

Meeting Date: February 10, 2015

Agenda Item 22

REQUESTED COMMISSION ACTION:

     Consent        X   Ordinance           Resolution           Consideration           Workshop

SHORT TITLE OR MOTION: AN ORDINANCE OF THE CITY OF POMPANO BEACH, FLORIDA, WAIVING FURTHER COMPETITIVE BIDS FOR PROCUREMENT OF CONSTRUCTION SERVICES FOR INSTALLATION OF FIRE SUPPRESSION SYSTEMS BY SHIFF CONSTRUCTION DEVELOPMENT, INC.; APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION & DEVELOPMENT, INC.; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE. (FISCAL IMPACT \$227,019.63).



Accomplishing this item supports achieving objective 1.3.7. "Replace Police Fire Alarm System" identified with Goal 1.0 "A Safe Community, under the City's: Quality and Affordable Services Strategy"

SUMMARY OF PURPOSE AND WHY:

Currently, the 1<sup>st</sup> floor at the Public Safety Complex does not have a sprinkler system and therefore does not meet the current fire code. While the 2<sup>nd</sup> floor does have a sprinkler system, it needs to have additional sprinklers installed to replace the Halon System which is proposed to be removed since it is unable to be certified and does not meet governing codes. The work being proposed at this building must be performed to meet life safety requirements.

The proposed scope of work will include demolishing and installing new Ansul Sapphire System on the 2<sup>nd</sup> floor, installing new fire sprinkler system on ground floor, and installing new heads on the second floor.

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: staff
- (2) Primary staff contact: Robert McCaughan/Tammy Good Ext 4506/5512
- (3) Expiration of contract, if applicable: March 20, 2016
- (4) Fiscal impact and source of funding: 07-930, budget adjustment attached , \$227,019.63

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Public Works	<u>1/30/15</u>	<u>APPROVE</u>	<u>Robert McCaughan</u>
General Services	<u>1/30/15</u>	<u>APPROVE</u>	<u>Robert McCaughan</u>
City Attorney	<u>01/12/15</u>	<u>APPROVE</u>	<u>Memo #2015-442 / Helen Brown</u>
Finance	<u>2/3/15</u>	<u>APPROVE</u>	<u>S. Scibile</u>
Budget	<u>2/3/15</u>	<u>APPROVE</u>	<u>S. Scibile</u>

     Advisory Board  
     Development Services Director  
  X   City Manager [Signature]

[Signature]

ACTION TAKEN BY COMMISSION:

<u>Ordinance</u>	<u>Resolution</u>	<u>Consideration</u>	<u>Workshop</u>
1st Reading	1st Reading	Results:	Results:
<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
2nd Reading			
<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>



**City Attorney's Communication #2015-442**  
January 12, 2015

**TO:** Tammy Good, P.M.P., Civil Engineer II  
**FROM:** Gordon B. Linn, City Attorney  
**RE:** Ordinance Waiving Further Competitive Bids – Public Safety Complex

As requested in your memorandum of January 9, 2015, Engineering Department Memorandum No. 15-54, I have prepared and attached the following form of Ordinance:

**AN ORDINANCE OF THE CITY OF POMPANO BEACH, FLORIDA, WAIVING FURTHER COMPETITIVE BIDS FOR PROCUREMENT OF CONSTRUCTION SERVICES FOR INSTALLATION OF FIRE SUPPRESSION SYSTEMS BY SHIFF CONSTRUCTION DEVELOPMENT, INC.; APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION & DEVELOPMENT, INC.; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.**

Please feel free to contact me if I may be of further assistance.

  
GORDON B. LINN

GBL/jrm  
l:cor/engr/2015-442

Attachment

ORDINANCE NO. 2015-\_\_\_\_\_

**CITY OF POMPANO BEACH**  
**Broward County, Florida**

**AN ORDINANCE OF THE CITY OF POMPANO BEACH, FLORIDA, WAIVING FURTHER COMPETITIVE BIDS FOR PROCUREMENT OF CONSTRUCTION SERVICES FOR INSTALLATION OF FIRE SUPPRESSION SYSTEMS BY SHIFF CONSTRUCTION DEVELOPMENT, INC.; APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION & DEVELOPMENT, INC.; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the city has a need of a contractor to install fire suppression systems at the Public Safety Complex; and

**WHEREAS**, the city has advertised competitive bidding twice and did not receive any response bid; and

**WHEREAS**, Shiff Construction & Development, Inc. was awarded a contract with the National Joint Powers Alliance as low bidder for applicable unit costs.

**WHEREAS**, waiving further competitive bids in this matter will be in the public interest; and

**WHEREAS**, pursuant to law, ten (10) days' notice has been given by publication in a paper of general circulation in the City, notifying the public of this proposed ordinance and of a public hearing in the City Commission Chambers of the City of Pompano Beach; and

**WHEREAS**, a public hearing before the City Commission was held pursuant to the published notice described above, at which hearing the parties in interest and all other citizens so desiring had an opportunity to be and were, in fact, heard; now, therefore,

**BE IT ENACTED BY THE CITY OF POMPANO BEACH, FLORIDA:**

**SECTION 1.** That the City of Pompano Beach hereby waives further competitive bids for the procurement of construction of fire suppression systems at the Public Safety Complex.

**SECTION 2.** That an Agreement between the City of Pompano Beach and Shiff Construction & Development, Inc., a copy of which Agreement is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

**SECTION 3.** That the proper City officials are hereby authorized to execute said Agreement between the City of Pompano Beach and Shiff Construction & Development, Inc.

**SECTION 4.** If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**SECTION 5.** This Ordinance shall become effective upon passage.

**PASSED FIRST READING** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**PASSED SECOND READING** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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**LAMAR FISHER, MAYOR**

**ATTEST:**

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**MARY L. CHAMBERS, CITY CLERK**

GBL/jrm  
1/12/15  
L:ord\2015-165



Phone: (954) 786-4061

**City of Pompano Beach  
Engineering Department**

Fax: (954) 786-4028

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**MEMORANDUM NO. 15-54**

**DATE:** January 9, 2015  
**TO:** Gordon B. Linn, Esq., City Attorney  
**FROM:** Tammy Good, P.M.P., Civil Engineer II   
**SUBJECT:** Request Ordinance – Shiff Construction and Development, Inc.  
Install new fire sprinkler system at the Public Safety Complex

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**Background:**

Currently the 1<sup>st</sup> floor does not have a sprinkler system and therefore does not meet current code. While the 2<sup>nd</sup> floor does have a sprinkler system, it needs to have additional sprinklers installed to augment the Halon System which is proposed to be removed. The Halon System currently installed in portions of the 2<sup>nd</sup> floor is unable to be certified and therefore doesn't meet governing codes. The work being proposed at this building must be performed to meet life safety requirements.

The proposed scope of work will include but not be limited to demolishing and installing new Ansul Sapphire System on the 2<sup>nd</sup> floor, installing new fire sprinkler system on ground floor, and installing new heads on the second floor.

**Recommendation:**

The City would like to utilize the National Joint Powers Alliance Contract (NJPA) with Shiff Construction and Development, Inc., in order to procure these services. This project was advertised for competitive bidding twice and received zero bids each time. Shiff Construction has been used on previous projects and performed very well.

Attached please find the Agreement between City of Pompano Beach and Shiff Construction and Development, Inc., which includes:

- Exhibit A: Contract between NJPA and Shiff Construction and Development, Inc.
- Exhibit B: Detailed Scope of Work
- Exhibit C: Contractor's Price proposal Summary
- Exhibit D: Contractor's Price proposal Detail
- Exhibit E: Insurance

Please prepare the Resolution for Commission consideration of the attached Agreement in the amount of **\$227,019.63**.

Thank you

## **AGREEMENT TO Install New Ansul Sapphire System, and Fire Sprinkler System at the Public Safety Complex**

Agreement for work in and about the City of Pompano Beach, 100 West Atlantic Boulevard, Pompano Beach, Florida 33060 to demo and install a new Ansul Sapphire System on the 2<sup>nd</sup> floor, install a new fire sprinkler system on the ground floor, and new heads on the second floor at the Public Safety Complex dated \_\_\_\_\_, by and between the City of Pompano Beach (hereinafter called CITY) and Shiff Construction and Development, Inc., 3201 N. Federal Highway, Ft. Lauderdale, FL 33306 (hereinafter called CONTRACTOR).

WITNESSETH that the CITY and CONTRACTOR in consideration of the premises and of the mutual covenants considerations and agreements contained herein agree as follows:

### **1. WORK TO BE PERFORMED**

CONTRACTOR will demo and install (4) new separate Ansul Sapphire Systems, all existing detection and control systems will be removed, install an entirely new fire sprinkler system on the ground floor, and new heads on the second floor at the Public Safety Complex to meet current ADA, and NFPA codes.

This Agreement references the terms, conditions, prices and specifications of the National Joint Powers Alliance (NJPA) Contract and the CONTRACTOR attached hereto as **(Exhibit A)**.

The CONTRACTOR shall furnish all labor, services, materials, supplies, equipment, transportation and other facilities and appurtenance necessary or proper to the above work based on the award for:

“National Joint Powers Alliance” (NJPA) Contract, EZIQC FL 06-022912-SCD

in strict and full accordance with the requirements of the Contract Documents and with such further details and instruction as the CITY may from time to time issue for the purposes of insuring the thorough completion of the work. Unless amended below, all terms, conditions, specifications and prices referenced in the NJPA Contract shall apply.

### **2. SCOPE OF WORK GENERAL**

#### **2.01 GENERAL DESCRIPTION OF WORK**

- A. The CONTRACTOR will demo and install a new Ansul Sapphire System on the 2nd floor, install a new fire sprinkler system on the ground floor, and new heads on the second floor at the Public Safety Complex as proposed in the detailed scope attached as **(Exhibit B)** and as specified in the NJPA Agreement.
- B. All other required work whether implied or incidental to the proper completion of the project.

### **3. CONTRACT DOCUMENTS**

It is understood that all the terms, provisions, conditions and obligations set forth in the Contract Documents of the NJPA Contract shall constitute a part of this Agreement and are to have the same force and effect as if set forth specifically and at length herein. Insurance documents are attached as **(Exhibit E)**.

### **4. CONTRACT TIME**

The work under this Agreement shall be commenced promptly following Notice to Proceed issued by CITY, prosecuted with diligence, and be fully completed within 180-calendar days.

### **5. COMPENSATION TO BE PAID CONTRACTOR**

In consideration of the faithful performance of this Agreement by the CONTRACTOR, the CITY will pay to the CONTRACTOR the fixed price of **\$227,019.63** as indicated in the Price Proposal Summary **(EXHIBIT C)** for the proposed work which was based off actual measured quantities and unit pricing in the NJPA Contract more specific in Price Proposal Detail, **(EXHIBIT D)**. Any changes in scope (additions or deletions) will only be authorized by City and compensation to Contractor will be revised accordingly utilizing the unit prices in the NJPA Contract. The CITY will have to pay the CONTRACTOR for acceptable and conforming work, inclusive of all materials, supplies, costs, fees and is the maximum extent of the CITY's obligation to pay CONTRACTOR but does not constitute a limitation, of any sort, of the CONTRACTOR's obligations to perform the work in accordance with this contract.

"CITY":

Witnesses:

CITY OF POMPANO BEACH

\_\_\_\_\_

By: \_\_\_\_\_  
LAMAR FISHER, MAYOR

\_\_\_\_\_

By: \_\_\_\_\_  
DENNIS W. BEACH  
CITY MANAGER

Attest:

\_\_\_\_\_

MARY L. CHAMBERS  
CITY CLERK

(SEAL)

Approved As To Form:

\_\_\_\_\_

GORDON B. LINN  
CITY ATTORNEY

STATE OF FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015 by LAMAR FISHER, as Mayor, DENNIS W. BEACH as City Manager and MARY L. CHAMBERS, as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who are personally known to me.

NOTARY'S SEAL:

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF FLORIDA

\_\_\_\_\_  
(Name of Acknowledger Typed, Printed or Stamped)

\_\_\_\_\_  
Commission Number

"CORPORATION":

Shiff Construction & Development, Inc.

By: [Signature]  
Signature

JUSTIN D. SHIFF

Typed, Stamped or Printed Name

PRESIDENT

Title

Witnesses:

[Signature]

Graham Egleson

STATE OF FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of January, 2015 by Justin Shiff, as President, of Shiff Construction & Development, Inc. on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification) as identification.

NOTARY'S SEAL:  
NOTARY PUBLIC-STATE OF FLORIDA  
Edilya N. Stanley  
Commission # EE123026  
Expires: AUG. 23, 2015  
BONDED THRU ATLANTIC BONDING CO., INC.

[Signature]

NOTARY PUBLIC, STATE OF FLORIDA

Edilya N. Stanley

(Name of Acknowledger Typed, Printed or Stamped)

EE123026

Commission Number

# Exhibit A

NATIONAL JOINT POWERS ALLIANCE®  
Book 1 – Project Information, Instructions to Bidders and Execution Documents



National Joint Powers Alliance®

## INDEFINITE QUANTITY CONSTRUCTION AGREEMENT

IFB NUMBER: FL06-022912-SCD

GEOGRAPHIC REGION SOUTHERN FL Contract 2

This Agreement dated 3039023, by and between the National Joint Powers Alliance,

hereinafter referred to as NJPA and SHIFF Construction & Development, Inc. at the following address 3201 N. Federal Highway, Ft. Lauderdale, FL 33306

hereinafter referred to as the CONTRACTOR.

WITNESSETH: NJPA and CONTRACTOR for the consideration hereafter agree as follows:

### ARTICLE 1. CONTRACT DOCUMENTS

- A. Contract Documents: This Agreement; the IFB Documents; (Book 1 - Project Information, Instructions to Bidders and Execution Documents; Book 2 - IQCC Standard Terms and Conditions and General Conditions; Book 3 - Construction Task Catalog (CTC), Book 4 - Technical Specifications) and Addenda thereto, the Bid Deposit, all payment and performance bonds (if any), material and workmanship bonds (if any); wage rate decisions and certified payroll records (if any); Notice of Award; all modifications issued thereto, including Supplemental Work Orders/Change Orders and written interpretations and all Purchase Orders and accompanying documents (Requests for Proposals, Detailed Scopes of Work, Work Order Proposal Packages, etc.) issued hereunder.
- B. The terms and conditions of a Purchase Order issued by an NJPA Member in connection with any Work Order, including supplemental technical specifications referenced therein, shall govern.
- C. The Contractor shall, within two (2) business days of receipt of a Purchase Order from an NJPA Member, provide notification to NJPA or their designated representative of each Purchase Order by forwarding a copy of the Purchase Order via email to [PO@ezIQCC.com](mailto:PO@ezIQCC.com) or via facsimile to (864) 233-9100.
- D. The Contractor shall, within two (2) business days of sending an invoice to an NJPA Member, provide notification to NJPA or their designated representative of each Invoice by forwarding a copy of the Invoice via email to [invoice@ezIQCC.com](mailto:invoice@ezIQCC.com) or via facsimile to (864) 233-9100.

**ARTICLE 2. SCOPE OF WORK**

- A. The Contractor shall provide the services required to develop each Work Order in accordance with the procedures for developing Work Orders set forth in the IQCC Standard Terms and Conditions and the Contract Documents.
- B. Each Work Order developed in accordance with this Agreement will be issued in connection with a Purchase Order by an individual NJPA Member. The Purchase Order will reference the Work Order and require the Contractor to perform the Detailed Scope of Work within the Work Order Completion Time for the Work Order Price.
- C. It is anticipated that the Contractor will perform Work primarily in the Geographic Region set forth above. However, the parties may agree that the Contractor can perform Work in a different Geographic Region at its current Adjustment Factors.

**ARTICLE 3. THE AGREEMENT PRICE**

- A. This Agreement is an indefinite-quantity contract for construction work and services. The Estimated Annual Value of this Agreement is \$ 2,000,000. This is only an estimate and may increase or decrease at the discretion of the State.
- B. The Contractor shall perform any or all Tasks in the Construction Task Catalog® for the unit price appearing therein multiplied by the Adjustment Factors attached at the end of this Agreement:

**ARTICLE 4. TERM OF THE AGREEMENT**

- A. The base term shall be one year with three one-year options. The total term of the Contract shall not exceed four years. The Contractor may withdraw from the Agreement on each anniversary of the award, provided that the Contractor gives 60 Days written notice of its intent to withdraw. NJPA may, for any reason, terminate this Agreement at any time.
- B. All Purchase Orders issued during a term of this Agreement shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Agreement apply to each Purchase Order.

**ARTICLE 5. SOFTWARE LICENSING**

- A. The Contractor shall be provided access to a Indefinite Quantity Construction Contracting management system licensed to NJPA by eziQC, LLC. The system includes PROGEN®, an Indefinite Quantity Construction Contracting management tool that expedites the ordering and execution of work. The Contractor shall use PROGEN® to prepare and submit Price Proposals, subcontractor lists, and other requirements as determined by NJPA or an NJPA Member. The system also contains an electronic version of the Construction Task Catalog® for the Contractor's use in preparing Price Proposals. Use, in whole or in part, of PROGEN®, the Construction Task Catalog®, or any other Proprietary Information provided under the eziQC System License specified below for any purpose other than to order and execute work under this Agreement for NJPA or an NJPA Member is strictly prohibited unless otherwise stated in writing by eziQC, LLC. The Contractor hereby agrees to abide by the terms of the following IQCC System License:

ARTICLE 6. IQCC SYSTEM LICENSE

eziQC, LLC through its agreement with NJPA, grants to Contractor, and Contractor hereby accepts from eziQC, LLC for the term of this Agreement, a non-exclusive right, privilege, and license to utilize eziQC, LLC's Indefinite Quantity Construction Contracting System and other related proprietary materials (collectively referred to as "Proprietary Information") to be used for the sole purpose of executing its responsibilities to NJPA or an NJPA Member under this Agreement. The Contractor hereby agrees that eziQC, LLC's Proprietary Information shall include, but is not limited to, the PROGEN® software and support documentation, Construction Task Catalog®, training materials, and other proprietary materials provided to the Contractor by eziQC, LLC or NJPA. Upon the expiration or termination of this Agreement, this IQCC System License shall terminate and the Contractor shall return all Proprietary Information in its possession to eziQC, LLC.

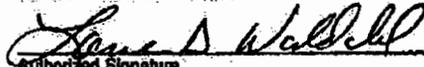
The Contractor acknowledges that disclosure of Proprietary Information will result in irreparable harm to eziQC, LLC for which monetary damages would be an inadequate remedy and agrees that no such disclosure shall be made to anyone without first receiving the written consent of eziQC, LLC. The Contractor further acknowledges and agrees to respect the copyrights, registrations, trade secrets, and other proprietary rights of eziQC, LLC in the Proprietary Information during and after the term of this Agreement and shall at all times maintain complete confidentiality with regard to the Proprietary Information provided to the Contractor, subject to federal, state, and local laws related to public records disclosure.

In the event of a conflict in terms and conditions between this IQCC System License and any other terms and conditions of this Agreement or any purchase order or similar purchasing document issued by NJPA or an NJPA Member, this IQCC System License shall take precedence.

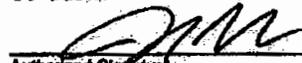
IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

By:

National Joint Powers Alliance

  
Authorized Signature

Contractor

  
Authorized Signature

JUSTIN SIFF  
Print Name

Contract Number: 7L00-022712-SCD (assigned by NJPA)

TO BE COMPLETED BY NJPA AFTER AWARD

- a. **Normal Working Hours:** Work performed from 7:00am until 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.1130

(Specify to four (4) decimal places)

- b. **Other Than Normal Working Hours:** Work performed from 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.1160

(Specify to four (4) decimal places)

- c. **Non Pre-priced Adjustment Factor:** To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

1.1872

(Specify to four (4) decimal places)

**ANNUAL RENEWAL AND MODIFICATION OF AGREEMENT**  
made by and between

**Shiff Construction & Development, Inc.**  
3201 N. Federal Highway  
Fort Lauderdale, FL 33306

and

**National Joint Powers Alliance® (NJPA)**  
202 12<sup>th</sup> Street NE  
Staples, Minnesota 56479  
Phone: 218 894-1930 / 888 894-1930

Whereas: "Vendor" and "NJPA" have entered into 1) an "Acceptance of Bid and IFB Award #FL06-022912-SCD" with an effective date of March 20, 2012, a maturity date of March 20, 2016, and which are subject to annual renewals at the option of both parties.

**MODIFICATION: SECOND RENEWAL OPTION PERIOD**

Section 7.1 of Book 1 Section One reads:

- A A Base Year Index shall be calculated by averaging the 12 month Construction Cost Indices (CCI) 20-City Index published in the Engineering News Record (ENR) for the 12 months immediately prior to the month of the Solicitation issuance date for this contract.

ENR Construction Cost Index for 20 City Average

Base Year		
	Date	Index
1	January 2011	8938.3
2	February 2011	8988.02
3	March 2011	9018.8
4	April 2011	9077.23
5	May 2011	9034.87
6	June 2011	9052.84
7	July 2011	9080.15
8	August 2011	9088.24
9	September 2011	9115.95
10	October 2011	9148.95
11	November 2011	9173.21
12	December 2011	9175.73

Base Average  
9069.8242

Option Year		
	Date	Index
1	January 2013	9487.27
2	February 2013	9453.92
3	March 2013	9455.95
4	April 2013	9453.7
5	May 2013	9515.88
6	June 2013	9542.33
7	July 2013	9581.78
8	August 2013	9545.91
9	September 2013	9551.58
10	October 2013	9563.88
11	November 2013	9568.48
12	December 2013	9607.77

Option Average  
9548.6617

Adjustment = Option Average / Base Average  
1.0528 = 9548.6617 / 9069.8242

01/14/2014

ATTACHMENT 1

Price Adjustment:  $\frac{\text{Second Year Index Average} = 9346.6617}{\text{Base Year Index Average} = 9069.8242} = 1.0526$

**AWARD MULTIPLIER x PRICE ADJUSTMENT = OPTION MULTIPLIER**

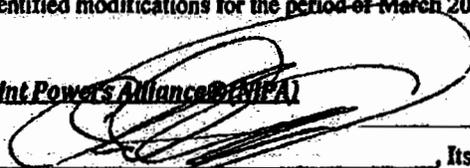
# FL06-022912-SCD

Normal Hours	1.1130	1.0526	1.1715
Premium Hours	1.1660	1.0526	1.2273

Now therefore:

"Vendor" and "NIPA" hereby desire and agree to extend and renew the above defined contracts and with the above identified modifications for the period of March 20, 2014 through March 19, 2015.

National Joint Powers Alliance (NJPA)

By:  Its: Executive Director / CEO

Name printed or typed: Chad Couette

Date 1/20/14

Shiff Construction & Development, Inc. - # FL06-022912-SCD

By:  Its: President

Name printed or typed: JUSTIN SHIFF

Date 01/16/2014

-----  
If you do not want to extend contract, please sign below and return this agreement.  
**Discontinue: We desire to discontinue the contract.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

01/14/2014

ATTACHMENT 1



**Work Order Signature Document**

**NJPA EZIQC Contract No.: FL06-022912-SCD**

**New Work Order**       **Modify an Existing Work Order**

Work Order Number.:	026980.00	Work Order Date:	
Work Order Title:	Pompano Beach Public Safety Complex - New Fire Protection		
Owner Name:	City of Pompano Beach	Contractor Name:	Shiff Construction & Development, Inc.
Contact:	Tammy Good	Contact:	Kurt Bennett
Phone:	(954) 786-4060	Phone:	

**Work to be Performed**

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No FL06-022912-SCD.

Brief Work Order Description:

Demo and Install new Ansul Sapphire System in 2nd Floor. Install new fire sprinkler system on ground floor. New heads on second floor.

<b>Time of Performance</b>	Estimated Start Date:	
	Estimated Completion Date:	
<b>Liquidated Damages</b>	Will apply:	<input type="checkbox"/> Will not apply: <input checked="" type="checkbox"/>

**Work Order Firm Fixed Price: \$227,019.63**

Owner Purchase Order Number:

**Approvals**

_____	_____	_____	_____
Owner	Date	Contractor	Date

Exhibit B



**Detailed Scope of Work**

**To:** Justen Shiff  
Shiff Construction & Development, Inc.  
3201 N. Federal Highway  
Fort Lauderdale, FL 33306  
954-524-2575

**From:** Tammy Good  
City of Pompano Beach  
100 W ATLANTIC BLVD  
POMPANO BEACH, FL  
(954) 786-4060

**Date Printed:** December 28, 2014

**Work Order Number:** 026980.00

**Work Order Title:** Pompano Beach Public Safety Complex - New Fire Protection

**Brief Scope:** Demo and Install new Ansul Sapphire System in 2nd Floor. Install new fire sprinkler system on ground floor. New heads on second floor.

Preliminary

Revised

Final

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

Fire Suppression (Clean Agent) • Furnish and Install four separate Ansul Sapphire systems. The ups room, the two small data rooms and the phone room. • The existing Halon systems will be removed and properly disposed. • All existing detection and controls will be removed. New Ansul Sapphire devices will be installed with new conduit and wire. • All new device location will conform to ADA laws and NFPA 2001 2012 edition. Fire Sprinklers • Install a fire sprinkler system in the existing building in accordance with FP drawings, listed below, and all applicable state and local codes. • Fire sprinklers to the same type as shown on FP drawings. • All fire sprinkler pipe and fittings to be as described on the FP drawings. Drawings prepared by Thompson and Youngross Engineering Consultants, LLC, dated 5-5-14 with revision to sheet FP-2.1 dated 10-3-14 • FP-0.1 - Fire Protection Notes, Details and Legend • FP-1.1 - Partial 1st Floor Plan - Fire Protection • FP-1.2 - Partial 1st Floor Plan - Fire Protection • FP-2.1 - 2nd Floor Plan - Fire Protection • FP-3.1 - Fire Protection Ansul Details

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

# Exhibit C

## Contractor's Price Proposal - Summary

**Date:** December 28, 2014

**Re:** IQC Master Contract #: FL06-022912-SCD  
Work Order #: 026980.00  
Owner PO #:  
Title: Pompano Beach Public Safety Complex - New Fire Protection  
Contractor: Shiff Construction & Development, Inc.  
Proposal Value: \$227,019.63

<b>Div 01 - Bond Fee</b>	<b>\$4,340.19</b>
<b>Div 09 - Acoustical Ceiling</b>	<b>\$18,878.98</b>
<b>Div 09 - Gypsum Ceiling</b>	<b>\$6,970.43</b>
<b>Div 21 - Fire Sprinkler</b>	<b>\$137,579.16</b>
<b>Div 21 - Fire Suppression</b>	<b>\$57,600.14</b>
<b>Div 26 - Electrical</b>	<b>\$1,650.73</b>
<b>Proposal Total</b>	<b>\$227,019.63</b>

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

Exhibit D

## Contractor's Price Proposal - Detail

**Date:** December 28, 2014

**Re:** IQC Master Contract #: FL06-022912-SCD  
 Work Order #: 026980.00  
 Owner PO #:  
 Title: Pompano Beach Public Safety Complex - New Fire Protection  
 Contractor: Schiff Construction & Development, Inc.  
 Proposal Value: \$227,019.63

Sect.	Item	Mod.	UOM	Description	Line Total												
<b>Labor</b>	<b>Equip.</b>	<b>Material</b>	<b>(Excludes)</b>														
<b>Div 01 - Bond Fee</b>																	
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$4,340.19												
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>4,340.19</td> <td>x</td> <td>1.00</td> <td>1.0000</td> <td>4,340.19</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		4,340.19	x	1.00	1.0000	4,340.19	
Installation	Quantity		Unit Price	Factor	Total												
	4,340.19	x	1.00	1.0000	4,340.19												
				Bond Fee (direct reimbursable with no mark up) on \$222,679.44. Calculated as \$25/1,000-1st \$100,000; \$15/1,000-2nd \$400,000; \$10/1,000- Next \$2MM;													
<b>Subtotal for Div 01 - Bond Fee</b>					<b>\$4,340.19</b>												
<b>Div 09 - Acoustical Ceiling</b>																	
2	09 51 13 00 0018		SF	2' x 2' x 3/4" Mineral Fiber Acoustical Ceiling Panels	\$990.21												
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>525.00</td> <td>x</td> <td>1.61</td> <td>1.1715</td> <td>990.21</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		525.00	x	1.61	1.1715	990.21	
Installation	Quantity		Unit Price	Factor	Total												
	525.00	x	1.61	1.1715	990.21												
				Allowance to replace 5% of ceiling tile that may be damaged during removal and installation.													
3	09 51 13 00 0018	0097	MOD	For Individual Room Quantities < 495, AddFor use with projects > 500 SF	\$73.80												
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>525.00</td> <td>x</td> <td>0.12</td> <td>1.1715</td> <td>73.80</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		525.00	x	0.12	1.1715	73.80	
Installation	Quantity		Unit Price	Factor	Total												
	525.00	x	0.12	1.1715	73.80												
4	09 51 13 00 0018		SF	2' x 2' x 3/4" Mineral Fiber Acoustical Ceiling Panels	\$7,838.60												
		x		<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>9,963.00</td> <td>x</td> <td>0.44</td> <td>1.1715</td> <td>5,135.53</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		9,963.00	x	0.44	1.1715	5,135.53	
Installation	Quantity		Unit Price	Factor	Total												
	9,963.00	x	0.44	1.1715	5,135.53												
		x		<table> <tr> <td>Demolition</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>10,488.00</td> <td>x</td> <td>0.22</td> <td>1.1715</td> <td>2,703.07</td> </tr> </table>	Demolition	Quantity		Unit Price	Factor	Total		10,488.00	x	0.22	1.1715	2,703.07	
Demolition	Quantity		Unit Price	Factor	Total												
	10,488.00	x	0.22	1.1715	2,703.07												
				Remove and re-install ceiling tiles to allow for main and branch sprinkler piping installation.													
5	09 51 13 00 0018	0096	MOD	For > 5000, Deduct	-\$1,050.45												
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>9,963.00</td> <td>x</td> <td>-0.09</td> <td>1.1715</td> <td>-1,050.45</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		9,963.00	x	-0.09	1.1715	-1,050.45	
Installation	Quantity		Unit Price	Factor	Total												
	9,963.00	x	-0.09	1.1715	-1,050.45												
6	09 51 13 00 0018	0097	MOD	For Individual Room Quantities < 495, AddFor use with projects > 500 SF	\$1,400.60												
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>9,963.00</td> <td>x</td> <td>0.12</td> <td>1.1715</td> <td>1,400.60</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		9,963.00	x	0.12	1.1715	1,400.60	
Installation	Quantity		Unit Price	Factor	Total												
	9,963.00	x	0.12	1.1715	1,400.60												

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 09 - Acoustical Ceiling**

7	09 53 23 00 0003	SF	T Bar Ceilings Suspension System 2' x 2', Standard 15/16"						\$8,969.88
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,735.00 x	1.86 x	1.1715	=	8,138.53		
		Demolition	3,735.00 x	0.19 x	1.1715	=	831.35		
		Remove 2,984 Sf. existing and install new ceiling grid to allow for main 3" sprinkler piping installation. Ceiling grid cannot be salvaged while being removed due to material being easily bent/deformed.							
		Branch piping will be installed with grid in place. Allowance for 10% of balance 7,504 Sf (10,488 Sf - 2984 Sf) should grid be damaged.							
8	09 53 23 00 0003 0133	MOD	For Individual Room Quantities < 495, AddFor use with projects > 500 SF						\$831.36
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,735.00 x	0.19 x	1.1715	=	831.35		
9	09 53 23 00 0003 0139	MOD	For > 2500 To 4000, Deduct						-\$175.02
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,735.00 x	-0.04 x	1.1715	=	-175.02		

**Subtotal for Div 09 - Acoustical Ceiling**

**\$18,878.98**

**Div 09 - Gypsum Ceiling**

10	02 41 19 16 0016	SF	Demo Drywall Ceiling						\$984.06
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,500.00 x	0.24 x	1.1715	=	984.06		
		Remove gypsum ceiling board to facilitate installation of fire sprinkler main and branch piping.							
11	09 29 00 00 0022	SF	5/8" Moisture Resistant Gypsum Board						\$3,854.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,500.00 x	0.94 x	1.1715	=	3,854.24		
		New gypsum ceiling board to be replaced after installation of fire sprinkler main and branch piping.							
12	09 29 00 00 0022 0045	MOD	For Horizontal Installation Up To 10' High, Add						\$656.04
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,500.00 x	0.16 x	1.1715	=	656.04		
13	09 29 00 00 0053	SF	Tape, Spackle And Finish Gypsum Board Ceilings Up To 10' High						\$1,476.09
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,500.00 x	0.36 x	1.1715	=	1,476.09		

**Subtotal for Div 09 - Gypsum Ceiling**

**\$6,970.43**

**Div 21 - Fire Sprinkler**

14	01 22 20 00 0049	HR	Investigating Senior Engineer Or Speciality ConsultantFor special investigatory engineering requirements or other miscellaneous professional services.						\$2,635.88
			Quantity	Unit Price	Factor	=	Total		
		Installation	18.00 x	125.00 x	1.1715	=	2,635.88		
		Required to prepare signed and sealed fire sprinkler shop drawings for submission to building department.							
15	21 01 10 00 0004	LF	Bleed Existing Lines Of Water						\$358.48
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,700.00 x	0.18 x	1.1715	=	358.48		
		Bleed existing piping on 2nd floor.							
16	21 01 10 00 0005	LF	Refill Existing Lines With Water						\$1,469.06
			Quantity	Unit Price	Factor	=	Total		
		Installation	5,700.00 x	0.22 x	1.1715	=	1,469.06		
		Refill existing 1,700 and approximately 4,000 Lf of new piping.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00  
 Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Sprinkler**

17	21 12 29 00 0011	EA	Vane-Type Water Flow Switch For > 2-1/2" To 4" Pipe							\$1,096.38
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	311.96	1.1715		1,096.38			
18	21 12 29 00 0014	EA	Spare Sprinkler Head Box For 6 Heads							\$21.10
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	18.01	1.1715		21.10			
19	21 13 13 00 0014	EA	Upright Brass Sprinkler Heads							\$2,038.80
		Installation	Quantity	Unit Price	Factor	=	Total			
			61.00	28.53	1.1715		2,038.80			
20	21 13 13 00 0016	EA	Sidewall, Horizontal, Brass Sprinkler Heads							\$66.75
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	28.49	1.1715		66.75			
			Required for elevator shaft.							
21	21 13 13 00 0016 0001	MOD	For Chrome, Add							\$1.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	0.63	1.1715		1.48			
22	21 13 13 00 0019	EA	Heavy Duty Sprinkler Head Guard, 2 Piece							\$558.62
		Installation	Quantity	Unit Price	Factor	=	Total			
			28.00	17.03	1.1715		558.62			
			Required for Raven heads.							
23	21 13 13 00 0020	EA	Concealed Pendent Sprinkler Heads With Concealed Cover Plate							\$17,482.25
		Installation	Quantity	Unit Price	Factor	=	Total			
			312.00	47.83	1.1715		17,482.25			
			284 Concealed heads & 28 Raven heads.							
24	22 11 19 00 0238	EA	4" Flanged Double Check Valve Assembly With NRS Shut-offs (Watts 709 NRS series)							\$3,424.44
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	2,923.12	1.1715		3,424.44			
25	23 05 19 00 0036	EA	4.5" Diameter Dial Pressure Gauge Steel Case High Press 0-10 K PSI							\$1,055.51
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	300.33	1.1715		1,055.51			
			Supply pressure gauges required on each riser/zone.							
26	23 05 19 00 0045	EA	Thread-O-Let, 1/4" Steel							\$134.54
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	38.28	1.1715		134.54			
			Required to facilitate installation of Pete's plug.							
27	23 05 19 00 0050	EA	Pete's Plug (Valve Cock For Removable Pressure Gauge Or Thermometer) For Balancing Hydronic Systems							\$120.44
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	34.27	1.1715		120.44			
			Required for insertion of thermometer into supply piping.							
28	23 05 19 00 0077	EA	2" Threaded Sight Flow Indicator, Single Window, Bronze Body With ABS Plastic Impeller							\$738.05
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	210.00	1.1715		738.05			
			Required for inspector's test and drain assembly.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Sprinkler**

29	23 05 23 00 0133	EA	2" 3-Way Ball Valve, Brass Body, Threaded, 125#, Regular Port						\$433.30	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	123.29	x	1.1715	433.30		
			Required for inspector's test and drain assembly.							
30	23 05 23 00 0261	EA	1-1/2" Globe Valve, Bronze, Threaded Or Soldered, 125#						\$110.92	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	94.68	x	1.1715	110.92		
31	23 05 23 00 0274	EA	4" Globe Valve, Iron Body, Flanged, Outside Stem And Yoke, 125#						\$1,252.43	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	356.36	x	1.1715	1,252.43		
			Required for auxiliary drains on each riser/zone.							
32	23 05 23 00 1027	EA	4" Butterfly Valve, Cast Iron, With Bronze Disc Gear Operated, 200 PSI						\$1,323.63	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	376.62	x	1.1715	1,323.63		
			Required to control each riser/zone.							
33	23 05 29 00 0006	EA	1-1/2" Steel Clevis Hanger Type 1						\$2,982.92	
			Installation	Quantity	Unit Price	Factor	=	Total		
				292.00	8.72	x	1.1715	2,982.92		
			Required for 1-1/2" branch pipe approximately 12' O.C.							
34	23 05 29 00 0009	EA	3" Steel Clevis Hanger Type 1						\$884.53	
			Installation	Quantity	Unit Price	Factor	=	Total		
				66.00	11.44	x	1.1715	884.53		
			Required for 3" main pipe approximately 15' O.C.							
35	23 05 29 00 0354	LF	3/8" Diameter, Carbon Steel Threaded Rod						\$1,987.94	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1,074.00	1.58	x	1.1715	1,987.94		
			Approximately 3 Lf required for each 1-1/2" and 3" hanger assembly - (292) 1-1/2" & (66) 3"							
36	23 05 29 00 0370	EA	3/8", Carbon Steel Flat Washer						\$83.88	
			Installation	Quantity	Unit Price	Factor	=	Total		
				358.00	0.20	x	1.1715	83.88		
			(1) Required to connect threaded rod to clevis hanger - (292) hanger @ 1-1/2" branch pipe & (66) hangers @ 3" main pipe.							
37	23 05 29 00 0378	EA	3/8" - 16, Carbon Steel Hex Nut						\$104.85	
			Installation	Quantity	Unit Price	Factor	=	Total		
				358.00	0.25	x	1.1715	104.85		
			(1) Required to connect threaded rod to clevis hanger - (292) hanger @ 1-1/2" branch pipe & (66) hangers @ 3" main pipe.							
38	23 05 29 00 0465	EA	3/8" Rod Size, Up To 6" Flange Width, Top Mount I-Beam Clamp						\$4,881.78	
			Installation	Quantity	Unit Price	Factor	=	Total		
				358.00	11.64	x	1.1715	4,881.78		
			Required for (292) hanger @ 1-1/2" branch pipe & (66) hangers @ 3" main pipe.							
39	23 05 29 00 0541	EA	Pipe Cover Shield, < 3-1/2" Outside Diameter, 16 Gauge, Shield Type 40						\$4,340.76	
			Installation	Quantity	Unit Price	Factor	=	Total		
				358.00	10.35	x	1.1715	4,340.76		
			Required for (292) hanger @ 1-1/2" branch pipe & (66) hangers @ 3" main pipe.							
40	23 05 53 00 0007	EA	1-1/2" Outside Diameter Snap-On Plastic Marker						\$107.99	
			Installation	Quantity	Unit Price	Factor	=	Total		
				11.00	8.38	x	1.1715	107.99		
			NFPA miscellaneous signage required throughout sprinkler system.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Sprinkler**

41	23 05 53 00 0012	EA	4" Outside Diameter Snap-On Plastic Marker							\$50.22
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	14.29	1.1715		50.22			
			x	x						
			NFPA miscellaneous signage required throughout sprinkler system.							
42	23 05 53 00 0041	EA	1-1/2" Diameter Identification Tag, Plastic							\$50.64
		Installation	Quantity	Unit Price	Factor	=	Total			
			11.00	3.93	1.1715		50.64			
			x	x						
			NFPA miscellaneous signage required throughout sprinkler system.							
43	23 05 93 00 0079	EA	Hydrostatic Test, 1000-2000 LF, 1/2" - 1-1/2" Diameter Pipe							\$1,087.89
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	928.63	1.1715		1,087.89			
			x	x						
			Required for approximately 1,700 Lf of existing piping on 2nd floor.							
44	23 05 93 00 0082	EA	Hydrostatic Test, 250-500 LF Of 2" - 4" Diameter Pipe							\$712.31
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	608.03	1.1715		712.31			
			x	x						
			Required for portion, approximately 260 Lf of underground service pipe to building.							
45	23 21 13 23 0021	LF	1-1/2" ASTM A-53 Pipe, Schedule 40, Threaded And Coupled							\$22,387.37
		Installation	Quantity	Unit Price	Factor	=	Total			
			3,500.00	5.46	1.1715		22,387.37			
			x	x						
46	23 21 13 23 0037	EA	1-1/2" 90 Degree Elbow, 150# Malleable Iron, Black							\$6,126.83
		Installation	Quantity	Unit Price	Factor	=	Total			
			270.00	19.37	1.1715		6,126.83			
			x	x						
47	23 21 13 23 0040	EA	3" 90 Degree Elbow, 150# Malleable Iron, Black							\$303.14
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	64.69	1.1715		303.14			
			x	x						
48	23 21 13 23 0041	EA	4" 90 Degree Elbow, 150# Malleable Iron, Black							\$1,390.90
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	98.94	1.1715		1,390.90			
			x	x						
49	23 21 13 23 0063	EA	1-1/2" Tee, Straight 150# Malleable Iron, Black							\$8,057.27
		Installation	Quantity	Unit Price	Factor	=	Total			
			237.00	29.02	1.1715		8,057.27			
			x	x						
50	23 21 13 23 0066	EA	3" Tee, Straight 150# Malleable Iron, Black							\$675.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			7.00	82.37	1.1715		675.48			
			x	x						
51	23 21 13 23 0067	EA	4" Tee, Straight 150# Malleable Iron, Black							\$661.80
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	141.23	1.1715		661.80			
			x	x						
52	23 21 13 23 0078	EA	3" Tee, Reducing Out 150# Malleable Iron, Black							\$12,638.53
		Installation	Quantity	Unit Price	Factor	=	Total			
			123.00	87.71	1.1715		12,638.53			
			x	x						
			Required to reduce from 3" main pipe to 1-1/2" branch pipe.							
53	23 21 13 23 0079	EA	4" Tee, Reducing Out 150# Malleable Iron, Black							\$476.36
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	135.54	1.1715		476.36			
			x	x						
			Required to transition from 4" riser to 3" main pipe.							
54	23 21 13 23 0089	EA	1-1/2" Coupling, Straight, 150# Malleable Iron, Black							\$7,111.13
		Installation	Quantity	Unit Price	Factor	=	Total			
			321.00	18.91	1.1715		7,111.13			
			x	x						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00  
 Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Sprinkler**

55	23 21 13 23 0093	EA	4" Coupling, Straight, 150# Malleable Iron, Black						\$3,285.28	
			Installation	Quantity	Unit Price	Factor	=	Total		
				33.00	84.98	1.1715	=	3,285.28		
				x	x					
			(1) coupling required for approximately every 10 Lf of piping.							
56	23 21 13 23 0102	EA	2" Coupling, Reducing, 150# Malleable Iron, Black						\$28.69	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	24.49	1.1715	=	28.69		
				x	x					
57	23 21 13 23 0116	EA	3" Cap, 150# Malleable Iron, Black						\$160.55	
			Installation	Quantity	Unit Price	Factor	=	Total		
				5.00	27.41	1.1715	=	160.55		
				x	x					
58	23 21 13 23 0155	EA	3" x 2" 90 Degree Reducing Elbow 150# Malleable Iron, Black						\$88.61	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	75.64	1.1715	=	88.61		
				x	x					
59	23 21 13 23 1147	LF	3" Black Schedule 10 Grooved Pipe						\$19,704.75	
			Installation	Quantity	Unit Price	Factor	=	Total		
				990.00	16.99	1.1715	=	19,704.75		
				x	x					
			990 Lf of main piping from 4" riser.							
60	23 21 13 23 1149	LF	4" Black Schedule 10 Grooved Pipe						\$2,884.70	
			Installation	Quantity	Unit Price	Factor	=	Total		
				120.00	20.52	1.1715	=	2,884.70		
				x	x					
			4" Riser pipe from existing underground pipe to 2nd floor and necessary to connect to 3" main pipe.							

**Subtotal for Div 21 - Fire Sprinkler** **\$137,579.16**

**Div 21 - Fire Suppression**

61	01 22 20 00 0049	HR	Investigating Senior Engineer Or Specialty ConsultantFor special investigatory engineering requirements or other miscellaneous professional services.						\$2,635.88	
			Installation	Quantity	Unit Price	Factor	=	Total		
				18.00	125.00	1.1715	=	2,635.88		
				x	x					
			Required to prepare signed and sealed fire suppression (clean agent) shop drawings for submission to building department.							
62	21 01 30 00 0005	LB	Refill/Recharge, Halon 1301						\$13,585.37	
			Installation	Quantity	Unit Price	Factor	=	Total		
				422.00	27.48	1.1715	=	13,585.37		
				x	x					
			This line item used in lieu of missing Novec 1230 Fire Protection Fluid - 422 Lbs required to fill empty storage tanks.							
63	21 09 00 00 0002	EA	Single Zone Controller Panel Box						\$10,240.08	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	2,136.12	1.1715	=	10,009.86		
				x	x					
			Demolition	Quantity	Unit Price	Factor	=	Total		
				4.00	49.13	1.1715	=	230.22		
				x	x					
			(1) Control panel required to be mounted on the outside wall of each protected area.							
64	21 22 16 00 0096	EA	1" Nozzle Deflector Shield, Inergen® Fire Suppression System (Ansul 417714)						\$259.16	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	68.31	1.1715	=	240.08		
				x	x					
			Demolition	Quantity	Unit Price	Factor	=	Total		
				3.00	5.43	1.1715	=	19.08		
				x	x					
			To be used in conjunction with brass nozzle in CTC# 21 22 16 00-0462							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Suppression**

65	21 22 16 00 0098	EA	1-1/2" Nozzle Deflector Shield, Inergen® Fire Suppression System (Ansul 417720)				\$545.16
			Quantity	Unit Price	Factor	Total	
	Installation		5.00 x	88.84 x	1.1715 =	520.38	
	Demolition		3.00 x	7.05 x	1.1715 =	24.78	
	To be used in conjunction with brass nozzle in CTC# 21 22 16 00-0464						
66	21 22 16 00 0196	EA	Abort, Flush Mount Switch, Autopulse® Fire Detection And Control Equipment (Ansul 76495)				\$579.10
			Quantity	Unit Price	Factor	Total	
	Installation		4.00 x	114.52 x	1.1715 =	536.64	
	Demolition		4.00 x	9.06 x	1.1715 =	42.46	
	(1) Abort switch to installed on the interior of each protected area.						
67	21 22 16 00 0208	EA	Selectable Candela Strobe, Alarm Devices, Autopulse® Fire Detection And Control Equipment (Ansul 429698)				\$505.43
			Quantity	Unit Price	Factor	Total	
	Installation		4.00 x	99.99 x	1.1715 =	468.55	
	Demolition		4.00 x	7.87 x	1.1715 =	36.88	
	(1) Required to be mounted on the EXTERIOR of each protected area for notification when clean agent suppression has been activated.						
68	21 22 16 00 0209	EA	Weatherproof, Horn And 117 Candela Strobe, Alarm Devices, Autopulse® Fire Detection And Control Equipment (Ansul 429696)				\$696.20
			Quantity	Unit Price	Factor	Total	
	Installation		4.00 x	137.73 x	1.1715 =	645.40	
	Demolition		4.00 x	10.84 x	1.1715 =	50.80	
	(1) Required to be mounted on the INTERIOR of each protected area for notification when clean agent suppression has been activated.						
69	21 22 16 00 0211	EA	Back Box Extender Adapter, Alarm Devices, Autopulse® Fire Detection And Control Equipment (Ansul 429702)				\$336.92
			Quantity	Unit Price	Factor	Total	
	Installation		20.00 x	13.33 x	1.1715 =	312.32	
	Demolition		20.00 x	1.05 x	1.1715 =	24.60	
	Required for each horn/strobe device, abort switch, pull station, discharge pressure switch.						
70	21 22 16 00 0258	EA	Control Relay, IQ-396X Modules, CRM-4, Autopulse® Fire Detection And Control Equipment (Ansul 419565)				\$2,155.42
			Quantity	Unit Price	Factor	Total	
	Installation		4.00 x	426.43 x	1.1715 =	1,998.25	
	Demolition		4.00 x	33.54 x	1.1715 =	157.17	
	(1) Relay module required for each control panel.						
71	21 22 16 00 0263	EA	12 AH, 24 VDC Battery Pack, Autopulse® Fire Detection And Control Equipment (Ansul 417693)				\$2,951.99
			Quantity	Unit Price	Factor	Total	
	Installation		8.00 x	292.02 x	1.1715 =	2,736.81	
	Demolition		8.00 x	22.96 x	1.1715 =	215.18	
	(1) Battery pack for reach control panel and relay module.						
72	21 22 16 00 0292	EA	Ionization, Analog Addressable Detector, Intelligent Addressable Devices, FSI-751, Autopulse® Fire Detection And Control Equipment (Ansul 428090)				\$595.78
			Quantity	Unit Price	Factor	Total	
	Installation		4.00 x	117.83 x	1.1715 =	552.15	
	Demolition		4.00 x	9.31 x	1.1715 =	43.63	
	(1) Required in ceiling for each protected area.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Suppression**

73	21 22 16 00 0293	EA	Photoelectric, Analog Addressable Detector, Intelligent Addressable Devices, FSP-751, Autopulse® Fire Detection And Control Equipment (Ansul 428091)				\$1,988.36
			Quantity		Unit Price	Factor	Total
		Installation	12.00	x	131.10	x 1.1715 =	1,843.00
		Demolition	12.00	x	10.34	x 1.1715 =	145.36
		(1) Required in ceiling & (2) below data floor for each protected area.					
74	21 22 16 00 0302	EA	Analog Addressable Detector Base With Isolator, Intelligent Addressable Devices, B224BI, Autopulse® Fire Detection And Control Equipment (Ansul 426125)				\$1,517.33
			Quantity		Unit Price	Factor	Total
		Installation	16.00	x	75.03	x 1.1715 =	1,406.36
		Demolition	16.00	x	5.92	x 1.1715 =	110.96
		Photoelectric & Ionization detector bases required for mounting.					
75	21 22 16 00 0439	EA	SPST, Dual Action Pull Station, Industrial Fire Control System (Ansul 428655)				\$297.14
			Quantity		Unit Price	Factor	Total
		Installation	4.00	x	58.50	x 1.1715 =	274.13
		Demolition	4.00	x	4.91	x 1.1715 =	23.01
		(1) Required in each protected area to manually activated suppression system.					
76	21 22 16 00 0447	EA	6", 24 VDC Alarm Bell, Alarm Devices, Marine Fire Control System (Ansul 417805)				\$353.70
			Quantity		Unit Price	Factor	Total
		Installation	4.00	x	69.97	x 1.1715 =	327.88
		Demolition	4.00	x	5.51	x 1.1715 =	25.82
		(1) Required to be mounted on the INTERIOR of each protected area for notification when clean agent suppression has been activated.					
77	21 22 16 00 0454	EA	140#, Empty Tank And Valve Assembly, Sapphire® Fire Suppression Systems (Ansul 570638)				\$8,529.04
			Quantity		Unit Price	Factor	Total
		Installation	4.00	x	1,787.35	x 1.1715 =	8,375.52
		Demolition	4.00	x	32.76	x 1.1715 =	153.51
		(1) Required to be filled with clean agent fluid for each protected area.					
78	21 22 16 00 0462	EA	1" Drilled Brass Nozzle, 180 Degree, Sapphire® Fire Suppression System (Ansul 570517)				\$437.24
			Quantity		Unit Price	Factor	Total
		Installation	3.00	x	120.31	x 1.1715 =	422.83
		Demolition	3.00	x	4.10	x 1.1715 =	14.41
		(3) Required under data floor for full coverage of all protected areas.					
79	21 22 16 00 0464	EA	1-1/2" Drilled Brass Nozzle, 180 Degree, Sapphire® Fire Suppression System (Ansul 570519)				\$810.80
			Quantity		Unit Price	Factor	Total
		Installation	5.00	x	134.32	x 1.1715 =	786.78
		Demolition	5.00	x	4.10	x 1.1715 =	24.02
		(1) Required in ceiling of smaller protected areas (UPS Room, Phone Room, & Small Data Room); (2) Required for coverage in Large Data Room.					
80	21 22 16 00 0475	EA	1/4" NPT To 7/16-20, Male Actuation Connector, Sapphire® Fire Suppression System (Ansul 32338)				\$76.62
			Quantity		Unit Price	Factor	Total
		Installation	4.00	x	13.48	x 1.1715 =	63.17
		Demolition	4.00	x	2.87	x 1.1715 =	13.45
		(1) Required in ceiling of smaller protected areas (UPS Room, Phone Room, & Small Data Room); (2) Required for coverage in Large Data Room.					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Suppression**

81	21 22 16 00 0484	EA	Warning Plate For Use Outside Room, Sapphire® Fire Suppression Systems (Ansul 570580)						\$147.80	
		Installation	Quantity	Unit Price	Factor		Total			
			4.00	27.44	x	1.1715	=	128.58		
		Demolition	4.00	4.10	x	1.1715	=	19.21		
82	21 22 16 00 0485	EA	Warning Plate for Use Inside Room, Sapphire® Fire Suppression Systems (Ansul 570581)						\$147.80	
		Installation	4.00	27.44	x	1.1715	=	128.58		
		Demolition	4.00	4.10	x	1.1715	=	19.21		
83	21 22 16 00 0488	EA	Tank Bracket Assembly For 140#, 280#, 390# And 450# Tanks, Sapphire® Fire Suppression Systems (Ansul 570085)						\$479.10	
		Installation	4.00	89.96	x	1.1715	=	421.55		
		Demolition	4.00	12.28	x	1.1715	=	57.54		
			(1) Required to mount each tank on INTERIOR wall of protected area.							
84	21 22 16 00 0504	EA	Cylinder Low Pressure Switch, Sapphire® Fire Suppression Systems (Ansul 570585)						\$471.04	
		Installation	4.00	84.14	x	1.1715	=	394.28		
		Demolition	4.00	16.38	x	1.1715	=	76.76		
			(1) Installed on each cylinder tank.							
85	21 22 16 00 0506	EA	Weather Proof, DPST Pressure Switch, Sapphire® Fire Suppression Systems (Ansul 46250)						\$1,655.05	
		Installation	4.00	324.53	x	1.1715	=	1,520.75		
		Demolition	4.00	28.66	x	1.1715	=	134.30		
			(1) Required to be mounted on wall at EXTERIOR of protected area adjacent to control panel.							
86	23 21 13 23 0019	LF	1" ASTM A-53 Pipe, Schedule 40, Threaded And Coupled						\$191.89	
		Installation	42.00	3.90	x	1.1715	=	191.89		
87	23 21 13 23 0021	LF	1-1/2" ASTM A-53 Pipe, Schedule 40, Threaded And Coupled						\$134.32	
		Installation	21.00	5.46	x	1.1715	=	134.32		
88	23 21 13 23 0035	EA	1" 90 Degree Elbow, 150# Malleable Iron, Black						\$125.77	
		Installation	8.00	13.42	x	1.1715	=	125.77		
89	23 21 13 23 0037	EA	1-1/2" 90 Degree Elbow, 150# Malleable Iron, Black						\$45.38	
		Installation	2.00	19.37	x	1.1715	=	45.38		
90	23 21 13 23 0037 0494	MOD	For 300 LB Rating, Add						\$32.50	
		Installation	2.00	13.87	x	1.1715	=	32.50		
91	23 21 13 23 0099	EA	1" Coupling, Reducing, 150# Malleable Iron, Black						\$65.09	
		Installation	4.00	13.89	x	1.1715	=	65.09		
92	23 21 13 23 0099 0494	MOD	For 300 LB Rating, Add						\$36.46	
		Installation	4.00	7.78	x	1.1715	=	36.46		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 21 - Fire Suppression**

93	23	21	13	23	0101	EA	1-1/2" Coupling, Reducing, 150# Malleable Iron, Black										\$89.36
						Installation		Quantity	Unit Price	Factor	=	Total					89.36
								4.00	19.07	x							
94	23	21	13	23	0101	0494	MOD	For 300 LB Rating, Add									\$61.62
						Installation		Quantity	Unit Price	Factor	=	Total					61.62
								4.00	13.15	x							
95	26	05	19	16	0011	MLF	#14 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit										\$882.37
						Installation		Quantity	Unit Price	Factor	=	Total					882.37
								2.50	301.28	x							
96	26	05	29	00	0004	LF	1-5/8" Wide x 1-5/8" High, 14 Gauge, Steel Unistrut Channel										\$490.86
						Installation		Quantity	Unit Price	Factor	=	Total					490.86
								50.00	8.38	x							
97	26	05	29	00	0030	EA	1/2" Diameter, Rigid Steel Conduit Clamp For Unistrut Channel										\$40.30
						Installation		Quantity	Unit Price	Factor	=	Total					40.30
								16.00	2.15	x							
98	26	05	29	00	0268	LF	3/8" Diameter, Carbon Steel Threaded Rod										\$58.34
						Installation		Quantity	Unit Price	Factor	=	Total					58.34
								30.00	1.66	x							
99	26	05	29	00	0268	0400	MOD	For Galvanized, Add									\$15.82
						Installation		Quantity	Unit Price	Factor	=	Total					15.82
								30.00	0.45	x							
100	26	05	29	00	0276	EA	3/8" Diameter, Threaded Rod Coupling Nut										\$112.17
						Installation		Quantity	Unit Price	Factor	=	Total					112.17
								25.00	3.83	x							
101	26	05	33	13	0290	LF	1/2" EMT Conduit, Mounted Exposed On Flat Wall										\$1,447.97
						Installation		Quantity	Unit Price	Factor	=	Total					1,447.97
								600.00	2.06	x							
102	26	05	33	13	0290	0220	MOD	For > 500 To 1000, Deduct									-\$77.32
						Installation		Quantity	Unit Price	Factor	=	Total					-77.32
								600.00	-0.11	x							
103	26	05	33	13	0323	EA	1/2 EMT Compression Coupling										\$199.62
						Installation		Quantity	Unit Price	Factor	=	Total					199.62
								60.00	2.84	x							
104	26	05	33	13	0356	EA	1/2" EMT Box Connector, Compression										\$295.22
						Installation		Quantity	Unit Price	Factor	=	Total					295.22
								72.00	3.50	x							
105	26	05	33	13	1723	LF	1/2" Flexible Metallic Conduit										\$108.36
						Installation		Quantity	Unit Price	Factor	=	Total					108.36
								50.00	1.85	x							
106	26	05	33	13	1804	EA	1/2" Flexible Steel Screw-in Coupling										\$175.73
						Installation		Quantity	Unit Price	Factor	=	Total					175.73
								50.00	3.00	x							
107	26	05	33	16	0014	EA	3"-1/2" x 3-3/4" Steel Masonry Box With Cover, 4 Gang, Flush Mount										\$1,070.80
						Installation		Quantity	Unit Price	Factor	=	Total					1,070.80
								36.00	25.39	x							

**Subtotal for Div 21 - Fire Suppression** **\$57,600.14**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 026980.00

Work Order Title: Pompano Beach Public Safety Complex - New Fire Protection

**Div 26 - Electrical**

108	26 05 19 16 0012	MLF	#12 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit							\$276.64
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.60	393.57	x	1.1715	=	276.64		
109	26 05 33 13 0045	LF	3/4" RGS Conduit With Coupling, Mounted Exposed On Flat Wall							\$925.49
		Installation	Quantity	Unit Price	Factor	=	Total			
			200.00	3.95	x	1.1715	=	925.49		
110	26 05 33 13 0045 0156	MOD	For Work In Restricted Working Space, Add							\$164.01
		Installation	Quantity	Unit Price	Factor	=	Total			
			200.00	0.70	x	1.1715	=	164.01		
111	26 05 33 13 0324	EA	3/4" EMT Compression Coupling							\$73.80
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	3.15	x	1.1715	=	73.80		
112	26 05 33 13 0324 0156	MOD	For Work In Restricted Working Space, Add							\$19.21
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	0.82	x	1.1715	=	19.21		
113	26 05 33 13 0357	EA	3/4" EMT Box Connector, Compression							\$30.37
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	4.32	x	1.1715	=	30.37		
			Required to connect conduit for dedicated circuits to panel in electrical room and j box in ceiling above new control panels.							
114	26 05 33 16 0008	EA	4-11/16" Square Steel Box X 2-1/8" Deep With Cover							\$53.28
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	15.16	x	1.1715	=	53.28		
			Provide (1) J Box in ceiling above (3) control panel locations. Circuit from existing control panel to be reused for 4th control panel.							
115	26 24 16 00 0364	EA	1 Pole, 120/240 Volt, 15-30 A, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity							\$86.60
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	24.64	x	1.1715	=	86.60		
			(1) Required for each dedicated circuit to (3) control panels. (1) Existing control panel circuit to be reused for 4th control panel.							
116	26 24 16 00 0364 0107	MOD	For Bolt-On, Add							\$21.33
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	6.07	x	1.1715	=	21.33		

**Subtotal for Div 26 - Electrical**

**\$1,650.73**

**Proposal Total**

**\$227,019.63**

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



**Subcontractor Listing**

**Date:** December 28, 2014  
**Re:** IQC Master Contract #: FL06-022912-SCD  
Work Order #: 026980.00  
Owner PO #:  
Title: Pompano Beach Public Safety Complex - New Fire Protection  
Contractor: Shiff Construction & Development, Inc.  
Proposal Value: \$227,019.63

Name of Contractor	Duties	Amount	%
Imperial Services of South Florida, Inc.	Concrete Pole Installation	\$0.00	0.00
JAG Electrical Enterprises, Inc.	Electrical	\$0.00	0.00
Pre-Cast Specialties, Inc.	Concrete Pole Supplier	\$0.00	0.00
Shiff Construction & Development, Inc.	Structural Repairs/Finishes	\$0.00	0.00

Exhibit 'E'



**CERTIFICATE OF LIABILITY INSURANCE**

SHIFF-1 OP ID: CDL

DATE (MM/DD/YYYY)

03/28/2014

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).

<b>PRODUCER</b> Lanza Insurance Agency Inc. 9900 W Sample Road - Ste 300 Coral Springs, FL 33065 Diana Lanza Schott	<b>CONTACT NAME:</b> Diana Lanza Schott
	<b>PHONE (A/C No. Ext):</b> 954-825-0424 <b>FAX (A/C No.):</b> 954-825-0425
<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Shiff Construction & Development Inc 3201 N Federal Highway #212 Fort Lauderdale, FL 33306	<b>INSURER A:</b> Starr Indemnity & Liability Co
	<b>INSURER B:</b> Progressive Express Ins. Co.
	<b>INSURER C:</b> FCB & I Fund
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**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	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		SLPG-GL02409-00	04/04/2014	04/04/2015	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS			06427311-8	05/07/2014	05/07/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (PER ACCIDENT) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		106-46873	03/27/2014	03/27/2015	<input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER
							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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Carpentry Interior Renovations and commercial build outs  
 Certificate holder is listed as an additional insured

<b>CERTIFICATE HOLDER</b>  POMPANO  City of Pompano Beach Building Department Fax @ 954-786-4666 or 786 4168 100 W. Atlantic Blvd. Pompano, FL 33060	<b>CANCELLATION</b>  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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**CITY OF POMPANO BEACH  
BUDGET ADJUSTMENT**

ORIGINATING DEPT.

Engineering TG

DATE

1/15/2015

ACCOUNT DESCRIPTION	FND	DP	DV	SUB	EL	OB	AVAILABLE FUNDS	CURRENT BUDGET	* INCREASE	* DECREASE	REVISED BUDGET
07-930 Public Safety Bldg Construction	302	73	08	522	65	12			202,500		
13-203 Police Dept Fire Construction	302	74	81	521	65	12				23,500	
13-201 Skolnick Center Construction	302	74	79	575	65	12				56,000	
07-924 Gen Govt Bldg	302	73	02	530	65	12				123,000	
<b>* USE WHOLE DOLLARS ONLY</b>									<b>TOTAL</b>	202,500	202,500

**REASON**

These funds are required to facilitate the installation/replacement of the Fire Sprinkler System at the Public Safety Complex to meet current Fire codes.


 1/16/15  
 Department Head Date

Adjustment is within total budget of **department**

- Yes  No

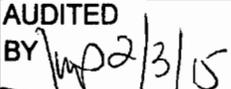
Adjustment requires only City Manager approval

- Yes  No

Adjustment requires City Commission approval

- Yes  No

Adjustment approved at City Commission Meeting of \_\_\_\_\_

 Finance Director	2/3/15 Date	Budget Office	Date	City Manager	Date	AUDITED BY  2/3/15	INPUT BY	CONTROL NO.
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