

Meeting Date: October 13, 2015

Agenda Item 22

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 & DEVELOPMENT, INC. FOR RENOVATIONS TO THE INTERIOR SPACE AT THE MCNAIR CONCESSION/RESTROOM BUILDING, PROVIDING AN EFFECTIVE DATE (\$84,189.86).

Summary of Purpose and Why:

The interior space of the concession, food preparation, and cooking area no longer meet the needs of the facility. Additionally, the existing restrooms do not comply with the Americans with Disability Act (ADA). The proposed scope of work will include but not be limited to a complete renovation of the interior building. This scope consists of replacing lavatories, water closets, urinals, restroom stall partitions, floor tile, and all associated plumbing, mechanical, electrical, and structural work. The concession space will receive all new cabinets, rejuvenated flooring, new appliances, painting, plumbing, mechanical, and electrical work.

The City would like to utilize the National Joint Powers Alliance Contract (NJPA) with Shiff Construction and Development, Inc., in order to procure these services. Piggybacking off this contract will save the City time and expenses required to generate a complete set of design documents that would normally be required for bidding procedures. A preliminary estimate to provide a complete set of design documents required for bidding of this work is \$10,000.00, which will be a savings utilizing the JOC. Additional resources to advertise this project for bidding, award contract, etc. are additional costs that will be saved utilizing the JOC Delivery Method.



Accomplishing this item supports achieving initiative "2.6 Improve City parks" identified in the City's: Great Places Strategy.

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: John Sfiroopoulos, P.E./ Horacio Danovich Ext 7009/ 7834
- (3) Expiration of contract, if applicable: N/A
- (4) Fiscal impact and source of funding: \$84,189.86, CIP Project #15-274 302-7552-572-65-XX

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE OR ATTACHED MEMO NUMBER
Engineering	<u>9/23/15</u>	APPROVE	<u>[Signature]</u>
Purchasing	<u>9/30/15</u>	APPROVE	<u>[Signature]</u>
Parks & Recreation	<u>10-2-15</u>	APPROVE	<u>[Signature]</u>
City Attorney	<u>10-2-15</u>	APPROVE ✓	CA Communication #2015-1649 <u>[Signature]</u>
Finance	<u>10-2-15</u>	APPROVE	<u>[Signature]</u>
Budget	<u>10-5-15</u>	APPROVE	<u>[Signature]</u>

- Advisory Board
- Development Services Director
- City Manager

[Signature]

ACTION TAKEN BY COMMISSION:

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



**City Attorney's Communication #2015-1649**

September 21, 2015

**TO:** Tammy Good, P.M.P., Civil Engineer II

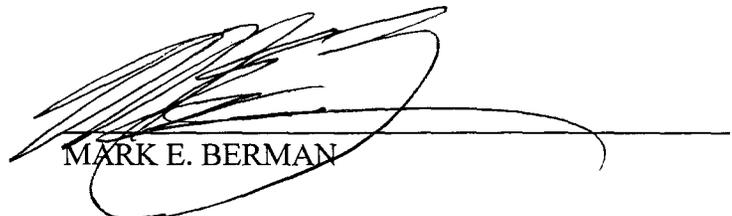
**FROM:** Mark E. Berman, City Attorney

**RE:** Resolution – Agreement to Renovate the Interior Space at the McNair Concession/Restroom Building

As requested in your memorandum dated September 17, 2015, I have prepared and attached the following form of Resolution:

**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 & DEVELOPMENT, INC. FOR RENOVATIONS TO THE INTERIOR SPACE AT THE MCNAIR CONCESSION/RESTROOM BUILDING; PROVIDING AN EFFECTIVE DATE.**

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

  
MARK E. BERMAN

/jrm  
l:cor/engr/2015-1649

Attachment

**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 & DEVELOPMENT, INC. FOR RENOVATIONS TO THE INTERIOR SPACE AT THE MCNAIR CONCESSION/RESTROOM BUILDING; 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 & Development, Inc. for renovations to the interior space at the McNair Concession/Restroom Building, 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 & 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**



Phone: (954) 786-4061

**City of Pompano Beach  
Engineering Department**

Fax: (954) 786-4028

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**MEMORANDUM NO. 15-172**

**DATE:** September 17, 2015  
**TO:** Mark Berman, Esq., City Attorney  
**FROM:** Tammy Good, P.M.P., Civil Engineer II   
**SUBJECT:** Request for Resolution – Shiff Construction and Development, Inc.  
Renovate interior concession/restroom at McNair Park

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**Background:**

The interior space of the concession, food preparation, and cooking area no longer meet the needs of the facility. Additionally, the existing restrooms do not comply with the Americans with Disability Act (ADA).

The proposed scope of work will include but not be limited to a complete renovation of the interior building. This scope consists of replacing lavatories, water closets, urinals, restroom stall partitions, floor tile, and all associated plumbing, mechanical, electrical, and structural work. The concession space will receive all new cabinets, rejuvenated flooring, new appliances, painting, plumbing, mechanical, and electrical work.

Upon completion of this work, the interior spaces will be completely new, meet all current Florida Building Codes, and ADA codes. The exterior envelope is in relatively good shape, and has been recently repainted. The roof has been inspected and is programmed to be replaced as part of the annual maintenance budget. No other work is anticipated for the exterior of the building at this time.

As part of the Parks & recreation Master Plan, this entire site will be renovated under a multi-million dollar CIP and the time frame as to when this work will take place is approximately 5 years.

**Recommendation:**

The City would like to utilize the National Joint Powers Alliance Contract (NJPA) with Shiff Construction and Development, Inc., in order to procure these services. Piggybacking off this contract will save the City time and expenses required to generate a complete set of design documents that would normally be required for bidding procedures. A preliminary estimate to provide a complete set of design documents required for bidding of this work is \$10,000.00, which will be a savings utilizing the JOC. Additional resources to advertise this project for bidding, award contract, etc. are additional costs that will be saved utilizing the JOC Delivery Method.

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

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

Please prepare the Resolution for Commission consideration of the attached Agreement in the amount of \$76,689.86 plus a \$7500.00 contingency for a grand total of **\$84,189.86**.

Thank you

## **AGREEMENT TO RENOVATE THE INTERIOR SPACE AT THE McNAIR CONCESSION/RESTROOM BUILDING**

Agreement for work in and about the City of Pompano Beach, 100 West Atlantic Boulevard, Pompano Beach, Florida 33060 to renovate the interior areas of the men and women's restroom, and the concession area at McNair Park, dated \_\_\_\_\_, by and between the City of Pompano Beach (hereinafter called CITY) and Shiff Construction and Development, Inc., 3201 N. Federal Highway, Ft. Lauderdale, FL 33306 (hereinafter called CONTRACTOR).

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

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

CONTRACTOR will perform renovations to the entire interior of the building. The scope of work consists of replacing lavatories, water closets, urinals, restroom stall partitions, floor tile, and all associated plumbing, mechanical, electrical, and structural work. The concession space will receive all new cabinets, rejuvenated flooring, new appliances, painting, plumbing, mechanical, and electrical work.

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

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

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

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

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

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

The CONTRACTOR will renovate the interior building, consisting of replacing lavatories, water closets, urinals, restroom stall partitions, floor tile, and all associated plumbing, mechanical, electrical, and structural work. The concession space will receive all new cabinets, rejuvenated flooring, new appliances, painting, plumbing, mechanical, and electrical work.

- A. as proposed in the detailed scope attached as **(Exhibit B)** and as specified in the NJPA Agreement.
- B. All other required work whether implied or incidental to the proper completion of the project.

### **3. CONTRACT DOCUMENTS**

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

### **4. CONTRACT TIME**

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

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

In consideration of the faithful performance of this Agreement by the CONTRACTOR, the CITY will pay to the CONTRACTOR the fixed price of **\$76,189.86 plus a \$7,500.00 contingency** as indicated in the Price Proposal Summary **(EXHIBIT C)** for the proposed work which was based off actual measured quantities and unit pricing in the NJPA Contract more specific in Price Proposal Detail, **(EXHIBIT D)**. Any changes in scope (additions or deletions) will only be authorized by City and compensation to Contractor will be revised accordingly utilizing the unit prices in the NJPA Contract. The CITY will have to pay the CONTRACTOR for acceptable and conforming work, inclusive of all materials, supplies, costs, fees and is the maximum extent of the CITY's obligation to pay CONTRACTOR but does not constitute a limitation, of any sort, of the CONTRACTOR's obligations to perform the work in accordance with this contract.

"CITY":

Witnesses:

CITY OF POMPANO BEACH

\_\_\_\_\_

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

\_\_\_\_\_

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

Attest:

\_\_\_\_\_  
Asceleta Hammond  
CITY CLERK

(SEAL)

Approved As To Form:

\_\_\_\_\_  
Mark E. Berman  
CITY ATTORNEY

STATE OF FLORIDA  
COUNTY OF BROWARD

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

NOTARY'S SEAL:

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

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

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

"CORPORATION":

Shiff Construction & Development, Inc.

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed, Stamped or Printed Name

\_\_\_\_\_  
Title

Witnesses:

\_\_\_\_\_  
\_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2015 by \_\_\_\_\_, as \_\_\_\_\_,  
of \_\_\_\_\_, on behalf of the corporation.  
He/she is personally known to me or has produced  
\_\_\_\_\_ (type of identification) as identification.

NOTARY'S SEAL:

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

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

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

# Exhibit A

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



National Joint Powers Alliance®

## INDEFINITE QUANTITY CONSTRUCTION AGREEMENT

IFB NUMBER: FL06-022912-SCD

GEOGRAPHIC REGION Southern FL Contract 2

This Agreement dated 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@ezIQ.com](mailto:PO@ezIQ.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@ezIQ.com](mailto:Invoice@ezIQ.com) or via facsimile to (864) 233-9100.

#### ARTICLE 2. SCOPE OF WORK

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

#### ARTICLE 3. THE AGREEMENT PRICE

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

#### ARTICLE 4. TERM OF THE AGREEMENT

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

#### ARTICLE 5. SOFTWARE LICENSING

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

ARTICLE 6. IQCC SYSTEM LICENSE

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

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

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

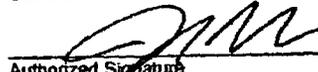
IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

By:

National Joint Powers Alliance

  
Authorized Signature

Contractor

  
Authorized Signature

JUSTIN SIFF  
Print Name

Contract Number: 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:

1.1660

(Specify to four (4) decimal places)

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

1.1872

(Specify to four (4) decimal places)

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

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

and

**National Joint Powers Alliance® (NJPA)**  
**202 12<sup>th</sup> Street NE**  
**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			Option Year		
	Date	Index		Date	Index
1	January 2011	8938.30	1	January 2014	9664.45
2	February 2011	8998.02	2	February 2014	9681.11
3	March 2011	9010.80	3	March 2014	9701.96
4	April 2011	9027.23	4	April 2014	9749.51
5	May 2011	9034.67	5	May 2014	9795.92
6	June 2011	9052.64	6	June 2014	9800.38
7	July 2011	9080.15	7	July 2014	9834.63
8	August 2011	9088.24	8	August 2014	9845.59
9	September 2011	9115.95	9	September 2014	9870.12
10	October 2011	9146.95	10	October 2014	9886.06
11	November 2011	9173.21	11	November 2014	9912.01
12	December 2011	9171.73	12	December 2014	9936.44
		<b>Base Average</b>			<b>Option Average</b>
		<b>9069.8241</b>			<b>9806.5150</b>

Price Adjustment:  $\frac{\text{Third Year Index Average}}{\text{Base Year Index Average}} = \frac{9806.5150}{9069.8241} = 1.0812$

*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: [Signature], Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 2/16/15

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

By: [Signature], Its: President

Name printed or typed: JUSTEN 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: \_\_\_\_\_



**Work Order Signature Document**

<b>NJPA EZIQC Contract No.: FL06-022912-SCD</b>			
<input checked="" type="checkbox"/>	<b>New Work Order</b>	<input type="checkbox"/>	<b>Modify an Existing Work Order</b>
Work Order Number.:	033361.00	Work Order Date:	09/15/2015
Work Order Title:	Pompano Beach Mcnair Park Concession Stand Renovation		
Owner Name:	City of Pompano Beach	Contractor Name:	Shiff Construction & Development, Inc.
Contact:	Tammy Good	Contact:	Kurt Bennett
Phone:	(954) 786-4060	Phone:	

<b>Work to be Performed</b>	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No FL06-022912-SCD.	
<u>Brief Work Order Description:</u>	
Mcnaire Park Concession Stand Renovation	

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

<b>Work Order Firm Fixed Price: \$84,189.86</b>
Owner Purchase Order Number:

**Approvals**

	Date		Date
Owner		Contractor	

# Exhibit B



## Detailed Scope of Work

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

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

**Date Printed:** September 15, 2015

**Work Order Number:** 033361.00

**Work Order Title:** Pompano Beach Mcnair Park Concession Stand Renovation

**Brief Scope:** Mcnair Park Concession Stand Renovation

Preliminary

Revised

Final

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

The scope of this project is limited to the following:

- The demolition of existing interior restrooms including but not limited to flooring, wall partitions, wall tile, piping, Fixtures, accessories, etc. (see demolition plan)
- Demolition of partial lower and upper cabinets to accommodate new equipment in concession room
- The removal and replacement of existing drinking fountain
- Removal and install of (2) existing fryers in concession area
- The construction of new interior restrooms including but not limited to flooring, tile on walls, electrical, plumbing, restroom partitions, fixtures. If chase walls are required to route new plumbing, shall be doen with Owners approval with amount set aside for contingency.
- All restrooms to meet current ADA standards/codes
- Installation of new light fixtures
- Installation of new exhaust vents
- Installatino of 1 new refrigerator and freezer.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

# Exhibit C

## Contractor's Price Proposal - Summary

**Date:** September 15, 2015

**Re:** IQC Master Contract #: FL06-022912-SCD  
Work Order #: 033361.00  
Owner PO #:  
Title: Pompano Beach Mcnair Park Concession Stand Renovation  
Contractor: Shiff Construction & Development, Inc.  
Proposal Value: \$84,189.86

<b>Bathroom Accessories</b>	<b>\$7,938.79</b>
<b>Bathroom Flooring</b>	<b>\$1,595.13</b>
<b>Bathroom Tile</b>	<b>\$7,248.12</b>
<b>Cabinetry</b>	<b>\$11,620.66</b>
<b>Ceiling Vents</b>	<b>\$1,709.26</b>
<b>Concession Door</b>	<b>\$1,189.69</b>
<b>Concession Flooring</b>	<b>\$1,524.12</b>
<b>Contingency</b>	<b>\$7,500.00</b>
<b>Demolition</b>	<b>\$86.64</b>
<b>Floor Demo/Restoration</b>	<b>\$7,476.36</b>
<b>Grate Doors</b>	<b>\$329.79</b>
<b>Kitchen Equipment</b>	<b>\$15,808.09</b>
<b>Lighting</b>	<b>\$4,864.68</b>
<b>Painting</b>	<b>\$1,692.72</b>
<b>Plumbing</b>	<b>\$13,097.11</b>
<b>Sill Cap</b>	<b>\$508.70</b>
<b>Proposal Total</b>	<b>\$84,189.86</b>

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

**The Percentage of NPP on this Proposal: 8.79%**

# Exhibit D

## Contractor's Price Proposal - Detail

**Date:** September 15, 2015  
**Re:** IQC Master Contract #: FL06-022912-SCD  
 Work Order #: 033361.00  
 Owner PO #:  
 Title: Pompano Beach Mcnair Park Concession Stand Renovation  
 Contractor: Shiff Construction & Development, Inc.  
 Proposal Value: \$84,189.86

Sect.	Item	Mod.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excludes)					
<b>Bathroom Accessories</b>								
1	10 21 13 19 0148		EA	60" x 78", Floor And Ceiling Anchored, Solid Phenolic, One Compartment Corner Unit, Complete ADA Compliant Toilet Partition	\$2,909.12			
				Quantity      Unit Price      Factor      =      Total				
	Installation	2.00	x	1,208.71	x	1.2034	=	2,909.12
	Required for new ADA toilet stalls for men's and women's restrooms.							
2	10 21 13 19 0174		EA	30" x 58" x 3/4", Solid Phenolic, Toilet Partition Door	\$295.78			
				Quantity      Unit Price      Factor      =      Total				
	Installation	1.00	x	245.79	x	1.2034	=	295.78
	Required for women's individual stall.							
3	10 21 13 19 0202		EA	Up To 4" x 83" x 3/4", Solid Phenolic, Toilet Partition Pilaster	\$270.12			
				Quantity      Unit Price      Factor      =      Total				
	Installation	2.00	x	112.23	x	1.2034	=	270.12
	Required for women's individual toilet stall.							
4	10 28 13 13 0032		EA	Two Roll Without Controlled Delivery, Surface Mounted, Cast Aluminum Toilet Tissue Dispenser (Bobrick B-27460)	\$208.96			
				Quantity      Unit Price      Factor      =      Total				
	Installation	3.00	x	57.88	x	1.2034	=	208.96
	Required for 3 stalls							
5	10 28 13 13 0054		EA	40 Fluid Ounce, Surface Mounted, Stainless Steel Soap Dispenser (Bobrick Classic B-2111/2112)	\$237.41			
				Quantity      Unit Price      Factor      =      Total				
	Installation	4.00	x	49.32	x	1.2034	=	237.41
	Required for 4 lav stations							
6	10 28 13 13 0113		EA	36" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x36)	\$143.90			
				Quantity      Unit Price      Factor      =      Total				
	Installation	2.00	x	59.79	x	1.2034	=	143.90
	Required for 2 handicap stalls							
7	10 28 13 13 0114		EA	42" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x42)	\$149.17			
				Quantity      Unit Price      Factor      =      Total				
	Installation	2.00	x	61.98	x	1.2034	=	149.17
	Required for 2 handicap stalls							
8	10 28 13 13 0186		EA	Surface Mounted, Automatic Sensor, Cast-Iron Cover Hand Dryer (Bobrick Air Guard B-708)	\$2,679.39			
				Quantity      Unit Price      Factor      =      Total				
	Installation	4.00	x	556.63	x	1.2034	=	2,679.39
	Required for 4 lav stations							
9	10 28 13 13 0241		EA	18" x 24", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 1824)	\$323.67			
				Quantity      Unit Price      Factor      =      Total				
	Installation	4.00	x	67.24	x	1.2034	=	323.67
	Required at each lav. per owner, tilt not required.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Bathroom Accessories**

10	22 07 16 00 0002	EA	Neoprene Insulation Kit For Under Lavatories						\$721.27	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	149.84	1.2034	=	721.27		
			Required at every Lav							

**Subtotal for Bathroom Accessories**

**\$7,938.79**

**Bathroom Flooring**

11	09 30 13 00 0009	LF	Glazed Porcelain, Unglazed Porcelain And Glazed Ceramic Cove Base Or Trim						\$1,595.13	
			Installation	Quantity	Unit Price	Factor	=	Total		
				168.00	7.19	1.2034	=	1,453.61		
			Demolition	168.00	0.70	1.2034	=	141.52		
			Porcelain- Base and cap for 2 bathrooms, 11'x10'-42LF x 2 = 84 tot LF, 2 baths=168LF							

**Subtotal for Bathroom Flooring**

**\$1,595.13**

**Bathroom Tile**

12	01 22 20 00 0015	HR	LaborerTasks 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.						\$314.23	
			Installation	Quantity	Unit Price	Factor	=	Total		
				12.00	21.76	1.2034	=	314.23		
			(1) man 1.5 addtl days to grind existing bathroom floors to accept new tile flooring, and (2) days to remove existing wall tile on perimeter walls.							

13	03 54 00 00 0002	SF	1/8" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$279.79	
			Installation	Quantity	Unit Price	Factor	=	Total		
				250.00	0.93	1.2034	=	279.79		
			Level floor to receive new tile							

14	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$2,078.87	
			Installation	Quantity	Unit Price	Factor	=	Total		
				250.00	6.41	1.2034	=	1,928.45		
			Demolition	250.00	0.50	1.2034	=	150.43		
			New floor tile; (2) baths 11x10 + waste							

15	09 30 13 00 0004	SF	Less than 8" x 8" Mounted Wall TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12" x 12", 12" x 24", or similar sized sheets.						\$4,069.71	
			Installation	Quantity	Unit Price	Factor	=	Total		
				462.00	6.35	1.2034	=	3,530.41		
			Demolition	462.00	0.97	1.2034	=	539.29		
			84 LF ,5'H=420SF+10%=462							

16	09 31 00 00 0001	SF	Thin-Set - Latex Portland Cement Mortar						\$505.52	
			Installation	Quantity	Unit Price	Factor	=	Total		
				712.00	0.59	1.2034	=	505.52		
			250SF + 462SF							

**Subtotal for Bathroom Tile**

**\$7,248.12**

**Cabinetry**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00  
 Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Cabinetry**

17	01 22 20 00 0006	HR	CarpenterTasks 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.				\$719.54
		Installation	Quantity	Unit Price	Factor	Total	
			16.00 x	37.37 x	1.2034 =	719.54	
		Required to modify countertop to accept new cabinets. 2 guys 1 days.					
18	06 41 13 00 0014	LF	Up To 15" Width, 34-1/2" High x 24" Deep Built-In-Place Base CabinetPrefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.				\$3,931.22
		Installation	Quantity	Unit Price	Factor	Total	
			14.00 x	206.36 x	1.2034 =	3,476.67	
		Demolition	Quantity	Unit Price	Factor	Total	
			14.00 x	26.98 x	1.2034 =	454.55	
		Allowance for base cabinets. Utilize existing stainless top. cut off 36" at east end to allow for double fryer.					
19	06 41 13 00 0089	LF	Up To 24" Wide, 36" High x 13" Deep Built In Place Double Door Wall CabinetPrefinished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels.				\$4,036.13
		Installation	Quantity	Unit Price	Factor	Total	
			22.00 x	138.91 x	1.2034 =	3,677.61	
		Demolition	Quantity	Unit Price	Factor	Total	
			14.00 x	21.28 x	1.2034 =	358.52	
		Allowance for upper cabinetry at south wall and above refrigerator.					
20	10 28 13 13 0149	EA	12" Width x 48" Length, Stainless Steel Shelf (Bradley 7512-48)				\$2,933.77
		Installation	Quantity	Unit Price	Factor	Total	
			10.00 x	243.79 x	1.2034 =	2,933.77	
		Stainless shelf to be placed under service counter to keep boxes off of floor. Space available is 21'w x 24" deep- 42SF; 42SF/4=10 units					

**Subtotal for Cabinetry \$11,620.66**

**Ceiling Vents**

21	23 37 13 00 0243	SF	Louvered Supply/Return Grille, Stainless Steel 304, > 4 SF				\$1,676.29
		Installation	Quantity	Unit Price	Factor	Total	
			16.00 x	87.06 x	1.2034 =	1,676.29	
		Replace 2'x4' wall mounted grilles					
22	23 37 13 00 0275	EA	Remove And Reinstall Surface Mounted Diffuser/Register/Grille				\$32.97
		Installation	Quantity	Unit Price	Factor	Total	
			2.00 x	13.70 x	1.2034 =	32.97	
		Ceiling diffusers					

**Subtotal for Ceiling Vents \$1,709.26**

**Concession Door**

23	08 12 13 13 0008	EA	3' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge				\$296.52
		Installation	Quantity	Unit Price	Factor	Total	
			1.00 x	208.40 x	1.2034 =	250.79	
		Demolition	Quantity	Unit Price	Factor	Total	
			1.00 x	38.00 x	1.2034 =	45.73	
		Remove and replace frame into concession stand.					
24	08 13 13 13 0057	EA	3' x 6'-8" x 1-3/4" 18 Gauge Metal Door (Unrated)				\$449.28
		Installation	Quantity	Unit Price	Factor	Total	
			1.00 x	350.54 x	1.2034 =	421.84	
		Demolition	Quantity	Unit Price	Factor	Total	
			1.00 x	22.80 x	1.2034 =	27.44	
		New door for concession entrance. Frame to remain.					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Concession Door**

25	08 71 16 00 0411	EA	4 1/2" x 4 1/2", Non Removable Pin, Full Mortise, Ball Bearing, Steel Security Hinge						\$79.79
			Installation	Quantity		Unit Price		Factor	Total
				3.00	x	22.10	x	1.2034	= 79.79
			Required for new door at concession entrance.						
26	08 71 16 00 2173	EA	Storeroom/Closet F07 Mortise Lockset Locked with key outside. Inside always unlocked. Fixed outside handle.						\$364.10
			Installation	Quantity		Unit Price		Factor	Total
				1.00	x	302.56	x	1.2034	= 364.10
			Hardware for new door at concession entrance.						

**Subtotal for Concession Door \$1,189.69**

**Concession Flooring**

27	11 24 29 00 0020	EA	Rubber Anti-Fatigue General Purpose Drainage Mat- 3'0x5'0						\$356.58
		NPP	Installation	Quantity		Unit Price		Factor	Total
				5.00	x	60.07	x	1.1872	= 356.58
			(5) drainage mats.						
28	50 00 10 00 0236	SF	Concrete Sealer						\$1,167.54
			Installation	Quantity		Unit Price		Factor	Total
				252.00	x	3.85	x	1.2034	= 1,167.54
			Concrete sealer once crack repair performed.						

**Subtotal for Concession Flooring \$1,524.12**

**Contingency**

29	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.						\$7,500.00
			Installation	Quantity		Unit Price		Factor	Total
				7,500.00	x	1.00	x	1.0000	= 7,500.00
			Contingency amount of \$7,500						

**Subtotal for Contingency \$7,500.00**

**Demolition**

30	02 41 19 16 0043	SF	Demo Interior Plaster And Stud Partition Metal Lath And Plaster, Finished 2 Sides						\$86.64
			Installation	Quantity		Unit Price		Factor	Total
				50.00	x	1.44	x	1.2034	= 86.64
			Demo interior wall partitions in women's bathroom. (2) 5' Long, 5' H						

**Subtotal for Demolition \$86.64**

**Floor Demo/Restoration**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Floor Demo/Restoration**

31	02 41 19 13 0233	SF	Up To 6" Thick Concrete Cutouts, Up To 8 SF With Bar Reinforced, Slab On Grade						\$2,631.84
		Installation	Quantity 150.00	x	Unit Price 14.58	x	Factor 1.2034	=	Total 2,631.84
			Remove an estimated 75SF of concrete in each bathroom to allow for relocation of fixtures in bathroom to accommodate ADA.						
32	03 21 11 00 0006	TON	Grade 60 Reinforcing Steel, Footings And Slabs, #3-#6						\$582.27
		Installation	Quantity 0.25	x	Unit Price 1,868.93	x	Factor 1.2034	=	Total 582.27
			Estimated tonnage of steel required to pour back bathroom slabs once removed						
33	03 21 11 00 0026	EA	Straight Dowels, 1/2" Diameter x 24" Long, Deformed						\$94.47
		Installation	Quantity 50.00	x	Unit Price 1.57	x	Factor 1.2034	=	Total 94.47
			Dowel into existing slab						
34	03 31 13 00 0028	CY	Up To 6", By Concrete Pump, Place 3000 PSI Concrete Slab On GradeExcludes pumping equipment.						\$306.37
		Installation	Quantity 2.77	x	Unit Price 91.91	x	Factor 1.2034	=	Total 306.37
			Estimated at 150 SF, 6" deep= 2.77SY						
35	03 31 13 00 0094	HR	Trailer Mounted Concrete PumpIncludes hoses						\$864.93
		Installation	Quantity 6.00	x	Unit Price 119.79	x	Factor 1.2034	=	Total 864.93
36	03 31 13 00 0096	CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CYThe task quantity is (9 minus the number of CY's delivered) times the number CY's delivered. For example, the delivery fee for 2CY's is: (9-2) x 2 = 14.						\$343.76
		Installation	Quantity 17.25	x	Unit Price 16.56	x	Factor 1.2034	=	Total 343.76
			(9-2.77)=6.23*2.77						
37	03 35 16 00 0003	SF	Concrete Floor Finishes, Broom						\$68.59
		Installation	Quantity 150.00	x	Unit Price 0.38	x	Factor 1.2034	=	Total 68.59
			estimate for new concrete required to conceal new plumbing piping for new lav.						
38	05 05 23 00 0223	EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod						\$2,552.41
		Installation	Quantity 300.00	x	Unit Price 7.07	x	Factor 1.2034	=	Total 2,552.41
			Dowels required to tie-in new pointed slab with existing. Estimated at 50 dowels, 6" deep each						
39	31 23 16 36 0026	SY	Finish Grading For Building Foundations And Other Structures by Hand						\$51.72
		Installation	Quantity 14.00	x	Unit Price 3.07	x	Factor 1.2034	=	Total 51.72
			125SF/9=13.88						

**Subtotal for Floor Demo/Restoration**

**\$7,476.36**

**Grate Doors**

40	01 22 23 00 0768	DAY	4,000 PSI Pressure Washer With Full-Time Operator						\$329.79
		Installation	Quantity 1.00	x	Unit Price 274.05	x	Factor 1.2034	=	Total 329.79
			Pressure wash (2) existing metal gate doors and (2) existing concession gates prior to repainting.						

**Subtotal for Grate Doors**

**\$329.79**



Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Lighting**

50	26 56 23 00 0123	EA	50 Watt High Pressure Sodium, Shallow Lens, Security Ceiling Light (MagniFlood)						\$1,671.16
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	277.74 x	1.2034	=	1,671.16		
		Replace exterior recessed ceiling mounted fixtures at concession counter and at entry of each restroom							

**Subtotal for Lighting**

**\$4,864.68**

**Painting**

51	07 92 00 00 0054	CLF	1/2" x 1/2" Joint, Polyurethane Sealant And Caulking						\$149.56
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.50 x	248.56 x	1.2034	=	149.56		
		Caulk perimeter of concession building							
52	09 91 23 00 0042	SF	Paint Interior Concrete Masonry Units, 2 Coats Paint, Brush Work						\$1,506.75
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,332.00 x	0.94 x	1.2034	=	1,506.75		
		Paint interior wall of concession stand. 21'x11'x9' H- 64LFx9'H= 576SF (2) Bathrooms at 11'x10'x9'= 42'*9=378*2=756sf							
53	09 91 23 00 0248	LF	Paint Interior Metal Frame And Trim, 2 Coats Paint, Brush/Roller Work						\$36.41
			Quantity	Unit Price	Factor	=	Total		
		Installation	34.00 x	0.89 x	1.2034	=	36.41		
		Paint existing door frame. 3+7+7x2 (sides) = 34 LF							

**Subtotal for Painting**

**\$1,692.72**

**Plumbing**

54	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.						\$2,016.51
			Quantity	Unit Price	Factor	=	Total		
		Installation	48.00 x	34.91 x	1.2034	=	2,016.51		
		Plumber hours to relocate urinal in men's bath and lav sink in women's bath.							
55	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.						\$856.97
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	356.06 x	1.2034	=	856.97		
		Sawcut for new sanitary rough in each bathroom.							
56	22 01 40 00 0014	EA	Sink Drain Without Stopper, 1-1/2" Replacement						\$31.67
			Quantity	Unit Price	Factor	=	Total		
		Installation	4.00 x	6.58 x	1.2034	=	31.67		
		Drain for 4 Lavs							
57	22 01 40 00 0019	EA	Sink Trap, Adjustable, 1-1/2" Replacement						\$77.35
			Quantity	Unit Price	Factor	=	Total		
		Installation	4.00 x	16.07 x	1.2034	=	77.35		
		Required at every Lav							
58	22 01 40 00 0036	EA	Elongated Toilet Seat Without Lid Replacement						\$133.83
			Quantity	Unit Price	Factor	=	Total		
		Installation	3.00 x	37.07 x	1.2034	=	133.83		
		Required for new Water closets							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

**Plumbing**

59	22 11 19 00 0046	EA	1/2" NPT Male, Brass, Inlet Vacuum Breaker With Stainless Steel Ball And Spring						\$85.71	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	35.61	1.2034		85.71		
			Required for Handicap Stall Water Closets							
60	22 13 13 00 0003	EA	Rough-in Water Closet, Floor Mounted, Single Fixture Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and flush valve.						\$1,111.22	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	461.70	1.2034		1,111.22		
			Rough in for (2) handicap stalls.							
61	22 13 13 00 0007	EA	Rough-in Lavatory, Wall Mounted, Single Fixture Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.						\$788.80	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	327.74	1.2034		788.80		
			Rough-in new lavatory in each restroom.							
62	22 13 13 00 0010	EA	Rough-in Water Cooler (Free Standing), Single Fixture Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture.						\$318.00	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	264.25	1.2034		318.00		
63	22 13 16 00 1665	EA	3" Hub-Type Cast Iron Vent Through Roof						\$197.37	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	130.58	1.2034		157.14		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				1.00	33.43	1.2034		40.23		
			Remove and replace vent through roof in women's restroom.							
64	22 42 13 00 0004	EA	Flush Valve Type, Wall Outlet, Siphon Jet Water Closet, Floor Mounted, Elongated, (American Standard 2529.016)						\$1,626.18	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	416.38	1.2034		1,503.22		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				3.00	34.06	1.2034		122.96		
			Remove and replace (3) water closets.							
65	22 42 13 00 0022	EA	Exposed Manual Water Closet Flush Valve (Sloan Regal-115)						\$886.38	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	172.97	1.2034		832.61		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				4.00	11.17	1.2034		53.77		
			Remove and replace flush valves							
66	22 42 13 00 0050	EA	Washout Floor Mounted Vitreous China Urinal (American Standard 6400.014)						\$704.98	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	541.60	1.2034		651.76		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				1.00	44.22	1.2034		53.21		
			New urinal in men's room							
67	22 42 16 00 0009	EA	27" x 20" Wheelchair Accessible, Vitreous China Wall Hung Lavatory (American Standard 9141.911.020)						\$1,874.03	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	378.35	1.2034		1,821.23		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				2.00	21.94	1.2034		52.81		
			Remove existing (2) wall hung lavs. and replace with (4) new lavs.							
68	22 47 13 00 0060	EA	Stainless Steel, Hi/Lo Wall Mounted Drinking Fountain (HAWS #1119)						\$2,388.11	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	1,984.47	1.2034		2,388.11		
			New Hi-Low drinking fountain.							

**Subtotal for Plumbing**

**\$13,097.11**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 033361.00

Work Order Title: Pompano Beach Mcnair Park Concession Stand Renovation

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**Sill Cap**

69	08	44	13	00	0040	LF	Aluminum System Curtain Wall, 3" x 5-1/2" Mullion Aluminum Framed Window Walls	\$508.70
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Installation	Quantity		Unit Price		Factor	=	Total
	16.00	x	26.42	x	1.2034		508.70

Task used for Sill cap over concrete sill at concession overhead doors. (2) 8' long EA

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**Subtotal for Sill Cap** **\$508.70**

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**Proposal Total** **\$84,189.86**

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

**The Percentage of NPP on this Proposal:** **8.79%**



**Subcontractor Listing**

**Date:** September 15, 2015  
**Re:** IQC Master Contract #: FL06-022912-SCD  
Work Order #: 033361.00  
Owner PO #:  
Title: Pompano Beach Mcnair Park Concession Stand Renovation  
Contractor: Shiff Construction & Development, Inc.  
Proposal Value: \$84,189.86

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



Exhibit E

SHIFF-1 OP ID: DL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/21/2015

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.

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.

PRODUCER: Lanza Insurance Agency Inc. CONTACT NAME: Diana Lanza Schott. PHONE: 954-825-0424. INSURER A: Starr Indemnity & Liability Co.

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, and Workers Compensation.

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

Carpentry Interior Renovation and commercial build outs. Certificate holder is listed as an additional insured as required by written contract.

APPROVED RISK MANAGEMENT ON: 09/23/15 BY: [Signature]

CERTIFICATE HOLDER CANCELLATION

CITY OF POMPANO BEACH Building Department 100 W. Atlantic Blvd. Pompano, FL 33060

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 [Signature]