Inviting Bids", and "Instructions to Bidders", dealing with the disposition of the bid security.
3. The bid will remain open for the period stated in the "Notice Inviting Bids", unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders", and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.
4. It is the Contractor's responsibility to contact the City @ (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number		Date	
	_____		_____
	_____		_____
	_____		_____

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as bidder deems necessary.
6. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and Bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over the City.

To all the foregoing, and including all Bid Schedule(s) and information required of bidder contained in this Bid Form, said Bidder further agrees to complete the Work required under the Contract Documents within the Agreement Time stipulated in said Contract Documents, and to accept in full payment thereof the Agreement Sum based on the total bid price(s) named in the aforementioned Bidding Schedule(s).

BID PROPOSAL FORM BID NO. 2025-002

NAME OF FIRM _____

ADDRESS: _____

NAME OF SIGNER
(Print or Type) _____

TITLE OF SIGNER _____

SIGNATURE: _____ DATE: _____

TELEPHONE NO: _____ FAX NO: _____

E-MAIL: _____

SCHEDULE OF BID PRICES – BID NO. 2025-002

TO: CITY COMMISSION

CITY OF MARGATE

(Please fill in all blanks and return with your Bid.)

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE AGREEMENT DOCUMENTS FOR THE ABOVE UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

In accordance with your Notice Inviting Bid and the specifications contained herein, the undersigned proposes the following:

.....

	Item	Section 1025	Quantity	Unit Cost	Unit	Total Cost
	CONSTRUCTION - GENERAL					
1	Mobilization	1.2	1	\$	LS	\$
2	Maintenance of Traffic	1.3	1	\$	LS	\$
3	Bonds and Insurance	1.4	1	\$	LS	\$
	<i>GENERAL SUBTOTAL</i>					\$
	CONSTRUCTION - DEMOLITION					
4	Clear and Grade Existing Grass Area	1.5	750	\$	SY	\$
5	Remove and Dispose of Existing Asphalt Pavement	1.6	120	\$	SY	\$
6	Remove Existing Limerock Base Material	1.7	120	\$	SY	\$
7	Remove Existing Asphalt Driveway Approach	1.22	170	\$	SY	\$
8	Remove Existing Concrete Driveway Approach	1.23	60	\$	SY	\$
9	Remove Existing Paver Driveway Approach	1.24	90	\$	SY	\$
10	Remove Existing Tree	1.8	1	\$	EA	\$
11	Remove Existing Shrub	1.26	1	\$	EA	\$
12	Remove Existing Hedge	1.25	15	\$	LF	\$
13	Remove Existing Sign	1.9	1	\$	EA	\$
14	Remove Existing Mailbox	1.1	4	\$	EA	\$
15	Remove Existing Storm Drainage Pipe	1.11	76	\$	LF	\$
16	Remove Existing Catch Basin	1.11	4	\$	EA	\$
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	\$	LF	\$
18	Adjust and Repair Existing Sewer Lateral	1.13	4	\$	EA	\$
	<i>UTILITY ITEMS SUBTOTAL</i>					\$

	CONSTRUCTION - DRAINAGE					
19	Furnish and Install 48" Diameter Drainage Catch Basin	1.14	7	\$	EA	\$
20	Furnish and Install 48" Diameter Drainage Control Structure	1.14	1	\$	EA	\$
21	Furnish and Install 15" HDPE Pipe	1.15	66	\$	LF	\$
22	Furnish and Install 18" HDPE Pipe	1.15	183	\$	LF	\$
23	Furnish and Install 18" HDPE Pipe with Exfiltration Trench	1.15	470	\$	LF	\$
24	Connect to Existing Storm Drainage Pipe	1.16	1	\$	EA	\$
25	Furnish and Install Pollution Retardant Baffle	1.17	6	\$	EA	\$
	<i>DRAINAGE ITEMS SUBTOTAL</i>					\$
	CONSTRUCTION - RESTORATION					
26	Stabilization of Subgrade	1.18	120	\$	SY	\$
27	Furnish and Compact Limerock Base Material	1.19	120	\$	SY	\$
28	Furnish and Place Asphalt Pavement Type S-1 1st Lift	1.2	120	\$	SY	\$
29	Furnish and Place Asphalt Pavement Type S-III 2nd Lift	1.2	255	\$	SY	\$
30	Mill Existing Asphalt Pavement	1.21	135	\$	SY	\$
31	Furnish and Install Asphalt Driveway Approach	1.22	170	\$	SY	\$
32	Furnish and Install Concrete Driveway Approach	1.23	60	\$	SY	\$
33	Furnish and Install Paver Driveway Approach	1.24	90	\$	SY	\$
34	Furnish and Install Tree	1.8	1	\$	EA	\$
35	Furnish and Install Hedge	1.25	15	\$	LF	\$
36	Furnish and Install Shrub	1.26	1	\$	EA	\$
37	Replace Existing Sign	1.9	1	\$	EA	\$
38	Reinstall Existing Mailbox	1.1	4	\$	EA	\$
39	Furnish and Install Sod	1.27	750	\$	SY	\$
40	Existing Irrigation System Restoration	1.28	1	\$	LS	\$
41	Furnish and Place 6" Double Yellow	1.29	100	\$	LF	\$
	<i>RESTORATION ITEMS SUBTOTAL</i>					\$
	MISCELLANEOUS					
42	Additional Compensation For Excavation in Hard Rock Conditions	1.3	10	\$	LF	\$
	<i>MISCELLANEOUS SUBTOTAL</i>					\$
				Permit Fees	AL	\$ 7,000.00
				Contingency	LS	\$ 30,000.00
				Cost of Indemnification	LS	\$ 100.00
				<i>ESTIMATED COST SUBTOTAL</i>		\$ 37,100.00
	CONSTRUCTION AND GENERAL TOTAL					\$

Note: City permit fees shall not be waived and should be included in your bid proposal.

ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.

SAFETY DATA SHEETS ENCLOSED? YES_____ NO_____

SPECIFICATION SHEETS/BROCHURES? YES_____ NO_____

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE VISA CARD?

YES_____ NO_____

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

BID BOND

The public should take notice:

That we _____ as Principal, and _____ as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$_____) dollars, (not less than 5 percent of the total amount of the bid, if the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two) for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to said City to perform the Work required under the bidding schedule of the City's Contract Documents entitled:

BID NO. 2025-002- NW 27th Street Drainage Improvements

NOW THEREFORE, if said Principal is awarded a contract by said City and, within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters into a written Agreement on the form of the agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said City and City prevails, said Surety shall pay all costs incurred by said City in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this _____ day of _____, 20__

(PRINCIPAL)

(SURETY)

By: _____ By: _____
(SIGNATURE) (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF ___ PHYSICAL PRESENCE OR ___ ONLINE NOTARIZATION TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 20__

NOTARY PUBLIC: _____

BIDDER'S GENERAL INFORMATION

The bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 8 will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 9 inclusive) is delivered to the City.

- (1) Contractor's name and address:

- (2) Contractor's telephone number: _____

- (3) Contractor's primary license classification: _____

State License Number: _____

Supplemental classifications held, if any: _____

Name of Licensee, if different from (1) above: _____

- (4) Name of person who inspected site of proposed Work for your firm:

Name: _____ Date of Inspection: _____

- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: _____

- (6) Attach to this bid, the experience resume of the person who will be designated Supervisor for this project.

- (7) Attach to this bid, a financial statement (if required), references, and other information, sufficiently comprehensive to permit an appraisal of Contractor's current financial condition.

- (8) List 3 projects completed recently involving work of similar type and complexity:

Project Name	Contract Amount	Name, Address, Phone Number of Owner	Completion Date of Project

(9) Subcontractors: The bidder further proposes that as part of their submittal, attached is a list of subcontracting firms or businesses that will be awarded subcontracts for portions of the work in the event the bidder is awarded the Contract:

COMPANY NAME: _____

CONTACT PERSON: _____

REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is mandatory that the following "Information Sheet" must be completed and returned with your bid. This information may be used in determining the Bid Award for this contract.

BIDDER (COMPANY NAME):_____

ADDRESS:_____TELEPHONE NO:_____

CONTACT PERSON:_____TITLE:_____

NUMBER OF YEARS IN BUSINESS:_____

ADDRESS OF NEAREST FACILITY:_____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

1. Company Name:_____

Address:_____

Contact Person:_____Title:_____

Phone:_____

2. Company Name:_____

Address:_____

Contact Person:_____Title:_____

Phone:_____

3. Company Name:_____

Address:_____

Contact Person:_____Title:_____

Phone:_____

NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002

State of _____) County of _____)

_____ being first duly sworn, deposes and says that:

He/she is the _____, (Owner, Partner, Officer, Representative or Agent) of _____, the Offeror that has submitted the attached Proposal;

He/she is fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;

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

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

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

Signed, sealed, and delivered in the presence of:

Witness

By _____

Witness

Printed Name

Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002

State of Florida
County of _____

On this the _____ day of _____, 20____, before me by means of ____ physical presence or ____ online notarization, the undersigned Notary Public of the State of Florida, personally appeared

(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and
official seal.

NOTARY PUBLIC SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print, Stamp, or Type as
Commissioned)

- ☐ Personally known to me, or
- ☐ Produced identification:

(Type of Identification Produced)

☐ DID take an oath, or ☐ DID NOT take an oath

DRUG-FREE WORKPLACE PROGRAM FORM

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. In the event that none of the tied vendors have a Drug-free Workplace program in effect, the City reserves the right to make final Decisions in the City's best interest. 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 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, Florida Statutes, or of any controlled substance law of the United States of any State, for a violation occurring in the workplace no later than five (5) business days after such 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 convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation.

If bidder's company has a Drug-free Workplace Program, so certify below:

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

SIGNATURE OF BIDDER: _____ **DATE:** _____

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (O.S.H.A.)

Bidder certifies that all material, equipment, etc. contained in this bid meet all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

OCCUPATIONAL HEALTH AND SAFETY DATA SHEET REQUIRED:

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a SAFETY DATA SHEET (SDS). The SDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substances, including:
 - 1. The potential for fire, explosion, corrosivity and reactivity;
 - 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - 3. The primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
- D. The emergency procedure for spills, fire, disposal, and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

SIGNATURE: _____ DATE: _____

PERFORMANCE BOND

The public should take notice:

That we, _____ as Contractor and _____ as Surety, are held and firmly bound unto the City of Margate, Florida hereinafter called City in the sum of (\$_____) _____ dollars, lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been awarded and is about to enter into the annexed Agreement with said City to perform the Work as specified or indicated in the Bid Documents entitled:

BID NO. 2025-002 - NW 27th Street Drainage Improvements

NOW, THEREFORE, if the said Contractor shall fully and faithfully perform all the requirements of said Bid Documents required to be performed on its part, at the times and in the manner specified herein, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Bid Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Bid Documents, release either said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 20__

(CONTRACTOR)

(SURETY)

BY: _____ BY: _____
(SIGNATURE) (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF ___ PHYSICAL PRESENCE OR ___ ONLINE NOTARIZATION TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 20__

NOTARY PUBLIC: _____

PAYMENT BOND

The public should take notice:

That we _____ as Contractor and _____ as Surety, are held and firmly bound unto the City of Margate, Florida, hereinafter called "City", in the sum of (\$_____) dollars, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been awarded and is about to enter into the annexed Agreement with said City to perform the Work as specified or indicated in the Contract Documents entitled:

BID NO. 2025-002 - NW 27th Street Drainage Improvements

NOW THEREFORE, if said Contractor, or subcontractor, fails to pay for any materials, equipment, or other supplies, or for rental of same, used in connection with the performance of work contracted to be done, or for amounts due under applicable State law for any work or labor thereon, said Surety will pay for the same in an amount not exceeding the sum specified above, and, in the event suit is brought upon this bond, a reasonable attorney's fee to be fixed by the court. This bond shall inure to the benefit of any persons, companies, or corporations entitled to file claims under applicable State law.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Contract Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Contract Documents release either said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 20__

(CONTRACTOR) _____
(SURETY)

By: _____ By: _____
(SIGNATURE) (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF ___ PHYSICAL PRESENCE OR ___ ONLINE NOTARIZATION TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 20__

NOTARY PUBLIC: _____

**CITY OF MARGATE
STATEMENT OF NO BID**

IF YOU DO NOT INTEND TO BID ON THIS PROPOSAL, RETURN THIS FORM TO ADDRESS WHERE BID IS TO BE SUBMITTED:

I/We have declined to bid on your proposal No: **2025-002**

Bid Description: **NW 27th Street Drainage Improvements**

For the following reason:

- ☐ 1. Specifications are too tight, i.e. geared toward one brand or manufacturer only (Explain reason below)
- ☐ 2. Insufficient time to respond to invitation.
- ☐ 3. We do not offer this commodity/service or equivalent.
- ☐ 4. Our product/service schedule would not permit us to perform.
- ☐ 5. Unable to meet specifications.
- ☐ 6. Unable to meet bonding requirements.
- ☐ 7. Specifications unclear (Explain below).
- ☐ 8. Other (Specify below).

REMARKS: _____

Attach additional pages if required.

I/We understand that if the NO BID form is not executed and returned, our name may be deleted from the list of qualified bidders for the City of Margate.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO: _____ DATE: _____

SIGNATURE OF BIDDER: _____

SCRUTINIZED COMPANIES CERTIFICATION

I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that it is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Sudan or a government created project involving oil related, mineral extraction, or power generation activities, or
 - b. Have a material business relationship involving the supply of military equipment, or
 - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
 - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
 - b. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____ DATE: _____

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

CITY OF MARGATE E-VERIFY FORM

Project Name:	
Project No.:	

ACKNOWLEDGEMENT

Definitions:

"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.

"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.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that 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 Margate; and
- c) Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to 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 utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring 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 20 calendar days after the date of termination. 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 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.

COMPANY CONTACT INFORMATION

Company Name:	
Authorized Signature:	
Print Name:	
Title	
Date:	
Phone:	
Email:	
Website:	

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Nongovernment Entity name: _____ (“Vendor”)

Vendor FEIN: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone number: _____ Email Address: _____

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

Written Declaration

Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

By: _____
Authorized Signature

Print Name and Title: _____

Date: _____

**AFFIDAVIT REGARDING PROHIBITION ON CONTRACTING WITH
ENTITIES OF FOREIGN COUNTRIES OF CONCERN**

Pursuant to Section 287.138, Florida Statutes (which is expressly incorporated herein by reference), the City may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if (a) the entity is owned by the government of a foreign country of concern; (b) the government of a foreign country of concern has a controlling interest in the entity; or (c) the entity is organized under the laws of or has its principal place of business in a foreign country of concern.

This affidavit must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with the City which would grant the entity access to an individual's personal identifying information.

1. _____ ("entity") does not meet any of the criteria in paragraphs (2)(a)-(c) of Section 287.138, F.S.

In the presence of:

Under penalties of perjury, I declare that I have read the foregoing and the facts stated in it are true:

Witness #1 Print Name: _____

Print Name: _____

Title: _____

Witness #2 Print Name: _____

Entity Name: _____

OATH OR AFFIRMATION

State of Florida

County of _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 20____, by _____ (name of person) as _____ (type of authority) for _____ (name of party on behalf of whom instrument is executed).

Notary Public (Print, Stamp, or Type as Commissioned)

Personally known to me; or

Produced identification (Type of Identification: _____)

Did take an oath; or

Did not take an oath



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/01/2024

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 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 Producer Name Producer Address Producer Phone Number	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED Contractor or Subcontractor Name Contractor or Subcontractor Address	INSURER(S) AFFORDING COVERAGE INSURER A: Carrier A INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
	NAIC # 12345	

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Environmental Pollution Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		Policy Number	10/01/2023	09/30/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULE D AUTOS <input type="checkbox"/> NON-OWNED AUTOS			Policy Number	10/01/2023	09/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	Policy Number	10/01/2023	09/30/2024	WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The City of Margate shall be included as an additional insured on the Commercial General Liability policy, as required by the agreement.

CERTIFICATE HOLDER**CANCELLATION**

City of Margate
5790 Margate Blvd.
Margate, FL 33063

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

PART II – SAMPLE FORM OF AGREEMENT



AGREEMENT
Between
CITY OF MARGATE

and

for

BID NO. 2025-002
NW 27th Street Drainage Improvements

This is an Agreement between: The CITY OF MARGATE, a municipal Corporation in the State of Florida, hereinafter referred to as "CITY" or "OWNER" and _____, its successors and assigns, hereinafter referred to as "CONTRACTOR".

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

GENERAL PROVISIONS

1.1 BASIC DEFINITIONS:

Wherever used in this Agreement or in the other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

1.1.1 Agreement/Contract - The written agreement between CITY and CONTRACTOR covering the WORK to be performed including other Contract Documents that are attached to the Agreement or made a part thereof.

1.1.2 Not Used

1.1.3 Change Order - A document which is signed by CONTRACTOR and CITY and authorizes an addition, deletion or revision in the WORK within the general scope of this Agreement, or an adjustment in the Agreement Price or the Agreement Time, issued on or after the Effective Date of the Agreement.

1.1.4 CITY - The City Commission of the CITY OF MARGATE, FLORIDA with whom CONTRACTOR has entered into an Agreement and for whom the WORK is to be provided.

1.1.5 Contract Documents - The Contract Documents consist of the Drawings, Plans and Specifications, Non-Collusive Affidavit, Contract, Notice of Award, Notice to Proceed, Certificate(s) of Insurance, Payment and Performance Bonds and any additional documents which are required to be submitted under the Agreement, and all amendments, modifications and supplements, change orders and WORK directive changes issued on or after the effective date of the Agreement.

1.1.6 Defective - An adjective which when modifying the WORK refers to WORK that is unsatisfactory, faulty or deficient, or does not conform to the Contract Documents, or does not meet the requirements of any inspection, reference standard, test or approval referred to in the Contract Documents, or has been damaged prior to final payment.

1.1.7 Drawings - The drawings which show the character and scope of the WORK to be performed and which are referred to in the Contract Documents.

1.1.8 Effective Date of the Agreement - The date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

1.1.9 ENGINEER –

Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309
(954) 730-0707

1.1.10 Field Order - A written order issued by the ENGINEER which orders minor changes in the WORK but which does not involve a change in the Agreement Sum or the Agreement Time.

1.1.11 Notice to Proceed - A written notice given by CITY to CONTRACTOR fixing the date on which the Agreement Time will commence to run and on which CONTRACTOR shall start to perform CONTRACTOR'S obligations under the Contract Documents.

1.1.12 Project - The total construction for which the CONTRACTOR is responsible under this Agreement, including all labor, materials, equipment and transportation used or incorporated in such construction.

1.1.13 Specifications - Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the WORK and certain administrative details applicable thereto.

1.1.14 Subcontractor - An individual, firm or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the WORK at the site.

1.1.15 Supplier - A manufacturer, fabricator, supplier, distributor, material person or vendor.

1.1.16 WORK - WORK is the result of performing services, specifically, including but not limited to construction, furnishing labor, soil borings, equipment and materials incorporated used or incorporated in the construction of the entire Project as required by the Contract Documents.

1.1.17 WORK Change Directive - A written directive to CONTRACTOR issued on or after the effective date of the Agreement and signed by CITY and recommended by ENGINEER ordering an addition, deletion, or revision in the WORK. A WORK change directive shall not change the Agreement Price or Time, but is evidence that the parties expect that the change directed or documented by a WORK change directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Agreement Price or Agreement Time.

1.1.18 Written Amendment - A written amendment of the Contract Documents, signed by CITY and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the non-engineering, or non-technical aspects rather than strictly Work related aspects of the Contract Documents.

1.2 EXECUTION, CORRELATION, AND INTENT:

1.2.1 This Agreement shall be signed in not less than duplicate by the CITY and CONTRACTOR.

1.2.2 It is the intent of the CITY and CONTRACTOR that the Contract Documents include all items necessary for proper execution and completion of the WORK. The Contract Documents are complementary, and what is required by any one shall be as binding as if required by all. WORK not covered in the Contract Documents will not be required unless it is consistent with and is reasonably inferable from the Contract Documents as being necessary to produce the intended results. Words and abbreviations which have well-known technical or trade meanings are used in the Contract Documents in accordance with such recognized meanings.

1.3 ENUMERATION OF CONTRACT DOCUMENTS:

1.3.1 The Contract Documents which comprise the entire agreement between CITY and CONTRACTOR are attached to this Agreement, made a part hereof and consist of the following:

- .1 This Agreement (pages 1 to 49, inclusive) and Bidding Requirements (pages A-1 to A-32, inclusive).
- .2 Plans and Specification Attachments
- .3 Construction performance bond, consisting of 1 page
- .4 Construction payment bond, consisting of 1 page
- .5 Insurance certificate(s)
- .6 Notice of Award and Notice to Proceed.
- .7 Any modification, including all change orders, duly delivered after execution of Agreement.
- .8 Complete Bid No. 2025-002 document, inclusive of all documents and forms submitted by CONTRACTOR in response to Bid No 2025-002. All addenda, clarifications, modifications, supplements, and notices issued by the CITY on or after the agreement date in connection with the bid and CONTRACTOR'S response(s) thereto.

IN THE EVENT OF CONFLICT, THE ABOVE LISTING OF DOCUMENTS SHALL TAKE PRECEDENCE IN THE ORDER THAT THEY ARE LISTED.

1.4 INTENT:

It is the intent of the Contract Documents to describe a functionally complete Project in accordance with the plans and specifications. Any WORK, materials, or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result will be supplied whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe WORK, materials or equipment such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code or laws or regulations in effect at the time of Contract Award, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of CITY, CONTRACTOR, or any of their consultants, agents or employees from those set forth in the Contract Documents.

1.5 CONFLICT, ERROR, OR DISCREPANCY:

If, during the performance of the WORK, CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, CONTRACTOR shall so report to CITY and ENGINEER in writing at once and before proceeding with the WORK affected thereby shall obtain a written interpretation or clarification from CITY through the ENGINEER.

1.6 AMENDING AND SUPPLEMENTING CONTRACT DOCUMENTS:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the WORK or to modify the terms and conditions thereof in one or more of the following ways:

- 1.6.1** Change Order;
- 1.6.2** formal written amendment, or
- 1.6.3** work change directive.

1.7 SUPPLEMENTS, MINOR VARIATIONS, OR DEVIATIONS:

In addition, the requirements of the Contract Documents may be supplemented and minor variations and deviations in the WORK may be authorized in one or more of the following ways:

- 1.7.1** ENGINEER'S approval of a shop drawing or sample;
- 1.7.2** ENGINEER'S written interpretation or clarification, or
- 1.7.3** A field order.

1.8 REPRESENTATION OF CONTRACTOR:

Execution of the Agreement by the CONTRACTOR is a representation that CONTRACTOR has visited the site and become familiar with the local conditions under which the WORK is to be performed.

1.9 BEFORE COMMENCING OPERATIONS:

Before undertaking each part of the WORK, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon. CONTRACTOR shall promptly report in writing to CITY and ENGINEER any conflict, error or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any WORK affected thereby.

1.10 OWNERSHIP AND USE OF DOCUMENTS:

1.10.1 The drawings, specifications, designs, models, photographs, reports, surveys and other data provided with this Agreement are and shall remain the property of the CITY whether the project for which they are made is executed or not. This is not an assignment of any copyrights or other ownership rights which the ENGINEER maintains.

1.10.2 Submission or distribution of documents to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the ENGINEER'S common law copyrights or other reserved rights.

ARTICLE 2

CONTRACTOR'S SERVICES AND RESPONSIBILITIES

2.1 SERVICES AND RESPONSIBILITIES:

2.1.1 The CONTRACTOR shall assist the CITY and ENGINEER in filing documents required to obtain necessary approvals of governmental authorities having jurisdiction over the Project.

2.1.2 Unless otherwise provided in the Contract Documents, the CONTRACTOR shall provide or cause to be provided and shall pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation and other facilities and services necessary for proper execution and completion of the WORK, whether temporary or permanent and whether or not incorporated or to be incorporated in the WORK.

2.1.3 The CONTRACTOR shall be responsible for and shall coordinate all construction means, methods, techniques, sequences, and procedures.

2.1.4 The CONTRACTOR shall keep the CITY and ENGINEER informed of the progress and quality of the WORK.

2.1.5 If requested in writing by the CITY, the CONTRACTOR, with reasonable promptness and in accordance with time limits agreed upon, shall interpret the requirements of the Contract Documents and shall perform work, subject to determination by the ENGINEER, subject to demand for arbitration, claims, disputes, and other matters in question relating to performance thereunder by both CITY and CONTRACTOR. Such interpretations and decisions shall be in writing, shall not be presumed to be correct, and shall be given such weight as the arbitrator(s) or the court shall determine.

2.1.6 The CONTRACTOR shall correct WORK which does not conform to the Construction Documents and/or Contract Documents.

2.1.7 The CONTRACTOR warrants to the CITY that materials and equipment incorporated in the WORK will be new unless otherwise specified, and that the WORK will be of good quality, free from faults and defects, and in conformance with the Contract Documents. WORK not conforming to these requirements shall be corrected in accordance with Article 9.

2.1.8 The CONTRACTOR shall pay all sales, consumer, use and similar taxes. CITY shall secure and pay for building and other permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the WORK which are either customarily secured after execution of this Agreement or are legally required at the time the CONTRACTOR's Proposal was first submitted to the CITY.

2.1.9 The CONTRACTOR shall give notices and comply with laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Project.

2.1.10 The CONTRACTOR shall pay royalties and license fees. The CONTRACTOR shall defend suits or claims for infringement of patent rights and shall save the CITY harmless from loss on account thereof, except that the CITY shall be responsible for such loss when a particular design, process or product of a particular manufacturer is required by the CITY. However, if the CONTRACTOR has reason to believe the use of

a required design, process or product is an infringement of a patent, the CONTRACTOR shall be responsible for such loss unless such information is promptly given to the CITY.

2.1.11 The CONTRACTOR shall be responsible to the CITY for acts and omissions of the CONTRACTOR's employees and parties in privity of Agreement with the CONTRACTOR to perform a portion of the WORK, including their agents and employees.

2.1.12 The CONTRACTOR shall keep the premises free from accumulation of waste materials or rubbish caused by the CONTRACTOR's operations. At the completion of the WORK, the CONTRACTOR shall remove from and about the Project the CONTRACTOR's tools, construction equipment, machinery, surplus materials, waste materials and rubbish.

2.1.13 The CONTRACTOR shall prepare Change Orders for the ENGINEER'S and CITY'S approval and execution in accordance with this Agreement and shall have authority to make minor changes in the design and construction consistent with the intent of this Agreement not involving an adjustment in the Agreement Sum or an extension of the Agreement Time. The CONTRACTOR shall promptly inform the CITY and ENGINEER in writing, of minor changes in the design and construction.

2.1.14 The CONTRACTOR shall notify the ENGINEER and CITY when the WORK or an agreed upon portion thereof is substantially completed by issuing a Certificate of Substantial Completion which shall establish the Date of Substantial Completion, shall state the responsibility of each party for security, maintenance, heat, utilities, damage to the WORK and insurance, shall include a list of items to be completed or corrected and shall fix the time within which the CONTRACTOR shall complete items listed therein.

2.1.15 The CONTRACTOR shall maintain in good order at the site one record copy of the drawings, specifications, product data, samples, shop drawings, Change Orders and other Modifications, marked currently to record changes made during construction.

These shall be delivered to the CITY upon completion of the construction and prior to final payment.

2.2 BASIC SERVICES:

The WORK will consist of furnishing all materials, labor, equipment, and transportation to provide a completed project for BID NO. 2025-002.

CONTRACTOR will provide necessary weather protection against rain, wind, storms, and heat as to maintain WORK and/or contents of building.

All WORK to be guaranteed for a minimum of one (1) year from the date of final acceptance by the CITY.

2.3 WATER SUPPLY

All water required for construction, flushing and testing shall be the full responsibility of the CONTRACTOR, in accordance with the requirements set forth in Division 1 of the Technical Specifications. However, the CITY will provide a potable water supply source (fire hydrant) for use by the CONTRACTOR. A temporary potable water meter assembly, available only through the CITY's Finance Department, shall be required. All costs for the meter and water use shall be at the CONTRACTOR's expense. All hydrant connections and disconnections shall be made by the CONTRACTOR. Repair of any damage to the hydrant, up to and including full replacement, shall be the CONTRACTOR's responsibility.

2.4 SHOP DRAWINGS AND SAMPLES:

2.4.1 Within fourteen (14) business days after Agreement Commencement, CONTRACTOR shall submit to ENGINEER and City Building Department for review and approval five (5) copies of all Shop Drawings for all equipment, apparatus, machinery, fixtures, piping, wiring, fabricated structures and manufactured articles. The purpose of the Shop Drawing is to show the suitability, efficiency, technique-of-manufacture, installation requirements, details of the item and evidence of compliance with the Contract Documents. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials and similar data to enable ENGINEER to review the information as required.

2.4.2 CONTRACTOR shall also submit to ENGINEER for review and approval with such promptness as to cause no delay in WORK, all samples required by the Contract Documents and shall be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which it is intended.

2.4.3 Before submission of each Shop Drawing or sample, CONTRACTOR shall have determined and verified all quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar data with respect thereto and reviewed or coordinated each Shop Drawing or sample with other Shop Drawings and samples and with the requirements of the WORK and the Contract Documents.

2.4.4 At the time of each submission, CONTRACTOR shall give ENGINEER specific written notice of each variation that the Shop Drawings or samples may have from the requirements of the Contract Documents, and, in addition, shall cause a specific notation to be made on each Shop Drawing submitted to ENGINEER for review and approval of each such variation. Failure to point out such departures shall not relieve CONTRACTOR from his responsibility to comply with the Contract Documents.

2.4.5 Approval of the Shop Drawings by ENGINEER shall be general and shall not relieve CONTRACTOR of responsibility for the accuracy of such drawings nor for the proper fittings and construction of the WORK, nor for the furnishing of material or WORK required by the Agreement and not indicated on the drawings. No WORK called for by any Shop Drawing shall be done until the drawings have been approved by ENGINEER.

2.5 SUPERVISON AND SUPERINTENDENCE:

CONTRACTOR shall supervise and direct the WORK competently and efficiently, devoting such attention thereto and applying CONTRACTOR's best skill, attention, and expertise. CONTRACTOR shall be solely responsible for and have control over the means, methods, techniques, sequences, and procedures of construction. CONTRACTOR shall be responsible to see that the finished WORK complies accurately with the Contract Documents.

2.6 RESIDENT SUPERINTENDENT:

CONTRACTOR shall keep on the WORK SITE at all times during its progress a competent resident superintendent who must be able to effectively communicate in written and spoken English. Superintendent and any necessary assistants shall not be replaced without written notice to CITY, unless the superintendent proves to be unsatisfactory to CONTRACTOR and ceases to be in his employ. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR.

2.7 LABOR:

2.7.1 Construction services shall be performed by qualified construction contractors licensed to do business in the State of Florida and suppliers, selected and paid by the CONTRACTOR.

2.7.2 CONTRACTOR shall provide and pay for competent, suitably qualified personnel to perform the WORK as required by the Contract Documents. CONTRACTOR shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. CONTRACTOR shall at all times maintain good discipline and order at the site. Except in connection with the safety or protection of persons or the WORK or property at the site or adjacent thereto, and except as otherwise indicated in the Contract Documents, all WORK at the site shall be performed Monday – Saturday from Dawn to Dusk. Work on Sunday is not permitted. Any exceptions require a special request to be made to the City 48 hours in advance. CONTRACTOR will not permit overtime work or the performance of WORK on Saturday, Sunday or any legal holiday without CITY'S written consent.

2.8 MATERIALS:

2.8.1 Unless otherwise specified herein, CONTRACTOR shall furnish, pay for and assume full responsibility for all materials, equipment, transportation, machinery, tools, appliances, water, heat, utilities and all other facilities and services necessary for the furnishing, performance, testing, start-up and proper completion of the WORK.

2.8.2 CONTRACTOR warrants that all materials and equipment shall be of good quality and new, unless otherwise provided in the Contract Documents and that the WORK will be free from defects whether patent or latent in nature. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable Supplier except as otherwise provided in the Contract Documents.

2.9 CONCERNING SUBCONTRACTORS, SUPPLIERS AND OTHERS:

2.9.1 Within seven (7) business days after execution of the Agreement and in any event prior to the commencement of any WORK hereunder, CONTRACTOR shall furnish, in writing to CITY, the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the WORK. CITY shall advise CONTRACTOR, in writing, of any proposed person or entity to which CITY has a reasonable objection. Failure of CITY to reply promptly shall constitute notice of no reasonable objection. CONTRACTOR shall not contract with a proposed person or entity to whom CITY has made a reasonable and timely objection. If CITY has reasonable objection to a person or entity proposed by CONTRACTOR, CONTRACTOR shall propose another to whom CITY has no reasonable objection. CONTRACTOR shall not change a subcontractor, person or entity previously selected if CITY makes reasonable objection to such change.

2.9.2 CONTRACTOR shall be fully responsible to CITY for all acts and omissions of the CONTRACTOR'S employees, Subcontractors, Suppliers and other persons directly or indirectly employed by his Subcontractors, suppliers and of persons for whose acts any of them may be liable and any other persons and organizations performing or furnishing of the WORK under a direct or indirect contract with CONTRACTOR. Nothing in the Contract Documents shall create any contractual relationship between CITY and any such Subcontractor, supplier or other person or organization, nor shall it create any

obligation on the part of CITY to pay or to see to the payment of any moneys due any such Subcontractor, supplier or other person or organization except as may otherwise be required by laws and regulations.

2.9.3 All work performed for CONTRACTOR by a Subcontractor will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor which specifically binds the Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of CITY.

2.10 PATENT FEES AND ROYALTIES:

CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the WORK or the incorporation in the WORK of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others.

2.11 PERMITS:

The CONTRACTOR shall be required to obtain all necessary permits from the City Engineering and/or Building Departments. If the schedule of Bid Prices does not include a permit allowance line item, permit fees should be included in your bid proposal. All permit applications shall be made using the City's online permitting system **EPERMITTING-PROJECTDOX** and can be obtained from the City's website at www.margatefl.com under **BUILDING DEPARTMENT** for City Building permits and under **ENVIRONMENTAL AND ENGINEERING SERVICES DEPARTMENT** for City Engineering permits. City Building permit fees are NOT waived and the cost should be included in the bid. Non-City permit fees (County and other regulatory agencies) are not waived and shall be included in the bid. City Engineering permits will not have a fee. Any questions regarding the requirements to obtain a permit from the City of Margate Building Department should be directed to (954) 970-3004. All City Engineering permits questions should be directed to DEES Department at (954) 972-0828.

2.12 LAWS AND REGULATIONS:

CONTRACTOR shall comply with and give all notices required by laws, ordinances, rules, regulations, and lawful orders of public authorities applicable to the performance of the WORK. CITY shall not be responsible for monitoring CONTRACTOR's compliance with any laws and regulations. CONTRACTOR shall promptly notify CITY if the Contract Documents are observed by CONTRACTOR to be at variance therewith.

2.13 RISK OF LOSS; TITLE:

The risk of loss, injury, or destruction shall be on CONTRACTOR until acceptance of the WORK by CITY. Title to the WORK shall pass to CITY upon acceptance of the WORK by CITY.

2.14 TAXES:

CONTRACTOR shall pay all sales, consumer, use and other similar taxes required to be paid by CONTRACTOR in accordance with the laws and regulations of the State of Florida and its political subdivisions. CONTRACTOR is responsible for reviewing the pertinent state statutes involving such taxes and complying with all requirements.

2.15 USE OF PREMISES:

2.15.1 CONTRACTOR shall confine equipment, the storage of materials and equipment and the operations of workers to the Project site and areas identified in and permitted by the Contract Documents and shall not unreasonably encumber the premises with

equipment or other materials. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the City or occupant thereof or of any land or areas contiguous thereto, resulting from the performance of the WORK. Should any claim be made against CITY by any such City or occupant because of the performance of the WORK, CONTRACTOR shall promptly attempt to settle with such other party by agreement or otherwise resolve the claim. The general indemnification provided elsewhere in this Contract specifically applies to claims arising out of CONTRACTOR's use of the premises.

2.15.2 During the progress of the WORK, CONTRACTOR shall keep the premises free from accumulations of waste materials, rubbish, and other debris resulting from the WORK. At the completion of the WORK, CONTRACTOR shall remove all waste materials, rubbish and debris from and about the premises, as well as all tools, appliances, equipment and machinery, and surplus materials, and shall leave the site clean and ready for occupancy by CITY. CONTRACTOR shall restore to original condition all property not designated for alteration by the Contract Documents.

2.15.3 CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the WORK or adjacent property to stresses or pressures that will endanger it.

2.16 ACCESS TO WORK:

CONTRACTOR shall provide CITY, CITY'S consultants, representatives and personnel, independent testing laboratories and governmental agencies with jurisdictional interests with access to the WORK at reasonable times for their observation, inspection and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's site safety procedures and programs so that they may comply therewith.

2.17 SAFETY AND PROTECTION:

2.17.1 CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the WORK to prevent damage, injury or loss to all employees on the work site and other persons and organizations who may be affected thereby; all the WORK and materials and equipment to be incorporated therein, whether in storage on or off the site; and other property at the site or adjacent thereto.

2.17.2 CONTRACTOR shall comply with all applicable laws and regulations of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss.

2.18 INDEMNIFICATION:

CONTRACTOR agrees to indemnify, defend, save, and hold harmless the City of Margate, their officers and employees, from or on account of all damages, losses, liabilities, including but not limited to reasonable attorneys' fees, and costs to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the CONTRACTOR and persons employed or utilized by the CONTRACTOR in the performance of this Agreement. The limitation for such indemnification shall be \$1,000,000, per occurrence or 100% of the Contractor's total bid price, whichever is greater. Nothing contained in the foregoing indemnification shall be construed to be a waiver of any immunity or limitation of liability the City may have under the doctrine of sovereign immunity or Section 768.28, Florida Statutes.

2.19 SURVIVAL OF OBLIGATIONS:

All representations, indemnifications, warranties and guarantees made in, required by, or given in accordance with this Agreement, as well as all continuing obligations indicated in the Contract Documents, shall survive final payment, completion and acceptance of the WORK and termination or completion of the Agreement.

2.20 CORRECTION AND REMOVAL OF DEFECTIVE WORK:

If required by CITY and ENGINEER, CONTRACTOR shall promptly, as directed, either correct all defective WORK, whether or not fabricated, installed or completed, or, if the WORK has been rejected by CITY and ENGINEER, remove it from the site and replace it with non-defective WORK. CONTRACTOR shall bear all direct, indirect and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, attorneys and other professionals) made necessary thereby.

2.21 CONTRACTOR DELIVERABLES (AS APPLICABLE):

- 2.21.1 Engineering Permit – three (3) sets of hard copies plus one (1) PDF copy.
- 2.21.2 Engineer's cost estimate or copy of contract.
- 2.21.3 Building Permit – three (3) sets.
- 2.21.4 Shop drawings – three (3) sets.
- 2.21.5 Record Drawings (as built) – two (2) sets of hard Copies (one full and one half size) plus one (1) PDF copy.
- 2.21.6 Record Drawings (as built) – 1 AutoCAD (2010 version, geo referenced).
- 2.21.7 Operation and Maintenance Manuals – Three hard copies plus one (1) PDF copy.

ARTICLE 3

CITY'S AND ENGINEER'S RESPONSIBILITIES

3.1 The CITY shall designate a representative authorized to act on the CITY'S behalf with respect to the Project. The CITY or such authorized representative shall examine documents submitted by the CONTRACTOR and shall promptly render decisions pertaining thereto to avoid delay in the orderly progress of the WORK.

3.2 The CITY may appoint an on-site project representative to observe the WORK and to have such other responsibilities as the CITY and CONTRACTOR agree in writing prior to execution of this Agreement.

3.3 The CITY shall cooperate with the CONTRACTOR in securing building and other permits, licenses and inspections.

3.4 If the CITY observes or otherwise becomes aware of a fault or defect in the WORK or nonconformity with the Design or Construction Documents, the CITY shall give prompt written notice thereof to the CONTRACTOR.

3.5 The CITY shall furnish required information and services and shall promptly render decisions pertaining thereto to avoid delay in the orderly progress of the construction.

3.6 The CITY shall communicate with subcontractors only through the CONTRACTOR.

3.7 CITY shall furnish data required of CITY under the Contract Documents promptly.

3.8 Except for permits and fees which are the responsibility of CONTRACTOR, CITY shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or permanent changes in existing facilities.

3.9 If the WORK is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to furnish or perform the WORK in such a way that the completed WORK will conform to the Contract Documents, CITY may order CONTRACTOR to stop the WORK, or any portion thereof, until the cause for such order has been eliminated; however, this right of CITY to stop the WORK shall not give rise to any duty on the part of CITY to exercise this right for the benefit of CONTRACTOR or any other party.

3.10 ENGINEER'S RESPONSIBILITIES:

3.10.1 ENGINEER will be CITY'S representative during the construction period and until final payment is due.

3.10.2 Visits to Site:

ENGINEER will make visits to the site at intervals appropriate to the various stages of construction to observe the progress and quality of the executed WORK and to determine, in general, if the WORK is proceeding in accordance with the Contract Documents. ENGINEER'S efforts will be directed toward providing for CITY a greater degree of confidence that the completed WORK will conform to the Contract Documents. On the basis of such visits and on-site inspections, ENGINEER shall keep CITY informed of the progress of the WORK and shall endeavor to guard CITY against defects and deficiencies in the WORK.

3.10.3 Technical Clarifications and Interpretations:

ENGINEER will issue, with reasonable promptness, such written clarifications or interpretations of the technical requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. Should CONTRACTOR fail to request interpretation of questionable items in the Contract Documents, neither CITY nor ENGINEER will thereafter entertain any excuse for failure to execute the WORK in a satisfactory manner.

3.10.4 ENGINEER will interpret and decide matters concerning performance under the requirements of the Contract Documents upon written request of either CITY or CONTRACTOR. ENGINEER will make initial decisions on all claims, disputes, or other matters in question between CITY and CONTRACTOR. All written decisions of the ENGINEER on any claim, dispute or other matter will be final and binding upon CITY and CONTRACTOR unless a written notice of intention to appeal from ENGINEER'S written decision is delivered within five (5) business days after the date of such decisions and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within thirty (30) business days of the date of such decision. The rendering of a decision by ENGINEER with respect to any such claim, dispute, or matter (except any which have been waived by the making or acceptance of final payment) is a condition precedent to any exercise by CITY or CONTRACTOR of such rights or remedies existing under the Contract Documents or by law.

3.10.5 Authorized Variations in WORK:

ENGINEER may authorize minor variations in the WORK from the technical requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Time and are consistent with the overall intent of the Contract Documents. These may be accomplished by a field order and will be binding on CITY, and also on CONTRACTOR who shall perform the WORK involved promptly.

3.10.6 Rejecting Defective WORK:

ENGINEER will have the authority to disapprove or reject WORK which ENGINEER believes to be defective, and will also have authority to require special inspections or testing of the WORK whether or not the WORK is fabricated, installed or completed.

ARTICLE 4

TIME

4.1 TIME IS OF THE ESSENCE OF THIS AGREEMENT. The WORK to be performed under this Agreement shall be commenced upon the date of Agreement Commencement specified in the Notice to Proceed and, subject to authorized adjustments, shall be completed by **90 calendar days** after the commencement date stated in the Notice to Proceed. Failure to achieve timely, substantial, and/or final completion shall be regarded as a breach of this Agreement and subject to appropriate remedies including but not limited to liability for liquidated damages in accordance with Section 4.9 herein.

4.2 The CONTRACTOR shall provide services as expeditiously as is consistent with reasonable skill and care and the orderly progress of construction.

4.3 Time limits stated in the Contract Documents are of the essence of this Agreement. The WORK to be performed under this Agreement shall commence upon execution of a notice to proceed unless otherwise agreed and, subject to authorized Modifications, Substantial Completion shall be achieved as indicated in Article 4.4, below.

4.4 The Date of Substantial Completion of the WORK or an agreed upon portion thereof is the date when construction or an agreed upon portion thereof is sufficiently complete so the CITY can occupy and utilize the WORK or agreed upon portion thereof for its intended use. Established date of substantial completion for this project shall be **60 calendar days** after the commencement date stated in the Notice to Proceed.

4.5 The schedule provided in the CONTRACTOR's Proposal shall include a construction schedule consistent with Section 4.2 above.

4.6 If the CONTRACTOR is delayed in the progress of the Project by acts or neglect of the CITY, CITY'S employees, separate contractors employed by the CITY, changes ordered in the WORK not caused by the fault of the CONTRACTOR, labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties, or other causes beyond the CONTRACTOR's control, or by delay authorized by the CITY'S pending arbitration or another cause which the CITY and CONTRACTOR agree is justifiable, the Agreement Time shall be reasonably extended by Change Order.

4.7 CHANGE OF AGREEMENT TIME:

ALL TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THE AGREEMENT. NO CLAIM FOR DAMAGES OR ANY CLAIM OTHER THAN FOR AN EXTENSION OF TIME SHALL BE MADE OR ASSERTED AGAINST THE CITY BY REASON OF ANY DELAYS. CONTRACTOR shall not be entitled to an increase in the Agreement Price or payment or compensation of any kind from CITY for direct, indirect, consequential, impact or other costs, expenses or damages including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by CONTRACTOR for hindrances or delays due solely to fraud, bad faith or active interference on the part of CITY or its agents. Otherwise, CONTRACTOR shall be entitled only to extensions of the Agreement Time as the sole and exclusive remedy for such resulting delay, in accordance with and to that extent specifically provided above. No extension of time shall be granted for delays resulting from normal weather conditions prevailing in the area as defined by the average of the last ten (10) years of weather

data as recorded by the United States Department of Commerce, National Oceanic and Atmospheric Administration at the Fort Lauderdale Weather Station.

4.8 NO RECOVERY FOR EARLY COMPLETION:

If the CONTRACTOR submits a schedule or expresses an intention to complete the WORK earlier than any required milestone or completion date, the CITY shall not be liable to the CONTRACTOR for any costs incurred because of delay or hindrance should the CONTRACTOR be unable to complete the WORK before such milestone or completion date. The duties, obligations and warranties of the CITY to the CONTRACTOR shall be consistent with and applicable only to the completion of the WORK and completion dates set forth in this Agreement.

4.9 LIQUIDATED DAMAGES:

Upon failure of the CONTRACTOR to complete the WORK within the time specified for completion, (plus approved extensions if any) CONTRACTOR shall pay to CITY the sum of five hundred and xx/100 dollars (\$500.00) for each calendar day excluding Sundays that the completion of the WORK is delayed beyond the time specified in the Agreement for completion, as fixed and agreed liquidated damages and not as a penalty. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by CITY as a consequence of such delay and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of CONTRACTOR to complete the Agreement on time. Regardless of whether or not a single Agreement is involved, the above-stated liquidated damages shall apply separately to each portion of the WORK for which a time of completion is given. CITY shall have the right to deduct from and retain out of monies which may be then due or which may become due and payable to CONTRACTOR, the amount of such liquidated damages and if the amount retained by CITY is insufficient to pay in full such liquidated damages, the CONTRACTOR shall pay in full such liquidated damages. CONTRACTOR shall be responsible for reimbursing CITY, in addition to liquidated damages or other per day damages for delay, for all costs of engineering, and inspection and other costs incurred in administering the construction of the Project beyond the completion date specified or beyond an approved extension of time granted to CONTRACTOR whichever is later.

ARTICLE 5

PAYMENTS

5.1 AGREEMENT SUM:

CITY shall pay CONTRACTOR in current funds as full compensation for the performance of all the WORK subject to additions and deductions by Change Order as provided in this Agreement, the Agreement Sum of \$_____ as follows:

5.2 PROGRESS PAYMENTS:

5.2.1 The CONTRACTOR shall deliver to the CITY an itemized Application for Payment in such detail as indicated in the CITY approved Schedule of Values. CONTRACTOR may requisition payments for WORK completed during the Project at intervals of not more than once a month. The CONTRACTOR'S requisition shall show a complete breakdown of the Project components, the quantities completed and the amount due, together with a certification by the CONTRACTOR that the CONTRACTOR has disbursed to all subcontractors and suppliers their pro-rata shares of the payment out of previous progress payments received by the CONTRACTOR for all WORK completed and materials furnished in the previous period or properly executed releases of liens by all subcontractors, suppliers and materialmen who were included in the CONTRACTOR'S previous applications for payment, and any other supporting documentation as may be required by the ENGINEER or Contract Documents. Each requisition shall be submitted in triplicate to the ENGINEER for approval. The CITY shall make payment to the CONTRACTOR within thirty (30) business days after approval by the ENGINEER of the CONTRACTOR's requisition for payment.

5.2.2 Five percent (5%) of all monies earned by the CONTRACTOR shall be retained by the CITY until the WORK is totally completed as specified, and accepted by the CITY unless, at some point during the construction period, a retainage reduction is required to comply with Florida Statute 218.735(8).

5.3 The Application for Payment shall constitute a representation by the CONTRACTOR to the CITY that, to the best of the CONTRACTOR's knowledge, information and belief, the construction have progressed to the point indicated; the quality of the WORK covered by the application is in accordance with the Contract Documents; and the CONTRACTOR is entitled to payment in the amount requested.

5.4 The CONTRACTOR shall pay each subcontractor, upon receipt of payment from the CITY, out of the amount paid to the CONTRACTOR on account of such subcontractor's WORK, the amount to which said subcontractor is entitled in accordance with the terms of the CONTRACTOR'S contract with such subcontractor. The CONTRACTOR shall, by appropriate agreement with each subcontractor, require each subcontractor to make payments to sub-subcontractors in similar manner.

5.5 The CITY shall have no obligation to pay or to be responsible in any way for payment to a subcontractor of the CONTRACTOR except as may otherwise be required by law.

5.6 No progress payment or partial or entire use or occupancy of the Project by the CITY shall constitute an acceptance of WORK not in accordance with the Contract Documents.

5.7 The CONTRACTOR warrants that: (1) title to WORK, materials and equipment covered by an Application for Payment will pass to the CITY either by incorporation in construction or upon receipt of payment by the CONTRACTOR, whichever occurs first; (2) WORK, materials and equipment covered by previous Applications for Payment are free and clear of liens, claims,

security interests or encumbrances, hereinafter referred to as "liens"; and (3) no WORK, materials or equipment covered by an Application for Payment will have been acquired by the CONTRACTOR, or any other person performing work at the site or furnishing materials or equipment for the Project, subject to an Agreement under which an interest therein or an encumbrance thereon is retained by the seller or otherwise imposed by the CONTRACTOR or such other person.

5.8 If the Agreement provides for retainage, within 30 calendar days after reaching the earlier of substantial completion or beneficial occupancy, the CITY and the contractor will inspect the work and develop a punch list covering those items required to render complete, satisfactory, and acceptable the construction services purchased by the CITY. The punch list will include a schedule of values that provides the estimated cost to complete each item on the punch list. If the CITY and CONTRACTOR are unable to agree on an item or value, the CITY has final discretion whether to include an item and the amount for valuation of the cost to complete each item on the punch list. Within 20 business days after the creation of the punch list, the remaining contract balance, including retainage, will be paid to the contractor less an amount equal to 150 percent of the cost to complete the items on the punch list. Upon reaching final acceptance for an item or all items, the 150 percent withheld for each item will be released with final payment. For projects valued at \$10 million or more, the 30 calendar day period may be extended to 45 days.

5.9 FINAL INSPECTION:

Upon written notice from CONTRACTOR that the entire WORK or an agreed portion thereof is complete, CITY and ENGINEER will make a final inspection and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the WORK is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to remedy such deficiencies.

5.10 FINAL APPLICATION FOR PAYMENT:

After CONTRACTOR has completed all such corrections to the satisfaction of CITY and ENGINEER and delivered all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, marked up record documents and other documents required by the Contract Documents, and after ENGINEER has indicated that the WORK is acceptable, CONTRACTOR may make application for final payment. The final application for payment shall be accompanied by (1) complete and legally effective releases or waivers of all liens arising out of or filed in connection with the WORK; or (2) CONTRACTOR's receipts in full covering all labor, materials and equipment for which a lien could be filed; or (3) a final affidavit stating that all laborers, materialmen, suppliers and subcontractors who worked for CONTRACTOR under this Agreement have been paid in full or if the fact be otherwise, identifying the name of each lienor who has not been paid in full and the amount due or to become due each for labor, services or materials furnished. If any subcontractor or supplier fails to furnish a release or receipt in full, CONTRACTOR may furnish a bond satisfactory to CITY to indemnify CITY against any lien.

In addition, CONTRACTOR shall also submit with the final application for payment, the completed set of "As-Built" drawings for review and approval. The "As-Built" drawings shall be prepared, sealed and certified by a professional registered land surveyor licensed by the State of Florida. Final payment to CONTRACTOR shall not be made until said drawings have been reviewed and approved by ENGINEER. Prior to approval, if necessary, the drawings may be returned to CONTRACTOR for changes or modifications if in the opinion of ENGINEER they do not represent correct or accurate "As-built" drawings.

5.11 FINAL PAYMENT AND ACCEPTANCE:

5.11.1 If, on the basis of ENGINEER'S observation of the WORK during construction and final inspection, and ENGINEER'S review of the final Application for Payment and accompanying documentation, ENGINEER is satisfied that the WORK has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten (10) business days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application to CITY for payment. Thereupon, ENGINEER will give written notice to CITY and CONTRACTOR that the WORK is acceptable. Otherwise, ENGINEER will return the Application to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application. Thirty (30) business days after presentation to CITY of the Application and accompanying documentation, in appropriate form and substance, and with ENGINEER'S recommendation and notice of acceptability, the amount recommended by ENGINEER will become due and will be paid by CITY to CONTRACTOR.

5.11.2 If, through no fault of CONTRACTOR, final completion of the WORK is significantly delayed and if ENGINEER so confirms, CITY shall, upon receipt of CONTRACTOR'S final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the WORK fully completed and accepted. If the remaining balance to be held by CITY for WORK not fully completed or corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required, the written consent of the surety to the payment of the balance due for that portion of the WORK fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

5.11.3 Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be paid by the CITY to the CONTRACTOR when the WORK has been completed, the Agreement fully performed, and a final certificate for payment has been issued by the ENGINEER. The making of final payment shall constitute a waiver of claims by CITY except those arising from:

- .1 Liens, claims, security interests or encumbrances arising out of this Agreement and unsettled.
- .2 Faulty or defective WORK and latent defects discovered after acceptance.
- .3 Failure of the WORK to comply with the requirements of the Contract Documents.
- .4 Terms of special warranties required by the Contract Documents.
- .5 Any of CONTRACTOR's continuing obligations under this Agreement.

The acceptance of final payment by CONTRACTOR or the subcontractor for materials and supplies shall constitute a waiver of claims by that payee except those previously made in writing and identified by payee as unsettled at the time of final application for payment.

5.12 CITY'S RIGHT TO WITHHOLD PAYMENT:

The CITY may withhold in whole or in part, final payment or any progress payment to such extent as may be necessary to protect itself from loss on account of:

5.12.1 Defective WORK not remedied.

5.12.2 Claims filed or reasonable evidence indicating the probable filing of claims by other parties against the CONTRACTOR.

5.12.3 Failure of the CONTRACTOR to make payments to subcontractors or suppliers for materials or labor.

5.12.4 Damage to another contractor not remedied.

5.12.5 Liability for liquidated damages has been incurred by the CONTRACTOR.

5.12.6 Reasonable evidence that the WORK cannot be completed for the unpaid balance of the Agreement Sum.

5.12.7 Reasonable evidence that the WORK will not be completed within the Agreement Time.

5.12.8 Failure to carry out the WORK in accordance with the Contract Documents.

When the above grounds are removed or resolved or the CONTRACTOR provides a surety bond or a consent of surety satisfactory to the CITY which will protect the CITY in the amount withheld, payment may be made in whole or in part.

5.13 FINAL PAYMENT:

5.13.1 Neither final payment nor amounts retained, if any, shall become due until the CONTRACTOR submits to the CITY (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Project for which the CITY or CITY'S property might be liable have been paid or otherwise satisfied, (2) consent of surety, if any, to final payment, (3) a certificate that insurance required by the Contract Documents is in force following completion of the WORK, and (4) if required by the CITY, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens arising out of this Agreement, to the extent and in such form as may be designated by the CITY. If a CONTRACTOR refuses to furnish a release or waiver required by the CITY, the CONTRACTOR may furnish a bond satisfactory to the CITY to indemnify the CITY against such lien. If such lien remains unsatisfied after payments are made, the CONTRACTOR shall reimburse the CITY for monies the latter may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

5.13.2 Final payment constituting the entire unpaid balance due shall be paid by the CITY to the CONTRACTOR upon the CITY'S receipt of the CONTRACTOR's final Application for Payment when the WORK has been completed and the Agreement fully performed except for those responsibilities of the CONTRACTOR which survive final payment.

5.13.3 The making of final payment shall constitute a waiver of all claims by the CITY except those arising from:

- .1 unsettled liens;
- .2 faulty or defective WORK appearing after Substantial Completion;
- .3 failure of the WORK to comply with requirements of the Contract Documents;
- .4 terms of special warranties required by the Contract Documents.

5.13.4 Acceptance of final payment shall constitute a waiver of all claims by the CONTRACTOR except those previously made in writing and identified by the CONTRACTOR as unsettled at the time of final Application for Payment.

ARTICLE 6

PROTECTION OF PERSONS AND PROPERTY

6.1 The CONTRACTOR shall be responsible for initiating, maintaining, and providing supervision of OSHA standards for safety precautions and programs in connection with the WORK.

6.2 The CONTRACTOR shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to (1) employees on the WORK and other persons who may be affected thereby; (2) the WORK and materials and equipment to be incorporated therein; and (3) other property at or adjacent to the site.

6.3 The CONTRACTOR shall give notices and comply with applicable laws, ordinances, rules, regulations and orders of public authorities bearing on the safety of persons and property and their protection from damage, injury or loss.

6.4 The CONTRACTOR shall be liable for damage or loss (other than damage or loss to property insured under the property insurance provided or required by the Contract Documents to be provided by the CITY) to property at the site caused in whole or in part by the CONTRACTOR, a subcontractor of the CONTRACTOR or anyone directly or indirectly employed by either of them, or by anyone for whose acts they may be liable.

6.5 HURRICANE PRECAUTIONS: During such periods of times that are designated by the United States Weather Bureau as a hurricane warning or alert; all construction materials or equipment will be secured against displacement by wind forces; provided that where a full complement of personnel is employed or otherwise in attendance, or engaged for such purposes, formal construction procedures or use of materials or equipment may continue allowing such reasonable time as may be necessary to secure such materials or equipment before winds of hurricane force are anticipated. Construction materials and equipment will be secured by guying and shoring, or removing or tying down loose materials, equipment and construction sheds.

ARTICLE 7

INSURANCE AND BONDS

7.1 CONTRACTOR'S LIABILITY INSURANCE:

7.1.1 The CONTRACTOR shall purchase and maintain coverage from a company or companies authorized to do business in the State of Florida, such insurance as will protect the CONTRACTOR from claims set forth below which may arise out of or result from operations under the Agreement by the CONTRACTOR or by a subcontractor of the CONTRACTOR, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable:

- .1 claims under Workers' compensation, disability benefit and other similar employee benefit laws which are applicable to the WORK to be performed;
- .2 claims for damages because of bodily injury, occupational sickness or disease, or death of the CONTRACTOR's employees under any applicable employer's liability law;
- .3 claims for damages because of bodily injury, sickness or disease, or death of persons other than the CONTRACTOR's employees;
- .4 claims for damages covered by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the CONTRACTOR or (2) by another person;
- .5 claims for damages, other than to the WORK at the site, because of injury to or destruction of tangible property, including loss of use; and
- .6 claims for damages for bodily injury or death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle.

7.1.2 The insurance required by the above Subsection 7.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever are greater.

7.1.3 The CONTRACTOR's liability insurance shall include contractual liability insurance applicable to the CONTRACTOR's obligations.

7.1.4 Certificates of Insurance, and copies of policies, acceptable to the CITY shall be delivered to the CITY at the time of execution of Agreement. These Certificates, as well as insurance policies required by this Section shall contain a provision that coverage will not be canceled or allowed to expire until at least thirty calendar days prior written notice has been given to the CITY.

If any of the foregoing insurance coverages are required to remain in force after final payment, an additional certificate evidencing continuation of such coverage shall be submitted along with the application for final payment.

7.2 PAYMENT AND PERFORMANCE BONDS:

7.2.1 Within fifteen (15) business 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) 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 (31 DFR, 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 rating of B+ to A+, 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.

7.2.2 Two (2) separate bonds are required and both must be approved by the CITY. The penal sum stated in each bond shall be the amount equal to the total amount payable under the terms of the Agreement. The performance bond shall be conditioned that the CONTRACTOR perform the Agreement in the time and manner prescribed in the Agreement. 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 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.

7.2.3 Pursuant to the requirements of Section 255.05(l)(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.

7.3 BONDS, REDUCTION AFTER FINAL PAYMENT:

Such bonds shall continue in effect for one (1) year after final payment becomes due except as otherwise provided by law or regulation or by the Contract Documents with the final sum of said bonds reduced after final payment to an amount equal to twenty five percent (25%) of the Agreement Price, or an additional bond shall be conditioned that CONTRACTOR shall correct any defective or faulty WORK or material which appears within one (1) year after final completion of the Agreement, upon notification by the CITY.

7.4 DUTY TO SUBSTITUTE SURETY:

If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Florida or it ceases to meet the requirements of other applicable laws or regulations, CONTRACTOR shall within seven (7) business days thereafter substitute another bond and surety, both of which must be acceptable to CITY.

7.5 INSURANCE:

7.5.1 AT THE TIME OF EXECUTION OF THE AGREEMENT, THE CONTRACTOR SHALL SUBMIT CERTIFICATE(S) OF INSURANCE EVIDENCING THE REQUIRED COVERAGE AND SPECIFICALLY PROVIDING THAT THE CITY OF MARGATE IS AN ADDITIONAL INSURED WITH RESPECT TO THE REQUIRED COVERAGE AND THE OPERATIONS OF THE CONTRACTOR UNDER THE AGREEMENT. Insurance Companies selected must be acceptable by the CITY. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least thirty (30) business days' written notice has been given to CITY by certified mail.

The CONTRACTOR shall procure and maintain at its own expense and keep in effect during the full term of the Agreement a policy or policies of insurance which must include the following coverage and minimum limits of liability: **Additionally, any subcontractor hired by the CONTRACTOR for this Project shall provide insurance coverage as stated herein.**

(a) Builder's Risk: The CONTRACTOR shall maintain builder's risk insurance for any Property or Project in the course of construction in an amount at least equal to 100% of the estimated completed Project value as well as subsequent modifications of that sum. Coverage shall be provided on an All-Risk basis including coverage for the perils of wind and flood. CONTRACTOR shall assume all responsibility for any coinsurance penalties, deductibles, or uncovered self-insurance retention. The policy shall be endorsed with an "Occupancy Endorsement" or similar endorsement, amending the automatic termination of coverage in the event the Project is partially occupied, or put to its intended use prior to completion of construction. If a sublimit applies to the perils of wind or flood, the sublimit shall not be less than 25% of the projected completed value of the Project. The deductible shall not exceed \$10,000.00 nor shall a wind percentage deductible, when applicable, exceed five percent 5%. The coverage shall be kept in force until final payment has been made in accordance with other applicable Agreement requirements, or until CONTRACTOR and the CITY has any Property interest in the Project, or until CONTRACTOR and the CITY mutually consent to the termination, whichever occurs first. This insurance shall include interest of the CITY, CONTRACTOR, SUBCONTRACTOR, AND SUB-SUBCONTRACTORS in the Project.

Partial Occupancy or use of the WORK shall not commence until insurance company or companies providing insurance as required have consented to such partial occupancy or use. CONTRACTOR shall take reasonable steps to notify and obtain consent of the insurance company or companies, and agrees to take no action, other than upon mutual consent, with respect to occupancy or use of the WORK that could lead to cancellation, lapse, or reduction of insurance.

The coverage shall be kept in full force and effect until Final Completion or until CONTRACTOR and CITY mutually consent to the termination, whichever occurs first. The CONTRACTOR agrees and understands the CITY shall not provide any Builder's Risk insurance on behalf of CONTRACTOR for loss or damage to WORK, or to any other property of owned, hired, or borrowed by the CONTRACTOR.

CONTRACTOR agrees this coverage shall be provided on a primary basis, and shall be in accordance with all of the limits terms and conditions set forth herein.

(b) Worker's Compensation Insurance for statutory obligations imposed by Worker's Compensation or Occupational Disease Laws, including, where applicable, the United States Longshoremen's and Harbor Worker's Act, the Federal Employers' Liability Act and the Homes Act. Employer's Liability Insurance shall be provided with a minimum of One Hundred Thousand and xx/100 dollars (\$100,000.00) per accident. CONTRACTOR shall agree to be responsible for the employment, conduct and control of its employees and for any injury sustained by such employees in the course of their employment.

(c) Comprehensive Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by the CONTRACTOR in the performance of the WORK with the following minimum limits of liability:

\$1,000,000.00 Combined single Limit, Bodily Injury and Property Damage Liability, per occurrence

(d) Comprehensive General Liability with the following minimum limits of liability:

\$1,000,000.00 Combined Single Limit, Bodily Injury, Property Damage Liability, and Environmental Pollution Liability per occurrence.

Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage:

1. Premises and operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage;
5. Broad Form Contractual Coverage applicable to the Agreement and specifically confirming the indemnification and hold harmless agreement in the Contract and Personal Injury coverage with employment contractual exclusions removed and deleted.

7.5.2 The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the following minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

7.5.3 All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against CITY with the express intention of the parties being that the required insurance coverage protect both parties as the primary coverage for any and all losses covered by the above described insurance.

7.5.4 The CONTRACTOR shall ensure that any company issuing insurance to cover the requirements contained in this Agreement agrees that they shall have no recourse against CITY for payment or assessments in any form on any policy of insurance.

7.5.5 The clauses "Other Insurance Provisions" and "Insurers Duties in the Event of an Occurrence, Claim or Suit" as it appears in any policy of insurance in which CITY is named as an additional named insured shall not apply to CITY. CITY shall provide written notice of occurrence within a reasonable time of the actual notice of such an event.

7.5.6 The CONTRACTOR shall not commence performance of its obligations under this Agreement until after it has obtained all of the minimum insurance herein described and the same has been approved.

7.5.7 The CONTRACTOR agrees to perform the WORK under the Agreement as an independent CONTRACTOR, and not as a subcontractor, agent, or employee of CITY.

7.5.8 Violation of the terms of this section and its subparts shall constitute a breach of the Agreement and CITY, at its sole discretion, may cancel the Agreement and all rights, title and interest of the CONTRACTOR shall thereupon cease and terminate.

7.6 CITY'S LIABILITY AND INSURANCE:

CITY shall not be responsible for purchasing and maintaining any insurance to protect the interests of CONTRACTOR, subcontractors or others on the WORK. CITY specifically reserves all statutory and common law rights and immunities and nothing herein is intended to limit or waive same including, but not limited to, the procedural and substantive provisions of Florida Statute 768.28 and Florida Statute 95.11.

7.7 LOSS OF USE INSURANCE:

The CITY, at the CITY'S option, may purchase and maintain such insurance as will insure the CITY against loss of use of the CITY'S property due to fire or other hazards, however caused. The CITY waives all rights of action against the CONTRACTOR, and its CONTRACTORS and their agents and employees, for loss of use of the CITY'S property, including consequential losses due to fire or other hazards, however caused, to the extent covered by insurance under this Section.

ARTICLE 8

CHANGES IN THE WORK

8.1 CHANGES IN THE WORK:

8.1.1 CITY, without invalidating this Agreement, may order additions, deletions, or revisions to the WORK. Such additions, deletions, or revisions shall be authorized by a Written Amendment, Change Order, or Work Directive Change.

8.1.2 All Change Orders which, individually or when cumulatively added to amounts authorized pursuant to prior change Orders for this Project, increase the cost of the WORK to CITY or which extend the time for completion, must be formally authorized and approved by the CITY'S Commission prior to their issuance and before WORK may begin. No claim against CITY for extra WORK in furtherance of such change order shall be allowed unless prior approval has been obtained.

Notwithstanding the above subsection, Change Orders which individually or when cumulatively added to amounts authorized, pursuant to prior Change Orders for this Project, increase the cost of the WORK to the CITY not in excess of ten percent (10%) or \$50,000 (whichever is less) may be approved by signed approval of the City Manager of the City of Margate.

No claim against CITY for extra WORK in furtherance of a Change Order shall be allowed unless prior approval pursuant to this section has been obtained.

8.1.3 The Agreement Price and Agreement Time shall be changed only by Change Order or Written Amendment.

8.1.4 Proposed Change Orders shall be prepared by the ENGINEER on forms provided by CITY. When submitted for approval, they shall carry the signature of the ENGINEER and the CONTRACTOR.

8.1.5 If CITY and CONTRACTOR are unable to agree as to the extent, if any, of an adjustment in the Agreement Price or an adjustment of the Agreement Time that should be allowed as a result of a Work Change Directive, a claim may be made therefore.

8.1.6 CONTRACTOR shall not be entitled to an increase in the Agreement Price or an extension of the Agreement Time with respect to any WORK performed that is not required by the Contract Documents as amended, modified and supplemented.

8.1.7 If notice of any change affecting the general scope of the WORK or the provisions of the Contract Documents is required by the provisions of any bond to be given to a surety, the giving of any such notice will be CONTRACTOR'S responsibility and the amount of each applicable bond shall be adjusted accordingly.

8.1.8 Any claim for adjustment in the Agreement Price or time shall be based upon written notice delivered by the party making the claim to the other parties and to ENGINEER not later than three (3) business days after the occurrence or event giving rise to the claims and stating the general nature of the claim. No claim for an adjustment in the Agreement Price or an extension of the Agreement Time will be valid if not submitted in accordance with this Subsection.

8.1.9 The cost or credit to CITY from a change in the WORK shall be determined by mutual agreement.

8.2 CHANGE ORDERS:

8.2.1 A Change Order is a written order signed by the CITY and CONTRACTOR, and issued after execution of this Agreement, authorizing a change in the WORK or adjustment in the Agreement Sum or Agreement Time. The Agreement Sum and Agreement Time may be changed only by Change Order.

8.2.2 Cost or credit to the CITY resulting from a change in the WORK shall be determined in one or more of the following ways:

- .1 by mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 by unit prices stated in the Contract Documents or subsequently agreed upon;
- .3 by cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 by the method provided below.

8.2.3 If none of the methods set forth in Clauses 8.2.2.1, 8.2.2.2 or 8.2.2.3 is agreed upon, the CONTRACTOR, provided a written order signed by the CITY is received, shall promptly proceed with the WORK involved. The cost of such WORK shall then be determined on the basis of reasonable expenditures and savings of those performing the WORK attributable to the change, including the expenditures for design services and revisions to the Contract Documents. In case of an increase in the Agreement Sum, the cost shall include a reasonable allowance for overhead and profit. Unless otherwise provided in the Contract Documents, cost shall be limited to the following: cost of materials, including sales tax and cost of delivery; cost of labor, including social security, old age and unemployment insurance, and fringe benefits required by agreement or custom; workers' or workmen's compensation insurance; bond premiums; rental value of equipment and machinery; additional costs of supervision and field office personnel directly attributable to the change, and fees paid to engineers and other professionals. Pending final determination of cost to the CITY, payments on account shall be made on the Application for Payment. The amount of credit to be allowed by the CONTRACTOR to the CITY for deletion or change which results in a net decrease in the Agreement Sum will be actual net cost. When both additions and credits covering related WORK or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of the net increase, if any, with respect to that change.

8.2.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are so changed in a proposed Change Order that application of agreed unit prices to quantities proposed will cause substantial inequity to the CITY or CONTRACTOR, applicable unit prices shall be equitably adjusted.

8.3 CONCEALED CONDITIONS:

By execution of this Agreement, CONTRACTOR has satisfied itself as to all conditions necessary to fulfill this Agreement. No Agreement adjustments shall be allowed for concealed conditions nor different site conditions than anticipated.

8.4 REGULATORY CHANGES:

The CONTRACTOR shall be compensated for changes in the WORK necessitated by the enactment or revision of codes, laws, or regulations subsequent to the submission of the CONTRACTOR's proposal.

ARTICLE 9

WARRANTIES, TESTS AND INSPECTIONS CORRECTION OF DEFECTIVE WORK

9.1 WARRANTY OF TITLE:

The CONTRACTOR warrants to the CITY that it possesses good, clear and marketable title to all equipment and materials provided hereunder and there are no pending liens, claims or encumbrances whatsoever against said equipment and materials.

9.2 WARRANTY OF SPECIFICATIONS:

The CONTRACTOR warrants that all equipment, materials and workmanship furnished, whether furnished by the CONTRACTOR or its sub-contractors and suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.

9.3 WARRANTY OF MERCHANTABILITY:

CONTRACTOR warrants that any and all equipment to be supplied pursuant to the Agreement is merchantable, free from defects, whether patent or latent in material or workmanship and fit for the ordinary purposes for which it is intended.

9.4 CORRECTION PERIOD:

CONTRACTOR warrants all material and workmanship for a minimum of one (1) year from date of acceptance by the CITY. If within one (1) year after the date of final completion or such longer period of time as may be prescribed by laws or regulations or by the terms of any applicable special guarantee required by the Contract Documents, any WORK is found to be defective, whether observed before or after acceptance by CITY, CONTRACTOR shall promptly, without cost to CITY and in accordance with CITY'S written instructions, either correct such defective WORK, or, if it has been rejected by CITY, remove it from the site and replace it with WORK that is not defective and satisfactorily correct and remove and replace any damage to other WORK or the work of others resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, CITY may have the defective workmanship corrected or the rejected WORK removed and replaced, and all direct, indirect and consequential costs of such removal and replacement (including but not limited to fees and charges of engineers, attorneys and other professionals) will be paid by CONTRACTOR.

9.4.1 Where defective WORK (and damage to other WORK resulting therefrom) has been corrected, removed or replaced under this Section, the correction period hereunder with respect to such WORK will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed.

9.4.2 Nothing contained in this Article shall be construed to establish a period of limitation with respect to other obligations which CONTRACTOR might have under the Contract Documents. Establishment of the time period of one (1) year as described in Subsection 9.4.1 relates only to the specific obligation of the CONTRACTOR to correct the WORK, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish CONTRACTOR'S liability with respect to the CONTRACTOR'S obligation other than specifically to correct the WORK.

9.5 CONTRACTOR warrants to the CITY that it will comply with all applicable federal, state, and local laws, regulations, and orders in carrying out its obligations under the Agreement.

9.6 CONTRACTOR warrants to the CITY that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Agreement.

9.7 CONTRACTOR warrants to the CITY that the consummation of the WORK provided for in the Contract Documents will not result in the breach of any term or provision of, or constitute a default under any indenture, mortgage, contract, or agreement to which the CONTRACTOR is a party.

9.8 CONTRACTOR warrants that there has been no violation of copyrights of patent rights either in the United States of America or in foreign countries in connection with the WORK of the Agreement.

9.9 No warranty, either express or implied, may be modified, excluded, or disclaimed in any way by CONTRACTOR. All warranties shall remain in full force and effect, notwithstanding acceptance and payment by CITY.

9.10 TESTS AND INSPECTIONS:

9.10.1 CONTRACTOR shall give CITY timely notice of readiness of the WORK for all required inspections, tests or approvals. CONTRACTOR shall assume full responsibility, pay all costs in connection therewith and furnish CITY the required certificates of inspection, testing or approval for all materials, equipment or the WORK or any part thereof unless otherwise specified herein.

9.10.2 Inspectors shall have no authority to permit deviations from nor to relax any of the provisions of the Contract Documents, nor to delay the Agreement by failure to inspect the materials and WORK with reasonable promptness.

9.10.3 The payment of any compensation whatever may be its character or form, or the giving of any gratuity or the granting of any favor by the CONTRACTOR to any inspectors, directly or indirectly is strictly prohibited and any such action on the part of the CONTRACTOR will constitute a breach of this Agreement.

9.10.4 The City of Margate's working hours are Monday through Friday 8 A.M. to 6 P.M. CONTRACTOR shall be responsible to plan for and schedule inspections within the CITY's working hours.

9.11 The CONTRACTOR shall promptly correct WORK rejected by the CITY or known by the CONTRACTOR to be defective or failing to conform to the Construction Documents, whether observed before or after Substantial Completion and whether or not fabricated, installed or completed, and shall correct WORK under this Agreement found to be defective or nonconforming within a period of one year from the date of Substantial Completion of the WORK or designated portion thereof, or within such longer period provided by any applicable special warranty in the Contract Documents.

9.12 Nothing contained in this Article 9 shall be construed to establish a period of limitation with respect to other obligations of the CONTRACTOR under this Agreement. Section 9.11 relates only to the specific obligation of the CONTRACTOR to correct the WORK and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to

establish the CONTRACTOR's liability with respect to the CONTRACTOR'S obligations other than correction of the WORK.

9.13 If the CONTRACTOR fails to correct the defective WORK as required or persistently fails to carry out the WORK in accordance with the Contract Documents, the CITY, by written order signed personally or by an agent specifically so empowered by the CITY in writing, may stop the WORK, or any portion thereof, until the cause for such order has been eliminated; however the CITY'S right to stop the WORK shall not give rise to a duty on the part of the CITY to exercise the right for benefit of the CONTRACTOR or other persons or entities.

9.14 If the CONTRACTOR defaults or neglects to carry out the WORK in accordance with the Contract Documents and fails within seven business days after receipt of written notice from the CITY to commence and continue correction of such default or neglect with diligence and promptness, the CITY may give a second written notice to the CONTRACTOR and seven days following receipt by the CONTRACTOR of that second notice and without prejudice to other remedies the CITY may correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due the CONTRACTOR costs of correcting such deficiencies. If the payments then or thereafter due the CONTRACTOR are not sufficient to cover the amount of the deduction, the CONTRACTOR shall pay the difference to the CITY.

ARTICLE 10

MISCELLANEOUS PROVISIONS

10.1 This Agreement shall be governed by the law where the WORK is located.

10.2 The table of contents and the headings of articles and Sections are for convenience only and shall not modify rights and obligations created by this Agreement.

10.3 In case a provision of this Agreement is held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

10.4 SUBCONTRACTS:

10.4.1 The CONTRACTOR, as soon as practicable after execution of this Agreement, shall furnish to the CITY in writing the names of the persons or entities the CONTRACTOR will engage as subcontractors for the Project.

10.4.2 Nothing contained in the CONTRACTOR Contract Documents shall create a professional obligation or contractual relationship between the CITY and any third party.

10.5 WORK BY CITY OR CITY'S CONTRACTORS:

10.5.1 The CITY reserves the right to perform work related to, but not part of, the Project and to award separate contracts in connection with other work at the site. If the CONTRACTOR claims that delay or additional cost is involved because of such action by the CITY, the CONTRACTOR shall make such claims as provided in Section 10.6.

10.5.2 The CONTRACTOR shall afford the CITY'S separate CONTRACTORs reasonable opportunity for introduction and storage of their materials and equipment for execution of their work. The CONTRACTOR shall incorporate and coordinate the CONTRACTOR'S WORK with work of the CITY'S separate CONTRACTORs as required by the Contract Documents.

10.5.3 Costs caused by defective or ill-timed WORK shall be borne by the party responsible.

10.6 CLAIMS FOR DAMAGES:

Should either party to Agreement suffer injury or damage to person or property because of an act or omission of the other party, the other party's employees or agents, or another for whose acts the other party is legally liable, claim shall be made in writing to the other party within a reasonable time after such injury or damage is or should have been first observed.

10.7 SUCCESSORS AND ASSIGNS:

This Agreement shall be binding on successors, assigns, and legal representatives of and persons in privity of the Agreement with the CITY or CONTRACTOR. Neither party shall assign, sublet or transfer an interest in this Agreement without the written consent of the other.

10.8 EXTENT OF AGREEMENT:

This Agreement represents the entire agreement between the CITY and CONTRACTOR and supersedes any prior negotiations, representations, or agreements. This Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

10.9 NO WAIVER:

No waiver of any provision, covenant, or condition within this agreement or of the breach of any provision, covenant, or condition within this agreement shall be taken to constitute a waiver of any subsequent breach of such provision, covenant, or condition.

10.10 HOURS OF WORK:

CONTRACTOR can perform work during the time frames as stipulated in 2.7.2. Work on Sunday is not permitted unless a special request is made to the City 48 hours in advance. All requests must be approved by the City Manager.

10.11 WAIVER:

No waiver by either Party hereto of a breach of an obligation owed hereunder by the other shall be construed as a waiver of any other breach, whether of the same or of a different nature. No delay or failure on either Party's part to enforce any right or claim, which it may have hereunder, shall constitute a waiver on the respective Party's part of such right or claim. All rights and remedies arising under this Agreement as amended and modified from time to time are cumulative and not exclusive of any rights or remedies which may be available at law or otherwise.

10.12 ENTIRE AGREEMENT:

This Agreement contains the entire agreement and understanding between the Parties with respect to the subject matter hereof, and there are no other promises; representations, or warranties affecting it.

ARTICLE 11

DISPUTES

NOTWITHSTANDING ANY OTHER PROVISIONS PROVIDED IN THIS AGREEMENT, ANY DISPUTE ARISING UNDER THIS AGREEMENT WHICH IS NOT DISPOSED OF BY AGREEMENT, SHALL BE DECIDED BY THE CITY MANAGER, WHO SHALL REDUCE THEIR DECISION IN WRITING AND FURNISH A COPY THEREOF TO THE CONTRACTOR. THE DECISION OF THE CITY MANAGER AND THOSE PERSONS TO WHOM THEY DELEGATE AUTHORITY TO DECIDE DISPUTES, SHALL BE FINAL AND CONCLUSIVE UNLESS DETERMINED BY A COURT OF COMPETENT JURISDICTION TO BE FRAUDULENT, CAPRICIOUS, ARBITRARY, OR GROSSLY ERRONEOUS AS TO NECESSARILY IMPLY BAD FAITH, OR NOT SUPPORTED BY SUBSTANTIAL EVIDENCE.

ARTICLE 12

TERMINATION OF THE AGREEMENT

12.1 TERMINATION BY THE CITY:

CITY'S Right to Terminate upon the occurrence of any one or more of the following events:

12.1.1 If CONTRACTOR commences a voluntary case under any chapter of the Bankruptcy Code as now or hereafter in effect, or if CONTRACTOR takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency.

12.1.2 If a petition is filed against CONTRACTOR under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against CONTRACTOR under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

12.1.3 If CONTRACTOR makes a general assignment for the benefit of creditors.

12.1.4 If a trustee, receiver, custodian, or agent of CONTRACTOR is appointed under applicable law or under contract, whose appointment or authority to take charge of property of CONTRACTOR is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of CONTRACTOR'S creditors.

12.1.5 If CONTRACTOR admits in writing an inability to pay its debts generally as they become due.

12.1.6 If CONTRACTOR persistently fails to perform the WORK in accordance with the Contract Documents (including but not limited to, failure to supply sufficient skilled Workers or suitable materials or equipment or failure to adhere to the progress schedule as same may be revised from time to time).

12.1.7 If CONTRACTOR disregards laws or regulations of any public body having jurisdiction.

12.1.8 If CONTRACTOR otherwise violates in any substantial way any provision of the Contract Documents CITY may, after giving CONTRACTOR and the Surety seven (7) business days written notice to the extent permitted by laws and regulations, terminate the services of the CONTRACTOR, exclude CONTRACTOR from the site and take possession of the WORK and of all CONTRACTOR'S tools, appliances, construction equipment and machinery at the site and use the same to full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the WORK all materials and equipment stored at the site or for which has paid CONTRACTOR but which are stored elsewhere, and finish the WORK as CITY may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the WORK is finished.

12.1.9 Termination for Convenience of CITY:

Upon thirty (30) business days written notice to CONTRACTOR, CITY may, without cause and without prejudice to any other right or remedy, terminate the agreement for CITY'S convenience whenever CITY determines that such termination is in the best interests of CITY. Where the agreement is terminated for the convenience of CITY, the notice of termination to CONTRACTOR must state that the Agreement is being

terminated for the convenience of the CITY under the termination clause the effective date of the termination and the extent of termination. Upon receipt of the notice of termination for convenience, CONTRACTOR shall promptly discontinue all WORK at the time and to the extent indicated on the notice of termination, terminate all outstanding Subcontractors and purchase orders to the extent that they relate to the terminated portion of the Agreement, and refrain from placing further orders and Subcontracts. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

12.1.10 This Agreement may be terminated by the CITY upon fourteen business days' written notice to the CONTRACTOR in the event that the Project is abandoned. If such termination occurs, the CITY shall pay the CONTRACTOR for work completed and for proven loss sustained upon materials, equipment, tools and construction equipment and machinery, including reasonable profit and applicable damages.

12.1.11 If the CONTRACTOR defaults or persistently fails or neglects to carry out the WORK in accordance with the Contract Documents or fails to perform the provisions of this Agreement, the CITY may give written notice that the CITY intends to terminate this agreement. If the CONTRACTOR fails to correct the defaults, failure or neglect within seven business days after being given notice, the CITY may then give a second written notice and, after an additional seven business days, the CITY may without prejudice to any other remedy make good such deficiencies and may deduct the cost thereof from the payment due the CONTRACTOR or, at the CITY'S option, may terminate the employment of the CONTRACTOR and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by the CONTRACTOR and finish the WORK by whatever method the CITY may deem expedient. If the unpaid balance of the Agreement Sum exceeds the expense of finishing the WORK, the excess shall be paid to the CONTRACTOR, but if the expense exceeds the unpaid balance, the CONTRACTOR shall pay the difference to the CITY.

12.2 TERMINATION BY CONTRACTOR:

12.2.1 If ENGINEER fails to recommend payment for a period of thirty (30) business days through no fault of CONTRACTOR or if CITY fails to make payment thereon for a period of thirty (30) business days, CONTRACTOR may, upon seven (7) additional business days' written notice to CITY and ENGINEER, terminate the Agreement and recover from the Agreement Payment for WORK executed and for proven loss with respect to materials, equipment, tools and construction equipment and machinery.

12.2.2 If the CITY fails to make payment when due, the CONTRACTOR may give written notice of the CONTRACTOR'S intention to terminate this Agreement. If the CONTRACTOR fails to receive payment within thirty business days after receipt of such notice by the CITY, the CONTRACTOR may give a second written notice and, thirty business days after receipt of such second written notice by the CITY, may terminate this Agreement and recover from the CITY payment for WORK executed and for proven losses sustained upon materials, equipment, tools, and construction equipment and machinery, including reasonable profit and applicable damages.

ARTICLE 13

BASIS OF COMPENSATION

13.1 CHANGES IN AGREEMENT PRICE:

13.1.1 THE AGREEMENT PRICE CONSTITUTES THE TOTAL COMPENSATION (SUBJECT TO AUTHORIZED ADJUSTMENTS) PAYABLE TO CONTRACTOR FOR PERFORMING THE WORK. ALL DUTIES, RESPONSIBILITIES AND OBLIGATIONS ASSIGNED TO OR UNDERTAKEN BY CONTRACTOR SHALL BE AT HIS EXPENSE WITHOUT CHANGE IN AGREEMENT PRICE.

13.1.2 THE AGREEMENT PRICE MAY ONLY BE CHANGED BY A CHANGE ORDER OR BY A WRITTEN AMENDMENT. ANY CLAIM FOR AN INCREASE OR DECREASE IN THE AGREEMENT PRICE SHALL BE BASED ON WRITTEN NOTICE DELIVERED TO ENGINEER PROMPTLY (BUT IN NO EVENT LATER THAN TEN (10) BUSINESS DAYS) AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO THE AMOUNT OF THE CLAIM WITH SUPPORTING DATA SHALL BE DELIVERED WITHIN TWENTY (20) BUSINESS DAYS AND SHALL BE ACCOMPANIED BY CLAIMANT'S WRITTEN STATEMENT THAT THE AMOUNT CLAIMED COVERS ALL KNOWN AMOUNTS (DIRECT, INDIRECT AND CONSEQUENTIAL) TO WHICH THE CLAIMANT IS ENTITLED AS A RESULT OF THE OCCURRENCE OF SAID EVENT. NO RESOLUTION OF A CLAIM FOR ADJUSTMENT IN THE AGREEMENT PRICE SHALL BE EFFECTIVE UNTIL APPROVED BY CITY COMMISSION IN WRITING. NO CLAIM FOR ADJUSTMENT IN THE AGREEMENT PRICE WILL BE VALID IF NOT SUBMITTED IN ACCORDANCE WITH THIS SECTION.

13.1.3 The value of any WORK covered by a change order or of any claim for an increase or decrease in the Agreement Price shall be determined in one of the following ways:

.1 Where the WORK involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of the items involved.

.2 By mutual acceptance of a lump sum (which may include an allowance for overhead and profit including any subcontractor fees) which shall not exceed twenty-five percent (25%). If the negotiated lump sum change order exceeds the percentages set forth for "Cost of WORK" it must be accompanied by a detailed explanation justifying the increase.

.3 On the basis of the cost of the WORK (determined as provided in Sections 13.2 and 13.3) plus a CONTRACTOR'S fee for overhead and profit (determined as provided in Section 13.4).

13.2 COST OF THE WORK IN THE EVENT OF CHANGE ORDER:

The term "Cost of the WORK" means the sum of all direct costs necessarily incurred and paid by CONTRACTOR in the proper performance of the WORK. Except as otherwise may be agreed to in writing by CITY, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the costs itemized in Section 13.3:

13.2.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the WORK under schedules of job classifications agreed upon by CITY and CONTRACTOR. Payroll costs for employees not employed full time on the WORK shall be apportioned on the basis of their time spent on the WORK. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. Such employees shall include superintendents and foreperson at the site. The expenses of performing WORK after regular working hours, on Sunday or legal holidays, shall not be included in the above unless authorized in writing by CITY.

13.2.2 Cost of all materials and equipment furnished and incorporated in the WORK, including costs of transportation and storage thereof, and suppliers field services required in connection therewith. All cash discounts, rebates and refunds and all returns from sale of surplus materials and equipment shall accrue to CITY, and CONTRACTOR shall make provisions so that they may be obtained.

13.2.3 Supplemental costs including the following:

- .1 Cost, including transportation and maintenance of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the WORK.
- .2 Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by CITY with the advice of ENGINEER, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof, all in accordance with terms of said rental agreements, the rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the WORK.
- .3 Sales, consumer, use or similar taxes related to the WORK, and for which CONTRACTOR is liable, imposed by laws and regulations.
- .4 Royalty payments and fees for permits and licenses.
- .5 The cost of utilities, fuel and sanitary facilities at the site.
- .6 Minor expenses such as telegrams, long distance telephone calls, telephone service at site, express message and similar petty cash items in connection with the WORK.
- .7 Cost of premiums for additional bonds and insurance required because of changes in the WORK.

13.3 NOT INCLUDED IN THE COST OF THE WORK IN THE EVENT OF CHANGE ORDER:

The term cost of the WORK shall not include any of the following:

13.3.1 Payroll costs and other compensation of CONTRACTOR'S officers, executives, principals, (of partnership and sole proprietorships), general managers, engineers, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in CONTRACTOR'S principal or a branch office for general administration of the WORK and not specifically included in the agreed upon schedule of job classifications referred to in Subsection 13.2.1 - all of which are to be considered administrative costs covered by CONTRACTOR'S fee.

13.3.2 Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR'S office at the site.

13.3.3 Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the WORK and charges against CONTRACTOR for delinquent payments.

13.3.4 Cost of premiums for all bonds and all insurance whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same.

13.3.5 Costs due to the negligence of CONTRACTOR, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective WORK, disposal of materials or equipment wrongly supplied and making good any damage to property.

13.3.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Section 13.2.

13.4 CONTRACTOR'S FEE IN THE EVENT OF CHANGE ORDER:

CONTRACTOR's fee allowed to CONTRACTOR for overhead and profit shall be determined as follows:

13.4.1 A mutually acceptable negotiated fee.

13.4.2 For costs incurred under Subsections 13.2.1 and 13.2.2 CONTRACTOR's fee shall not exceed ten percent (10%).

13.4.3 No fee shall be payable on the basis of costs itemized under Subsections 13.2.3.1, 13.2.3.2, 13.2.3.3, 13.2.3.4, 13.2.3.5, 13.2.3.6, 13.2.3.7, 13.3.1, 13.3.2, 13.3.3, 13.3.4, 13.3.5 and 13.3.6.

13.4.4 The amount of credit to be allowed by CONTRACTOR to CITY for any such change which results in a net decrease plus a deduction in CONTRACTOR's fee by an amount equal to ten percent (10%) for the net decrease.

13.4.5 When both additions and credits are involved in any one change the combined overhead and profit shall be figured on the basis of net increase if any, however, profit will not be paid on any WORK not performed.

13.5 COST BREAKDOWN IN THE EVENT OF CHANGE ORDER:

Whenever the cost of any WORK is to be determined pursuant to Sections 13.2 or 13.3, CONTRACTOR will submit in form acceptable to ENGINEER an itemized cost breakdown together with supporting data. Whenever a change in the WORK is to be based upon mutual acceptance of a lump sum, whether the amount is an addition, credit or no-change-in-cost, the CONTRACTOR shall submit an estimate substantiated by a complete itemized breakdown.

13.5.1 The breakdown shall list quantities and unit prices for materials, labor, equipment and other items of cost.

13.5.2 Whenever a change involves the CONTRACTOR and one (1) or more subcontractors and the change is an increase in the Agreement Price, the overhead and profit percentage for the CONTRACTOR and each subcontractor shall be itemized separately.

The City shall compensate the CONTRACTOR in accordance with Article 5, Payments, and the other provisions of this Agreement as described below.

13.6 REIMBURSABLE EXPENSES IN EVENT OF CHANGE ORDER:

13.6.1 Reimbursable Expenses are in addition to the compensation for basic and additional Services and include actual expenditures made by the CONTRACTOR in the interest of the Project for the expenses listed as follows:

13.6.2 FOR REIMBURSABLE EXPENSES, compensation shall be a multiple of 1.10 times the amounts expended.

ARTICLE 14

OTHER PROVISIONS

14.1 NOTICE AND COMPUTATION OF TIME:

14.1.1 Giving Notice:

All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

The business address of the CONTRACTOR is:

The business address of the CITY is:

City Manager
City of Margate
5790 Margate Blvd.
Margate, Florida 33063

The business address of the ENGINEER is:

Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309
(954) 730-0707

All "Notice to Owner / Notice of Contractor" forms are to be sent to:

Public Works Department
City of Margate
102 N Rock Island Rd
Margate, Florida 33063

14.2 COMPUTATION OF TIME:

When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a Federal or City holiday by the law of the applicable jurisdiction, such day will be omitted from the computation. A calendar day of twenty-four (24) hours measured from midnight to the next midnight shall constitute a day.

14.3 MISCELLANEOUS:

14.3.1 The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guaranties and obligations imposed upon CONTRACTOR and all of the rights and remedies available to CITY thereunder, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this Section will be as effective as if repeated specifically in the Contract

Documents, and the provisions of this Section will survive final payment and termination or completion of the Agreement.

14.3.2 CONTRACTOR shall not assign or transfer the Agreement or its rights, title or interests therein without CITY'S prior written approval. The obligations undertaken by CONTRACTOR pursuant to the Agreement shall not be delegated or assigned to any other person or firm unless CITY shall first consent in writing to the assignment. Violation of the terms of this Subsection shall constitute a breach of Agreement by CONTRACTOR and the CITY may, at its discretion, cancel the Agreement and all rights, title and interest of CONTRACTOR shall thereupon cease and terminate.

14.3.3 CONTRACTOR and its employees, volunteers and agents shall be and remain independent contractors and not agents or employees of CITY with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking or venture between the parties hereto.

14.3.4 CITY reserves the right to audit the records of CONTRACTOR relating in any way to the WORK to be performed pursuant to this Agreement at any time during the performance and term of the Agreement and for a period of three (3) years after completion and acceptance by CITY. If required by CITY, CONTRACTOR agrees to submit to an audit by an independent certified public accountant selected by CITY. CONTRACTOR shall allow CITY to inspect, examine and review the records of CONTRACTOR at any and all times during normal business hours during the term of the Agreement.

14.3.5 The remedies expressly provided in this Agreement to CITY shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of CITY now or hereafter existing at law or in equity.

14.3.6 Should any part, term or provision of this Agreement be by the courts decided to be invalid, illegal, or in conflict with any law of the State, the validity of the remaining portion or provision shall not be affected thereby.

14.4 VENUE AND GOVERNING LAW: This agreement shall have been deemed to have been executed within the State of Florida. The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida. Any claim, objection or dispute arising out of this Agreement shall be litigated only in the courts of the Seventeenth Judicial Circuit in and for Broward County, Florida.

14.5 WAIVER OF JURY TRIAL: The parties to this agreement hereby knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in respect to any action, proceeding, lawsuit or counterclaim based upon the Agreement, arising out of, under, or in connection with the matters to be accomplished in this Agreement, or any course of conduct, course of dealing, statements (whether verbal or written) or the actions or inactions of any party.

14.6 NO WAIVER OF SOVEREIGN IMMUNITY: Nothing contained herein is intended to service as a waiver of sovereign immunity by the City or as a waiver of limits of liability of rights existing under Section 768.28, Florida Statutes.

14.7 SCRUTINIZED COMPANIES: In accordance with s. 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 an agency or local governmental entity for goods or services of:

14.7.1 Any amount if, 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, Florida Statutes, or is engaged in a boycott of Israel; or

.1 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:

.2 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. 215.73, Florida Statutes; or

.3 Is engaged in business operations in Cuba and Syria.

14.7.2 By submitting a bid, proposal or response, the company, principals or Citys 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.

14.7.3 The City reserves the right to terminate this contract if CONTRACTOR is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

14.8 PUBLIC RECORDS: The Consultant shall comply with Florida's Public Records Act, Chapter 119, Florida Statutes, and specifically agrees to:

14.8.1 Keep and maintain public records required by the City of Margate to perform the service.

14.8.2 Upon request from the City of Margate's custodian of public records, provide the City of Margate 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 this chapter or as otherwise provided by law.

14.8.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Contractor does not transfer the records to the City of Margate.

14.8.4 Upon completion of the Agreement, transfer, at no cost, to the City of Margate all public records in possession of the Contractor or keep and maintain public records required by the City of Margate to perform the service. If the Contractor transfers all public records to the City of Margate upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City of Margate, upon request from the City of Margate's custodian of public records, in a format that is compatible with the information technology systems of the City of Margate.

Section 119.0701(2)(a), Florida Statutes

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

Telephone number: (954) 972-6454

E-mail address: recordsmanagement@margatefl.com

Mailing address: 5790 Margate Boulevard, Margate, FL 33063

14.9 PROHIBITION ON CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN: Pursuant to Section 287.138, Florida Statutes, a governmental entity may not accept a bid on, a proposal for, or a reply to, or enter into, a contract with an entity which would grant the entity access to an individual's personal identifying information unless the entity provides the governmental entity with an affidavit signed by an officer or representative of the entity under penalty of perjury attesting that the entity does not meet any of the criteria of Section 287.1838, Florida Statutes. By entering into this Agreement, the Contractor acknowledges that it has read Section 287.138, Florida Statutes, and will comply with the requirements therein, and has executed the required affidavit attached hereto and incorporated herein.

14.10 E-VERIFY

1) Definitions:

"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.

"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.

2) Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that 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 Margate; and
- c) *By entering into this Contract, the Contractor becomes obligated to 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 utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring 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 20 calendar days after the date of termination. 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 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.

WITNESS WHEREOF, the parties hereto have made an executed Agreement on the respective dates under each signature; City of Margate through its City Commission signing by and through its Mayor and City Manager, authorized to execute same by the City Commission the _____ day of _____, 20__ and _____, signing by and through its representatives is duly authorized to execute same.

CITY OF MARGATE

Arlene R. Schwartz, Mayor

____ day of _____, 20__

Cale Curtis, City Manager

____ day of _____, 20__

ATTEST:

APPROVED AS TO FORM:

Jennifer M. Johnson, City Clerk

____ day of _____, 20__

David N. Tolces, City Attorney

____ day of _____, 20__

CONTRACTOR

FOR CORPORATION:

President

(CORPORATE SEAL)

Secretary

The foregoing instrument was acknowledged before me **by means of** ☐ **physical presence or** ☐ **online notarization**, this ____ day of _____, 20____, by _____ (name of person acknowledging)

Signature of Notary Public
State of Florida

Print, Type, or Stamp Commissioned
Name of Notary Public

**AGREEMENT BETWEEN CITY OF MARGATE AND CONTRACTOR FOR THE PROPOSED
BID NO. 2025-002 NW 27th STREET DRAINAGE IMPROVEMENTS**

PART III – TECHNICAL SPECIFICATIONS

DRAWINGS

(Please see electronic files, instructions below)

**NOTE: Drawings are
available by using the following link:**

**REDACTED DUE TO INFRASTRUCTURE
CONTENT**



ADDENDUM NO. 1

BID NO. 2025-002

Friday, January 17, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

QUESTIONS/CLARIFICATIONS:

1. **Q:** What type of asphalt is the 1st lift and what is the depth?

A: In residential City roads, each lift of asphalt shall be 1-inch of SP-9.5. Total asphalt pavement thickness is 2-inches minimum.

2. **Q:** What type of asphalt is the 2nd lift and what is the depth?

A: In residential City roads, each lift of asphalt shall be 1-inch of SP-9.5. Total asphalt pavement thickness is 2-inches minimum.

3. **Q:** What is the milling depth?

A: Milling depth is 1-inch.

4. **Q:** What is the Engineer's estimate?

A: \$399,860.00

5. **Q:** Is there a self-perform requirement?

A: No

6. **Q:** Is there a disadvantaged business requirement?

A: No.

Kelly McGilvray
Kelly McGilvray
Buyer II

Friday, January 17, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2025-002

I acknowledge receipt of Addendum No. 1 for BID No. 2025-002. This addendum contains three (3) pages. Please include the original of this form in your Bid submission.

Company Name: _____

Address: _____

Name of Signer _____
(please print)

Signature: _____ Date: _____

Telephone: _____ Facsimile: _____

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, January 17, 2025

NOTE: The original of this form must be included with your Bid submission.



ADDENDUM NO. 2

BID NO. 2025-002

Tuesday, January 21, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

REVISIONS:

1. **Remove:** Cover Sheet and Page A-1
Replace: Cover Sheet and Page A-1a
Reason: Update all references to Bid opening, which has been changed to Tuesday, February 4, 2025 @ 11:00 am

Kelly McGilvray

Kelly McGilvray
Buyer II

Tuesday, January 21, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2025-002

I acknowledge receipt of Addendum No. 2 for BID No. 2025-002. This addendum contains four (4) pages. Please include the original of this form in your Bid submission.

Company Name: _____

Address: _____

Name of Signer _____
(please print)

Signature: _____ Date: _____

Telephone: _____ Facsimile: _____

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Kelly McGilvray

Kelly McGilvray
Buyer II

Tuesday, January 21, 2025

NOTE: The original of this form must be included with your Bid submission.



2025-002
NW 27th STREET DRAINAGE IMPROVEMENTS

BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT

PRE-BID CONFERENCE DATE AND TIME: January 22, 2025 @ 10:00 am

BID OPENING DATE AND TIME: February 4, 2025 @ 11:00 am

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

NOTE: THESE PLANS AND SPECS RELATE TO CITY SECURE INFRASTRUCTURE. PURSUANT TO FLORIDA LAW, THIS IS EXEMPT FROM DISCLOSURE AS DOCUMENTS THAT MAY DISCLOSE THE SECURITY AND/OR FIRESAFETY MATTERS. BIDDER IS RESPONSIBLE TO MAINTAIN CONFIDENTIALITY OF THESE PLANS AND SPECS AND TO ENSURE THAT SUCH PLANS AND SPECS ARE NOT DISTRIBUTED TO INDIVIDUALS AND FIRMS THAT DO NOT HAVE A REAL INTEREST IN THE BID.

NOTICE INVITING BID

SUBMITTING PROPOSALS: Sealed bids will be accepted in the Office of the Purchasing Division, City Hall, 5790 Margate Boulevard, Margate, Florida 33063 until **11:00 am on Tuesday, February 4, 2025**, for a completed project to provide all materials, labor, equipment, bonding, insurance, indemnification, and other requirements for NW 27th Street Drainage Improvements. A non-mandatory pre-Bid Conference will be held on **Wednesday, January 22, 2025 @ 10:00 A.M.** in the Commission Chambers at City Hall, 5790 Margate Blvd., Margate, FL 33063. All bids received will be publicly opened at the close of bidding in the Commission Chambers of City Hall. All bidders or their representatives are invited to be present.

It will be the sole responsibility of the bidder to deliver its proposal to the Purchasing Division on or before the date and time specified. Bids received after the specified date and time will not be considered and will be returned unopened to the bidder.

NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS WILL BE ACCEPTED. One original copy and one electronic version (on a USB drive) shall be submitted in a sealed envelope and plainly marked on the outside of the envelope; the bidder's name and address followed by **"SEALED BID FOR BID NO. 2025-002 NW 27th STREET DRAINAGE IMPROVEMENTS"** and the date and time of the bid opening.

Bids must be submitted on the Bid Proposal Form(s) provided herein. Failure to do so will be cause for bid to be rejected. Proposals having an erasure or correction must be initialed by the bidder in ink. Bids shall be signed in ink; all quotations shall be typewritten and filled in with pen and ink.

COMPLETION OF WORK: Contractor shall have 30 days from the issuance of the Purchase Order to obtain necessary permits and submit proof to the City. City shall then issue the Notice to Proceed. The work shall be completed within **90 calendar days** after the commencement date stated in the Notice to Proceed Order.

BID SECURITY: Each bid shall be accompanied by a certified or cashier's check or bid bond in the amount of 5 percent of the total bid price payable to the City of Margate as a guarantee that the bidder, if its bid is accepted, will promptly execute the Agreement. If the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two.

The bidder shall guarantee the Total Bid Price for a period of 90 calendar days from the date of bid opening.

PROJECT ADMINISTRATION: All communications and technical questions relative to this Work shall be directed to the ENGINEER and/or City Rep prior to bid opening. Please email purchase@margatefl.com.

City and/or City Rep:

Gio Batista, P.E., C.G.C.
City of Margate
Public Works Department
102 N. Rock Island Road
Margate, FL 33063

Engineer:

Jessica Diaz
Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309

The City of Margate (Owner) reserves the right to waive informalities and/or irregularities in any bid and further reserves the right to reject any and all bids and to take any other action that may be deemed in its best interest.

OWNER: CITY OF MARGATE



ADDENDUM NO. 3

BID NO. 2025-002

Thursday, January 30, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

QUESTIONS/CLARIFICATIONS:

1. Q: Is there a specified staging area the Contractor can utilize for the duration of the project to store the materials and equipment?

A: No, the Contractor shall propose locations for City approval.

2. Q: Are there any specific dewatering requirements for the project and has the City obtained a dewatering permit / plan?

A: Broward County dewatering plan approval was obtained and can be found in Appendix A of the Technical Specifications.

3. Q: Since the paver driveways are only being partially removed and reinstalled, please provide details on the required pavers to be utilized to match the driveways as the pavers being removed are not guaranteed to be reusable

A: The pavers shall match.

4. Q: There is an additional mailbox located at "2687" close to the driveway that is not indicated to be removed and reinstalled however it will be effected by the work. Quantity should be updated to 5 for these bid items.

A: The mailbox is outside the proposed trench area.

5. Q: Where can the Contractor access the canal to cut / cap the existing drainage pipe as indicated? If the Contractor is cut / capping the drainage pipe at the existing catch basin and the endwall by the canal, does the pipe still need to be grouted since it was abandoned from service?

A: Grouting may not be required. Please refer to updated Schedule of Bid Prices, pages A-15a thru A-17a.

6. Q: There are some items on the "measurement and payment" section that do not match the bid items (for example, bid items #7 - #9 are missing on the M&P, bid item #10 indicates remove only however the M&P indicates remove & replace AND has the wrong corresponding bid item # with it since some items are missing, bid items #11 and #12 are not indicated on the M&P, etc.). Can this be updated appropriately for all the bid items?

A: Please refer to the 'Section 1025' of the technical specifications to review the descriptions of each item.

7. Q: Bid item #11 "remove existing shrub" qty 1 is not indicated on the plans. Can you confirm where this item is to be removed at? Furthermore, bid item #36 indicates "furnish and install shrub" qty 1 however there are no details provided on what type of shrub is required or what the existing shrub is

A: The existing shrub that is expected to be impacted by the proposed construction is located at the property line between 5931 and 5909 NW 7 Street. The existing shrub shall be replaced in kind with the same species as the existing condition to restore the existing conditions.

8. Q: Plan page PGD-1 indicates "reinstall existing tree" however the bid items #10 & #34 indicate to "remove an existing tree" and to "furnish and install a tree". Please provide more details on the tree requirements to be installed

A: The existing palm tree on southeast corner of NW 27th Street and NW 60th Avenue should be removed and reinstalled at the location defined in the plans to avoid any conflict with the proposed drainage installation. Item #11 is intended for the removal of the existing palm tree. Item #34 is intended for the reinstallation of the existing palm tree.

9. Q: There are a couple FPL poles in close proximity to the existing catch basins that need to be removed and replaced. There is a note on plan page PGD-1 that indicates "Contractor to protect existing pole and coordinate with utility owner as necessary". Can the City include a fixed allowance to cover the costs associated with this unknown scope?

A: No. There is not a separate line items for protecting existing facilities within the project limits during the installation of the proposed drainage improvements. Any expected costs to protect existing facilities in the project limits should be incorporated into the unit costs for the proposed drainage items.

A: No, there is not a separate line item for protecting existing facilities within the project limits during the installation of the proposed drainage improvements. Any expected costs to protect existing facilities within the project limits and coordination with utility owners should be incorporated into the unit costs for the proposed drainage items.

10. Q: Does the City have a soil boring report with the existing ground conditions to provide?

A: A copy of the geotechnical report is included in Appendix B of the Technical Specifications of this project.

11.Q: Would the City consider updating the completion time to longer than 90 calendar days as indicated?

A: The contract construction duration is 90 calendar days. Extensions to the contract time may be considered during construction due to unforeseen circumstances beyond the Contractor's control.

12.Q: Will the contractor be responsible for coordinating trash collection to allow residents to receive services?

A: Yes. The Contractor shall be responsible to coordinate trash collection as well as bulk collection to allow residents to receive services. The date of trash and bulk collection is provided on the City of Margate website. <https://www.margatefl.com/308/Garbage-Collection>.

13.Q: What is the requirement for sewer laterals? Should the pipes be replaced during excavation? For bid item #18 "adjust and repair (4) existing sewer laterals", please confirm this refers to the 4 existing sanitary sewer laterals in the pipe crossing table on plan page PGD-1 and how these laterals are to be adjusted?

A: The design intent is to only replace the existing sewer laterals exposed and in conflict with the proposed drainage pipe is encountered during installation. Line item #18 would only be used if the existing sewer lateral(s) is exposed and needs to be replaced to avoid this potential conflict. If no conflict between the proposed drainage and the existing sewer laterals is encountered, the existing sewer laterals would be left in place.

14.Q: Bid item #13 & #37 refer to "remove (1) existing sign" and "replace (1) existing sign" however it is not indicated on the plan, where is this sign located at?

A: Please refer to updated Schedule of Bid Prices, line items have been eliminated.

15.Q: Please confirm if paint or thermoplastic striping is required?

A: All pavement marking shall be thermoplastic striping.

16.Q: Please confirm if the unit for bid items #8 / #9 "removal of concrete driveway" / "removal of paver driveway" should be SF not SY?

A: This unit is SY

REVISIONS:

1. **Remove:** Page A-15 thru A-17
Replace: Page A-15a thru A-17a
Reason: Updated quantity for item 14, remove existing mailbox. Bid items 13 & 37 have been removed, and a delete item section has been added pertaining to item 17. City reserves the right to delete the item, if item is deleted grouting will NOT be required.
2. **Remove:** Cover Sheet and Page A-1a
Replace: Cover Sheet and Page A-1b
Reason: Update all references to Bid opening, which has been changed to Thursday, February 6, 2025 @ 11:00 am

Kelly McGilvray
Kelly McGilvray
Buyer II

Thursday, January 30, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 3

BID NO. 2025-002

I acknowledge receipt of Addendum No. 3 for BID No. 2025-002. This addendum contains ten (10) pages. Please include the original of this form in your Bid submission.

Company Name: _____

Address: _____

Name of Signer _____
(please print)

Signature: _____ Date: _____

Telephone: _____ Facsimile: _____

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Kelly McGilvray

Kelly McGilvray
Buyer II

Thursday, January 30, 2025

NOTE: The original of this form must be included with your Bid submission.

SCHEDULE OF BID PRICES – BID NO. 2025-002

TO: CITY COMMISSION

CITY OF MARGATE

(Please fill in all blanks and return with your Bid.)

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE AGREEMENT DOCUMENTS FOR THE ABOVE UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

In accordance with your Notice Inviting Bid and the specifications contained herein, the undersigned proposes the following:

.....

	Item	Section 1025	Quantity	Unit Cost	Unit	Total Cost
	CONSTRUCTION - GENERAL					
1	Mobilization	1.2	1	\$	LS	\$
2	Maintenance of Traffic	1.3	1	\$	LS	\$
3	Bonds and Insurance	1.4	1	\$	LS	\$
	<i>GENERAL SUBTOTAL</i>					\$
	CONSTRUCTION - DEMOLITION					
4	Clear and Grade Existing Grass Area	1.5	750	\$	SY	\$
5	Remove and Dispose of Existing Asphalt Pavement	1.6	120	\$	SY	\$
6	Remove Existing Limerock Base Material	1.7	120	\$	SY	\$
7	Remove Existing Asphalt Driveway Approach	1.22	170	\$	SY	\$
8	Remove Existing Concrete Driveway Approach	1.23	60	\$	SY	\$
9	Remove Existing Paver Driveway Approach	1.24	90	\$	SY	\$
10	Remove Existing Tree	1.8	1	\$	EA	\$
11	Remove Existing Shrub	1.26	1	\$	EA	\$
12	Remove Existing Hedge	1.25	15	\$	LF	\$
13	Remove Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
14	Remove Existing Mailbox	1.1	5	\$	EA	\$
15	Remove Existing Storm Drainage Pipe	1.11	76	\$	LF	\$
16	Remove Existing Catch Basin	1.11	4	\$	EA	\$
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	\$	LF	\$
18	Adjust and Repair Existing Sewer Lateral	1.13	4	\$	EA	\$
	<i>UTILITY ITEMS SUBTOTAL</i>					\$

	CONSTRUCTION - DRAINAGE					
19	Furnish and Install 48" Diameter Drainage Catch Basin	1.14	7	\$	EA	\$
20	Furnish and Install 48" Diameter Drainage Control Structure	1.14	1	\$	EA	\$
21	Furnish and Install 15" HDPE Pipe	1.15	66	\$	LF	\$
22	Furnish and Install 18" HDPE Pipe	1.15	183	\$	LF	\$
23	Furnish and Install 18" HDPE Pipe with Exfiltration Trench	1.15	470	\$	LF	\$
24	Connect to Existing Storm Drainage Pipe	1.16	1	\$	EA	\$
25	Furnish and Install Pollution Retardant Baffle	1.17	6	\$	EA	\$
	<i>DRAINAGE ITEMS SUBTOTAL</i>					\$
	CONSTRUCTION - RESTORATION					
26	Stabilization of Subgrade	1.18	120	\$	SY	\$
27	Furnish and Compact Limerock Base Material	1.19	120	\$	SY	\$
28	Furnish and Place Asphalt Pavement Type S-1 1st Lift	1.2	120	\$	SY	\$
29	Furnish and Place Asphalt Pavement Type S-III 2nd Lift	1.2	255	\$	SY	\$
30	Mill Existing Asphalt Pavement	1.21	135	\$	SY	\$
31	Furnish and Install Asphalt Driveway Approach	1.22	170	\$	SY	\$
32	Furnish and Install Concrete Driveway Approach	1.23	60	\$	SY	\$
33	Furnish and Install Paver Driveway Approach	1.24	90	\$	SY	\$
34	Furnish and Install Tree	1.8	1	\$	EA	\$
35	Furnish and Install Hedge	1.25	15	\$	LF	\$
36	Furnish and Install Shrub	1.26	1	\$	EA	\$
37	Replace Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
38	Reinstall Existing Mailbox	1.1	4	\$	EA	\$
39	Furnish and Install Sod	1.27	750	\$	SY	\$
40	Existing Irrigation System Restoration	1.28	1	\$	LS	\$
41	Furnish and Place 6" Double Yellow	1.29	100	\$	LF	\$
	<i>RESTORATION ITEMS SUBTOTAL</i>					\$
	MISCELLANEOUS					
42	Additional Compensation For Excavation in Hard Rock Conditions	1.3	10	\$	LF	\$
	<i>MISCELLANEOUS SUBTOTAL</i>					\$
				Permit Fees	AL	\$ 7,000.00
				Contingency	LS	\$ 30,000.00
				Cost of Indemnification	LS	\$ 100.00
				<i>ESTIMATED COST SUBTOTAL</i>		\$ 37,100.00
	CONSTRUCTION AND GENERAL TOTAL					\$

City reserves the right to delete the below item, if item is deleted grouting will NOT be required.

Please enter the deduct price

	DELETE ITEM					
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	-\$	LF	- \$

Note: City permit fees shall not be waived and should be included in your bid proposal.

ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.

SAFETY DATA SHEETS ENCLOSED? YES_____ NO_____

SPECIFICATION SHEETS/BROCHURES? YES_____ NO_____

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE VISA CARD?

YES_____ NO_____

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.



2025-002
NW 27th STREET DRAINAGE IMPROVEMENTS

BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT

PRE-BID CONFERENCE DATE AND TIME: January 22, 2025 @ 10:00 am

BID OPENING DATE AND TIME: February 6, 2025 @ 11:00 am

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

NOTE: THESE PLANS AND SPECS RELATE TO CITY SECURE INFRASTRUCTURE. PURSUANT TO FLORIDA LAW, THIS IS EXEMPT FROM DISCLOSURE AS DOCUMENTS THAT MAY DISCLOSE THE SECURITY AND/OR FIRESAFETY MATTERS. BIDDER IS RESPONSIBLE TO MAINTAIN CONFIDENTIALITY OF THESE PLANS AND SPECS AND TO ENSURE THAT SUCH PLANS AND SPECS ARE NOT DISTRIBUTED TO INDIVIDUALS AND FIRMS THAT DO NOT HAVE A REAL INTEREST IN THE BID.

NOTICE INVITING BID

SUBMITTING PROPOSALS: Sealed bids will be accepted in the Office of the Purchasing Division, City Hall, 5790 Margate Boulevard, Margate, Florida 33063 until **11:00 am on Thursday, February 6, 2025**, for a completed project to provide all materials, labor, equipment, bonding, insurance, indemnification, and other requirements for NW 27th Street Drainage Improvements. A non-mandatory pre-Bid Conference will be held on **Wednesday, January 22, 2025 @ 10:00 A.M.** in the Commission Chambers at City Hall, 5790 Margate Blvd., Margate, FL 33063. All bids received will be publicly opened at the close of bidding in the Commission Chambers of City Hall. All bidders or their representatives are invited to be present.

It will be the sole responsibility of the bidder to deliver its proposal to the Purchasing Division on or before the date and time specified. Bids received after the specified date and time will not be considered and will be returned unopened to the bidder.

NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS WILL BE ACCEPTED. One original copy and one electronic version (on a USB drive) shall be submitted in a sealed envelope and plainly marked on the outside of the envelope; the bidder's name and address followed by **"SEALED BID FOR BID NO. 2025-002 NW 27th STREET DRAINAGE IMPROVEMENTS"** and the date and time of the bid opening.

Bids must be submitted on the Bid Proposal Form(s) provided herein. Failure to do so will be cause for bid to be rejected. Proposals having an erasure or correction must be initialed by the bidder in ink. Bids shall be signed in ink; all quotations shall be typewritten and filled in with pen and ink.

COMPLETION OF WORK: Contractor shall have 30 days from the issuance of the Purchase Order to obtain necessary permits and submit proof to the City. City shall then issue the Notice to Proceed. The work shall be completed within **90 calendar days** after the commencement date stated in the Notice to Proceed Order.

BID SECURITY: Each bid shall be accompanied by a certified or cashier's check or bid bond in the amount of 5 percent of the total bid price payable to the City of Margate as a guarantee that the bidder, if its bid is accepted, will promptly execute the Agreement. If the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two.

The bidder shall guarantee the Total Bid Price for a period of 90 calendar days from the date of bid opening.

PROJECT ADMINISTRATION: All communications and technical questions relative to this Work shall be directed to the ENGINEER and/or City Rep prior to bid opening. Please email purchase@margatefl.com.

City and/or City Rep:

Gio Batista, P.E., C.G.C.
City of Margate
Public Works Department
102 N. Rock Island Road
Margate, FL 33063

Engineer:

Jessica Diaz
Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309

The City of Margate (Owner) reserves the right to waive informalities and/or irregularities in any bid and further reserves the right to reject any and all bids and to take any other action that may be deemed in its best interest.

OWNER: CITY OF MARGATE



ADDENDUM NO. 4

BID NO. 2025-002

Friday, January 31, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

REVISIONS:

1. **Remove:** Technical Specifications 01025-2 thru 01025-9
Replace: Technical Specifications 01025-2a thru 01025-9a
Reason: Updated item numbers in the measurements and payment section.

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, January 31, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 4

BID NO. 2025-002

I acknowledge receipt of Addendum No. 4 for BID No. 2025-002. This addendum contains ten (10) pages. Please include the original of this form in your Bid submission.

Company Name: _____

Address: _____

Name of Signer _____
(please print)

Signature: _____ Date: _____

Telephone: _____ Facsimile: _____

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, January 31, 2025

NOTE: The original of this form must be included with your Bid submission.

**SECTION 01025
MEASUREMENT AND PAYMENT**

pavement restoration. Existing asphalt is asphalt that was installed before commencement of construction. Cost incurred due to installation and milling of temporary asphalt must be included under the Mobilization line item and no additional compensation will be paid.

- G. The contractor's fee shall not exceed 10% of the subcontractor's total cost which may include labor, materials, equipment, and/or other costs.

1.2 MOBILIZATION (ITEM #1)

- A. See Section 01505, "Mobilization" for payment limitations.
- B. Payment for mobilization will be made at the lump sum price named in the Bid Schedule. Mobilization is limited to 10.0% of the Total Bid Price. Payment for mobilization will be made in equal monthly amounts during the duration of the original contract time and includes the cost to implement the erosion and sediment controls. The 10.0% ceiling on Mobilization is not responsiveness, just an instruction on the amount the CITY will pay for Mobilization.

1.3 MAINTENANCE OF TRAFFIC (ITEM #2)

- A. See Section 01570 "Traffic Regulations" and all other references to traffic control and maintenance in this document and any regulatory requirements.
- B. Payment for maintenance of traffic will be made at the lump sum price named in the Bid Schedule. Maintenance of Traffic is limited to 5.0% of the Total Bid Price. Payment for maintenance of traffic will be made in equal monthly amounts during the duration of the original contract time and it shall include all signs required per Florida Department of Transportation (FDOT) and soil tracking prevention. The 5.0% ceiling on Maintenance of Traffic is not responsiveness, just an instruction on the amount the CITY will pay for Maintenance of Traffic.

1.4 BONDS AND INSURANCE (ITEM #3)

- A. Payment for bonds and insurance will be made at the lump sum price named in the Bid Schedule. The CONTRACTOR may request payment for this bid item after the Initial Notice to Proceed has been issued.
- B. Bonds and Insurance are limited to 5.0% of the Total Bid Price. Any amount in excess of 5.0% will be moved to Line Item No. 2, Page 01505-1, Mobilization. However, the total bid amount will not change. The 5.0% ceiling on Bonds and Insurance is not responsiveness, just an instruction on the amount the CITY will pay for Bonds and Insurance.

1.5 CLEAR AND GRADE EXISTING GRASS AREA (ITEM #4) Item#4and Item#11 and Item# 12

- A. Measurement for payment for clearing and grading existing grass area will be based upon the number of square yards of grass actually cleared and graded, all in accordance with the requirements of the Contract Documents.
- B. Payment for clearing and grading grass area will be made at the unit price per square yards of clearing and grading named in the Bid Schedule which price shall constitute full compensation, including earthwork, removal of shrubs, removal of any protruding object , importing of fill material and protection of trees to remain.

1.6 REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT (ITEM #5)

**SECTION 01025
MEASUREMENT AND PAYMENT**

- A. Measurement for payment to remove and dispose of existing pavement will be based upon the number of square yards of such pavement actually removed not covered in any other line item, all in accordance with the Contract Documents.
- B. Payment for removal and disposal of existing pavement will be made at the unit price per square yard of pavement named in the Bid Schedule not covered under any other line item, which price shall constitute full compensation for the removal and disposal of such pavement and include the removal of asphalt sidewalks, reflective pavement markers, traffic loops (including coordination with Broward County Traffic Engineering), abandoned valves and valve boxes, the removal and salvage of brass valve tabs.

1.7 REMOVE EXISTING LIMEROCK BASE MATERIAL (ITEM #6)

- A. Measurement for payment to remove and dispose of existing limerock base material will be based upon the number of square yards of such material actually removed, all in accordance with the requirements of the Contract Documents.
- C. Payment for removing existing lime rock base material will be made at the unit price per square yard regardless of depth, which price shall constitute full compensation for removal and disposal of waste or unsuitable material under the roadway.

1.8 REMOVE AND REPLACE EXISTING TREE (~~ITEM #7~~) Item#10 and Item # 34

- A. Measurement for payment to remove and replace existing trees will be based upon the number of trees actually removed, all in accordance with the Contract Documents.
- B. Payment for tree removal and installation will be made at the unit price each as named in the Bid Schedule which shall constitute full compensation for coordination, labor, materials, necessary equipment and services to remove and dispose tree stump, including equipment and services for the tree installation, cost of trees, plant material, cost of transportation, tree installation, staking, soil amendments, fertilizing, watering, and maintenance of new tree health. Tree planting locations will be within the City's boundaries as determined by the City. All governing regulations pertaining to the tree removal and replacement are included in this line item. Tree removal and replacement procedures and new trees provided shall follow City Ordinances.

1.9 REMOVE AND REINSTALL SIGN (~~ITEM #8~~) Item# 13 and Item# 37

- A. Measurement for payment to remove and relocate signs will be based upon actual quantity, each, of such sign post relocated, all in accordance with the requirements of the Contract Documents.
- B. Payment for removing and relocating signs will be made at the unit price, each, which price shall constitute full compensation for the completed removal, temporary relocation and re-installation of signs and post (regardless of the number of times CONTRACTOR chooses to remove and re-install sign), and final installation of the sign and post including all restoration. Removal and relocation of existing signs are based upon the relocation of the sign post regardless of the number of signs on each post. Final Sign installation shall be installed per City of Margate and/or BCTED approval. Signs damaged by the CONTRACTOR will be replaced by the CONTRACTOR at no cost to the City.

SECTION 01025
MEASUREMENT AND PAYMENT

1.10 REMOVE AND REINSTALL EXISTING MAILBOXES (~~ITEM #9~~) Item #14 and Item# 38

- C. Measurement for payment for relocation of existing mailboxes will be made at the lump sum price named in the Bid Schedule. Only removal and relocation of existing mailboxes within the project boundaries will be compensated under this line item. Mailbox removal and relocation however, will only be provided for lots in which the mailbox is actually in conflict with the proposed improvements.
- D. Payment for removing and relocating the existing mailboxes will be made at the lump sum, named in the bid schedule, which shall constitute full compensation for coordination with the local postmaster, the complete temporary relocation during construction (as needed), and the final relocation of the mailbox types located within the right of way. No additional compensation will be made for specialty mailboxes. Contractor is responsible for any mailboxes damaged during execution of contractor's work. This line item includes one relocation per mailbox; additional relocations on the same mailbox will not be compensated.

1.11 REMOVE AND DISPOSE OF EXISTING DRAINAGE STRUCTURE AND PIPES (~~ITEM #10~~) Item#15
and
Item#16

- A. Measurement for payment to remove and dispose of existing drainage pipes and structures will be based upon the actual number of such structures or linear foot of such pipes actually removed and disposed of, all in accordance with the Contract Documents.
- B. Payment for removing and disposing of existing drainage pipes and structures named in the Bid Schedule which price shall constitute full compensation for the excavation, removing and disposing of such pipe and structure, including backfilling trench.

1.12 ABANDON AND GROUT EXISTING STORM DRAINAGE PIPE (~~ITEM #11~~) Item#17

- A. Measurement for payment to abandon and grout the existing storm drainage pipe will be based upon the linear foot of pipe actually grouted all in accordance with the requirements of the Contract Documents.
- B. Payment for abandoning and grouting existing storm drainage pipe will be made at the unit price per linear foot of such pipe grouted as named in the Bid Schedule, which price shall constitute full compensation for the cutting abandoning, grouting, plugging and concrete capping of such pipe, including bypass pumping (with all equipment and materials necessary), backfilling, and complete restoration of area including sodding, temporary pavement patch and driveway restoration.

1.13 ADJUST AND REPAIR EXISTING SEWER LATERAL (~~ITEM #12~~) Item#18

- A. Measurement for payment for the offsetting existing sanitary sewer lateral shall be based on the actual quantity, each, of deflections installed.
- B. Payment for furnishing and installing an offset for existing sanitary sewer lateral shall be made at the unit price, each, named in the Bid Schedule, and shall constitute full compensation for the complete installation including, but not limited to, the excavation, backfilling, compaction, and material costs for all fittings and associated pipe.

1.14 FURNISH AND INSTALL DRAINAGE STRUCTURE (~~ITEM #13~~) Item#19 and Item#20

SECTION 01025
MEASUREMENT AND PAYMENT

- A. Measurement for payment to furnish and install drainage structures will be based upon the actual number of such structures constructed, all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing drainage structures will be made at the unit price each, as named in the Bid Schedule which price shall constitute full compensation for the completed construction and installation of the structure including but not limited to excavation, dewatering, plugging of existing drainage pipes including bypassing as necessary, backfill and compaction, rock bedding for structure, coatings and testing, top slab and frame and grate.
 - C. Contractor shall verify all dimensions on all structures, including catch basins, control structures, weirs, etc.
- 1.15 FURNISH AND INSTALL DRAINAGE PIPE (~~ITEM #14~~) Item#21,item #22 and Item #23
- C. Measurement for payment for furnishing and installing drainage pipe will be based upon the number of linear feet of such pipe actually constructed as determined by measurement along the centerline of the pipe in place, not including through structures, all in accordance with the requirements of the Contract Documents.
 - D. Payment for furnishing and installing drainage pipe will be made at the unit price per linear foot of pipe named in the Bid Schedule which price shall constitute full compensation for all pipes, connection to structures, excavation, dewatering, stormwater pollution prevention components, bedding, backfilling, compaction, and relocation of existing utilities as required and material costs associated.
- 1.16 CONNECT TO EXISTING STORM DRAINAGE PIPE (ITEM #15) Item#24
- A. Measurement for payment for connecting to existing drainage pipe will be based upon the actual number, each, of such connections or adjustments completed, all in accordance with the Contract Documents.
 - B. Payment for connecting to existing drainage pipe will be made at the unit price, each, named in the Bid Schedule and shall constitute full compensation for the complete installation of the said connection including excavation, connections, adjusting of grates, structure rim elevations, coring existing structures, attaching new pipe with coupler all applicable fittings and adjustment of pipe ends, excavation, trench protection and trench safety, backfill and compaction, dewatering, restoration and all related material.
- 1.17 FURNISH AND INSTALL POLLUTION RETARDANT BAFFLE (~~ITEM #16~~) Item#25
- A. Measurement for payment for furnishing and installing baffle boxes will be based upon the actual quantity, each, of such baffle boxes actually installed, all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing baffle boxes will be made at the unit price, each, named in the Bid Schedule which price shall constitute full compensation for furnishing and installation such baffle boxes.
- 1.18 STABILIZATION OF SUBGRADE (~~ITEM #17~~) Item#26
- A. Measurement for payment for compaction of subgrade will be based upon the number of

**SECTION 01025
MEASUREMENT AND PAYMENT**

square yards of such materials actually compacted in place at the depth indicated, all in accordance with the requirements of the Contract Documents.

- B. Payment for compacting of subgrade will be made at the unit price per square yard named in the Bid Schedule, which price shall constitute full compensation for handling, cleaning, positioning and compacting of said bedding to a LBR of 40, importing fill material as needed and disposal of excess waste or unsuitable material.
- C. Existing limerock removed can be blended to be used for subgrade compaction if the CONTRACTOR elects to do so. If contractor elects to reuse limerock, stockpiling and blending of limerock shall be done at no cost to the CITY.

1.19 FURNISH AND COMPACT LIMEROCK BASE MATERIAL (~~ITEM #18~~) Item# 27

- A. Measurement for payment for furnishing and placing limerock base material will be based upon the number of square yards of such materials actually compacted in place at the depth indicated, all in accordance with the requirements of the Contract Documents. No reuse will be allowed.
- B. Payment for furnishing and placing of limerock base material will be made at the unit price per square yard at the depth indicated and named in the Bid Schedule, which price shall constitute full compensation for applying prime coat, adjusting valve boxes in roadway to proposed elevations and furnishing all such material, in place, including all transportation, handling, cleaning, positioning and compacting of said bedding and disposal of waste or unsuitable material.

1.20 FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT (~~ITEM #19~~) Item#28 and Item#29

- A. Measurement for payment of asphalt concrete pavement will be based upon the number of square yards of such asphalt concrete pavement actually constructed for streets with newly compacted subgrades and limerock bases, as detailed in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for placement of asphalt concrete pavement at the thickness indicated will be made at the unit price per square yard for such placement as named and at the thickness indicated in the Bid Schedule which price will constitute full compensation for applying a tack coat, and furnishing, placing and compacting all asphalt surface, complete in place to the cross section and thicknesses shown on the drawings; including replacing brass valve tabs, adjusting valve box and MAS rim elevations, milling and saw cutting of all pavement, temporary striping and all cleanup of the area disturbed by this construction.

1.21 MILL EXISTING ASPHALT PAVEMENT (~~ITEM #20~~) Item#30

- A. Measurement for payment for milling will be based on the number of square yards of such pavement actually milled, as detailed in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for milling asphalt pavement will be made at the unit price per square yard of such as named in the Bid Schedule which price shall constitute full compensation for milling and saw cutting of existing pavement, removal and disposal of asphalt, removal of reflective pavement markers, any temporary striping necessary between the milling and restoration phase.

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- C. This item does not include the milling of temporary asphalt. Only milling of existing asphalt for the purposes of final restoration is included under this line item. All milling of temporary asphalt, if needed, shall be included under the Mobilization line item and no additional payment will be made.

1.22 ASPHALT DRIVEWAY RESTORATION (~~ITEM #21~~) Item#7 and Item# 31

- A. Measurement for payment for construction of asphalt driveways will be based upon the actual number of square yards of such driveways constructed as shown in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for reconstruction of asphalt driveways will be made at the unit price per square yard named in the Bid Schedule which price shall constitute full compensation for completing said work, including removal and disposal of existing pavement and lime rock base, all earthwork, subgrade compaction, limerock base, prime coat, and asphalt to the depth and thicknesses detailed and shown on the drawings, furnishing and setting for expansion joint material, disposal of excess material, and the appurtenant items for which separate payment is not specifically included in the Bid Schedule.
- C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must be approved and accepted by City of Margate to be eligible for payment.

1.23 CONCRETE DRIVEWAY RESTORATION (~~ITEM #22~~) Item#8 and Item# 32

- A. Measurement for payment for construction of concrete driveways will be based upon the actual number of square yards constructed as shown in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for reconstruction of driveways and miscellaneous concrete will be made at the unit price per square yard named in the Bid Schedule which price shall constitute full compensation for completing said work, including removing all existing concrete materials, all earthwork, subgrade compaction, limerock base, construction of the concrete driveway to 6" deep, furnishing and setting for expansion joint material, disposal of excess material, and the appurtenant items for which separate payment is not specifically included in the Bid Schedule. Construction of concrete aprons at catch basin will be compensated for under this line item according to the requirements stated. No additional compensation will be granted for sloping concrete as required by Contract Documents
- C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must be approved and accepted by City of Margate to be eligible for payment.

1.24 SPECIALTY DRIVEWAY APRON RESTORATION (~~ITEM #23~~) Item#33

- A. Measurement for payment for restoration of specialty driveways will be based upon the number of square yards of such driveway aprons actually constructed to repair open cuts made to install pipeline as detailed in the drawings, all in accordance with the requirements of the Contract Documents. Specialty driveways are considered to be pavers, stamped, Chattahoochee, etc.

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- B. Payment for specialty driveway apron restoration will be made at the unit price per square yard for such driveways aprons constructed as named in the Bid Schedule which price will constitute full compensation for furnishing and installing all materials necessary to restore driveway to conditions equal or better than pre-construction conditions and shall include the removal of existing material, all earthwork and grading, subgrade compaction, disposal of excess material and the appurtenant items for which separate payment is not specifically included in the Item Response Form.
 - C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must all requirements of the City of Margate to be eligible for payment.
- 1.25 FURNISH AND INSTALL HEDGE (~~ITEM #24~~) Item#35
- A. Measurement for furnishing and installing hedge will be based upon the number of linear feet of such hedges installed all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing hedges will be made at the number of linear feet, named in the Bid Schedule which price shall constitute full compensation for the plant material (to match existing type) and complete installation. No additional compensations will be made for watering, fertilizing, staking and any other tree maintenance needed for the duration of the contract and one year warranty period. Hedges shall be installed in accordance with City and County standards.
- 1.26 FURNISH AND INSTALL SHRUB (~~ITEM #25~~) Item#36
- A. Measurement for furnishing and installing shrub will be based upon the actual number, per square foot, of such shrubs installed all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing shrubs will be made at the unit price, per square foot coverage, named in the Bid Schedule which price shall constitute full compensation for the plant material (to match existing type) and complete installation. No additional compensations will be made for watering, fertilizing, staking and any other maintenance needed for the duration of the contract and one year warranty period. Shrubs shall with required support and protection in accordance with City and County standards.
- 1.27 FURNISH AND INSTALL SOD (~~ITEM #26~~) Item#39
- A. Measurement for payment to furnish and install sod will be based on upon the number of square yards of such sod actually furnished and installed, all in accordance with the requirements of the Contract documents.
 - B. Payment for sod will be made at the unit price per square yard of sod named in the Bid schedule which price will constitute full compensation for furnishing and installing the sod, and shall include watering the sod. Furthermore, new sod is to match previously existing type of grass. No additional compensations will be made for watering and maintaining sod for 30 days after installation.
- 1.28 EXISTING IRRIGATION SYSTEM RESTORATION (~~ITEM #27~~) Item#40
- A. Measurement for payment for irrigation system restoration will be made at the lump sum price

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named in the Bid Schedule. Irrigation restoration, however, will only be provided for lots with existing irrigation systems that are directly affected with the proposed improvements.

- B. Payment for restoration of existing irrigation systems will be made at the lump sum, named in the Bid Schedule which shall constitute full compensation for restoration with coverage matching that prior to construction, including restoration of pipe and sprinklers matching the size and type of the existing pipe and sprinkler heads, and necessary adapters, coupling at each end splicing the restored pipe in place and connecting to existing sleeves underneath the sidewalk. Each irrigation system or irrigation system zone located in the swale area that is temporarily removed shall be capped and include a minimum of one active sprinkler head so that the system or zone can continue to run automatically throughout the duration of the project. If irrigation system is to be partially abandoned, then that which is being abandoned shall be removed, and the remaining exposed pipes shall be capped and protected. All work shall meet the approval of the ENGINEER.

1.29 FURNISH AND PLACE PAVEMENT MARKINGS (~~ITEM #28~~) Item#41

- A. Measurement for payment for furnishing and placing pavement markings will be based upon the number of linear feet of such markings actually constructed as determined by measurement along the centerline of the pavement markings in place, all in accordance with the requirements of the Contract Documents.
- B. Payment for furnishing and placing pavement markings will be made at the unit price per linear foot of pavement markings, which price shall constitute payment for all colors, widths and types. Pavement marking skip lines will be paid per the linear foot of pavement marking which will be measured as the distance from the beginning of the first painted stripe to the last stripe, including skipped intervals.

1.30 ADDITIONAL COMPENSATION FOR EXCAVATION IN HARD ROCK (~~ITEM #29~~) Item#42

- A. Measurement and payment for the Additional Compensation for Excavation in Hard Rock will be based upon the actual number of linear feet of hard rock, measured along the centerline of the pipe, encountered during the installation of water mains via the open cut method, all in accordance with the contract documents and the included hard rock definition.
- B. Payment for the Additional Compensation for Excavation in Hard Rock will be made at the unit price per linear foot. Hard rock conditions are defined as soil types with a Standard Penetration Test N-value greater than 50. This bid item shall include, but not be limited to, compensation for Standard Penetration Testing and any additional mobilization, equipment, machinery, well points, crushing, filling, shoring, disposal, labor and all other appurtenances necessary to maintain normal production rates within the limits of hard rock conditions and as define in the specifications. This line item is applicable to hard rock encountered within the trench of watermain pipe installed via the open cut method.

1.31 PERMIT FEES (ITEM #30)

- A. Measurement for payment for permit fees will be based upon the actual permit fees required by the CONTRACTOR from the various agencies having jurisdiction for construction of the project, all in accordance with the Contract Documents. The allowance for permit fee amounts shown on the bid schedule is an estimate of permit fees required for the project and is a cost pass through item. The permit fees are based on allowances and OWNER will reconcile the actual cost with the CONTRACTOR. The CONTRACTOR shall produce