

Meeting Date: June 23, 2015

Agenda Item 8

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration Workshop

SHORT TITLE OR MOTION: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION AND DEVELOPMENT, INC. TO PERFORM FILTER BUILDING OFFICES CONSTRUCTION AND RESTROOM REMODEL FOR THE UTILITIES DEPARTMENT IN THE AMOUNT OF \$98,888.71; PROVIDING AN EFFECTIVE DATE.

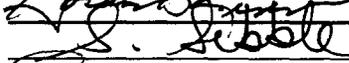
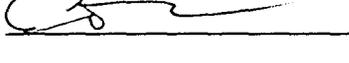
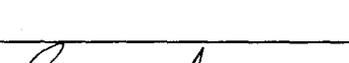
Summary of Purpose and Why:

Some Utilities Department staff is currently working from temporary locations and as a result additional office space is required. The filter building's laboratory was previously decommissioned and this space is suitable for three (3) new offices and a conference room. In addition, the adjacent restrooms require remodeling which will also bring them into ADA compliance. The City intends on utilizing the National Joint Powers Alliance Contract (NJPA) with Shiff Construction and Development, Inc., in order to procure these services.

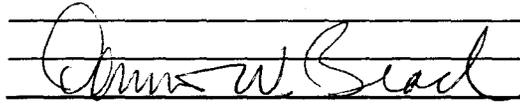
Attached please find the following: Piggyback Agreement between City of Pompano Beach and Shiff Construction and Development, Inc., Exhibit A (Contract between Shiff and NJPA), Exhibit B (Cost Estimate), Exhibit C (Insurance).

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Utilities Department
- (2) Primary staff contact: A. Randolph Brown / John Sfiropoulos Ext 7044 / 7009
- (3) Expiration of contract, if applicable: N/A
- (4) Fiscal impact and source of funding: \$98,888.71, CIP 05-886 (Water Treatment Plant Maintenance), Account No. 420-7264533-6512.

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Utilities Director	<u>6/12/15</u>	APPROVE	
City Attorney	<u>6/15/15</u>	APPROVE	
Finance	<u>6/12/15</u>	APPROVE	
Budget	<u>6-17-15</u>	APPROVE	

Advisory Board
 Development Services Director
 City Manager 



ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1st Reading	1st Reading	Results:	Results:
_____	_____	_____	_____
2nd Reading	_____	_____	_____
_____	_____	_____	_____

RESOLUTION NO. 2015-_____

CITY OF POMPANO BEACH
Broward County, Florida

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION AND DEVELOPMENT, INC. TO PERFORM FILTER BUILDING OFFICES CONSTRUCTION AND RESTROOM REMODEL FOR THE UTILITIES DEPARTMENT IN THE AMOUNT OF \$98,888.71; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That an Agreement between the City of Pompano Beach and Shiff Construction and Development, Inc. to perform filter building offices construction and restroom remodel for the utility department in the amount of \$98,888.71, a copy of which Agreement is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

SECTION 2. That the proper City officials are hereby authorized to execute said Agreement between the City of Pompano Beach and Shiff Construction and Development, Inc.

SECTION 3. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this _____ day of _____, 2015.

LAMAR FISHER, MAYOR

ATTEST:

ASCELETA HAMMOND, CITY CLERK

**AGREEMENT FOR UTILITIES DEPARTMENT
FILTER BUILDING OFFICES CONSTRUCTION AND RESTROOM
REMODEL**

Agreement for work in and about the City of Pompano Beach, 100 West Atlantic Boulevard, Pompano Beach, Florida 33060 for Utilities Department Filter Building Offices Construction and Restroom Remodel dated _____, 2015, 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 perform Filter Building Offices Construction and Restroom Remodel for the Utilities Department.

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, IFB 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 perform Filter Building Offices Construction and Restroom Remodel for the Utilities Department 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 C**.

4. CONTRACT TIME

The work under this Agreement shall be commenced promptly following Notice to Proceed issued by CITY after Building Permits are issued, prosecuted with diligence, and be fully completed within 90-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 **\$98,888.71** for the proposed work which was based off actual measured quantities and unit pricing in the NJPA Contract. 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.

"CORPORATION":

Shiff Construction & Development, Inc.

By: [Signature]
Signature

JUSTEN SHIFF

Typed, Stamped or Printed Name

PRESIDENT

Title

Witnesses:

[Signature]
[Signature]

STATE OF FLORIDA
COUNTY OF BROWARD

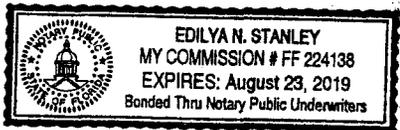
The foregoing instrument was acknowledged before me this 9th day of June, 2015 by Justen Shiff, as President, of Shiff Construction Development on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification), as identification.

NOTARY'S SEAL:
FLORIDA

[Signature]
NOTARY PUBLIC, (STATE OF

Edilya Stanley
(Name of Acknowledger Typed, Printed or Stamped)

FF224138
Commission Number



"CITY":

Witnesses:

CITY OF POMPANO BEACH

By: _____
LAMAR FISHER, MAYOR

By: _____
DENNIS W. BEACH
CITY MANAGER

Attest:

(SEAL)

ASCELETA HAMMOND
CITY CLERK

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 ASCELETA HAMMOND, 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:
FLORIDA

NOTARY PUBLIC, STATE OF

(Name of Acknowledger Typed, Printed
or Stamped)

Commission Number

EXHIBIT A



National Joint Powers Alliance®

INDEFINITE QUANTITY CONSTRUCTION AGREEMENT

IFB NUMBER: FL06-022912-SCD

GEOGRAPHIC REGION Southern FL Contract 2

This Agreement dated 2/28/12, 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 CONTACTOR.

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 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 or via facsimile to (864) 233-9100.

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 12th Street NE
PO Box 219
Staples, MN 56479
Phone: (218) 894-1930 or (888) 894-1930

Whereas: "Vendor" and "NJPA" have entered into 1) an "Acceptance of Bid and IFB FL06-022912-SCD" with an effective date of March 20, 2012, a maturity date of March 19, 2016, and which are subject to annual renewals at the option of both parties.

MODIFICATION: THIRD RENEWAL OPTION PERIOD

Pursuant to the agreement between the parties, the following are the Adjustment Factors for the next option period:

Base Year		
	Date	Index
1	January 2011	8938.30
2	February 2011	8998.02
3	March 2011	9010.80
4	April 2011	9027.23
5	May 2011	9034.67
6	June 2011	9052.64
7	July 2011	9080.15
8	August 2011	9088.24
9	September 2011	9115.95
10	October 2011	9146.95
11	November 2011	9173.21
12	December 2011	9171.73

Base Average
9069.8241

Option Year		
	Date	Index
1	January 2014	9664.45
2	February 2014	9681.11
3	March 2014	9701.96
4	April 2014	9749.51
5	May 2014	9795.92
6	June 2014	9800.38
7	July 2014	9834.63
8	August 2014	9845.59
9	September 2014	9870.12
10	October 2014	9886.06
11	November 2014	9912.01
12	December 2014	9936.44

Option Average
9806.5150

Price Adjustment: **Third Year Index Average** = **9806.5150** = **1.0812**
 Base Year Index Average **9069.8241**

WPS

	AWARD MULTIPLIER	x	PRICE ADJUSTMENT	=	OPTION MULTIPLIER
# FL06-022912-SCD					
NPP	1.1872		1.0000		1.1872
Premium Time	1.1660		1.0812		1.2607
Regular Time	1.1130		1.0812		1.2034

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contracts and with the above identified modifications for the period of March 20, 2015 through March 19, 2016.

National Joint Powers Alliance® (NJPA)

By:  , Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 2/16/15

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

By:  , Its: President

Name printed or typed: JUSTIN SHIFF

Date: 2-11-15

If you do not want to extend contract, please sign below and return this agreement.

Discontinue: We desire to discontinue the contract.

Signature: _____, Date: _____

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.

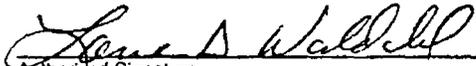
The Contractor acknowledges that disclosure of Proprietary Information will result in irreparable harm to eziQC, LLC for which monetary damages would be an inadequate remedy and agrees that no such disclosure shall be made to anyone without first receiving the written consent of eziQC, LLC. The Contractor 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: 7100-022912-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)

IFB DOCUMENTS

CONTRACT NO.
FL01-022912, FL02-022912, FL03-022912 , FL04-022912,
FL05-022912, FL06-022912 & FL07-022912

INDEFINITE QUANTITY CONSTRUCTION CONTRACT



202 12th Street NE
Staples, MN 56479

Mr. Gregg Meierhofer
Coordinator of Bids and Contracts
ezlQC@NJPACOOOP.org

January 2012



National Joint Powers Alliance*

INDEFINITE QUANTITY CONSTRUCTION CONTRACT

(IQCC)

Invitation For Bid

<i>Contract #</i>	<i>Region</i>	<i>Bid Due Date and Time</i>	<i>Bid Deposit</i>	<i>Estimated Annual Value</i>	<i>Term</i>
FL01-022912	Northern FL Contract 1	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL02-022912	Northern FL Contract 2	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL03-022912	Central FL Contract 1	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL04-022912	Central FL Contract 2	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL05-022912	Southern FL Contract 1	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL06-022912	Southern FL Contract 2	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years
FL07-022912	Southern FL Contract 3	4:00 PM CDT 02/28/12	\$25,000	\$2,000,000	4 Years

Bids for all contracts covered by this solicitation are due by **4:00 PM CDT on February 28, 2012**

At the offices of the
National Joint Powers Alliance
202 12th Street NE, Staples, MN 56479

The National Joint Powers Alliance (NJPA) issues this Invitation For Bid (IFB) on behalf of, and to provide Indefinite Quantity Construction Contracting (IQCC) services to NJPA, current and potential NJPA government, education, and non-profit Members in Florida. It is the intention of NJPA to award individual contracts for General Construction services in each Region. Each contract has an initial term of one (1) year and bilateral option provisions for three (3) additional one year periods, and the total term of the contract cannot exceed four (4) years. The estimated annual value is \$2,000,000.

IQCC, also known as Job Order Contracting (JOC), is a construction contracting procurement system that provides facility owners with access to "on-call" contractors to provide immediate construction services over an extended period of time.

Intending bidders are required to attend a pre-bid seminar which shall be conducted for the purpose of discussing the IQCC procurement system, the contract documents, and bid forms. Attendance at one seminar is a mandatory condition of bidding.

2/7/2012 10:00 AM EDT Broward Community College, A. Hugh Adams Central Campus, 3501 S.W. David Road, Building 19 Room 126, Ft. Lauderdale, FL 33314
2/8/2012 1:30 PM EDT Seminole State College of Florida, 100 Weldon Blvd. Public Safety Building, Room 0110, Sanford, FL 32773-6199
2/9/2012 10:00 AM EDT Florida State College at Jacksonville, 101 West State Street, Downtown – Conference Room A1170, Jacksonville, FL 32202

An electronic (CD) copy of the IFB Documents which include the instructions for submitting a bid and the bid documents may be obtained by letter of request to Gregg Meierhofer, NJPA, 202 12th Street NE, Staples, MN 56479, or by email request to ezlQC@NJPACOOOP.org. **All requests must include mailing address, email address, contact name, and phone number.** Bids are due by 4:00 p.m. CDT on February 28, 2012 and will be opened at 9:00 a.m. on February 29, 2012 IFB Documents will be available until the bid opening date of February 29, 2011.

Direct questions regarding this IFB to: Gregg Meierhofer ezlQC@NJPACOOOP.org or (218) 894-5473.

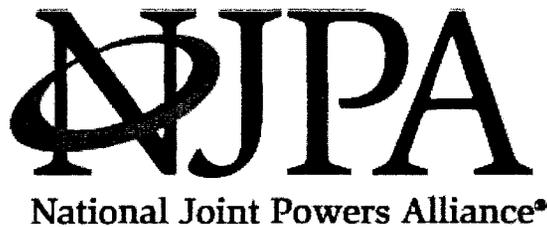
BOOK 1

Project Information, Instructions to Bidders, and Execution Documents

CONTRACT NO.

**FL01-022912, FL02-022912, FL03-022912 , FL04-022912,
FL05-022912, FL06-022912 & FL07-022912**

INDEFINITE QUANTITY CONSTRUCTION CONTRACT



202 12th Street NE
Staples, MN 56479

Mr. Gregg Meierhofer
Coordinator of Bids and Contracts
gregg.meierhofer@NJPACOOB.org

January 2012

BOOK 1

Table of Contents

SECTION ONE - PROJECT INFORMATION	1
1. DEFINITIONS	1
2. ABOUT THE NATIONAL JOINT POWERS ALLIANCE (NJPA)	2
3. DEFINED GOALS OF THE IFB	2
4. IQCC OVERVIEW	3
5. REGIONS	4
6. THE IFB DOCUMENTS	4
7. QUALIFICATION OF BIDDERS	4
8. AWARD	5
9. ASSIGNMENT OF WORK	5
10. ORDER OF PRECEDENCE OF THE COMPONENTS OF THE CONTRACT DOCUMENTS	5
SECTION TWO - INSTRUCTIONS TO BIDDERS	7
1. GENERAL INFORMATION	7
2. SOLICITATION OF IFB	7
3. ADVERTISING OF SOLICITATION	7
4. REQUEST FOR INFORMATION (RFI)	8
5. PRE-BID SEMINAR	8
6. ADDENDA TO THE IFB DOCUMENTS	8
7. BID DEPOSIT	8
8. BID SUBMISSION PROCESS	9
9. CONTRACTOR'S MANAGEMENT PLAN	9
10. BID PRICING	11
11. BID DOCUMENT CHECKLIST	13
12. BID TRANSMITTAL	14
13. MODIFICATION OR WITHDRAWAL OF A SUBMITTED BID	14
14. BIDDER RESPONSIVENESS AND RESPONSIBILITY	14
15. CERTIFICATION	15
16. PROTESTS	15
17. PUBLIC RECORD	15
18. PREVAILING WAGE RATES AND PARTICIPATION REQUIREMENTS	15
19. MARKETING REQUIREMENT	16
20. MEMBER SIGN-UP PROCEDURE	16
21. FEES	16
SECTION THREE - BID FORMS	19
BID FORM 1: THE ADJUSTMENT FACTORS	19
BID FORM 3: BID DEPOSIT	23
BID FORM 4: BIDDER ASSURANCE OF COMPLIANCE	25

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

BID FORM 5: MANAGEMENT PLAN	29
BID FORM 6: CERTIFICATE OF GOOD STANDING	31
BID FORM 7: CERTIFICATE OF SECRETARY	33
BID FORM 8: BONDING COMPANY STATEMENT	35
BID FORM 9: FINANCIAL STATEMENT	37
BID FORM 10: INDEFINITE QUANTITY CONSTRUCTION AGREEMENT	37
BID FORM 11: AGREEMENT TO WORK IN ALL REGIONS OF THE STATE	43
BID FORM 12: IQC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)	44
BID FORM 13: IQC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)	46
BID FORM 14: EXISTING FULL-SERVICE OFFICE LOCATION AFFIDAVIT	46
SECTION FOUR - EXHIBITS	47
EXHIBIT A: REGIONS MAPS	47

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SECTION ONE - PROJECT INFORMATION

1. DEFINITIONS

- 1.1. **National Joint Powers Alliance (NJPA):** NJPA is a Minnesota Service Cooperative created by Minnesota Legislative Statute 123A.21 with the directive and commitment to offer, among other things, procurement services to its membership. Eligible membership includes cities, counties, governmental agencies, both public and private educational agencies, colleges, universities and non-profit organizations. This Minnesota Statute also allows for service to NJPA Member agencies in Minnesota and all other states. To this end NJPA has, through Minnesota Statute 123A.21, established a series of contracts with various Contractors for products and services that NJPA Members desire to procure. NJPA and its designated representatives are referred to throughout this Contract as "NJPA".
- 1.2. **Joint Exercise of Powers:** Minnesota Statute 471.59 provides for the joint exercise of powers which are common to any two units of government by action of their governing bodies. Many other states have enacted the same, or similar, legislation. NJPA Members relying on this legislation must execute a "Joint Powers" or membership agreement with NJPA. NJPA has developed such an agreement in compliance with Minnesota Law and will review and consider appropriate alterations to this document to facilitate compliance with the laws of another state.
- 1.3. **NJPA Members:**
 - 1.3.1. **Potential NJPA Members:** A Potential NJPA Member is defined as any public or private educational agencies, districts or school boards, and any governmental unit including a city, county, town, political subdivision of Minnesota or another state, and any agency of the State of Minnesota or the United States, any instrumentality of a governmental unit, and any non-profit. Membership in NJPA is required to participate in any NJPA Contract. Any current or potential Member of NJPA who is in compliance with the terms and conditions of membership, shall have the option and freedom to access any of the procurement contracts of NJPA.
 - 1.3.2. **NJPA Member:** An NJPA Member is defined as any "Potential NJPA Member" who has completed and submitted a membership form or acknowledgement.
- 1.4. **Purchase Order:** Purchase Orders for construction and services may be executed between NJPA or NJPA Members and the Contractor pursuant to this Invitation for Bid and the resulting Agreement.
 - 1.4.1. **Governing Law:** Purchase Orders, as identified above, shall be construed in accordance with, and governed by, the laws of a competent jurisdiction with respect to the NJPA Member. Each and every provision of law and clause required by law to be included in the Purchase Order shall be read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application of either part the Contract shall be physically amended to make such inclusion or correction. The venue for any litigation arising out of disputes related to Purchase Order(s) shall be a court of competent jurisdiction to the Purchaser.
 - 1.4.2. **Additional Terms and Conditions:** Additional terms and conditions to a Purchase Order may be proposed by NJPA, NJPA Members, or Contractors. Acceptance of these additional terms and conditions is OPTIONAL to all parties to the Purchase Order. The purpose of these additional terms and conditions is to, among other things, formerly introduce job or industry specific requirements of law such as prevailing wage legislation. Additional terms and conditions can include specific policy requirements and standard business practices of the issuing NJPA Member.

- 1.5. **Adjustment Factors:** Adjustment Factors are the Contractor's competitively bid price adjustments to the Unit Prices as published in the Construction Task Catalog, Book 3. Adjustment Factors are expressed as an increase or decrease from the published prices.
- 1.6. **Construction Task Catalog:** A comprehensive listing of specific construction related Tasks, together with a specific unit of measurement and a Unit Price (also referred to as the CTC).

2. ABOUT THE NATIONAL JOINT POWERS ALLIANCE (NJPA)

NJPA is a Joint Powers organization operating under Minnesota Statute 123A.21 and procures contracts under the authority and guidance of the Minnesota Municipal Contracting Law Minnesota Statute 471.345 Subd.15 defining cooperative purchasing. NJPA also serves its national members under MN Statute 471.59 Subd.1 which defines the ability of two governmental agencies to enter into an agreement to share a Contract through the action of their governing boards. This action is based on their local legal ability to recognize and participate in NJPA contracts. The legal ability to forgo the bid process rests on the reference and authority of each individual agency and local policy as well as "Joint Exercise of Powers Authority" and municipal contracting laws within that state. Participation is also authorized by membership and recognizing NJPA's authority to procure on behalf of NJPA Members competitively bid contracts facilitated by NJPA under statutory authority, enabling legislation, and directive. NJPA operates as a national contracting agency offering Contract services and benefits to all qualifying agencies to include all Cities, Counties, Public and private education agencies, and non-profits. A publicly elected Board of Directors calls for bids and awards and holds all contracts and governs NJPA under the guidance of state law. All bids are competitively solicited and awarded by the NJPA publicly elected Board of Directors.

3. DEFINED GOALS OF THE IFB

- 3.1. The goal of this IFB is to establish a group of indefinite quantity construction contracts (IQCC) that NJPA and NJPA Members may access to complete small to medium sized repair, maintenance and new construction Projects at competitively bid prices. The Contractors will perform an ongoing series of individual Projects for NJPA Members at different locations primarily within the designated Region.
- 3.2. One of the major benefits to a Bidder is that one response may be prepared to receive a single award that is potentially available to and accessible by many potential buyers from government agencies, education, and non-profit agencies throughout the Region. NJPA Board of Directors will make awards to the selected Bidder(s). The procurement activities of the NJPA Bid Review Committee is limited to document preparation, answering Bidder questions, advertising the solicitation, distribution of this IFB upon request, conducting an evaluation and making recommendation for possible approval to NJPA Board of Directors. Contracts awarded through NJPA are intended to meet the procurement laws of all states and NJPA will exhaust all avenues to comply with as many state laws as possible. It is the responsibility of each participating NJPA Member to ensure to their satisfaction that these laws are satisfied. An individual NJPA Member using these contracts is deemed by its own accord to be in compliance with bidding regulations. NJPA encourages the awarded Contractor to assist NJPA and the NJPA Member in this research to the benefit of all involved. After the award and contract phase, NJPA Members can issue Purchase Orders for any amount without the necessity to prepare their own IFB, RFP or gathering of necessary quotations. This saves the NJPA Members countless hours of time and allows for more economical and efficient purchasing. State laws permit or encourage cooperative purchasing contracts with the belief that better prices and value will result.

4. IQCC OVERVIEW

- 4.1. IQCC is a competitively bid indefinite quantity construction contract awarded to Contractors to accomplish the repair, alteration, modernization, rehabilitation, and minor new construction of infrastructure, buildings, structures, or other real property. The Contract value is based on the anticipated estimated annual use and the Contract term is generally multiple years. The IFB Documents include a Construction Task Catalog (CTC) containing repair and construction Tasks with preset unit prices. All unit prices are based on local labor, material and equipment prices for the direct cost of construction. Once the Agreement is awarded, NJPA Members will order Work from the CTC by issuing a Purchase Order against the Agreement.
- 4.2. Bidders will offer price adjustments (Adjustment Factors) to be applied to the CTC unit prices. The Adjustment Factors represent either an increase to (such as 1.1000) or a decrease from (such as 0.9800) the preset Unit Prices. The amount to be paid for the Work ordered will be determined by: multiplying the preset unit prices by the appropriate quantities and by the appropriate Adjustment Factor. The CTC and the Contractor's Adjustment Factors will be incorporated into the awarded Agreement.
- 4.3. Under IQCC, the Contractor furnishes management, labor, materials, equipment and incidental design support needed to perform the Work.
- 4.4. As Projects are identified, the Contractor will jointly scope the Work with the NJPA Member. The NJPA Member will prepare a Detailed Scope of Work and issue a Request for Proposal to the Contractor. The Contractor will then prepare a Work Order Proposal for the Project including a Price Proposal, Schedule, list of identified subcontractors, and other requested documentation such as cut sheets for materials. If the Work Order Proposal is found to be reasonable, the NJPA Member will issue a Purchase Order. The Purchase Order will reference the Detailed Scope of Work and set forth the Work Order Completion Time, and the Work Order Price. The Contractor shall perform the Detailed Scope of Work within the Work Order Completion Time for the Work Order Price. A separate Purchase Order will be issued for each project. Extra Work, credits, and deletions will be contained in Supplemental Purchase Orders calculated in the same manner.
- 4.5. The Contractor shall be provided access to an Indefinite Quantity Construction Contracting (IQCC) information management system licensed to NJPA by ezIQ, LLC. The system includes PROGEN, an IQCC 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 IQCC System License specified below for any purpose other than to order and execute work under this Contract for NJPA or an NJPA Member is strictly prohibited unless otherwise stated in writing by ezIQ, LLC. The Contractor hereby agrees to abide by the terms of the following IQCC System License:

IQCC System License

ezIQ, LLC through its agreement with NJPA, grants to Contractor, and Contractor hereby accepts from ezIQ, LLC for the term of this Contract, a non-exclusive right, privilege, and license to utilize ezIQ, 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 Contract. The Contractor hereby agrees that ezIQ, 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 Contract, 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 Contract 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 Contract or any purchase order or similar purchasing document issued by NJPA or an NJPA Member, this IQCC System License shall take precedence.

- 4.6. The Contractor shall, within two (2) business days of receipt of a Purchase Order from an NJPA Member, provide notification to NJPA of each Purchase Order by forwarding a copy of the Purchase Order via email to PO@ezIQC.com or via facsimile to (864) 233-9100.
- 4.7. The Contractor shall, within two (2) business days of sending an Invoice to an NJPA Member, provide notification to NJPA of each Invoice by forwarding a copy of the Invoice via email to INVOICE@ezIQC.com or via facsimile to (864) 233-9100.

5. REGIONS

NJPA solicits bids for separate contracts for each of the various Regions as shown on Exhibit A. The Contractor can be awarded one contract for a Region as defined below in Article 8.4. The Contractor may be required to perform work in any Region that it is awarded. This Agreement is for the Regions as specified in the Invitation for Bid.

6. THE IFB DOCUMENTS

The IFB Documents consist of four Books:

- Book 1: Project Information, Instructions to Bidders and Execution Documents
- Book 2: Standard Terms and Conditions and Contract General Conditions
- Book 3: Construction Task Catalog (Separate for Each Region)
- Book 4: Technical Specifications

7. QUALIFICATION OF BIDDERS

- 7.1. Bids shall be considered only from firms normally engaged in performing the type of work specified within the IFB Documents. Bidder must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to an NJPA Member (as solely determined by NJPA).
- 7.2. In determining a Bidder's responsibility and ability to perform the Agreement, NJPA has the right to investigate and request information concerning the financial condition, experience record, personnel, equipment, facilities, principal business location and organization of the Bidder, the Bidder's record with environmental regulations, and the claims/litigation history of the Bidder.
- 7.3. Bidder must possess documentation evidencing compliance with applicable licensing

requirements.

8. AWARD

- 8.1. An Award of Contract will be made by the NJPA Board of Directors based on the recommendation of the NJPA Bid Review Committee on behalf of its current and future NJPA Members.
- 8.2. It is the intent of NJPA to award one or more Agreement(s) to the lowest, responsive, responsible Bidder(s) based on the Combined Adjustment Factor as shown on Bid Form 1 and other factors. NJPA shall have the right to waive any informality or irregularity in any Bidder's Response received and to accept the Bidder's Response(s), which in its judgment, is (are) in the best interests of NJPA and NJPA Members. NJPA reserves the right to reject all Bid Responses and advertise again if, in NJPA's opinion, the received bids do not meet or exceed the minimum needs of the NJPA current and qualifying members. NJPA reserves the right to award additional Agreements from this solicitation for a period of 120 Days (or longer, if mutually agreeable to both the Bidder and NJPA).
- 8.3. Additionally, the Contractor is required to submit a Management Plan, see Article 9, Section Two Instructions to Bidders. The Contractor's Management Plan will provide NJPA information to gauge the responsibility of the Bidder.
- 8.4. A Bidder will not be awarded more than one Contract within Region as define in Exhibit A. Contractor may hold one IQCC contract in each of the Region (provided they meet the established office location requirements).

9. ASSIGNMENT OF WORK

If multiple awards are made, the assignment of the Work is at the discretion of NJPA and the Contractor's Adjustment Factors and their track record of performance will influence distribution of the Work. NJPA intends to distribute the Work to the Contractor assigned to a specific Region, but reserves the right to assign Work to another Contractor if in the best interest of NJPA and/or the NJPA Member. The Contractor may be required to perform Work in any Region that it is awarded. The Contractor may perform Work in other Regions if all parties (NJPA, NJPA Member and Contractor) agree.

10. ORDER OF PRECEDENCE OF THE COMPONENTS OF THE CONTRACT DOCUMENTS

The order of precedence of the Contract Documents shall be as follows:

- Book 2 – Standard Terms and Conditions
- Book 2 – Contract General Conditions
- Addenda, if any
- Work Order which may include Plans, Drawings and supplemental Technical Specifications
- Standard Specifications of the NJPA Member, the City, State or Federal Government, if any
- Book 3 – Construction Task Catalog
- Book 4 – Technical Specifications
- Book 1 - Project Information, Instructions, and Execution Documents

SECTION TWO - INSTRUCTIONS TO BIDDERS

1. GENERAL INFORMATION

- 1.1. The following instructions are given for the purpose of guiding Bidders in properly preparing their bids. Such instructions are part of the IFB Documents, and strict compliance is required with all the provisions contained in the instructions.
- 1.2. Examination of IFB Documents
 - 1.2.1. It is the responsibility of each Bidder before submitting a Bid, to:
 - 1.2.1.1. Examine the IFB Documents thoroughly,
 - 1.2.1.2. Take into account federal, State and local laws, regulations, ordinances, and applicable procurement codes that may affect costs, progress, performance, and furnishing of the Work, or award,
 - 1.2.1.3. Study and carefully correlate Bidder's observations with the IFB Documents, and
 - 1.2.1.4. Carefully review the IFB Documents and notify NJPA of all conflicts, errors or discrepancies in the IFB Documents of which Bidder knows or reasonably should have known.
- 1.3. The submission of a Bid shall constitute an incontrovertible representation by Bidder that Bidder has complied with the above requirements and that without exception, the Bid is premised upon performing and furnishing the Work required by the IFB Documents and that the IFB Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

2. SOLICITATION OF IFB

Sealed and properly identified bids entitled **"INDEFINITE QUANTITY CONSTRUCTION CONTRACT"** will be received by Gregg Meierhofer, Coordinator of Bids and Contracts, at NJPA Offices, 202 12th Street NE, Staples, MN 56479 until the deadline for receipt of, and opening of bids as specified in the Invitation For Bids. **Bids will be for the provision of Indefinite Quantity Construction Contract services for both NJPA and NJPA Members.** The NJPA Director of Business Development, or Representative from the NJPA Bid Review Committee, will then read the Bidder's names aloud. A summary of the responses to this IFB will be made available for public inspection in the NJPA office in Staples, MN. The Bid Award and resulting Agreement may be awarded within the timeframe identified in this IFB. A letter or e-mail request is required to receive the complete IFB Documents. Send or communicate all requests to the attention of Gregg Meierhofer 202 12th Street NE Staples, MN 56479 or ezlQC@NJPACoop.org to receive a complete copy of these IFB Documents. All request must include mailing address, email address, contact name, and phone number. IFB CD's will be EXPRESS mailed to the address provided. Oral, facsimile, telephone or telegraphic Bid Submissions or requests for IFB Documents are invalid and will not receive consideration.

3. ADVERTISING OF SOLICITATION

- 3.1. **AS A POLICY, NJPA SHALL ADVERTISE THIS SOLICITATION 1) FOR THREE CONSECUTIVE WEEKS IN THE MINNEAPOLIS STAR TRIBUNE, 2) IT SHALL BE FED INTO A NATIONAL WIRE SERVICE BY THE MINNEAPOLIS STAR TRIBUNE, AND 3) IT SHALL BE POSTED ON NJPA'S WEBSITE, POSTED TO THE WEBSITE OF NOTICETOBIDDERS.COM, AND POSTED TO OTHER THIRD PARTY WEBSITES DEEMED APPROPRIATE BY NJPA. NJPA WILL NOT MAINTAIN OR COMMUNICATE TO A BIDDER'S LIST. ALL INTERESTED BIDDERS MUST RESPOND TO THE SOLICITATION AS A RESULT OF AN INTERNET WEB NOTICE**

OR HARD COPY RESEARCH OF SAID PUBLICATION. BECAUSE OF THE SCOPE OF THE POTENTIAL MEMBERS AND NATIONAL VENDORS, NJPA HAS DETERMINED THAT THIS IS THE BEST WAY TO FAIRLY SOLICIT OUR IFB REQUESTS.

- 3.2. IN ADDITION, NJPA SHALL ADVERTISE IN ONE OR MORE PUBLICATIONS DISTRIBUTED IN THE STATE, INCLUDING, BUT NOT LIMITED TO, NEWSPAPERS AND OTHER PUBLICATIONS CONSISTENT WITH STATE LAW REGARDING NOTICE OF THIS INVITATION FOR BIDS.

4. REQUEST FOR INFORMATION (RFI)

- 4.1. Submit all RFIs about this IFB, in writing, to Gregg Meierhofer, NJPA, 202 12th Street NE, Staples, MN 56479, or email at ezIQCC@NJPACOOOP.org or by fax at (218) 894-3045 prior to February 14, 2012 at 4:00 PM CDT. NJPA urges potential bidders to communicate all concerns during the response period to avoid misunderstandings.
- 4.2. If an RFI is deemed by NJPA to have a material impact on the IFB, the response to the RFI will become an Addendum to these IFB Documents.
- 4.3. If the RFI and response is deemed by NJPA to be a clarification of existing terms and conditions and does not have a material impact on the IFB, no further documentation of that RFI is required.

5. PRE-BID SEMINAR

A Pre-bid seminar will be held at the places and times listed in the Invitation for Bid for the purpose of discussing the IQCC procurement system, the IFB Documents and bid forms. Attendance at one of the Pre-Bid Seminar(s) is mandatory.

6. ADDENDA TO THE IFB DOCUMENTS

Addenda are written instruments issued by NJPA that modify or interpret these IFB Documents. All Addenda issued by NJPA shall become a part of the IFB Documents. Addenda will be delivered to all potential bidders using the same method of delivery of the original IFB material or by email if appropriate. NJPA accepts no liability in connection with the delivery of said materials. Copies of Addenda will also be made available on the EZIQZ website at www.ezIQZ.com/Prebid or the NJPA website from www.NJPACOOOP.org by clicking on "Current Bids" and from the NJPA offices. No Addenda will be issued later than five (5) Days prior to the deadline for receipt of bids, except an Addendum withdrawing the request for bids or one that includes postponement of the date of receipt of bids. Each potential bidder shall ascertain prior to submitting a bid that it has received all Addenda issued, and the bidder shall acknowledge its receipt in its bid response.

7. BID DEPOSIT

- 7.1. Bid deposit shall be a bond provided by a surety company or the equivalent in a cashier's check, money order or certified check. All certified checks must be drawn on a bank doing business in the United States, and shall be made payable to the order of NJPA. CASH IS NOT AN ACCEPTABLE FORM OF BID DEPOSIT.
- 7.2. Bid deposits shall be in the amount shown in the IFB. After bids are opened, deposits shall be irrevocable for the period of one hundred and twenty (120) Days. If a bidder is permitted to withdraw its bid before award, no action shall be taken against the bidder or the bid deposit.
- 7.3. The bid bonds, certified checks, or cashier's checks of unsuccessful bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until NJPA awards the Agreement to one or more of them, or for any reason rejects all bids.

8. BID SUBMISSION PROCESS

8.1. Preparation of the Bid Response

8.1.1 One bid package will be submitted for ALL Regions as follows:

8.1.1.1. **Two (2) original copies of Bid Forms 1, 2, and 10 MUST** be submitted for each Region that you are bidding. These **MUST** be in separate **SEALED Envelopes**. On the outside of each envelope you will include Company Name, Contract No. and Region number.

8.1.1.2. **Bid forms 3,4,5,6,7,8, 9, 11, 12, 13 and 14** – only need to be submitted for the **entire package**. As stated below you will provide Two (2) Original copies of Bid Forms 3,4,5,6,7,8, 9, 11, 12 13, and 14 in a Sealed Envelope. On the outside of the envelope you will include Company Name, Contract No. and Region number.

NOTE: Only one Bid Bond and one Management Plan is required for this submission.

8.1.2 **Additionally, submit two (2) electronic copies (CD-ROM's or USB Flash Drive) of the bid documents (Bid Forms 1-14) including the Management Plan and scanned copies of signature pages with original signatures** The CD's or USB Flash Drive must be labeled with; IFB No., Date, Company Name and Copy 1 or 2.

8.1.3 All bids shall be on the forms provided. Telegraphic, electronic mail or fax machine bids cannot be considered.

8.1.4 The bid documents must be submitted with original ink signatures by the person authorized to sign the bid. The person signing the bid must initial erasures, interlineations or other modifications in the bid document. Failure to properly sign the bid documents or to make other notations as indicated may result in rejection of bid and cause the bid to be deemed non-responsive.

8.1.5 Mistakes may be corrected prior to bid opening, but shall be initialed by the person signing the bid documents. Corrections and/or modifications received after the opening time will not be accepted, except as authorized by applicable rule, regulation or statute and NJPA.

8.1.6 It is the responsibility of all Bidders to examine the entire IFB package, to seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a bid confers no right of withdrawal after the deadline for submission of bids.

9. CONTRACTOR'S MANAGEMENT PLAN

9.1 The Bidder is required to submit its plan for management of the Contract. The title of the submittal shall be "**MANAGEMENT PLAN FOR EXECUTION OF IQCC.**" The Contractor's Management Plan **must be** submitted as part of the Bidder's bid documents.

9.2 In addition to the bid documents and other required submittals, the Contractor's Management Plan will be used by the NJPA to determine the responsibility of the Bidder to perform the Agreement. Therefore the Bidder should take great care in the preparation of the Management Plan.

9.3 The Bidder may be determined non-responsive for failure to submit the Management Plan and/or declared non-responsible for failure to adequately address the issues below to the satisfaction of the NJPA.

9.4 The Management Plan shall include as a minimum the following information and organized specifically as shown below:

1. State the number of years your company has been in the construction industry, the type of work your company self-performs, and the type of work your company typically subcontracts.

List the five (5) largest construction Contracts your firm has been awarded since 01/01/2008 that were/are similar to the Work on which you are bidding. **Submit Bid Form 12 for each Contract.**

- a. *Contract title.*
- b. *Contract number.*
- c. *Geographic location.*
- d. *Owner name and contact (title, address, email and phone number).*
- e. *Contract amount.*
- f. *Contract duration, start and finish dates.*
- g. *Actual Contract duration, start and finish dates.*
- h. *Identify the approximate dollar amount of Work completed.*
- i. *Provide a general description of the Scope of Work.*

The awarded Contractor must have the capacity and capability to perform multiple projects at multiple locations simultaneously. Demonstrate this capacity and capability by providing ten (10) projects that meet the following information for each project between \$25,000 to \$500,000 completed in the last three (3) years: **Submit Bid Form 13 for each Project.**

- a. *Project title.*
- b. *Project number.*
- c. *Geographic location.*
- d. *Owner name and contact (title, address, email and phone number).*
- e. *Project amount.*
- f. *Project duration, start and finish dates.*
- g. *Actual Project duration, start and finish dates.*
- h. *Project size in \$.*
- i. *Provide a brief description of the Scope of Work.*

2. Provide a narrative description of how you propose to execute the Work assigned under this contract, including but not limited to:
- a. Your general understanding of the IQCC procurement system including your assessment of any of the articles of the General Conditions you deem critical to the operations and management of the contract.
 - b. The Contractor is expected to participate in the development and documentation of the Detail Scope of Work for each Work Order. Explain in detail your proposed participation and the specific qualities of your personnel that will add benefit to this process.
 - c. Provide your approach to the expeditious close out of Projects, correction of unacceptable Work, and punch list procedures.
 - d. The Contractor is expected to assist NJPA in the marketing of the IQCC services under the ezIQC brand. **Please provide a specific marketing plan including your strategy for marketing, the personnel and their**

qualifications for marketing, and the frequency and duration of marketing efforts. Additionally, the Contractor is expected to market to potential NJPA members. Please describe your plan to accomplish this.

- e. **If you held a Previous ezIQC Contract please describe how you Marketed the Contract and list your accomplishments. Failure to provide this information maybe grounds for Disqualification.**
- f. All Work has a minimum warranty period of one year. Please describe your process for tracking and performing warranty work.
- g. If within the past five (5) years, the Bidder has been lawfully precluded from participating in any public procurement activity with a federal, state or local government, then the Bidder must provide a letter with its response setting forth the name and address of the public procurement unit, the effective date of the suspension or debarment, the duration of the suspension or debarment and the relevant circumstances relating to the suspension or debarment. Please describe on a separate document. **Failure to provide this information maybe grounds for Disqualification.**

3. Management Team

- a. Provide an organizational chart.
- b. Describe the responsibilities and duties of each position by indicating who will manage the overall contract, attend Joint Scope Meetings, prepare Work Order Proposal Packages, negotiate with Subcontractors, supervise construction, and perform administration tasks.
- c. Provide resumes for your **key** personnel you intend to assign to this Agreement.

Provide a current list of the number and classification of your full time employees.

10. BID PRICING

10.1. Each Bidder must submit three (3) Adjustment Factors.

10.2 The first Adjustment Factor is to be applied to Work to be accomplished during Normal Working Hours and the second Adjustment Factor is to be applied to Work to be accomplished during Other Than Normal Working Hours. These Adjustment Factors apply to every Task in the CTC. The CTC is priced at a net value of 1.0000. The bid shall be an adjustment "decrease from" (e.g., 0.9800) or "increase to" (e.g., 1.1000) to the Unit Prices listed in the CTC. Bidders who submit separate Adjustment Factors for separate line items will be considered non-responsive and their bids will be rejected.

The Other Than Normal Working Hours- Adjustment Factor must be higher than the Normal Working Hours Adjustment Factor.

10.3 The third Adjustment Factor is for Tasks not identified in the Construction Task Catalog. IQCC includes a provision for establishing of prices for Work requirements which are within the general scope of IQCC but were not included in the CTC at the time of Contract award. These Tasks are referred to as "Non Pre-priced Tasks (NPP)". NPP Tasks may require new specifications and drawings and may subsequently be incorporated into the CTC. The bidders will offer an Adjustment Factor to be applied to the actual material, equipment, and labor cost for NPP work Tasks. The NPP Adjustment Factor shall not be less than 1.0500 and not higher than 1.2000.

10.4 The Bidder's Adjustment Factors shall include all of the Bidder's direct and indirect costs including, but not limited to, its costs for overhead, profit, insurance, mobilization, proposal development, and all contingencies in connection therewith. See pages 00-1 – 00-8 of

Book 3 – the CTC for a complete explanation of what is included in the Unit Prices and what is not.

10.5 All Adjustment Factors must be specified to the fourth decimal place. For example:

1	.	1	0	0	0
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Or

0	.	9	8	0	0
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10.6 For bid evaluation purposes only, the following weighting factors shall be used to determine the Combined Adjustment Factor:

NORMAL WORKING HOURS	60%
OTHER THAN NORMAL WORKING HOURS	30%
NON PRE-PRICED	10%

Note: The NJPA Fee will be added to the contractors Adjustment Factors after bids are received – see 21.1 below.

11. BID DOCUMENT CHECKLIST

The following documents must be submitted with the bid:

- Bid Form 1: The Adjustment Factors
- Bid Form 2: Calculation of the Combined Adjustment Factor
- Bid Form 3: Bid Deposit
- Bid Form 4: Bidder Assurance of Compliance
- Bid Form 5: Management Plan
- Bid Form 6: Certificate of Good Standing¹
- Bid Form 7: Certificate of Secretary²
- Bid Form 8: Bonding Company Statement of Bond Capacity and Availability³
- Bid Form 9: Financial Statement⁴
 1. Provide a Certificate of Good Standing for your business from the state in which you are organized.
 2. Provide a certificate of Secretary for your business identifying an authorized signer for the Agreement.
 3. Provide a letter from your bonding company setting forth your company's available bonding capacity and availability and confirming that, if required, your company could provide labor and material payment bonds and performance bonds for certain projects up to the bonding capacity.
 4. Provide the most current financial statement for your company as prepared by a CPA.
- Bid Form 10: Form of Agreement (signed)
- Bid Form 11: Agreement to work in all Region in the State (signed)
- Bid Form 12: IQC/JOC Contract Experience (5 Contracts)
- Bid Form 13: IQC/JOC Project Experience (10 Projects)
- Bid Form 14: Existing Full-Service Office Location Affidavit

12. BID TRANSMITTAL

- 12.1 It is the responsibility of the Bidder to be certain that the bid is in the physical possession of NJPA on or prior to the deadline for submission of bids.
- 12.2 Bids must be submitted in a sealed envelope or box properly addressed to NJPA and with the following information clearly marked on the outside of the envelope or box:
- Solicitation number
 - Name of Solicitation
 - Geographic Region
 - Deadline for bid submission
 - Bidder's name and address.
- 12.3 NJPA is not responsible for late receipt of bids. Bids received by the correct deadline for bid submission will be opened and the name of each Bidder and other appropriate information will be publicly read.

13. MODIFICATION OR WITHDRAWAL OF A SUBMITTED BID

A submitted bid may not be modified, withdrawn or cancelled by the Bidder for a period of one hundred and twenty (120) Days following the time and date designated for the receipt of bids. Prior to the deadline for submission of bids, any bid submitted may be modified or withdrawn by notice to the NJPA Coordinator of Bids and Contracts. Such notice shall be submitted in writing and include the signature of the Bidder and shall be delivered to NJPA prior to the deadline for submission of bids and it shall be so worded as not to reveal the content of the original bid. However, the original bid shall not be physically returned to the Bidder until after the official bid opening. Withdrawn bids may be resubmitted up to the time designated for the receipt of the bids if they are then fully in conformance with the Instructions to Bidders.

14. BIDDER RESPONSIVENESS AND RESPONSIBILITY

- 14.1 In accordance with accepted standards of competitive sealed bid awards as set forth in the State's Procurement Code, competitive sealed bids/awards will be made to responsive and responsible Bidders whose bids are determined in writing to be the most advantageous to NJPA and its current or future NJPA Members. To qualify for evaluation, a bid must be responsive which means it shall have been submitted on time and materially satisfy all mandatory requirements identified in this document. A bid must reasonably and substantially conform to all the terms and conditions in the solicitation to be considered responsive. Deviations or exceptions stipulated in Bidder's response, while possibly necessary in the view of the Bidder, may result in disqualification. Language to the effect that the Bidder does not consider this solicitation to be part of a contractual obligation will result in that bid being disqualified by NJPA.
- 14.2 Any Contractor wishing to submit a bid in response to this IFB must also comply with the following minimum responsibility requirements to ensure they are qualified to perform the requirements of the contract:
- 14.2.1 Experience: Bidder has been in business for a minimum of three (3) years prior to the bid due date performing similar work to that anticipated to be performed under the contract he is bidding.
 - 14.2.2 Maintain an existing full-service office (staff based out of that office capable of providing all the professional services required to be delivered under this Contract) within 150 miles of the Geographic Area as it relates to each specific contract shown in Exhibit C. Submit Bid Form 14 as evidence of an existing full-service office location within 150 miles of the Geographic Area as it relates to each specific contract shown in Exhibit C.

15. CERTIFICATION

By signing this bid, the Bidder certifies:

- 15.1 The submission of the offer did not involve collusion or any other anti-competitive practices;
- 15.2 The Bidder/Contractor shall not discriminate against any employee or applicant for employment in violation of Federal and State Laws (see Federal Executive Order 11246);
- 15.3 The Bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the submitted offer (see Gratuities); and
- 15.4 The Bidder agrees to promote and offer to Members only those products and/or services as previously stated, allowed and deemed a resultant of the Agreement(s) as NJPA Contract items or services. This clause shall include any future product or service additions as allowed through contract additions.

16. PROTESTS

- 16.1 Protests shall be filed with the NJPA's Coordinator of Bids and Contracts and Director of Business Development and shall be resolved in accordance with appropriate state statutes of Minnesota. A protest must be in writing and filed with NJPA. A protest of an award or proposed award must be filed within ten (10) Days after the public notice or announcement of the award. No protest shall lie for a claim that the selected Bidder is not a responsible Bidder. A protest must include:
 - 16.1.1 The name, address and telephone number of the protester;
 - 16.1.2. The original signature of the protester or its representative;
 - 16.1.3. Identification of the solicitation by contract number;
 - 16.1.4. A detailed statement of the legal and factual grounds of protest including copies of any relevant documents; and, the form of relief sought.
 - 16.1.5. A good faith fee of \$1,000 payable to NJPA will accompany the formal protest. If the protest is found to be groundless by the NJPA the fee will be forfeited to NJPA. Any protest review and action will be considered final with no further formalities being considered.

17. PUBLIC RECORD

All bids submitted to this invitation shall become the property of the NJPA and will become a matter of public record, available for review subsequent to the award notification. Bids may be viewed by appointment at the NJPA offices Monday through Friday from 8:30 a.m. to 3:30 p.m. CDT.

18. PREVAILING WAGE RATES AND PARTICIPATION REQUIREMENTS

- 18.1 This clause is applicable to States in which prevailing wage rates are established by law. The Contractor shall pay prevailing wages to all workers in accordance with the applicable laws. The wage rates used for the CTC were the prevailing wage rates, if any; in effect at the time these IFB Documents were issued. In the performance of the Work, however, Contractor shall be fully responsible for paying the generally prevailing hourly rate of wages in effect, as determined by the State Department of Labor, at the time the Work is performed. If the State Department of Labor revises the prevailing rate of hourly wages to be paid for the Work prior to completion of the Project, the revised rate shall apply to this Agreement from the effective date of such revision, however such revision shall not entitle Contractor to any increased compensation under the terms of the Agreement.
- 18.2 If other wage rates are required by law, the Contractor shall pay such wages to all workers in accordance with the applicable laws. If the Work Order is performed in whole or in part

using federal funding, then the Davis Bacon Wages for that area will apply.

18.3 Contractors shall meet any goals or requirements established by the NJPA Member ordering the Work, and/or satisfy the intent of said goals or requirements, with regard to Small, Local, Minority, Women, Veteran or Disadvantaged Business Enterprises. Additional participation goals may be incorporated into the Request for Proposal or Detailed Scope of Work.

19. MARKETING REQUIREMENT

Bidder must express a willingness and ability to take ownership and promote the services to be provided. Bidder must agree to work in cooperation with NJPA to develop a marketing strategy and provide avenues to equally market and drive sales through the Agreement and program to all NJPA Members and Potential NJPA Members. Bidder agrees to actively market in cooperation with NJPA all available services to current NJPA Members, as well as Potential NJPA Members. **As such the Bidder will demonstrate in the Management Plan specific marketing strategies, personnel and the qualifications of those personnel to market IQCC and the frequency and duration of marketing efforts.** NJPA reserves the right to deem a Bidder non-responsive or to waive an award based on a Bidder's unwillingness to participate in such a marketing effort or submits a marketing strategy in the Management Plan that is deemed unsatisfactory, in the sole discretion of NJPA.

20. MEMBER SIGN-UP PROCEDURE

Bidder agrees to cooperate and participate in the NJPA Membership process as part of connecting NJPA Members to NJPA contracts. The process to sign up new NJPA Members to purchase under this Agreement will be defined during the award phase.

21. FEES

21.1 Administrative fees will be added to the "Contractors Bid Multiplier", collected by the Awarded Contractor and paid to NJPA as described herein within five (5) business days of receipt or as specified by Other Administrative Recipients.

21.2 Two types of administrative fees may be used in calculating a final contract factor

21.1.1 The NJPA Administrative fee will be calculated at the rate of 6% of the total project cost to the NJPA Member.

21.1.2 Additional Administrative Fees may be assessed by local or jurisdictional organizations. These additional administrative fees will be calculated as a specific percentage of the total project cost to the NJPA Member.

21.2 Calculation of the "Total Administrative Fee Factor"

21.2.1 The Administrative Fee Factor will be the sum of the percentage rates for all applicable Administrative Fee Factors

NJPA Administrative Fee	6.0%
Total Administrative Fee Factor	6.00%

21.3 Calculation of Contract Factor (This calculation shall be completed after Contract Award)

1. Contract Factor = Contractor Bid Multiplier X (1+ Total Administrative Fee Factor)

2. The result shall be carried to five decimal places and rounded to four decimal places.

21.2 The Contractor shall be assessed a one percent (1%) per month late fee for any Administrative Fees not paid by the due date.

21.3 NJPA designates eziQC, LLC as their contract administrator. The NJPA Administrative Fee payments of 6% shall be made payable to eziQC, LLC and sent to the following address:

eziQC, LLC
Attn: Accounts Receivable
140 Bridges Road, Suite E
Mauldin, SC 29662

21.4 NJPA or their designated contract administrator may request records from the Contractor for all cooperative purchases through this Contract and payment of all Administrative Fees. If discrepancies exist between cooperative purchasing activity and Administrative Fees paid, NJPA or their designated contract administrator will provide written notification to the Contractor of the discrepancies and allow the Contractor ten (10) days from the date of notification to resolve the discrepancy. In the event the Contractor does not resolve the discrepancy to the satisfaction of the NJPA or their designated contract administrator, NJPA or their designated contract administrator reserve the right to engage a third party to conduct an independent audit of the Contractor's records and, in the event Contractor is not in compliance with this Contract, Contractor shall reimburse the appropriate party for the cost and expense related to such audit.

22. PHYSICAL PRESENCE

The Bidder agrees to establish, maintain and conduct operations from offices within one hundred and fifty (150) miles of the Geographic Area which the Contractor has been awarded.

SECTION THREE - BID FORMS

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT NO: FL

CONTRACTOR NAME: _____

GEOGRAPHIC AREA: _____

The Contractor shall perform the Tasks required by each individual Work Order issued pursuant to this Agreement using the following Adjustment Factors:

1. Normal Working Hours: 7:00am to 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:

	.				
--	---	--	--	--	--

(Specify to four decimal places)

2. Other Than Normal Working Hours: 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:

	.				
--	---	--	--	--	--

(Specify to four decimal places)

3. 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 (must be between 1.0500 and 1.2000) :

1	.				
----------	---	--	--	--	--

(Specify to four decimal places)

4. Combined Adjustment Factor: (From Line 7 Bid Form 2)

	.				
--	---	--	--	--	--

(Specify to four decimal places)

(See bid form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it will be considered non-responsive and will be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and the Adjustment Factors. Except for a Non

Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

Note: The NJPA will be added to the contractors Adjustment Factors after bids are received – see 21.1 below.

NJPA RESERVES THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT NO: FL

CONTRACTOR NAME: _____

GEOGRAPHICAL AREA: _____

The following formula has been developed for the sole purpose of evaluating bids and awarding the Agreement.

Each Bidder must complete the following calculation.

- Line 1. Normal Working Hours _____
- Line 2. Multiply Line 1 by .60 _____
- Line 3. Other Than Normal Working Hours _____
- Line 4. Multiply Line 3 by .30 _____
- Line 5: Adjustment Factor for Non Pre-priced Tasks _____
- Line 6: Multiply Line 9 by .10 _____
- Line 7: Summation of lines 2, 4 and 6 _____
(Combined Adjustment Factor)

Transfer the number on line 7 to the space provided for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-7, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4 and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by NJPA that Work will be ordered under the Contract in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder. When submitting Price Proposals related to specific Work Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3 or 5 as applicable, on the Bid Form 2 above.

BID FORM 4: BIDDER ASSURANCE OF COMPLIANCE

AFFIDAVIT

The undersigned, representing the persons, firms and corporations joining in the submission of the foregoing bid (such persons, firms and corporations hereinafter being referred to as the "Bidder"), being duly sworn on his/her oath, states to the best of his/her belief and knowledge:

1. I am authorized to act on behalf of the Bidder, and
2. To the best of my knowledge, no Bidder or Potential Bidder, nor any person duly representing the same, has directly or indirectly entered into any agreement or arrangement with any other Bidders, Potential Bidders, any official or employee of NJPA, or any person, firm or corporation under contract with NJPA in an effort to influence either the offering or non-offering of certain prices, terms, and conditions relating to this IFB which tends to, or does, lessen or destroy free competition in the letting of the Agreement sought for by this IFB, and
3. Bidder, or any person on Bidder's behalf, has not agreed, connived or colluded to produce a deceptive show of competition in the manner of the bidding or award of the referenced Agreement, and
4. Neither I, Bidder, nor, any officer, director, partner, member or associate of Bidder, nor any of its employees directly involved in obtaining contracts with NJPA or any subdivision of NJPA, has been convicted of false pretenses, attempted false pretenses or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985, and
5. Bidder has examined and understands all the terms and conditions contained in the IFB and it has no exceptions to such terms and conditions, and
6. If awarded a contract, Bidder will provide the services to qualifying NJPA Members in accordance with the terms and conditions of this IFB, and
7. Bidder has carefully checked the accuracy of all the information and prices provided in this bid, and
8. Bidder understands that NJPA reserves the right to reject any or all bids and that this bid may not be withdrawn during a period of 120 days from the time of the opening date, and
9. Bidder certifies that in performing this Agreement it will comply with all applicable provisions of the federal, State, and local laws, regulations, rules, and orders.
10. If applicable, Bidder confirms receipt and acknowledgement of the following addendums:

Addendum Number 1: _____
Addendum Number 2: _____
Addendum Number 3: _____

Company Name: _____

Contact Person for Questions: _____ Phone: _____

(Must be individual who is responsible for filling out this Bidder's Response form)

Address: _____

City/State/Zip: _____

Telephone Number: _____ Fax: Number: _____

E-mail Address: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Notarized

Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public in and for the County of _____

State of _____

My commission expires: _____

Signature: _____

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we SHIFF CONSTRUCTION & DEVELOPMENT, INC. (Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and WESTFIELD INSURANCE COMPANY (Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of OHIO as Surety, hereinafter called the Surety, are held and firmly bound unto THE NATIONAL JOINT POWERS ALLIANCE (Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of

TWENTY FIVE THOUSAND AND NO/100 Dollars (\$ 25,000.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for INDEFINITE QUANTITY CONSTRUCTION CONTRACTING SERVICES FOR SO. FL. CONTRACT 1,2,3-FLO 5,6,7,-022912 (Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 27th day of FEBRUARY 2012

[Signature] (Witness)

SHIFF CONSTRUCTION & DEVELOPMENT, INC. (Principal) (Seal) PRESIDENT (Title)

[Signature] (Witness)

WESTFIELD INSURANCE COMPANY (Surety) (Seal) ARTHUR K. BRODER, AGENT & ATTORNEY IN FACT

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 0992212 00

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
ARTHUR K. BRODER, MICHAEL P. BRODER, JOINTLY OR SEVERALLY

of DAVIE and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of APRIL, A.D., 2005.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr.

By: Richard L. Kinnaird, Jr., Senior Executive

State of Ohio
County of Medina ss.:

On this 25th day of APRIL, A.D., 2005, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies, that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



William J. Kahelin
William J. Kahelin, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of February, A.D., 2007.



Frank A. Carrino
Frank A. Carrino, Secretary

BID FORM 4: BIDDER ASSURANCE OF COMPLIANCE

AFFIDAVIT

The undersigned, representing the persons, firms and corporations joining in the submission of the foregoing bid (such persons, firms and corporations hereinafter being referred to as the "Bidder"), being duly sworn on his/her oath, states to the best of his/her belief and knowledge:

1. I am authorized to act on behalf of the Bidder, and
2. To the best of my knowledge, no Bidder or Potential Bidder, nor any person duly representing the same, has directly or indirectly entered into any agreement or arrangement with any other Bidders, Potential Bidders, any official or employee of NJPA, or any person, firm or corporation under contract with NJPA in an effort to influence either the offering or non-offering of certain prices, terms, and conditions relating to this IFB which tends to, or does, lessen or destroy free competition in the letting of the Agreement sought for by this IFB, and
3. Bidder, or any person on Bidder's behalf, has not agreed, connived or colluded to produce a deceptive show of competition in the manner of the bidding or award of the referenced Agreement, and
4. Neither I, Bidder, nor, any officer, director, partner, member or associate of Bidder, nor any of its employees directly involved in obtaining contracts with NJPA or any subdivision of NJPA, has been convicted of false pretenses, attempted false pretenses or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985, and
5. Bidder has examined and understands all the terms and conditions contained in the IFB and it has no exceptions to such terms and conditions, and
6. If awarded a contract, Bidder will provide the services to qualifying NJPA Members in accordance with the terms and conditions of this IFB, and
7. Bidder has carefully checked the accuracy of all the information and prices provided in this bid, and
8. Bidder understands that NJPA reserves the right to reject any or all bids and that this bid may not be withdrawn during a period of 120 days from the time of the opening date, and
9. Bidder certifies that in performing this Agreement it will comply with all applicable provisions of the federal, State, and local laws, regulations, rules, and orders.
10. If applicable, Bidder confirms receipt and acknowledgement of the following addendums:

Addendum Number 1: _____

Addendum Number 2: _____

Addendum Number 3: _____

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

Company Name: SHIFF Construction & Dev, Inc.

Contact Person for Questions: JUSTEN SHIFF Phone: 954-524-2575
(Must be individual who is responsible for filling out this Bidder's Response form)

Address: 3201 N. FEDERAL HIGHWAY

City/State/Zip: FT. LAUDERDALE, FL 33306

Telephone Number: 954-524-2575 Fax: Number: 954-524-2576

E-mail Address: JDS @ SHIFFCONSTRUCT.COM

Authorized Signature: [Signature]

Print Name: JUSTEN SHIFF

Title: PROG. MGT

Date: 2/26/2012

Notarized

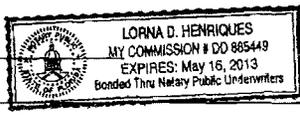
Subscribed and sworn to before me this 27th day of FEB, 2012

Notary Public in and for the County of BROWARD

State of FLORIDA

My commission expires:

Signature: [Signature]



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

BID FORM 5: MANAGEMENT PLAN

(insert management plan here)

SHIFF CONSTRUCTION & DEVELOPMENT, INC.

MANAGEMENT PLAN FOR EXECUTION OF IQCC

1.)

Shiff Construction & Development, Inc. has been incorporated since 2005. Justen Shiff, President, has been a licensed general contractor since 2000. Shiff Construction is a general contracting firm involved in a variety of projects from ground-up to renovations. Shiff Construction typically subcontracts out all major trades.

Please see Bid Form #12- (5) Projects

Please see Bid Form #13- (10) Projects

2.)

A. Shiff Construction is familiar with the IQCC procurement system. Shiff Construction was hired in 2008 by Broward County to perform Job Order Contracting (JOC) services. Shiff has since won an additional contract with Broward County in Port Everglades, Fl. Shiff Construction is aware of the general conditions requirements and other as presented in the bid documents.

B. On each JOC project that we have been involved in, Shiff Construction has participated with the Owner in preparation of the Detailed Scope of Work. All personnel employed by Shiff are extremely familiar with the JOC procurement methodology and understand all steps that are necessary.

C. Shiff Construction understands the importance of closing out projects in an expeditious fashion. The fact that Shiff Construction has continually been awarded numerous projects from the same Owner gives evidence to that. At substantial completion for each project, both Contractor and Owner walk the project and establish a punch-list. Final retainage is not released until such punch-list is completed and approved by Owner.

D. Shiff Construction understands it is expected to assist NJPA in the marketing of the IQCC contract. Shiff Construction has relationships with numerous municipalities throughout South Florida, many of whom have the ability to adopt the NJPA contract. In addition, Shiff has relationships with people who have relationships with decision makers in other municipalities. Shiff will on a weekly basis make contact with these various contacts.

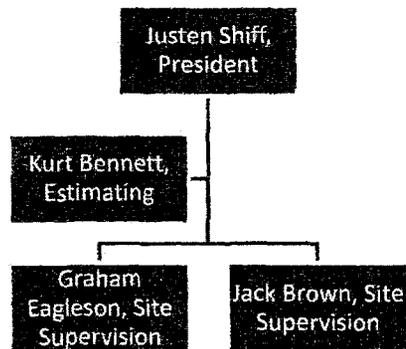
E. Shiff Construction has not previously held a eIQCC contract.

F. Shiff Construction warranties all work for a minimum of one year. Shiff Construction continually checks with the Owner throughout the year and should any warranty work be required, it is done immediately.

G. Shiff Construction is not, and has never been precluded from participating in any public procurement activity with any governmental agency.

3. Management Team

A.



B. Justen Shiff, President, will be responsible for managing the NJPA contract. He will be responsible for attending all Joint Scope meetings and preparing all Detailed Scopes of Work. Kurt Bennett will be responsible for preparing in conjunction with Justen Shiff, all Work Order proposals. In addition, Mr. Bennett will solicit proposals from Subcontractors to perform the necessary work. Both Graham Eagleson and Jack Brown will manage the day to day activities and supervision of the construction project.

C. See attached resumes.

List of Employees Assigned to NJPA contract:

Justen Shiff, President
Kurt Bennett, Estimating
Graham Eagleson, Site Supervision
Jack Brown, Site Supervision

Justen D. Shiff

1103 East Las Olas Blvd.
Fort Lauderdale, FL 33301
O 954.463.8900 M 954.931.5446
Jds @shiffconstruct.com

Education: Bachelor of Art, Finance & International Business
1989-1993, Florida State University

License: 2000, Florida Licensed General Contractor

Justen Shiff is President of Shiff Construction & Development, Inc. Shiff C&D is a full-service commercial and residential general contracting firm providing owners and developers with comprehensive building solutions. Shiff C&D provides a wide range of services from the Pre-Construction Stage through Construction Completion and Owner Turnover. From more traditional General Contracting and Construction Management Services to a fully integrated Design/Build delivery system, Shiff C&D has the ability to provide its clients with a project delivery system that meets any of its diverse and changing needs. In addition, for projects where an architect and/or contractor have already been previously selected, Shiff C&D also provides Owner's Representation Services.

As President, Mr. Shiff had overseen the construction of all building types from office to retail/restaurant to residential in either horizontal or vertical style developments. Whether the project is a small tenant improvement or complete ground-up construction, our clients receive the same hands-on professionalism. Mr. Shiff has extensive experience in site development, including roads, underground utilities, drainage and marina construction. Furthermore, he has experience in dealing with all the South Florida regulatory and municipal agencies and utility companies.

Mr. Shiff and his staff provides a multitude of pre-construction services including; Site Selection, Analysis & Acquisition Assistance, Feasibility & Due Diligence Studies, Architectural/Engineering Design, Governmental Site Plan Approval & Representation, Cost Estimating & Conceptual Budgeting, Construction Scheduling, Value Engineering, Existing Facility Review, Governmental Approvals and Building Permit Acquisition

Experience:

Broward County Job Order Costing (JOC) Program

Street & Main, Mixed –use retail/loft project in Downtown Dania Beach, \$1.2 Million

Maison Blanc Luxury Condominium on Las Olas; (4) full floor 4,000sf luxury units, 3.2 Million

Temple Beth Ami, Boca Raton, Interior renovations, \$100,000

The Oaks at Hidden Harbor, 55 unit townhouse and single-family homes, \$15 MM

200 South Gordon Road, Single family home, \$1.5 Million

East Lake Drive Home, Harbor Beach, Single family home, \$2.0 Million

67 Isle of Bahia, Harbor Beach, Single family home, \$1.2 Million

Villaggio di Las Olas, mixed-use mid-rise retail/condominium on Las Olas Blvd.

City of Pompano Lifeguard Headquarters Renovation

Dunes at Ocean Ridge Clubhouse- 2-story complete remodel

Various build-outs and other work.

Graham Eagleson
9298 D Boca Gardens Parkway
Boca Raton, FL 33496
561-315-0750
E-mail grahameagleson@yahoo.com

EDUCATION

Bachelor of Science of Marketing	Florida Atlantic University Boca Raton, Florida	June 1995
Associates of Arts in Business Admin.	Palm Beach Community College Lake Worth, Florida	Dec. 1992

EMPLOYMENT HISTORY

Atlantic Development Inc. Senior Project Manager	Boca Raton, Florida	Sept 2008 - Present
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Currently provide construction management services to project owners, general contractors, & sub-contractors. Projects have ranged from residential, commercial, and government. Presently develop owner – contractor agreements, contractor – sub-contractor agreements, scheduling, estimates, value engineering, submittal packages, city and county inspections, close-out documents.

Shiff Group / AMAS Development Lead Project Manager	Fort Lauderdale, Florida	August 2005- August 2008
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Employed as project manager for owner/developer of a 55 unit resident development in Broward County. My roles and responsibilities included all land development, as well as building construction of 43 townhomes, 12 single family homes, and a 46 slip marina. My roles & responsibilities involved developing the scope of work for each sub-contractor, contractor-sub-contractor contracts, scheduling of vendor/contractor work, insurance requirements, county and city inspections, and inventory controls.

Atlantic Pacific Development Owner/Partner	Gulfport, Mississippi	June 1998 – July 2005
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Provided construction management to project owners, general contractors, & sub-contractors. The last major project had been assisting a client with budgeting construction cost for a hotel/casino, & convention center in central Mississippi. I had also assisted several contractors with preparing construction budgets, schedules, as well as cost engineering and estimates.

Mississippi Design & Development Project Manager	Biloxi, Mississippi	Dec 1995- March 2003
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Projects included hotel/casinos, commercial, & government projects. Responsibilities included managing contractors, scheduling contractor work, daily activities reports, insurance requirements, insurance claims (hurricane damage) managing and planning development of inventory control, and related security procedures.

REFERENCES

Upon request

KURT I-V BENNETT

4710 South West 163rd Ave • Miramar, Florida 33027
(E) kurtivbennett@hotmail.com • (C) 954.812.9945

PROFILE

A detail-oriented, reliable, and affable individual. Easy to work with in team-oriented and or independent environments, committed to project delivery. Confident and poised in interaction with individuals at all levels. Able to effectively multi-task.

EDUCATION

Master of Science in Construction Management	FLORIDA INTERNATIONAL UNIVERSITY '10
Bachelor of Architecture	FLORIDA ATLANTIC UNIVERSITY '04
Bachelor of Design in Architectural Studies	FLORIDA INTERNATIONAL UNIVERSITY '03
Associates in Arts, Architecture	BROWARD COMMUNITY COLLEGE '01

EMPLOYMENT HISTORY

SHIFF CONSTRUCTION & DEVELOPMENT, INC. (2011 - Present) Fort Lauderdale, Florida
Construction Project Coordinator
Responsible for construction document review including cost estimating, permitting, compiling bids and negotiation. Visit job sites for verification and evaluation. Review and process shop drawings and submittals. Product research and selection of appropriate products for use on projects. Liaison between all parties involved in the project including owner, design team, purchasing and other.

FAIRCHILD MOLINA ARCHITECTS, INC. (2008 - 2011) Fort Lauderdale, Florida
Architectural Project Manager
Manage architectural projects from inception through construction and completion. Interpret and implement Florida codes: building, zoning, life safety, and accessibility. Prepare construction documents for coordination with consulting engineers. Provide construction administration services including field inspection, drawing clarification, shop drawing review and product approval, respond to permit issues and 'Requests for Information', and coordinate issues between consultants. Provide contracting consultation services including project management and estimating.

Major Contributions and Highlights:
Recognized for accelerating construction documentation resulting in on time construction start delivery. Double award winner at Fort Lauderdale's 32nd annual Community Appearance Board presentation for 'Single Family Residence more than 3,000 square feet' & 'Property of the Year'.

MICHAEL A. SHIFF & ASSOCIATES, INC. (2003 - 2008) Fort Lauderdale, Florida
Intern Architect / Assistant Construction Superintendent
Provide architectural support from schematic design, design development, construction documentation, through to construction administration. Coordinate plan review and permit approval process. Assist senior superintendent in planning construction procedures. Inspect work performed by sub-contractors to ensure conformance with specifications and effective performance of workmanship.
Major Contributions and Highlights:
Enhanced design development and ultimate project submission through creating 3-d context models and renderings.

TECHNICAL PROFICIENCY

Drafting, 3-d Modeling & Rendering: Autodesk (AutoCAD Architecture, Revit Architecture, 3-D Studio Viz), Google SketchUp, Form Z, Maya, Rhinoceros
Graphics & Web Design: Adobe (Photoshop, Illustrator, Acrobat), Macromedia Dreamweaver
Project Management: Primavera, Progen - The Gordian Group's Job Order Contracting (JOC)
General: Microsoft Office (Access, Excel, Outlook, PowerPoint, Project, Word)

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BID FORM 6: CERTIFICATE OF GOOD STANDING

(insert certificate of good standing here)

BID FORM 6: CERTIFICATE OF GOOD STANDING

A Certificate of Good Standing for Shiff Construction & Development, Inc. from the State of Florida will be provided prior to contract award.

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BID FORM 7: CERTIFICATE OF SECRETARY

(insert certificate of secretary here)

CERTIFICATE OF SECRETARY

I certify that I am the secretary of SHFF Construction & Development, Inc.
and that the following persons hold positions in this corporation and/or shares in this
corporation in the amount and form designated.

1. Identify number of approved Directors in your by-laws:

(Name) JUSTEN D. SHFF
(Name) _____
(Name) _____
(Name) _____
(Name) _____
(Name) _____
(Name) _____
(Name) _____

2. Officers:

President (Name) JUSTEN SHFF
Vice President (Name) JUSTEN SHFF
Treasurer (Name) MELISSA SHFF
Secretary (Name) JUSTEN SHFF
_____ (Name) _____

3. Shareholders:

Total/Type of shares allowed: 100 common/preferred (circle one)
(Name) JUSTEN SHFF (# shares) 100
(Name) _____ (# shares) _____
(Name) _____ (# shares) _____
(Name) _____ (# shares) _____
(Name) _____ (# shares) _____

Date: 2/26/12


Secretary

BID FORM 8: BONDING COMPANY STATEMENT

(insert bonding company statement here)



Broder & Company

11774 Mandarin Forest Drive
Jacksonville, Florida 32223
Ph- (904) 262-9969
Fax- (904) 260-8357

6191 Orange Drive, Suite 6159E
Davie, Florida 33314
Ph- (954) 584-3002
Fax- (954) 584-0309

February 27, 2012

RE: Shiff Construction and Development, Inc.

To Whom It May Concern:

We are the bonding agents for Shiff Construction and Development, Inc. They are presently bonded by Westfield Insurance Company. Their present bond line is up to \$3 million single job and \$6 million aggregate uncompleted work program.

Shiff Construction and Development, Inc. and their personal are well organized and have extensive experience in the construction business in the South Florida market. They have our highest recommendation.

Please be advised that the above representations are based upon the past performance of Shiff Construction and Development, Inc. that is known to the undersigned. While the above demonstrates our utmost confidence in Shiff Construction and Development, Inc., this letter in no way is a guarantee of future performance. The bond underwriter is solely responsible for the final decision of whether to execute a Performance and Payment Bond, and the undersigned shall not be held liable for any damages arising out of any party's reliance on these statements.

If you have any questions, please let us know.

Sincerely,

Arthur K. Broder

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BID FORM 9: FINANCIAL STATEMENT

(insert financial statement here)

BID FORM 9: FINANCIAL STATEMENT

Shiff Construction & Development, Inc. is a privately held corporation and as such, its financial statements are private. Shiff Construction & Development has been profitable in each year that it has operated. Should an accountant prepared letter be required to show financial health of company, please advise.

BID FORM 11: AGREEMENT TO WORK IN ALL REGIONS OF THE STATE

There are times that a Contractor may need to perform work for certain NJPA Members that have facilities in Regions throughout the State. By acknowledging your acceptance below you are saying that you will perform work in any Regions in the State. If you decline to perform work in all Regions you might not be assigned work to a particular NJPA Member that has Facilities outside your Regions and this work may be assigned to a Contractor that accepts this term.

Please circle your intention below:

Yes We agree to work in all Regions of the State.

No We are **NOT** interested in working outside our Regions.

Signature 

The Bidder shall acknowledge this bid by signing and completing the spaces provided below:

Name of Bidder: SHIFF Construction & Dev, Inc.
City/State/Zip: 3201 N. Federal Highway
Fort Lauderdale, FL 33306
Telephone No.: 954-524-2575

If a partnership, names and addresses of partners:

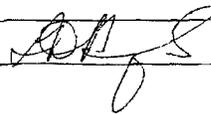
Notarized

Subscribed and sworn to before me this 27th day of FEB, 20 12

Notary Public in and for the County of BROWARD

State of FLORIDA

My commission expires: _____

Signature: 



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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: N.W. HEALTH AOA FIRE ALARM
Project Number: 08-018863-001
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD County
Title: _____
Address: 115 S. ANDREWS Ave, FT. LAUD, FL
Email: DRATLIFE@BROWARD.CO.026
Phone No: 91357-6470
Project Amount: \$ 14,663.80
Project Start Date: 8/26/2010
Project Completion Date: 9/27/2010

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

INSTALL new FIRE ALARM system.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: WESTON LIBRARY LANDSCAPING
Project Number: 10-051985-001
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD COUNTY
Title: _____
Address: 115 S. ANDREWS AVE, FT. LAUD.
Email: DRATIFF @ BROWARD.ORG
Phone No: 954-357-6470
Project Amount: \$ 49,378.02
Project Start Date: 6/24/2010
Project Completion Date: 8/3/2010

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

Install New Landscaping.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: BCCP PUMP VFD INSTALL
Project Number: 10-0045508-001
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD County
Title: _____
Address: 115 S. Andrews Ave. Ft. Lauderdale
Email: DRAHLIFE@BROWARD.P. ORG
Phone No: 954-357-6470
Project Amount: \$ 21,874.75
Project Start Date: 5/25/2010
Project Completion Date: 7/23/2010

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

Install new pump and VFD for mechanical system.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: BARC BOOTHER ADA UPGRADES
Project Number: 10-035314 002
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD County
Title: _____
Address: 115 S. ANDREWS AVE, FT. LAUD, FL
Email: JHARVEY@BROWARD-OR.G
Phone No: 9/357-6470

Project Amount: \$ 81,428.24

Project Start Date: 5/18/2010

Project Completion Date: 3/9/2011

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

UPGRADE (7) BEDROOMS AND BATHS TO MEET ADA COMPLIANCE. DEMO, CONCRETE, DRYWALL, PLUMBING, ELECTRICAL, TILE, OTHER.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: BLJC Boiler Replacement

Project Number: 08-008307002

Project Location: SOUTH FLORIDA

Owner Contact Information

Name: Broward County

Title: _____

Address: 115 S. Andrews Ave, Ft. Ld. 33301

Email: J HARVEY @ BROWARD. ORG

Phone No: 954-357-6470

Project Amount: \$ 153,434.10

Project Start Date: 12/10/2009

Project Completion Date: 7/26/2010

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

REMOVE AND INSTALL NEW BOILER SYSTEM FOR B.C. COURTHOUSE. INCLUDES, PLUMBING, ELECTRIC, STRUCTURAL, OTHER.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: BCTC GLAZING REPLACEMENT
Project Number: N60797R2-C
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BRAND COUNTY
Title: _____
Address: 115 S. ANDERS AVE, FT. LAUDERDALE
Email: DRATHIFF@BRAND.CO.FL
Phone No: 954-357-6789

Project Amount: \$ 94,236.59

Project Start Date: 10/28/08

Project Completion Date: 9/17/09

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

REMOVE AND REPLACE WINDOWS AT B.C. COURT HOUSE.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: BL6C LOBBY FLOOR
Project Number: N607197132-C
Project Location: SOUTH FLORIDA
Owner Contact Information
Name: BROWARD County
Title: _____
Address: 115 S. Andrews Ave, Ft. Lauderdale, FL
Email: FMD@BROWARD.ORG
Phone No: 954-357-6470
Project Amount: \$ 164,849.85
Project Start Date: 5/29/09
Project Completion Date: 11/18/09

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

REMOVE AND REPLACE LOBBY FLOOR AT BROWARD
COUNTY GOVERNMENTAL CENTER. INCLUDES,
DEMO, CONCRETE, TILE INSTALL,

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: Terminal 4 Improvements
Project Number: 2011-D-5061-001
Project Location: South Florida
Owner Contact Information
Name: Broward County
Title: _____
Address: 1850 Elier Drive, Ft. Lauderdale
Email: DOELLIS @ BROWARD.ORG
Phone No: 954-525-1910
Project Amount: \$ 690,227.38
Project Start Date: 9/1/2011
Project Completion Date: 2/20/2012

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

UPGRADE BAGGAGE SPACE FOR PEDESTRIAN USE. DEMO, CONCRETE, PLUMBING, ELECTRICAL, FENESTRATION, WINDOWS, ETC.

BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: TERMINAL 29 IMPROVEMENTS
Project Number: PE-2011-D-569-001
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BELOWARD County
Title: _____
Address: 1850 ELLEN DRIVE
Email: JHORNE@BELOWARD.ORG
Phone No: 954-525-1910

Project Amount: \$ 326,717.66

Project Start Date: 5/23/11

Project Completion Date: 1/24/12

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary.

UPGRADE BAGGAGE SPACE FOR PEDESTRIAN USE.
WORK INCLUDES DEMO, CONCRETE, ELECTRICAL, PLUMBING,
STOREFRONT, DOORS, OTHER.

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BID FORM 13: IQCC/JOC PROJECT EXPERIENCE (Fill-out 1 per Project)

Project Title: MID PORT GARAGE EXPANSION JOINT
Project Number: 2010D-5048
Project Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD COUNTY
Title: _____
Address: 115 S. ANDREWS AVE, FT LAUD, FL
Email: DOELLIS@BROWARD.ORG
Phone No: 954-525-1910

Project Amount: \$ 254,907.04

Project Start Date: 4/24/11

Project Completion Date: 8/31/11

Description of Work Performed; Provide a brief description of the Scope of Work. Attach an additional sheet if necessary:

REMOVE AND REPLACE EXPANSION JOINTS AT
PARKING DECK.

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BID FORM 12: IQCC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)

Contract Title: TERMINAL 4 IMPROVEMENTS

Contract Number: 2011-D-5061-001

Geographic Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD COUNTY

Title: _____

Address: 1850 ELLER DRIVE, FT. LAUDERDALE

Email: DOELLIS @ BROWARD.ORG

Phone No: 954-525-1910

Contract Amount (Value of Contract): \$690,227.38

Contract Amount To-Date: \$690,227.38

Contract award date: 9/11/2011

Contract completion date: 2/20/2012

Description of Contract Work Performed; Describe project completed (i.e., Plumbing, Electrical, Paving, Site Work and approximate dollar value). Attach an additional sheet if necessary: _____

UPGRADE BAGGAGE SPACE FOR PEDESTRIAN
USE. DEMO, CONCRETE, PLUMBING, ELECTRICAL,
FENILING, WINDOWS, DOORS, ETC.

NATIONAL JOINT POWERS ALLIANCE®
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BID FORM 12: IQCC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)

Contract Title: Terminal 29 Improvement
Contract Number: PE-2011-D-5069-001
Geographic Location: SUM FLORIDA

Owner Contact Information

Name: Broward County
Title: _____
Address: 1850 ELLER DRIVE,
Email: J.HORNE @ BROWARD.CO.FL
Phone No: 954-525-1910

Contract Amount (Value of Contract): \$ 326,717.66
Contract Amount To-Date: \$ 326,717.66
Contract award date: 8/23/11
Contract completion date: 1/24/12

Description of Contract Work Performed; Describe project completed (i.e., Plumbing, Electrical, Paving, Site Work and approximate dollar value). Attach an additional sheet if necessary: _____

UPGRADE BAGGAGE SPACE FOR PEDESTRIAN USE.
CONCRETE, DEMO, ELECTRICAL, PLUMBING, DOORS, ETC.

NATIONAL JOINT POWERS ALLIANCE®
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BID FORM 12: IQCC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)

Contract Title: MIDPORT GARAGE EXPANSION JOINT
Contract Number: 2010D-5048
Geographic Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD County
Title: _____
Address: 115 S. ANDREWS AVE, FT. LAUD.
Email: DO ELLIS @ BROWARD.D. ORG
Phone No: 954-357-525-1910

Contract Amount (Value of Contract): \$254,907.04

Contract Amount To-Date: \$ 254,907.04

Contract award date: 4/24/11

Contract completion date: 8/31/11

Description of Contract Work Performed; Describe project completed (i.e., Plumbing, Electrical, Paving, Site Work and approximate dollar value). Attach an additional sheet if necessary: _____

REMOVE AND REPLACE EXPANSION JOINTS AT
PARKING DECK.

NATIONAL JOINT POWERS ALLIANCE®
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BID FORM 12: IQCC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)

Contract Title: BCLC GLAZING REPLACEMENT
Contract Number: N60719782-C
Geographic Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD COUNTY
Title: _____
Address: 115 S. ANDREWS AVE
Email: DRATLIFF@BROWARD.ORG
Phone No: 954-357-6789

Contract Amount (Value of Contract): \$94,236.55

Contract Amount To-Date: \$ 94,236.55

Contract award date: 10/28/2008

Contract completion date: 9/17/2005

Description of Contract Work Performed; Describe project completed (i.e., Plumbing, Electrical, Paving, Site Work and approximate dollar value). Attach an additional sheet if necessary: _____

GLAZING REPLACEMENT

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BID FORM 12: IQCC/JOC CONTRACT EXPERIENCE (Fill-out 1 per Contract)

Contract Title: BC6C LOBBY FLOOR
Contract Number: NB07197B2-C
Geographic Location: SOUTH FLORIDA

Owner Contact Information

Name: BROWARD County
Title: _____
Address: 115 S. Andrews Ave, Ft. LAD.
Email: FMD @ BROWARD.ORG
Phone No: 954-357-6470

Contract Amount (Value of Contract): \$164,849.85

Contract Amount To-Date: \$ 164,849.85

Contract award date: 5/26/09

Contract completion date: 11/18/09

Description of Contract Work Performed; Describe project completed (i.e., Plumbing, Electrical, Paving, Site Work and approximate dollar value). Attach an additional sheet if necessary: _____

LOBBY FLOOR REMOVAL AND REPLACEMENT. Included
DEMO, CONCRETE, OTHER.

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BID FORM 14: EXISTING FULL-SERVICE OFFICE LOCATION AFFIDAVIT

STATE OF FLORIDA

Before me, the undersigned authority, personally appeared JUSTEN D. SHIFF
who after being duly sworn, deposes and says:

As a prospective Bidder, Contractor acknowledges the provisions set forth in the IQCC IFB Documents, Instructions to Bidders Article 14.2, regarding the requirement for an existing full-service office location within 150 miles of the Geographic Area at the time of Bid.

Contractor warrants compliance with such provisions and has established and maintains, at or before the time of Bid, a physical full-service office within 150 miles of the Geographic Area located at the address provided below; and the existing office is fully functioning with an established storefront, office-based staffing capable of providing all the professional services required to be delivered under this Contract, adequate material and equipment, and any and all other necessary operational resources.

Office Physical Address: 3201 N. FEDERAL HIGHWAY
FT. LAUDERDALE, FL 33306

Office Phone Number: 954-524-2578 Office Fax Number: 954-524-2576

Contractor is aware that failure to comply with the requirements set forth in the IQCC IFB Documents, Instructions to Bidders Article 14.2, may cause the Contractor to be considered non-responsive as a Bidder, and may therefore disqualify the Contractor from potential Contract award.

This Affidavit is given in connection with the Contractor's Bid for IQCC contract number
FL05-022912

[Signature]
(Affiant)

STATE OF FLORIDA

The foregoing instrument was acknowledged before me this 27th day of FEB, 2012
by JUSTEN SHIFF who is personally known to me and/or has
produced _____ as identification.



[Signature]
Signature of Person Taking Acknowledgment

Name of Acknowledger Typed, Printed, or Stamped

EXHIBIT B



Work Order Signature Document

NJPA EZIQC Contract No.: FL06-022912-SCD

New Work Order

Modify an Existing Work Order

Work Order Number: 031452.00

Work Order Date: 06/09/2015

Work Order Title: Pompano Beach Water Filter Building Office Remodel

Owner Name: City of Pompano Beach

Contractor Name: Shiff Construction & Development, Inc.

Contact: John Sfiropoulos

Contact: Justen Shiff

Phone: 954.786.4060

Phone: 9545242575

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:

Pompano Beach Water Filter Building Office Remodel

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$98,888.71

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Justen Shiff
Shiff Construction & Development, Inc.
3201 N. Federal Highway
Fort Lauderdale, FL 33306
9545242575

From: John Sfiropoulos
City of Pompano Beach
100 W ATLANTIC BLVD
POMPANO BEACH, FL
954.786.4060

Date Printed: May 12, 2015

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Brief Scope: Pompano Beach Waste Water Filter Building Office Remodel

Preliminary

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.

- Demolish existing interior space including but not limited to:
 - Open area:
 - Existing Piping
 - Existing Cabinets
 - Existing Electrical
 - Existing Exterior Windows
 - Existing portion of block wall to accommodate new windows
 - Existing Shower/plumbing
 - Existing Acoustical Ceiling including ceiling grid
 - Existing Light fixtures
 - Restroom area:
 - Restroom partitions
 - Plumbing Fixtures
 - Construction of existing interior space including but not limited to:
 - Open area:
 - New GWB partitions for (3) new offices and a conference room
 - New countertop with sink in conference room
 - New upper and lower cabinets in conference room
 - New doors and hardware for offices and conference room
 - New impact resistant exterior windows
 - Modify existing window opening to match new
 - Repair existing stucco around window openings
 - New ceiling tile and grid
 - New supply and return grilles
 - New electrical throughout space

Detailed Scope of Work Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

- Reconfigure and add new mechanical duct for new layout
- New light fixtures and exit lights
- Prep and install new flooring as selected by owner
- New vinyl base
- Paint new space
- Restroom area:
 - New water resistant Dura rock around walls for tile
 - New accessories
 - New fixtures
 - New restroom partitions
 - New doors and hardware for restrooms
 - New cove and wall base tile

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: May 12, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 031452.00
Owner PO #:
Title: Pompano Beach Waste Water Filter Building Office Remodel
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$98,888.71

01 - General Requirements	\$2,688.68
02 - Site Work	\$2,438.18
03 - Concrete	\$576.62
04 - Masonry	\$219.02
05 - Metals	\$366.00
06 - Wood, Plastic, and Composites	\$4,919.75
08 - Openings	\$18,685.43
09 - Finishes	\$25,827.46
10 - Specialties	\$1,920.75
11 - Equipment	\$154.46
12 - Furnishings	\$1,119.40
22 - Plumbing	\$9,079.30
23 - Heating, Ventilating, And Air-Conditioning (HVAC)	\$6,854.63
26 - Electrical	\$21,482.43
27 - Communications	\$2,556.60
Proposal Total	\$98,888.71

Contractor's Price Proposal - Detail

Date: May 12, 2015

Re: IQC Master Contract #: FL06-022912-SCD
 Work Order #: 031452.00
 Owner PO #:
 Title: Pompano Beach Waste Water Filter Building Office Remodel
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$98,888.71

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

01 - General Requirements

1	01 22 20 00 0024		HR	PlumberTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,688.68																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>64.00</td> <td>x</td> <td>34.91</td> <td>x</td> <td>1.2034</td> <td>=</td> <td>2,688.68</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	64.00	x	34.91	x	1.2034	=	2,688.68	
	Quantity		Unit Price		Factor	=	Total														
Installation	64.00	x	34.91	x	1.2034	=	2,688.68														
				Labor hours to remove and cap drain, vent, and supply piping in preparation for new partition walls.																	

Subtotal for 01 - General Requirements \$2,688.68

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

02 - Site Work

2	02 41 19 13 0049		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$428.48																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>1.00</td> <td>x</td> <td>356.06</td> <td>x</td> <td>1.2034</td> <td>=</td> <td>428.48</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	1.00	x	356.06	x	1.2034	=	428.48	
	Quantity		Unit Price		Factor	=	Total														
Installation	1.00	x	356.06	x	1.2034	=	428.48														
3	02 41 19 13 0261		SF	8" Thick Concrete Block Wall Cutouts, > 4 SF Opening	\$1,473.59																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>121.00</td> <td>x</td> <td>10.12</td> <td>x</td> <td>1.2034</td> <td>=</td> <td>1,473.59</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	121.00	x	10.12	x	1.2034	=	1,473.59	
	Quantity		Unit Price		Factor	=	Total														
Installation	121.00	x	10.12	x	1.2034	=	1,473.59														
				Cut outs required in preparation to frame and pour new window openings (header, sill and jambs). Assumption made to cut out openings 1'-6" wider than actual window for each dimension.																	
4	02 41 19 16 0040		SF	Demo Interior Drywall And Stud Partition Metal/Wood Stud With Drywall 1 Side	\$536.11																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>550.00</td> <td>x</td> <td>0.81</td> <td>x</td> <td>1.2034</td> <td>=</td> <td>536.11</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	550.00	x	0.81	x	1.2034	=	536.11	
	Quantity		Unit Price		Factor	=	Total														
Installation	550.00	x	0.81	x	1.2034	=	536.11														
				Removal of drywall in bathrooms.																	

Subtotal for 02 - Site Work \$2,438.18

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

03 - Concrete

5	03 31 13 00 0094		HR	Trailer Mounted Concrete PumpIncludes hoses	\$576.62																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>4.00</td> <td>x</td> <td>119.79</td> <td>x</td> <td>1.2034</td> <td>=</td> <td>576.62</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	4.00	x	119.79	x	1.2034	=	576.62	
	Quantity		Unit Price		Factor	=	Total														
Installation	4.00	x	119.79	x	1.2034	=	576.62														
				Pour window surrounds.																	

Subtotal for 03 - Concrete \$576.62

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
04 - Masonry					
6	04 05 16 26 0003		LF	Grout Beams And Lintels - 8" Block Concrete Fill Only, 0.20 CF/LF, 8" Deep	\$219.02
			Installation	Quantity Unit Price Factor = Total	
				100.00 x 1.82 x 1.2034 = 219.02	
Subtotal for 04 - Masonry					\$219.02

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
05 - Metals					
7	05 05 23 00 0241		EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$366.00
			Installation	Quantity Unit Price Factor = Total	
				74.00 x 4.11 x 1.2034 = 366.00	
Subtotal for 05 - Metals					\$366.00

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
06 - Wood, Plastic, and Composites					
8	06 16 33 00 0013		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.	\$93.87
			Installation	Quantity Unit Price Factor = Total	
				50.00 x 1.56 x 1.2034 = 93.87	
			For backing		
9	06 41 13 00 0014		LF	Up To 15" Width, 34-1/2" High x 24" Deep Built-In-Place Base CabinetPrenfinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.	\$2,483.34
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 206.36 x 1.2034 = 2,483.34	
			Allowance for cabinetry		
10	06 41 13 00 0033		LF	24" To 30" Wide, 34-1/2" High x 24" Deep Built-In-Place 2-Drawer/2-Door CabinetPrenfinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.	\$2,064.55
			Installation	Quantity Unit Price Factor = Total	
				10.00 x 171.56 x 1.2034 = 2,064.55	
			Allowance for cabinetry		
11	06 46 19 00 0006		LF	5-1/2" High White Pine Base Molding, All Dimensions Are Nominal	\$277.99
			Installation	Quantity Unit Price Factor = Total	
				70.00 x 3.30 x 1.2034 = 277.99	
Subtotal for 06 - Wood, Plastic, and Composites					\$4,919.75

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
12	08 12 13 13 0008		EA	3' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$1,504.73
			Installation	Quantity Unit Price Factor = Total	
				6.00 x 208.40 x 1.2034 = 1,504.73	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
13	08 12 13 13 0008	0073	MOD	For Welded Frames, Add	\$324.92
				Installation	
				Quantity	Unit Price
				6.00 x	45.00 x
					Factor =
					Total
					324.92
14	08 12 13 13 0008	0077	MOD	For Baked Enamel Finish, Add	\$369.11
				Installation	
				Quantity	Unit Price
				6.00 x	51.12 x
					Factor =
					Total
					369.11
15	08 13 13 13 0122		EA	3' x 6'-8" x 1-3/4" 16 Gauge Metal Door (Unrated)	\$3,378.71
				Installation	
				Quantity	Unit Price
				6.00 x	467.94 x
					Factor =
					Total
					3,378.71
16	08 13 13 13 0122	0103	MOD	For Baked Enamel Finish, Add	\$1,112.37
				Installation	
				Quantity	Unit Price
				6.00 x	154.06 x
					Factor =
					Total
					1,112.37
17	08 51 13 00 0115		EA	>10 To 15 SF, 3-1/4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-7900)	\$1,985.32
				Installation	
				Quantity	Unit Price
				6.00 x	274.96 x
					Factor =
					Total
					1,985.32
					New exterior windows
18	08 51 13 00 0115	0199	MOD	For Installation In Concrete Or Masonry, Add	\$136.10
				Installation	
				Quantity	Unit Price
				6.00 x	18.85 x
					Factor =
					Total
					136.10
19	08 51 13 00 0122		EA	>10 To 15 SF, 4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-9500)	\$1,948.28
				Installation	
				Quantity	Unit Price
				6.00 x	269.83 x
					Factor =
					Total
					1,948.28
20	08 51 13 00 0122	0199	MOD	For Installation In Concrete Or Masonry, Add	\$135.17
				Installation	
				Quantity	Unit Price
				6.00 x	18.72 x
					Factor =
					Total
					135.17
21	08 51 13 00 0232		EA	>10 To 15 SF Window, Aluminum Window Panning	\$1,380.83
				Installation	
				Quantity	Unit Price
				6.00 x	191.24 x
					Factor =
					Total
					1,380.83
22	08 71 16 00 0037		PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Ball Bearing, Wrought Steel Hinge	\$540.34
				Installation	
				Quantity	Unit Price
				9.00 x	49.89 x
					Factor =
					Total
					540.34
23	08 71 16 00 0424		EA	1-3/8" Overall Height, 9/16" Base Height, Satin Aluminum Finish, Aluminum Dome Floor Stop (Ives FS438)	\$15.57
				Installation	
				Quantity	Unit Price
				1.00 x	12.94 x
					Factor =
					Total
					15.57
24	08 71 16 00 0481		EA	3-3/4" Projection, Rigid Type, Satin Aluminum Finish, Aluminum Wall Stop (Ives WS65)	\$50.54
				Installation	
				Quantity	Unit Price
				5.00 x	8.40 x
					Factor =
					Total
					50.54
25	08 71 16 00 2199		EA	Extra Heavy Duty Cylindrical Passage Or Closet Lockset F75Satin chrome plated US 26D (BHMA 626) - BHMA 156.2-1989, Grade 1(Corbin Russwin CL 3300).	\$267.20
				Installation	
				Quantity	Unit Price
				1.00 x	222.04 x
					Factor =
					Total
					267.20

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
26	08 71 16 00 2200		EA	Extra Heavy Duty Cylindrical Privacy Bath/Bedroom Lockset F76Satin chrome plated US 26D (BHMA 626) - BHMA 156.2-1989, Grade 1(Corbin Russwin CL 3300).	\$1,493.72
			Installation	Quantity 5.00 x Unit Price 248.25 x Factor 1.2034 = Total 1,493.72	
27	08 81 23 00 0049		SF	1/2" Thick, Laminated Glass With PVB Interlayer, Factory Installed Glass	\$940.10
			Installation	Quantity 60.00 x Unit Price 13.02 x Factor 1.2034 = Total 940.10 (2) 2'-0" x 6'-0"; (2) 3'-0" x 2'-0"; (2) 6'-0" x 2'-0".	
28	08 81 23 00 0049 0008		MOD	For One Piece Fully Tempered Glass, Add	\$187.73
			Installation	Quantity 60.00 x Unit Price 2.60 x Factor 1.2034 = Total 187.73	
29	08 81 23 00 0049 0033		MOD	For One Piece Heat Strengthened Glass, Add	\$187.73
			Installation	Quantity 60.00 x Unit Price 2.60 x Factor 1.2034 = Total 187.73	
30	08 81 23 00 0049 0306		MOD	For > 50 To 200, Deduct	-\$4.69
			Installation	Quantity 10.00 x Unit Price -0.39 x Factor 1.2034 = Total -4.69	
31	08 81 26 00 0049		SF	1/2" Thick, Laminated Glass With PVB Interlayer, Field Installed Glass	\$1,301.24
			Installation	Quantity 55.00 x Unit Price 19.66 x Factor 1.2034 = Total 1,301.24	
32	08 81 26 00 0049 0008		MOD	For One Piece Fully Tempered Glass, Add	\$172.09
			Installation	Quantity 55.00 x Unit Price 2.60 x Factor 1.2034 = Total 172.09	
33	08 81 26 00 0049 0033		MOD	For One Piece Heat Strengthened Glass, Add	\$172.09
			Installation	Quantity 55.00 x Unit Price 2.60 x Factor 1.2034 = Total 172.09	
34	08 81 26 00 0049 0306		MOD	For > 50 To 200, Deduct	-\$25.81
			Installation	Quantity 55.00 x Unit Price -0.39 x Factor 1.2034 = Total -25.81	
35	08 85 00 00 0004		LF	Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion	\$673.23
			Installation	Quantity 168.00 x Unit Price 3.33 x Factor 1.2034 = Total 673.23 84 Lf total required on exterior and interior of window to secure glazing.	
36	08 87 23 16 0004		SF	0.004" Clear, High Performance, Security And Safety Glazing Film (3M Scotchshield™ SCLARL400)	\$438.82
			Installation	Quantity 55.00 x Unit Price 6.63 x Factor 1.2034 = Total 438.82	

Subtotal for 08 - Openings **\$18,685.43**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

09 - Finishes

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total										
Labor	Equip.	Material	(Excluded if marked with an X)												
09 - Finishes															
37	09 01 60 00 0013		SY	Chemical Prepare Existing Concrete Floor Prior To Installation Of Carpet	\$216.61										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>80.00 x</td> <td>2.25 x</td> <td>1.2034</td> <td></td> <td>216.61</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	80.00 x	2.25 x	1.2034		216.61	
Quantity	Unit Price	Factor	=	Total											
80.00 x	2.25 x	1.2034		216.61											
38	09 22 16 00 0008		SF	1-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners	\$2,063.83										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>1,225.00 x</td> <td>1.40 x</td> <td>1.2034</td> <td></td> <td>2,063.83</td> </tr> </table> Perimeter drywall	Quantity	Unit Price	Factor	=	Total	1,225.00 x	1.40 x	1.2034		2,063.83	
Quantity	Unit Price	Factor	=	Total											
1,225.00 x	1.40 x	1.2034		2,063.83											
39	09 22 16 00 0010		SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners	\$1,105.62										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>525.00 x</td> <td>1.75 x</td> <td>1.2034</td> <td></td> <td>1,105.62</td> </tr> </table> New partitions	Quantity	Unit Price	Factor	=	Total	525.00 x	1.75 x	1.2034		1,105.62	
Quantity	Unit Price	Factor	=	Total											
525.00 x	1.75 x	1.2034		1,105.62											
40	09 22 16 00 0017		SF	6" Metal Framing Stud, 16" On Center, 18 Gauge, With Tracks And Runners	\$237.67										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>3.95 x</td> <td>1.2034</td> <td></td> <td>237.67</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	50.00 x	3.95 x	1.2034		237.67	
Quantity	Unit Price	Factor	=	Total											
50.00 x	3.95 x	1.2034		237.67											
41	09 22 16 00 0017 0009		MOD	For Up To 200, Add	\$56.56										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>0.94 x</td> <td>1.2034</td> <td></td> <td>56.56</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	50.00 x	0.94 x	1.2034		56.56	
Quantity	Unit Price	Factor	=	Total											
50.00 x	0.94 x	1.2034		56.56											
42	09 22 16 00 0028		LF	6" Backing Plate, 25 Gauge Galvanized Steel	\$9.75										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>10.00 x</td> <td>0.81 x</td> <td>1.2034</td> <td></td> <td>9.75</td> </tr> </table> Backing for tv and other items	Quantity	Unit Price	Factor	=	Total	10.00 x	0.81 x	1.2034		9.75	
Quantity	Unit Price	Factor	=	Total											
10.00 x	0.81 x	1.2034		9.75											
43	09 22 36 23 0003		SF	2.0 LB/SY, Flat Diamond, Expanded Metal Lath, Installed On Studs Or Furred Walls	\$63.18										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>1.05 x</td> <td>1.2034</td> <td></td> <td>63.18</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	50.00 x	1.05 x	1.2034		63.18	
Quantity	Unit Price	Factor	=	Total											
50.00 x	1.05 x	1.2034		63.18											
44	09 22 36 23 0003 0015		MOD	For Up To 100, Add	\$15.04										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>0.25 x</td> <td>1.2034</td> <td></td> <td>15.04</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	50.00 x	0.25 x	1.2034		15.04	
Quantity	Unit Price	Factor	=	Total											
50.00 x	0.25 x	1.2034		15.04											
45	09 24 23 00 0002		SF	Three Coat Troweled Stucco, Scratch/Brown/FinishExcludes lath and felt. Interior or exterior, one side.	\$170.88										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>2.84 x</td> <td>1.2034</td> <td></td> <td>170.88</td> </tr> </table> Infill existing windows with	Quantity	Unit Price	Factor	=	Total	50.00 x	2.84 x	1.2034		170.88	
Quantity	Unit Price	Factor	=	Total											
50.00 x	2.84 x	1.2034		170.88											
46	09 24 23 00 0002 0032		MOD	For < 100, Add	\$69.80										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>1.16 x</td> <td>1.2034</td> <td></td> <td>69.80</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	50.00 x	1.16 x	1.2034		69.80	
Quantity	Unit Price	Factor	=	Total											
50.00 x	1.16 x	1.2034		69.80											
47	09 29 00 00 0006		SF	5/8" Gypsum Board	\$1,105.62										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>1,225.00 x</td> <td>0.75 x</td> <td>1.2034</td> <td></td> <td>1,105.62</td> </tr> </table> Perimeter drywall	Quantity	Unit Price	Factor	=	Total	1,225.00 x	0.75 x	1.2034		1,105.62	
Quantity	Unit Price	Factor	=	Total											
1,225.00 x	0.75 x	1.2034		1,105.62											
48	09 29 00 00 0010		SF	5/8" Gypsum Board, Two Layers	\$878.18										
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>525.00 x</td> <td>1.39 x</td> <td>1.2034</td> <td></td> <td>878.18</td> </tr> </table>	Quantity	Unit Price	Factor	=	Total	525.00 x	1.39 x	1.2034		878.18	
Quantity	Unit Price	Factor	=	Total											
525.00 x	1.39 x	1.2034		878.18											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
09 - Finishes					
49	09 29 00 00 0031		SF	5/8", Mesh Reinforced, Moisture And Mold Resistant Gypsum Board	\$675.11
				Installation	
				Quantity	550.00 x
				Unit Price	1.02 x
				Factor	1.2034 =
				Total	675.11
				New durarock in bathroom prior to install of wall tile.	
50	09 29 00 00 0053		SF	Tape, Spackle And Finish Gypsum Board Ceilings Up To 10' High	\$985.58
				Installation	
				Quantity	2,275.00 x
				Unit Price	0.36 x
				Factor	1.2034 =
				Total	985.58
				New drywall partition, 525SF x 2 sides; perimeter drywall 1,225SF	
51	09 29 00 00 0056		LF	Tape, Spackle And Finish Gypsum Board Vertical Corners Up To 10' High	\$59.69
				Installation	
				Quantity	80.00 x
				Unit Price	0.62 x
				Factor	1.2034 =
				Total	59.69
52	09 29 00 00 0067		LF	Casing, J-Bead For Gypsum Board	\$152.11
				Installation	
				Quantity	80.00 x
				Unit Price	1.58 x
				Factor	1.2034 =
				Total	152.11
53	09 30 13 00 0002		SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.	\$3,114.06
				Installation	
				Quantity	392.00 x
				Unit Price	6.41 x
				Factor	1.2034 =
				Total	3,023.81
				Demolition	
				Quantity	150.00 x
				Unit Price	0.50 x
				Factor	1.2034 =
				Total	90.26
				150 Sf for Restrooms & 242 Sf Tile with wood base in conference room/kitchenette area in lieu of carpet.	
54	09 30 13 00 0005		SF	8" x 8" And Larger Unmounted Wall TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.	\$2,925.47
				Installation	
				Quantity	325.00 x
				Unit Price	6.86 x
				Factor	1.2034 =
				Total	2,682.98
				Demolition	
				Quantity	325.00 x
				Unit Price	0.62 x
				Factor	1.2034 =
				Total	242.49
55	09 30 13 00 0009		LF	Glazed Porcelain, Unglazed Porcelain And Glazed Ceramic Cove Base Or Trim	\$1,081.56
				Installation	
				Quantity	125.00 x
				Unit Price	7.19 x
				Factor	1.2034 =
				Total	1,081.56
				Cove and wall base in both bathrooms.	
56	09 31 00 00 0001		SF	Thin-Set - Latex Portland Cement Mortar	\$657.69
				Installation	
				Quantity	717.00 x
				Unit Price	0.59 x
				Factor	1.2034 =
				Total	509.07
				Demolition	
				Quantity	475.00 x
				Unit Price	0.26 x
				Factor	1.2034 =
				Total	148.62
57	09 51 13 00 0005		SF	2' x 2' x 3/4" Fiberglass Acoustical Ceiling Panel	\$2,642.67
				Installation	
				Quantity	720.00 x
				Unit Price	2.86 x
				Factor	1.2034 =
				Total	2,478.04
				Demolition	
				Quantity	720.00 x
				Unit Price	0.19 x
				Factor	1.2034 =
				Total	164.63
58	09 53 23 00 0003		SF	T Bar Ceilings Suspension System 2' x 2', Standard 15/16"	\$1,776.22
				Installation	
				Quantity	720.00 x
				Unit Price	1.86 x
				Factor	1.2034 =
				Total	1,611.59
				Demolition	
				Quantity	720.00 x
				Unit Price	0.19 x
				Factor	1.2034 =
				Total	164.63
59	09 65 13 13 0003		LF	6" High 1/8" Vinyl Plastic Base, All Colors	\$483.10
				Installation	
				Quantity	155.00 x
				Unit Price	2.59 x
				Factor	1.2034 =
				Total	483.10
				Vinyl baseboard	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
09 - Finishes					
60	09 68 13 00 0019		SY	24 Ounce, Patterned, Nylon Carpet Tile	\$2,624.18
			Installation	Quantity 56.00 x Unit Price 38.94 x Factor 1.2034 = Total 2,624.18	
				500 SF/9=	
61	09 68 13 00 0019 0430		MOD	For Cushion Backed Tile, Add	\$330.21
			Installation	Quantity 56.00 x Unit Price 4.90 x Factor 1.2034 = Total 330.21	
62	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work	\$793.94
			Installation	Quantity 2,275.00 x Unit Price 0.29 x Factor 1.2034 = Total 793.94	
63	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work	\$1,533.13
			Installation	Quantity 2,275.00 x Unit Price 0.56 x Factor 1.2034 = Total 1,533.13	
Subtotal for 09 - Finishes					\$25,827.46

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
10 - Specialties					
64	10 21 13 19 0262		EA	36" x 58" x 3/4", Solid Color Reinforced Composite, Toilet Partition Door	\$382.84
			Installation	Quantity 1.00 x Unit Price 318.13 x Factor 1.2034 = Total 382.84	
65	10 21 13 19 0264		EA	6" x 58" x 1/2", Solid Color Reinforced Composite, Toilet Partition Panel	\$84.08
			Installation	Quantity 1.00 x Unit Price 69.87 x Factor 1.2034 = Total 84.08	
66	10 21 13 19 0273		EA	58" x 58" x 1/2", Solid Color Reinforced Composite, Toilet Partition Panel	\$377.10
			Installation	Quantity 1.00 x Unit Price 313.36 x Factor 1.2034 = Total 377.10	
67	10 28 13 13 0005		EA	Surface Mounted, Stainless Steel Folded Paper Towel Dispenser (Bobrick Classic B-262)	\$134.01
			Installation	Quantity 2.00 x Unit Price 55.68 x Factor 1.2034 = Total 134.01	
68	10 28 13 13 0026		EA	Two Jumbo Roll, Surface Mounted, ABS Plastic Toilet Tissue Dispenser (Georgia Pacific 58250)	\$178.70
			Installation	Quantity 2.00 x Unit Price 74.25 x Factor 1.2034 = Total 178.70	
69	10 28 13 13 0053		EA	40 Fluid Ounce, Surface Mounted, Translucent Plastic Soap Dispenser (Bobrick Classic B-42)	\$97.26
			Installation	Quantity 2.00 x Unit Price 40.41 x Factor 1.2034 = Total 97.26	
70	10 28 13 13 0082		EA	6.4 Gallon, Surface Mounted, Stainless Steel Waste Receptacle (Bobrick B-279)	\$225.88
			Installation	Quantity 2.00 x Unit Price 93.85 x Factor 1.2034 = Total 225.88	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)						
10 - Specialties									
71	10 28 13 13 0113		EA	36" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x36)	\$71.95				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	59.79	x	1.2034	71.95
72	10 28 13 13 0114		EA	42" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x42)	\$74.59				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	61.98	x	1.2034	74.59
73	10 28 13 13 0241		EA	18" x 24", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 1824)	\$80.92				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	67.24	x	1.2034	80.92
74	10 28 13 13 0280		EA	18" x 30", Surface Mounted, Fixed-Position Tilt, Stainless Steel Frame Glass Mirror (Bobrick B-293 1830)	\$213.42				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	177.35	x	1.2034	213.42
				For ADA bath					
Subtotal for 10 - Specialties					\$1,920.75				

Sect.	Item	Modifier	UOM	Description	Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)						
11 - Equipment									
75	11 31 13 00 0082		EA	1/2 HP Insulated Garbage Disposal (GE GFC520V)	\$154.46				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	128.35	x	1.2034	154.46
Subtotal for 11 - Equipment					\$154.46				

Sect.	Item	Modifier	UOM	Description	Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)						
12 - Furnishings									
76	12 56 53 00 0446		SF	1" Thick Imperial Stone With Butt Curb Laboratory Countertop	\$1,119.40				
				Quantity	Unit Price	Factor	=	Total	
			Installation	20.00	x	46.51	x	1.2034	1,119.40
				Granite countertop					
Subtotal for 12 - Furnishings					\$1,119.40				

Sect.	Item	Modifier	UOM	Description	Line Total				
Labor	Equip.	Material	(Excluded if marked with an X)						
22 - Plumbing									
77	22 07 16 00 0002		EA	Neoprene Insulation Kit For Under Lavatories	\$360.63				
				Quantity	Unit Price	Factor	=	Total	
			Installation	2.00	x	149.84	x	1.2034	360.63

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
22 - Plumbing							
78	22 13 13 00 0004		EA	Rough-in Water Closet, Wall Mounted, Single FixtureIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.	\$1,624.61		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 675.01	x 1.2034 =	1,624.61
79	22 13 13 00 0006		EA	Rough-in Urinal, Wall Mounted, Single FixtureIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.	\$333.55		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 277.17	x 1.2034 =	333.55
80	22 13 13 00 0007		EA	Rough-in Lavatory, Wall Mounted, Single FixtureIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$788.80		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 327.74	x 1.2034 =	788.80
81	22 13 13 00 0008		EA	Rough-in Kitchen Sink, (Countertop), Single FixtureIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and faucet.	\$483.95		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 402.15	x 1.2034 =	483.95
82	22 42 13 00 0010		EA	Handicap Accessible, Flush Valve Type, Siphon Jet Water Closet, Wall Hung, Elongated, (American Standard 2294.011)	\$1,097.52		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 414.08	x 1.2034 =	996.61
			Demolition	2.00	x 41.93	x 1.2034 =	100.92
				New ada w/c's			
83	22 42 13 00 0022		EA	Exposed Manual Water Closet Flush Valve (Sloan Regal-115)	\$443.19		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 172.97	x 1.2034 =	416.30
			Demolition	2.00	x 11.17	x 1.2034 =	26.88
				New w/c valves			
84	22 42 13 00 0042		EA	Washdown, Wall Hung Vitreous China Urinal (American Standard 6501.010.020)	\$439.22		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 329.93	x 1.2034 =	397.04
			Demolition	1.00	x 35.05	x 1.2034 =	42.18
				New urinal			
85	22 42 13 00 0055		EA	Exposed Manual Urinal Flush Valve, 3/4" Top Spud (Sloan Regal 186-1.0)	\$155.43		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 117.99	x 1.2034 =	141.99
			Demolition	1.00	x 11.17	x 1.2034 =	13.44
86	22 42 13 00 0093		EA	Double Closet Carrier, Cast Iron, Hub And Spigot, Vertical Fitting With Extension And Chrome Plated Trim	\$963.02		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 774.86	x 1.2034 =	932.47
			Demolition	1.00	x 25.39	x 1.2034 =	30.55
87	22 42 13 00 0095		EA	Single Urinal Carrier, Floor Mounted With Support Plate	\$318.41		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 252.14	x 1.2034 =	303.43
			Demolition	1.00	x 12.45	x 1.2034 =	14.98

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
22 - Plumbing							
88	22 42 16 00 0006		EA	18" x 16" Vitreous China Wall Hung Lavatory (American Standard 0373.027)	\$376.45		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 268.94	x 1.2034	= 323.64
			Demolition	2.00	x 21.94	x 1.2034	= 52.81
				Demo 2 exist lav sinks and install one regular in non-ada bath.			
89	22 42 16 00 0009		EA	27" x 20" Wheelchair Accessible, Vitreous China Wall Hung Lavatory (American Standard 9141.911.020)	\$455.31		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 378.35	x 1.2034	= 455.31
				New ADA sink in ada bathroom			
90	22 42 16 00 0069		EA	17" x 22" x 10" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR172210)	\$993.72		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 825.76	x 1.2034	= 993.72
91	22 42 39 00 0064		EA	Hot And Cold Faucet, Dual Deck Mount, Gooseneck Spout With Serrated Nozzle Outlet, Laboratory Faucet (Chicago Faucet 946)	\$245.49		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 204.00	x 1.2034	= 245.49
Subtotal for 22 - Plumbing					\$9,079.30		

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
92	23 31 13 16 0076		LF	4" Round Spiral Duct, Galvanized, 26 Gauge, Slip Joint	\$40.43		
				Quantity	Unit Price	Factor	Total
			Installation	10.00	x 3.36	x 1.2034	= 40.43
93	23 33 46 00 0004		LF	6" Diameter Flexible Duct, Factory Fabricated, Preinsulated	\$110.71		
				Quantity	Unit Price	Factor	Total
			Installation	20.00	x 4.60	x 1.2034	= 110.71
94	23 33 46 00 0006		LF	8" Diameter Flexible Duct, Factory Fabricated, Preinsulated	\$443.33		
				Quantity	Unit Price	Factor	Total
			Installation	60.00	x 6.14	x 1.2034	= 443.33
95	23 33 46 00 0007		LF	10" Diameter Flexible Duct, Factory Fabricated, Preinsulated	\$277.99		
				Quantity	Unit Price	Factor	Total
			Installation	30.00	x 7.70	x 1.2034	= 277.99
96	23 33 46 00 0014		EA	Up To 4" Diameter Flexible Duct Collar, Spin-In Type, Sheet Metal, With Damper	\$29.69		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 24.67	x 1.2034	= 29.69
97	23 33 46 00 0016		EA	6" Diameter Flexible Duct Collar, Spin-In Type, Sheet Metal, With Damper	\$70.16		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x 29.15	x 1.2034	= 70.16
98	23 33 46 00 0018		EA	8" Diameter Flexible Duct Collar, Spin-In Type, Sheet Metal, With Damper	\$224.19		
				Quantity	Unit Price	Factor	Total
			Installation	5.00	x 37.26	x 1.2034	= 224.19

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
99	23 33 46 00	0019	EA	10" Diameter Flexible Duct Collar, Spin-In Type, Sheet Metal, With Damper	\$536.72
			Installation	Quantity 10.00 x Unit Price 44.60 x Factor 1.2034 = Total 536.72	
100	23 33 53 00	0005	SF	1-1/2" Field Installed, 3 LB/CF, Fiberglass Duct Liner Board	\$2,433.76
			Installation	Quantity 320.00 x Unit Price 6.32 x Factor 1.2034 = Total 2,433.76	
101	23 34 16 00	0228	EA	70 CFM Exhaust Fan, Ceiling/Wall Mounted, Light Duty	\$145.79
			Installation	Quantity 1.00 x Unit Price 121.15 x Factor 1.2034 = Total 145.79	
102	23 37 13 00	0026	EA	24" x 24" Ceiling Diffuser With Perforated Face, Flush Mount, Aluminum Construction With Damper	\$658.56
			Installation	Quantity 5.00 x Unit Price 109.45 x Factor 1.2034 = Total 658.56	
				New s/c diffusers	
103	23 37 13 00	0134	EA	24" x 24" Removable/Reversible Core Register, Double Deflection, Radiused Aluminum Frame	\$1,883.30
			Installation	Quantity 6.00 x Unit Price 260.83 x Factor 1.2034 = Total 1,883.30	

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC) \$6,854.63

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
104	26 05 19 16	0012	MLF	#12 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit	\$0.00
			Installation	Quantity 0.00 x Unit Price 393.57 x Factor 1.2034 = Total 0.00	
105	26 05 19 16	0187	MLF	#12 AWG Cable - Type MC, 2 Conductors, Solid Or Stranded, Galvanized Steel Armor	\$5,134.25
			Installation	Quantity 2.40 x Unit Price 1,777.69 x Factor 1.2034 = Total 5,134.25	
				1,200 each for lighting and power distribution.	
106	26 05 29 00	0073	EA	3/4", One Hole Steel Conduit Strap	\$312.28
			Installation	Quantity 150.00 x Unit Price 1.73 x Factor 1.2034 = Total 312.28	
107	26 05 29 00	0138	EA	1/4" To 3/4" Drywall Thickness, Adjustable Switch And Outlet Box Support (Caddy MFS)	\$205.54
			Installation	Quantity 56.00 x Unit Price 3.05 x Factor 1.2034 = Total 205.54	
108	26 05 29 00	0144	EA	Lay-In/Troffer, Straight Lip Type Fixture Support Clip (Caddy 515)	\$48.52
			Installation	Quantity 18.00 x Unit Price 2.24 x Factor 1.2034 = Total 48.52	
109	26 05 29 00	0230	EA	3/16" x 3" Toggle Bolt	\$50.11
			Installation	Quantity 12.00 x Unit Price 3.47 x Factor 1.2034 = Total 50.11	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00
Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
110	26 05 33 13 0291		LF	3/4" EMT Conduit, Mounted Exposed On Flat Wall	\$2,387.55
			Installation	Quantity Unit Price Factor = Total	
				800.00 x 2.48 x 1.2034 = 2,387.55	
111	26 05 33 13 0324		EA	3/4" EMT Compression Coupling	\$416.98
			Installation	Quantity Unit Price Factor = Total	
				110.00 x 3.15 x 1.2034 = 416.98	
112	26 05 33 13 0357		EA	3/4" EMT Box Connector, Compression	\$384.70
			Installation	Quantity Unit Price Factor = Total	
				74.00 x 4.32 x 1.2034 = 384.70	
113	26 05 33 13 0433		EA	3/4" IMC Bushing Set With Locknut, Mounted Exposed On Flat Wall	\$30.86
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 6.41 x 1.2034 = 30.86	
114	26 05 33 16 0227		EA	4-11/16" Junction Box, Plaster Ring And Cover Plate (Computer)	\$1,012.52
			Installation	Quantity Unit Price Factor = Total	
				37.00 x 22.74 x 1.2034 = 1,012.52	
115	26 09 23 00 0119		EA	Ultrasonic, Wall Switch Mounted Occupancy Sensor (Watt Stopper UW-100)	\$771.62
			Installation	Quantity Unit Price Factor = Total	
				7.00 x 91.60 x 1.2034 = 771.62	
116	26 27 23 00 0021		EA	Add-On Cover Plate For One Duplex Receptacle	\$349.47
			Installation	Quantity Unit Price Factor = Total	
				15.00 x 19.36 x 1.2034 = 349.47	
117	26 27 26 00 0018		EA	20 A, NEMA 5-20, Duplex Receptacle, 125 V, 1 Phase	\$134.36
			Installation	Quantity Unit Price Factor = Total	
				11.00 x 10.15 x 1.2034 = 134.36	
118	26 27 26 00 0069		EA	20 Amp GFI, Duplex Receptacle	\$97.67
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 20.29 x 1.2034 = 97.67	
119	26 51 13 00 0279		EA	60 Watt, 2' x 4', Prismatic Lensed, Lay-In/Troffer LED Fixture	\$9,012.90
			Installation	Quantity Unit Price Factor = Total	
				9.00 x 832.17 x 1.2034 = 9,012.90	
120	26 52 00 00 0007		EA	54 Max Wattage At 90 Minutes, 6 Volt, Remote Capability, Polycarbonate Housing, Krypton Lamps, Commercial Emergency Light (Lithonia ELM654)	\$549.26
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 228.21 x 1.2034 = 549.26	
121	26 53 00 00 0010		EA	Single Face, Thermoplastic Housing, LED Exit Sign/Emergency Light Combo With Battery Back-Up/Includes two circular side mounted krypton emergency lights.	\$583.84
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 242.58 x 1.2034 = 583.84	
Subtotal for 26 - Electrical					\$21,482.43
Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
27 - Communications					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 031452.00

Work Order Title: Pompano Beach Waste Water Filter Building Office Remodel

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
27 - Communications					
122	27 11 19 00 0117		EA	Modular Plate For 3-RJ-45, 4 - "SC" And 1 -"F" Connector	\$71.87
			Installation	Quantity 1.00 x Unit Price 59.72 x Factor 1.2034 = Total 71.87	
123	27 14 13 16 0334		MLF	4-Pair Solid UTP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$1,186.13
			Installation	Quantity 1.50 x Unit Price 657.10 x Factor 1.2034 = Total 1,186.13	
124	27 14 33 16 0012		MLF	RG 6/U Plenum Coaxial, Indoor Telecommunications Cable, Installed Exposed (Belden 82120)	\$695.91
			Installation	Quantity 0.20 x Unit Price 2,891.45 x Factor 1.2034 = Total 695.91	
125	27 14 43 00 0013		EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID	\$59.17
			Installation	Quantity 11.00 x Unit Price 4.47 x Factor 1.2034 = Total 59.17	
126	27 14 43 00 0047		EA	Two Port, Surface Mount Plastic Communication Box With Station ID	\$187.44
			Installation	Quantity 11.00 x Unit Price 14.16 x Factor 1.2034 = Total 187.44	
127	27 14 43 00 0074		EA	Label Both Ends Of One 4 Pair Cable	\$222.65
			Installation	Quantity 22.00 x Unit Price 8.41 x Factor 1.2034 = Total 222.65	
128	27 14 43 00 0076		EA	Label two gang face plate (4 labels required)	\$133.43
			Installation	Quantity 11.00 x Unit Price 10.08 x Factor 1.2034 = Total 133.43	

Subtotal for 27 - Communications **\$2,556.60**

Proposal Total **\$98,888.71**

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 C



CERTIFICATE OF LIABILITY INSURANCE

SHIFF-1 OP ID: CDL

DATE (MM/DD/YYYY)
03/20/2015

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 Lanza Insurance Agency Inc. 9900 W Sample Road - Ste 300 Coral Springs, FL 33065 Diana Lanza Schott	CONTACT NAME: Diana Lanza Schott	PHONE (A/C, No, Ext): 954-825-0424	FAX (A/C, No):
	E-MAIL ADDRESS: Diana@Lanzains.com		
INSURED Shiff Construction & Development Inc 3201 N Federal Highway #212 Fort Lauderdale, FL 33306	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Starr Indemnity & Liability Co		
	INSURER B: Progressive Express Ins. Co.		
	INSURER C: Torus National Insurance Co		
	INSURER D: Travelers Ins Co		
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			SLPG-GL02409-01	04/04/2015	04/04/2016	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 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
d	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			06427311-7	05/07/2015	05/07/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			70017L140ALI	10/08/2014	10/08/2015	EACH OCCURRENCE \$ AGGREGATE \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	7075705A	07/24/2014	07/24/2015	<input type="checkbox"/> PER STATUTE <input checked="" 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)

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

APPROVED
RISK MANAGEMENT
ON: 06-12-15
BY: JLM

CERTIFICATE HOLDER

POMPANO

City of Pompano Beach
Building Department
Fax @ 954-786-4666 or 786 4168
100 W. Atlantic Blvd.
Pompano, FL 33060

CANCELLATION

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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