

BID PROPOSAL FORM BID NO. 2018-007

**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 OWNER in the form included in the Contract Documents to perform the WORK as specified or indicated in said Contract Documents entitled:

BID NO. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

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 at (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	<u>1</u>	Date	<u>Nov 16, 2017</u>
	<u>2</u>		<u>Nov 22, 2017</u>

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 Owner.

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 Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the total bid price(s) named in the aforementioned bidding schedule(s).

BID PROPOSAL FORM BID NO. 2018-007

NAME OF FIRM PE Services LLC

ADDRESS: 15800 Pines Blvd, Ste 340 Pembroke Pines, 33027

NAME OF SIGNER Mynum Patricia Valencia
(Print or Type)

TITLE OF SIGNER Owner / Manager

SIGNATURE: *Patricia Valencia* DATE: 11/27/2017

TELEPHONE NO: 954 362 5408 FACSIMILE NO: 954 362 5210

E-MAIL: pvalencia@peservices LLC.com

BID NO. 2018-007

SCHEDULE OF BID PRICES – BID NO. 2018-007

TO: CITY COMMISSION

CITY OF MARGATE

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

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

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

<u>Bid Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Extended Price</u>
Site Civil					
1	Demolition	116	SY	\$ 62.0	\$ 7,192.0
2	Furnish and Install 4" DIP Water	60	LF	\$ 82.5	\$ 4,950.0
3	Furnish and Install 18"HDPE	258	LF	\$ 64.5	\$ 16,641.0
4	Furnish and Install Yard Drain	2	EA	\$ 4,943.0	\$ 9,886.0
5	Furnish and Install 4" Concrete	190	SY	\$ 86.5	\$ 16,435.0
6	Furnish and Install 6" Concrete	232	SY	\$ 48.0	\$ 11,136.0
7	Furnish and Install 6" Concrete	557	SY	\$ 121.0	\$ 67,397.0
8	Furnish and Install 6" Concrete	679	SY	\$ 86.5	\$ 58,733.5
9	Sod Restoration	783	SY	\$ 9.0	\$ 7,047.0
Dugouts					
10	Demolition of Existing	6	LUMP SUM	\$ 3,570.0	\$ 21,420.0
11	New Dugout with Storage	3	LUMP SUM	\$ 32,362.0	\$ 97,086.0
12	New Dugout No Storage	3	LUMP SUM	\$ 20,693.0	\$ 62,079.0
13	Furnish & Install Vinyl Chain Link	325	LF	\$ 41.0	\$ 13,325.0
Misc. Site					
14	Install Batting Cage Posts – Materials	6	EA	\$ 2,746.0	\$ 16,476.0
15	Install Fitness Equipment Zones – Materials	3	SET	\$ 4,120.0	\$ 12,360.0
16	Furnish & Install Fitness Centers Surface	3800	SF	\$ 7.5	\$ 28,500.0
17	Electrical Work	1	LUMP SUM	\$ 8,240.0	\$ 8,240.0

TOTAL BASE BID AMOUNT (SUM OF ITEMS 1 THROUGH 17)	\$ 458,903 ⁵⁰
CONTINGENCY ALLOWANCE (Unforeseen equipment, materials, or other work not directly or indirectly included in any of the items listed. All work paid for under this item must be authorized in writing by the Engineer or Owner. If the amount is not used either wholly or in part, the amount not used shall be deducted from the contract price.)	\$10,000.00
COST OF INDEMNIFICATION	\$100.00
GRAND TOTAL FOR ALL ITEMS	\$ 469,003 ⁵⁰

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.

MATERIAL 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.

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 OWNER.

- (1) Contractor's name and address:

PE Services LLC
15800 Pines Boulevard Ste 340, Pembroke Pines 33027

- (2) Contractor's telephone number: 954 362 5408

- (3) Contractor's license: Primary classification Certified General Contractor

State License Number CGC 152 2429

Supplemental classifications held, if any: _____

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

Qualifier: Myriam Patricia Valencia

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

Name: M. Patricia Valencia Date of Inspection: Nov 29, 2017

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

American Southern Insurance Company
P.O. Box 723030 Atlanta, GA 31139 - Phone (404) 266 9599

- (6) Attach to this bid, the experience resume of the person who will be designated chief construction superintendent or on site construction manager.

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

BID NO. 2018-007

Myriam P Valencia, PE

1248 Bayview Circle, Weston Florida 33326

CONSTRUCTION ENGINEER - PROJECT MANAGER

PROFESSIONAL PROFILE

Successful Construction Engineer and Management professional with over 19 years of experience in Horizontal (Infrastructure) and Vertical (Building) construction. Experienced in design, estimating, project management and personnel supervision.

- Licensed Professional Engineer since January 2009 by the Florida Board of Professional Engineers.
- Highly skilled in project management including project of horizontal and vertical construction ranging from \$2.4 million to \$22.8 million.
- Multi-lingual with fluency in English and Spanish and experience in domestic and foreign construction projects.

PROFESSIONAL EXPERIENCE

PE Services LLC, Miami, FL — January 2012 – Present

OWNER - MANAGER

Manage all business development, structural design, bidding, construction management, administrative functions, inspections and project close-out with contracted services for architectural assistance with drawings, permitting and consulting.

Customers and Projects

- Florida Department of Transportation District 4: Hollywood Blvd/AIA Intersection Asphalt Rehabilitation
- Florida Department of Transportation-Turnpike District: Mile Post 65 Administrative Building Parking Lot Drainage Improvements and asphalt milling and paving.
- City of Hollywood: City Hall Parking Lot Paving and Drainage Improvements
- City of Margate: Melaleuca Drive Road Improvements
- City of Coral Springs: NW 29 Street Improvements
- City of Lauderhill: Round about and street improvements at NW34 Av/NW 5th Street
- City of North Lauderdale: Construction of Asphalt Trails at Hamptons Pines Park
- City of Homestead: Mayor Roscoe Warren Park Pedestrian Trail & Exercise Stations
- Polynesian at the Islands at Doral: Community Roads and Drainage Improvements
- Miami Dade County – Homestead properties Environmental Remedial work and legalization on several properties
- TZADICK Developers: 7001 Building, Construction of underground utilities and parking lot.
- Citizens Insurance – building inspections
- Conalvias – bidding packages
- Ranger Construction – Owner's representation

PE SERVICES, LLC

- Cupula International – Owner's representation
- SunMetals – product designs, product approvals, engineering construction materials

Ranger Construction Industries, Miami, FL — November 2006 – November 2011

PROJECT MANAGER

Provided administration of horizontal infrastructure construction projects with a proven record of successfully completion within specifications and deadlines. Managed entire construction process including design coordination, planning, budgeting, scheduling, safety, periodic reports such as: cost, profit and loss, safety, quality, and construction progress. Supervised 3 superintendents, 6 foremen and approximately 20 crew members.

- Directed quality control, project documentation, regulatory compliance, sub-contractor coordination and handled contract administration.
- Interacted with customers, professionals and company management.
- Prepared and received approved VE (Value Engineering) for most of the projects managed providing design change proposals resulting in more efficiency for project timeline, budget and end product.

Select Projects & Contributions

- **Highway 72 NW / Okeechobee Canal:** Oversaw entire project to construct a bridge over Okeechobee River in Miami and improve road quality. Widened road, added new drainage, water, sewer and electrical utilities. Project cost; \$6.9 million.
- **Federal DOT (Department of Transportation) State Road 7:** Widened road, constructed new drainage, water, sewer, and electrical utilities. Project Cost; \$8.4 million.
- **Miami International Airport, Modal Interchange Center:** Constructed new road including all support and utilities structures. Project cost; \$3.9 million.
- **Fort Lauderdale International Airport:** Rehabilitated existing taxiway including complete replacement of pavement structure and lighting. Project cost; \$2.4 million
- **Fort Lauderdale Executive Airport:** Entire new construction of a taxiway starting with earthwork, underground utilities, pavement structure and new lighting. Project cost; \$9.8 million.

Miami Wall Systems, Inc., Miami, FL — November 2001 – November 2006

CHIEF ENGINEER

Managed structural design, construction materials testing and calculations and submittals for construction materials product approval and answered directly to the Vice President. Provided shop and fabrication drawings, purchased materials, administered contracts, generated financial reports and collaborated with consultants and inspectors. Performed estimating and final budget for contracts, oversaw schedules, cost control, requests for information, change orders (COs) and construction methods.

- Increased revenue through modifying the design of thermal insulated and hurricane resistant windows and doors to withstand higher construction loads and allowing access to an additional market.
- Improved products and services through increasing awareness of the engineering team to the

State of Florida

Board of Professional Engineers

Attests that
P.E.-Services "L.L.C."



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

Is authorized under the provisions of Section 471.023, Florida Statutes, to offer engineering services to the public through a Professional Engineer, duly licensed under Chapter 471, Florida Statutes.

Expiration: 2/28/2019

Audit No: 228201905579 I

CA Lic. No:

32163

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

LICENSE NUMBER

CGC1522429

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018



VALENCIA, MYRIAM P
PE-SERVICES 'L.L.C.'
1248 BAYVIEW CIRCLE
WESTON FL 33326



ISSUED: 07/18/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607180000884

(8) List 3 projects completed as of recent date involving work of similar type and complexity:

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
Polynesia Recreational Park @ Polynesia at the Islands at Dorado	\$ 297,345	Juan Calderon, Caltrans Group 790 NW 107 Av, Miami 3172 (786) 449 5093
Malaleuca Drive Improvment	\$ 352,228	Kim Vazquez - City Hargate 6280 W Atlantic Blvd Hargate FL 33063 (954) 969 - 3641
Fort Lauderdale City Hall ADA Improvements	\$ 421,658	City of Ft. Lauderdale James Hughes - Project Manager 100 N. Andrews Ave, 33301 (954) 520 0795

(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:

No Fault Sports Group - Flexible Porous Paving
AC Three - Air Conditioning
Industrial Electric - Electrical Work

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we PE Services, LLC as Principal, and
American Southern Insurance Company as Surety, are held and firmly bound unto
City of Margate, hereinafter called "City" in the sum of (\$ -----5%-----)
Five Percent of Amount Bid----- dollars, (not less than 5 percent of the total
amount of the bid) 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. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

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 29th day of November, 2017

PE Services, LLC

(Principal)

By: [Signature]

(SIGNATURE)

American Southern Insurance Company

(Surety)

By: [Signature]

(SIGNATURE)

Charles J. Nielson, Attorney-in-fact

STATE OF FLORIDA, COUNTY OF BROWARD: BEFORE ME PERSONALLY APPEARED THE
ABOVE TO ME WELL KNOWN AND KNOWN TO ME 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 29th DAY OF November, 2017

NOTARY PUBLIC: [Signature]

Gicelle Pajon



AMERICAN SOUTHERN INSURANCE COMPANY

Domicile: 200 S.W. 30th Street
Topeka, Kansas 66611

Mailing Address: 3715 Northside Pkwy, NW, STE 4-800
Atlanta, Georgia 30327

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Charles J. Nielson or David R. Hoover of Miami Lakes, Florida; Kevin R. Wojtowicz, Laura D. Mosholder, or Jessica P. Reno of St. Petersburg, Florida, as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million U.S. Dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 1st day of April, 2016.

Attest:



Gail A. Lee, Secretary

American Southern Insurance Company

By: 
Scott G. Thompson, President

STATE OF GEORGIA (CORPORATE SEAL)

On this 1st day of April, 2016, before me personally came Scott G. Thompson, to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

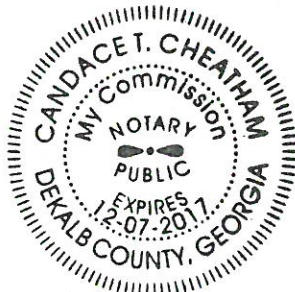

Candace T. Cheatham, Notary Public, State of Georgia
My Commission Expires December 7, 2017

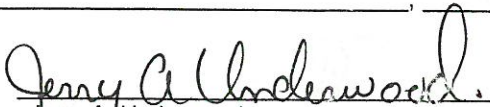
I, the undersigned, a Vice President of American Southern Insurance Company, a corporation domiciled in Kansas, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 29th day of November, 2017

(NOTARY SEAL)

POA NUMBER: 86093




Jerry A. Underwood
Vice President - Surety

REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is a mandatory requirement 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): PE Services LLC

ADDRESS: 15800 Pines Blvd Ste 340 TELEPHONE NO: 954 362 5408

CONTACT PERSON: Patricia Valencia TITLE: Owner / Manager

NUMBER OF YEARS IN BUSINESS: 7 years

ADDRESS OF NEAREST FACILITY: 15800 Pines Blvd Ste 340, Pembroke Pines 33027

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

1. Company Name: City of Margate
Address: 6280 W Atlantic Blvd, Margate FL 33063
Contact Person: Kim Vazquez Title: Project Manager
Phone: (954) 969 3641
2. Company Name: Caltrans Engineering Group
Address: 790 NW 107 Avenue, Ste 200 Miami FL 33072
Contact Person: Turan Calderon Title: President / Owner
Phone: (786) 449 5093
3. Company Name: City of Fort Lauderdale
Address: 100 N. Andrews Avenue, Ft. Lauderdale FL 33301
Contact Person: Barbara Howell Title: Project Manager
Phone: (954) 415 7108

BID NO: 2018-007



**NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-007
MARGATE SPORTS COMPLEX RENOVATION**

State of Florida)

County of Broward)

Mynum Patricia Valencia being first duly sworn, deposes
and says that:

He/she is the Owner, (Owner, Partner, Officer, Representative or Agent) of PE Services LLC, 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:

Dayana Benitez
Witness

Stephanie Nemes
Witness

By

Mynum Patricia Valencia
Printed Name

Owner / Manager
Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-007
MARGATE SPORTS COMPLEX RENOVATION

State of Florida

County of Broward

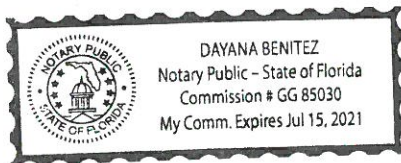
On this the 28 day of November, 2017, before me, the undersigned Notary Public of the State of Florida, personally appeared

M. Patricia Valencia and
(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:



DB
NOTARY PUBLIC, STATE OF FLORIDA

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

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

Driver's Lic
(Type of Identification Produced)

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

DRUG-FREE WORKPLACE PROGRAM FORM

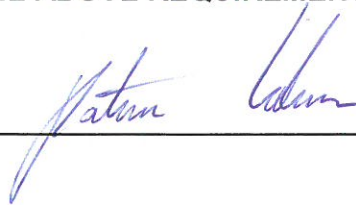
In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid 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 or of any controlled substance law of the United States or any State, for a violation occurring in the workplace no later than five (5) days after 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:

11/27/2017

BID NO: 2018-007

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Bidder certifies that all material, equipment, etc. contained in this bid meets 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 - 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.

BID NO: 2018-007

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

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. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

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 _____, 2017

(CONTRACTOR) _____
(SURETY)

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

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME WELL KNOWN AND KNOWN TO ME 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 _____, 2017

NOTARY PUBLIC: _____

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

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. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

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 _____, 2017

(CONTRACTOR) _____ (SURETY)

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

STATE OF FLORIDA ,COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME WELL KNOWN AND KNOWN
TO ME 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 _____, 2017

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: 2018-007

Bid Description: Margate Sports Complex Renovation

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.

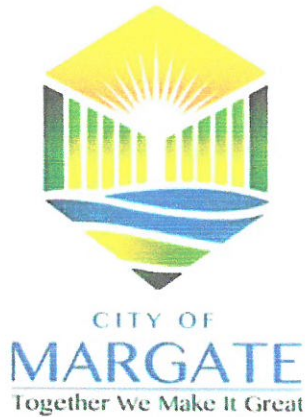
I/We understand that if the NO BID form is not executed and returned, our name may be deleted from the list of qualified bidders for the City of Margate.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO: _____ DATE: _____

SIGNATURE OF BIDDER: _____



ADDENDUM NO. 1

BID NO. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

November 16, 2017

TO ALL PROPOSERS:

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

BID DUE DATE EXTENSION:

1. **REMOVE:** All bid opening date and time references of 3:00 P.M., Monday, November 20, 2017.

REPLACE: All bid opening date and time references with 11:00 A.M., Wednesday, November 29, 2017.

There are no other changes at this time. However, adjustments to the specifications are anticipated for release in a forthcoming second addendum. As stated above, the submission deadline has been changed to November 29, 2017 at 11:00 A.M., local time.

Spencer Shambray, CPPB
Purchasing Manager
11/16/17

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 proposal.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

I acknowledge receipt of Addendum No. 1 for Bid No. 2018-007, Margate Sports Complex Renovation. This addendum contains two (2) pages. Please include the original of this form in your bid submission.

Company Name: PE Services LLC

Address: 15800 Pines Boulevard Ste 340 Pembroke Pines

Name of Signer Mynam Patricia Valencia
(please print)

Signature: [Signature] Date: 11/27/17

Telephone: 954 362 5408 Facsimile: 954 362 5210

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

[Signature]
Spencer Shambray, CPPB
Purchasing Manager
11/16/2017

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

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

I acknowledge receipt of Addendum No. 2 for Bid No. 2018-007, Margate Sports Complex Renovation. This addendum contains forty-one (41) pages. Please include the original of this form in your bid submission.

Company Name: PE Services LLC

Address: 15800 Pines Blvd, Ste 340 Pembroke Pines, FL 33027

Name of Signer Myriam P. Valencia
(please print)

Signature: [Signature] Date: Nov 28/2017

Telephone: 954 362 5408 Facsimile: 954 362 5210

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

[Signature]

Spencer Shambray, CPPB
Purchasing Manager
11/22/2017

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



ADDENDUM NO. 2

BID NO. 2018-007 MARGATE SPORTS COMPLEX RENOVATION

November 22, 2017

TO ALL PROPOSERS:

Please incorporate the following clarifications, amendments, deletions, revisions and modifications into the specification packet for the above referenced project. Clarifications, amendments, deletions, revisions, and modifications form part of the Contract Documents and change the original documents only in the manner and extent stated.

NOTICE:

A Full New Construction Documents Plan Set named "Addendum #2 Set" "11-16-17" (see Cover Sheet) is being submitted under this Addendum #2.

CLARIFICATIONS

Item 1 - Permit fees -A-0 of Plans shows permit fees waived, and proposal form shows otherwise. Please clarify, and what Line item permits are to be included in.

Response: *See revised Sheet A-O, Item #9 under General Notes. Permit Fees will Not be waived.*

Item 2 - 45 Days is too short of schedule. Schedule should be adjusted to 75 days. Please advise.

Response: *City will revise to 75 Days.*

Item 3 - Can you describe what does 116 SQ of demolition Represent.

Response: *The 116 SY (Not SQ) is for the existing sidewalks around the dugouts being removed.*

Item 4 - Civil and Electrical plans C2.00, C2.02, C2.03, SPD-1, SP-1 and E-401 are not coordinated as to which dugouts get storage and which one do not. Please clarify.

Response: *Civil and Electrical Plans are updated to show correct dugouts with storage. See Civil Sheet C2.00, C2.02, C2.03 (Clouded) & Electrical Sheet E-401 (Clouded).*

Item 5 - SP-1 Shows a water feature. Whose responsibility is it to furnish and install? Specs? Where is water/Electrical connections for this?

Response: *Water Feature has been removed from Sheet SP-1. A Water Feature is not included in this Contract. See Clouded Sheet SP-1.*

Item 6 - Please clarify Bid items 5-8 regarding

- A) Configuration,
- B) Location,
- C) Edge detail,
- D) Reinforcing,
- E) Sub base,
- F) Concrete Strength, and
- G) Concrete finish.

This information is critical to get correct pricing. Are these line items supposed to reflect any of concrete slabs shown on plans?

Response:

Bid Item #5

Bid Schedule Description: "Furnish and Install 4" Concrete", +/-190 SY.

Clarification:

These are 4" thick new concrete sidewalks around the new Dugouts.

Configuration: See Sheets A-100 & A-100.1 for Floor Plans with

Sidewalk Configuration. **Location:** Around all new Dugouts Typical

Edge Detail: See Thickened edge detail under Detail #5, Sheet C3.00

Reinforcing: No steel reinforcing

Sub Base: See "Portland Cement Concrete Slab" under Detail#5, Sheet C3.00

Concrete Strength: See Note "Min. 3,000 PSI in "Portland Cement Concrete Slab" detail under Detail#5, Sheet C3.00

Concrete Finish: Light Broom Finish Typical as per Notes on Sheet A-100 & A-100.1

Bid Item #6

Bid Schedule Description: "Furnish and Install 6" Concrete", +/-232 SY.

Clarification:

These are 6" thick new concrete slab on grade

in the new Dugouts. **Configuration:** See Structural Sheet S-2.1, Foundation Plans

Location: In new Dugouts Typical

Edge Detail: See "Foundation/Ground Floor Plan Notes" #11,

"TE-1", Sheet S-2.1 Reinforcing: See "Foundation/Ground Floor Plan Notes" #7, Sheet S-2.1

Sub Base: See "Foundation/Ground Floor Plan Notes" #8,

Sheet S-2.1 **Concrete Strength:** See "Structural Notes" under "Concrete" Sheet S-0.1

Concrete Finish: Light Broom Finish Typical as per Notes on Sheet A-100 & A-100.1

Bid Item #7

Bid Schedule Description: "Furnish and Install 6" Concrete", +/-557 SY.

Clarification:

These are new 6" thick concrete pads for the new Batting Cages.

Configuration: See Sheet SP-1 for dimensions of slab (clouded). Verify with Manufacturer of batting cages for cage dimensions and add 12" in horizontal slab length on all 4 sides typical.

Location: At new Batting Cages, see Sheet SP-1

Edge Detail: See Thickened edge detail under Detail #5,

Sheet C3.00 Reinforcing: No steel reinforcing

Sub Base: See notes for "Portland Cement Concrete Slab" under Detail#5, Sheet C3.00

Concrete Strength: See Note "Min. 3,000 PSI in "Portland Cement Concrete Slab" detail under Detail#5, Sheet C3.00

Concrete Finish: As per Batting Cage System manufacturer's suggested specifications or if none than non-slip light Broom Finish.

Bid Item #8

Bid Schedule Description: "Furnish and Install 6" Concrete", +/-679 SY.

Clarification:

These are new 6" thick concrete pads for the new Fitness Stations.

Configuration: See Sheet SP-1 for dimensions.

Location: At different locations in perimeter of Baseball Fields. See Sheet SP-1

Edge Detail: See Thickened edge detail under Detail #5, Sheet C3.00

Reinforcing: No steel reinforcing

Sub Base: See notes for "Portland Cement Concrete Slab" under Detail#5, Sheet C3.00

Concrete Strength: See Note "Min. 3,000 PSI in "Portland Cement Concrete Slab" detail under Detail#5, Sheet C3.00

Concrete Finish: As per "Vitripave" Manufacturer's Specification for the installation of Flexible Porous Pavement over concrete.

Item 7 - Please clarify

- A) Which fences need to be removed in this contract.

Response: Portions of the existing field fences abutting the existing dugouts (opposite end of Back Stop Fence typically) and existing 4' wide access gates will be removed to accommodate for the new longer dugouts and these existing gates are to be re-installed accordingly. See Sheet SPD-1 for more information.

- B) Which fences need to be cleaned with acid wash and refinished in this contract.

Response: None. This work has been completed as per existing plan notes on Sheet SPD-1

- C) Which fences are new and what Height. Bid item # 13 refers to 325 LF of fencing. What Height is this fence?

Response: New Fence in all new Dugouts as per Plans and Elevations. Height of fence is 8'-0" in front of dugout (facing field) and 6'-6" high in back of dugouts typical.

Item 8 - Please clarify, Bid Item #14. Description reads "Install Batting Cage Posts- Materials and a Quantity of 6. Plans show two double wide Mastodon Batting cage system with each system showing 6 posts. Please clarify who is to furnish, and who will install and, what is lead time? How does this affect 45- day schedule?

Response: *Slab, Posts and Post Foundations supplied and installed by GC., Mastodon Systems are in City possession to be installed by GC.*

Item 9 - Please clarify foundations required and responsibility to provide foundations. Plans show 12" Edge on slabs for batting cages. Is that horizontal dimension shown on 1/SP-1? What is depth of slab edge around perimeter of batting cage slab?

Response: *12" edge is a horizontal dimension. The plans show the detail for the depth of the thickened edge around the perimeter of the batting cage. The pad is 6", the thickened edge is: thickness + (0.2 x thickness). Therefore, the thickness of the outside edge would be 7.2", see thickened edge detail under Detail #5, Sheet C3.00*

Item 10 - Clarify bid Item #15. Description -Install Fitness Equipment Zones- material 3 Sets. Plans do not show any fitness equipment. Please clarify.

Response: *Fitness Equipment to be supplied by City. Installation by GC.*



Spencer Shambray, CPPB

Purchasing Manager

11/22/17

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 proposal.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/28/2017

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 Empire Insurance Partners, LLC 15800 Pines Blvd, Suite 300 Pembroke Pines, FL 33027	CONTACT NAME: Claudia Quesada	
	PHONE (A/C, No, Ext): (786)735-3005	FAX (A/C, No): (888)376-4139
INSURED P E Services, LLC 15800 Pines Blvd, Suite 340 Pembroke Pines, FL 33027	E-MAIL ADDRESS: cquesada@ggiausa.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Sentinel Insurance Co LTD	NAIC # 11000
	INSURER B: Hartford Casualty Ins Co	29424
	INSURER C: Progressive Express Ins Company	02962
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	x	84 SBM UH0744	12/19/16	12/19/17	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000					
	MED EXP (Any one person) \$ 10,000					
	PERSONAL & ADV INJURY \$ 1,000,000					
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		03820558	06/14/17	06/14/18	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000
	BODILY INJURY (Per person) \$					
	BODILY INJURY (Per accident) \$					
	PROPERTY DAMAGE (Per accident) \$					
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		84 SBM UH0744	12/19/16	12/19/17	EACH OCCURRENCE \$ 5,000,000
	AGGREGATE \$ 5,000,000					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	84 WEC BX1424	12/19/16	12/19/17	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000					
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000					
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000					

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

The city of Margate is listed as additional insured for General Liability Only .

CERTIFICATE HOLDER & ADDITIONAL INSURED

CANCELLATION

City of Margate Community Redevelopment
Agency and the city of Margate
5790 Margate Boulevard
Margate, Florida 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

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