

Meeting Date: 12/8/2015

Agenda Item 7

REQUESTED COMMISSION ACTION:

Consent     Ordinance     Resolution     Consideration/Discussion     Presentation

SHORT TITLE    A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND AD GRAPHICS, INCORPORATED, TO PROVIDE SERVICES AND MATERIALS TO COVER FORTY-NINE UTILITY BOXES WITH ADHESIVE VINYL WRAPS PRINTED WITH ARTWORK; PROVIDING AN EFFECTIVE DATE (\$35,631.63)

**Summary of Purpose and Why:**

Bid L-02-16 was issued to establish a contract for the purchase of services and materials to cover forty nine (49) utility boxes with adhesive vinyl wraps using artwork selected by the Public Art Committee through the Utility Wrap Call to Artists. Bid award is recommended to the lowest responsive, responsible bidder, Ad Graphics, Incorporated, in the amount of \$35,631.63. The contract period is one year, with the option to renew for two (2) additional one-year periods. Six (6) Pompano Beach sign companies were notified of the opportunity. The recommended awarded bidder is a Pompano Beach business. The associated Service Contract for City Commission approval is included with this agenda item.



Accomplishing this item supports achieving Initiative 2.8 Further develop and promote cultural / heritage tourism opportunities.

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: Robert McCaughan, Public Works Director      954 786-4097
- (3) Expiration of contract, if applicable: December 7, 2016
- (4) Fiscal impact and source of funding: \$35,631.63, from budgeted funds in account 302-7475-530.65-12, Capital Project / Construction. (CIP 12-197 Traffic Signal Mast Arms)

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Public Works	11/19/2015	APPROVE	<i>Robert McCaughan</i>
General Services	12/2/15	APPROVE	<i>[Signature]</i>
Finance	11/20/15	APPROVE	<i>[Signature]</i>
Budget	11/23/15	APPROVE	<i>[Signature]</i>
City Attorney	11/25/15	APPROVE	<i>[Signature]</i>

City Manager

*[Signature]*

ACTION TAKEN BY COMMISSION:

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



**City Attorney's Communication #2016-200**  
November 19, 2015

**TO:** Robert A. McCaughan, Public Works Director  
**FROM:** Jill R. Mesojedec, FRP, Paralegal  
**VIA:** Mark E. Berman, City Attorney   
**RE:** Resolution – Ad Graphics, Incorporated Service Contract

As requested in your e-mail dated November 18, 2015, the above-referenced Resolution has been prepared and is attached as follows:

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND AD GRAPHICS, INCORPORATED, TO PROVIDE SERVICES AND MATERIALS TO COVER FORTY-NINE UTILITY BOXES WITH ADHESIVE VINYL WRAPS PRINTED WITH ARTWORK; PROVIDING AN EFFECTIVE DATE.**

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

  
JILL R MESOJEDEC

/jrm  
l:cor/pw/2016-200

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 A SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND AD GRAPHICS, INCORPORATED, TO PROVIDE SERVICES AND MATERIALS TO COVER FORTY-NINE UTILITY BOXES WITH ADHESIVE VINYL WRAPS PRINTED WITH ARTWORK; PROVIDING AN EFFECTIVE DATE.**

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

**SECTION 1.** That a Contract between the City of Pompano Beach and Ad Graphics, Incorporated, to provide services and materials to cover forty-nine utility boxes with adhesive vinyl wraps printed with artwork, a copy of which Contract 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 Contract between the City of Pompano Beach and Ad Graphics, Incorporated.

**SECTION 3.** This Resolution shall become effective upon passage.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**LAMAR FISHER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ASCELETA HAMMOND, CITY CLERK**

MEMORANDUM

Purchasing #16-028  
November 17, 2015

To: Dennis W. Beach, City Manager  
Through: Otis J. Thomas, General Services Director *OT*  
From: Cassandra LeMasurier, Purchasing Supervisor *CL*  
Subject: Award Bid L-02-16, Utility Box Vinyl Wraps (rebid)

Contract Need/Background

Bid L-02-16 was issued to establish a contract for the purchase of services and materials to cover forty nine (49) utility boxes with adhesive vinyl wraps using artwork selected by the Public Art Committee through the Utility Wrap Call to Artists. Bid award is recommended to the lowest responsive, responsible bidder Ad Graphics, Inc., in the amount of \$35,631.63.

Attached you will find copies of the department memo and bid award recommendation form submitted by the Public Works Department, copies of the bid tabulation, and bid solicitation document.

Notice List

The Notice List was created by using companies suggested by the requesting department, companies that have responded to prior bids and companies that have requested their names be placed on the Bid Notice List. Six (6) Pompano Beach sign companies were notified of the opportunity.

Number of firms responding with complete bids ..... 4

Advertising

The Bid was advertised in the Sun Sentinel, and notices were sent to bid notice agencies throughout the nation. Bid notices were also sent to all registered bidders via email. The bid was also posted on the City's web page.

Funding

The contract will be funded from budgeted funds in account 302-7475-530.65-12 / CIP 12-197.

Award Recommendation

After reviewing the responses to this bid with the Public Works Department, it is recommended that the award for L-02-16 be made to the lowest responsive, responsible bidder Ad Graphics, Inc. in the amount of \$35,631.63. The contract period is one year, with the option to renew for two (2) additional one-year periods, subject to the terms and conditions contained in the bid specifications. The recommended awarded bidder is a Pompano Beach business.

Enclosures

cc: file



Phone: (954) 786-4507

**City of Pompano Beach  
PUBLIC WORKS DEPARTMENT**

Fax: (954) 786-4028

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**MEMORANDUM NO: 2016-07**

**DATE:** November 16, 2015  
**TO:** Otis J. Thomas, General Services Director  
**FROM:** Robert A. McCaughan, Public Works Director *RAM*  
**SUBJECT:** L-02-16 Utility Box Vinyl Wraps Bid Award to Ad Graphics, Inc.

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Public Works recommends awarding subject bid to Ad Graphics, Inc. which was the lowest cost bid received. This firm has demonstrated that they have good experience in creating digital files, digital templates, final graphic layout, proofs, printing, final cleaning, solvent application, installation, and permitting. This bid in the amount of \$35,631.63 will be funded from budget account 302-7475-530.65-12 (CIP 12-197 Traffic Signal Mast Arms).

**RAM/ni**

BID AWARD RECOMMENDATION FORM

From: Purchasing Division Cassandra LeMasurier Date 11/9/2015

To: Public Works Department Attn: Rob McCaughan

Subject: Bid No. L-02-16 Item/service: Utility Box Vinyl Wraps (Rebid)

Attached is the Bid Tabulation for subject item/service requisitioned by your department. Please complete this form in order that proper presentation and recommendations may be made to the City Manager for its approval, as appropriate. Your response should be typed. Please return this form to the Purchasing Division within three weeks of receipt.

This form must be accompanied by a memorandum explaining the item/service to be purchased, what it will be used for, stating that it is either a replacement or an additional item, and any other pertinent information which might be requested by the City Manager. This memo should also contain a detailed justification if you are rejecting a low bidder (see below).

1. SOURCE OF FUNDS:

Budgeted Code: 302-7475-530.65-12

Title: CIP 12-197 Traffic Signal Mast Arms

2. RECOMMENDATION:

(a) Which bidder(s) do you recommend?

Ad Graphics, Inc.

(b) Is the recommended bid the lowest bid received? (NA – pricing provided in scope)

Yes X No \_\_\_\_\_

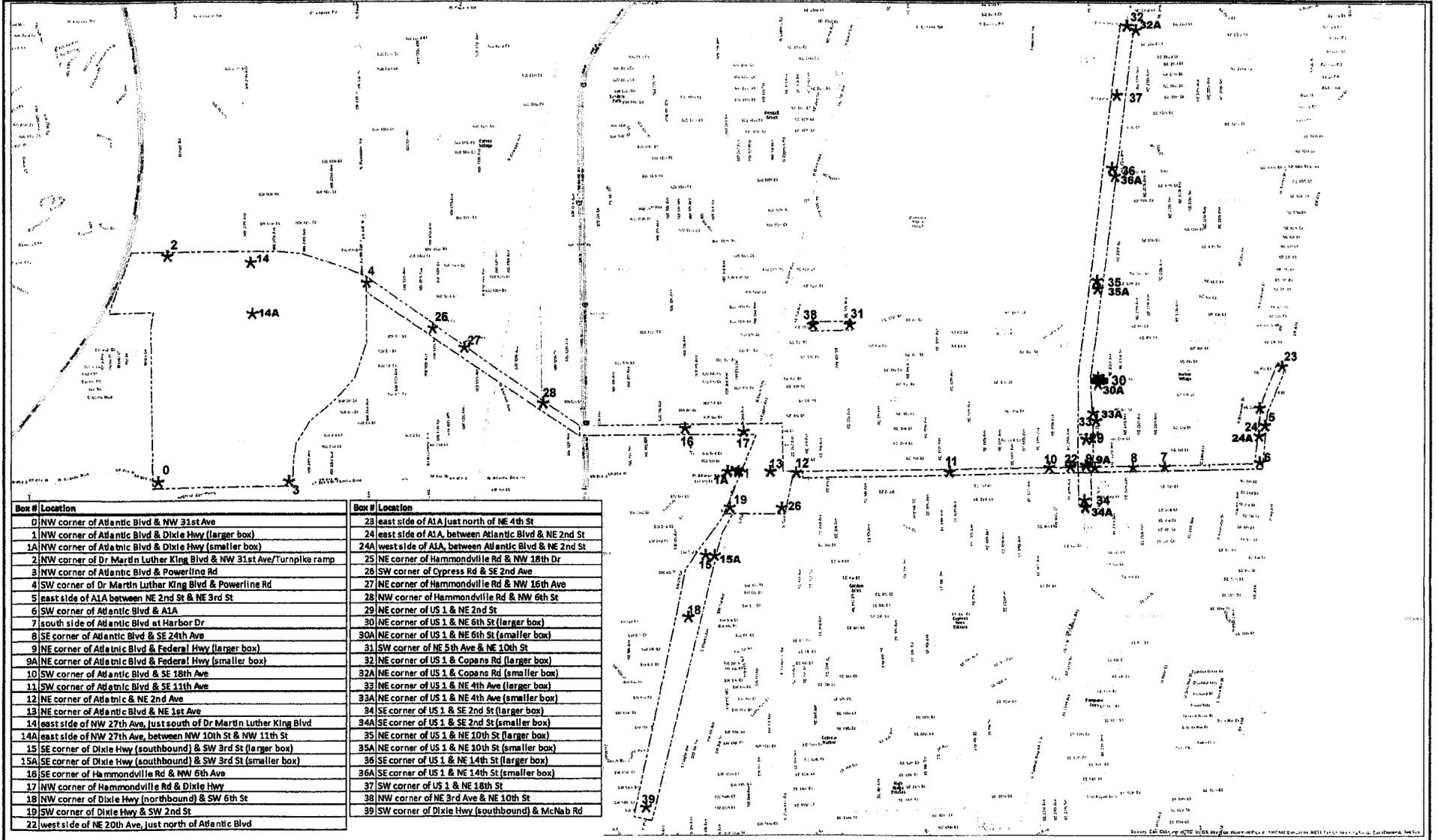
Note: If you recommend award to other than the low bidder detailed justification must be furnished for rejection of all lower bids, in an accompanying memorandum.

(c) If references were required, were they checked?

Yes X No \_\_\_\_\_ Not applicable for this bid \_\_\_\_\_

Signature: Robert McCaughan Date: 11/16/15

Title: Public Works Director  
(Department Head)



Box #	Location	Box #	Location
0	NW corner of Atlantic Blvd & NW 31st Ave	23	east side of A1A just north of NE 4th St
1	NW corner of Atlantic Blvd & Dixie Hwy (larger box)	24	west side of A1A, between Atlantic Blvd & NE 2nd St
1A	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)	24A	west side of A1A, between Atlantic Blvd & NE 2nd St
2	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp	25	NE corner of Hammondville Rd & NW 18th Dr
3	NW corner of Atlantic Blvd & Powerline Rd	26	SW corner of Cypress Rd & SE 2nd Ave
4	SW corner of Dr Martin Luther King Blvd & Powerline Rd	27	NE corner of Hammondville Rd & NW 16th Ave
5	east side of A1A between NE 2nd St & NE 3rd St	28	NW corner of Hammondville Rd & NW 6th St
6	SW corner of Atlantic Blvd & A1A	29	NE corner of US 1 & NE 2nd St
7	south side of Atlantic Blvd at Harbor Dr	30	NE corner of US 1 & NE 6th St (larger box)
8	SE corner of Atlantic Blvd & SE 24th Ave	30A	NE corner of US 1 & NE 6th St (smaller box)
9	NE corner of Atlantic Blvd & Federal Hwy (larger box)	31	SW corner of NE 5th Ave & NE 10th St
9A	NE corner of Atlantic Blvd & Federal Hwy (smaller box)	32	NE corner of US 1 & Copens Rd (larger box)
10	SW corner of Atlantic Blvd & SE 18th Ave	32A	NE corner of US 1 & Copens Rd (smaller box)
11	SW corner of Atlantic Blvd & SE 11th Ave	33	NE corner of US 1 & NE 4th Ave (larger box)
12	NE corner of Atlantic & NE 2nd Ave	33A	NE corner of US 1 & NE 4th Ave (smaller box)
13	NE corner of Atlantic Blvd & NE 1st Ave	34	SE corner of US 1 & SE 2nd St (larger box)
14	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd	34A	SE corner of US 1 & SE 2nd St (smaller box)
14A	east side of NW 27th Ave, between NW 10th St & NW 11th St	35	NE corner of US 1 & NE 10th St (larger box)
15	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)	35A	NE corner of US 1 & NE 10th St (smaller box)
15A	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)	36	SE corner of US 1 & NE 14th St (larger box)
16	SE corner of Hammondville Rd & NW 6th Ave	36A	SE corner of US 1 & NE 14th St (smaller box)
17	NW corner of Hammondville Rd & Dixie Hwy	37	SW corner of US 1 & NE 18th St
18	NW corner of Dixie Hwy (northbound) & SW 6th St	38	NW corner of NE 3rd Ave & NE 10th St
19	SW corner of Dixie Hwy & SW 2nd St	39	SW corner of Dixie Hwy (southbound) & McNab Rd
22	west side of NE 20th Ave, just north of Atlantic Blvd		

This product has been compiled from various source data. However, this product is for reference purposes only and is not to be construed as a legal document or survey instrument. Any reliance on the information contained herein is at the user's own risk. The City of Pompano Beach assumes no responsibility for any use of the information contained herein or any loss resulting therefrom.



**Legend**  
\* Utility Boxes



**CITY OF POMPANO BEACH**  
**Utility Boxes**

City of Pompano Beach  
Utility Box Vinyl Wraps (Rebid)  
Bid L-02-16 Date: 11/4/2015

Line Item	Description	Ad Graphics, Inc. 3101 W McNab Road Pompano Beach, FL 33069	Prolux U.S., Inc. 370 E McNab Road Pompano Beach, FL 33060
1	NW corner of Atlantic Blvd & NW 31st Ave	\$939.12	\$970.00
2	NW corner of Atlantic Blvd & Dixie Hwy (larger box)	\$824.56	\$970.00
3	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)	\$538.32	\$650.00
4	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp	\$874.00	\$970.00
5	NW corner of Atlantic Blvd & Powerline Rd	\$849.00	\$970.00
6	SW corner of Dr Martin Luther King Blvd & Powerline Rd	\$512.01	\$970.00
7	east side of A1A between NE 2nd St & NE 3rd St	\$440.45	\$970.00
8	SW corner of Atlantic Blvd & A1A	\$668.57	\$970.00
9	south side of Atlantic Blvd at Harbor Dr	\$834.76	\$970.00
10	SE corner of Atlantic Blvd & SE 24th Ave	\$834.76	\$970.00
11	NE corner of Atlantic Blvd & Federal Hwy (larger box)	\$713.24	\$970.00
12	NE corner of Atlantic Blvd & Federal Hwy (smaller box)	\$512.01	\$650.00
13	SW corner of Atlantic Blvd & SE 18th Ave	\$966.52	\$970.00
14	SW corner of Atlantic Blvd & SE 11th Ave	\$713.24	\$970.00
15	NE corner of Atlantic & NE 2nd Ave	\$834.76	\$970.00
16	NE corner of Atlantic Blvd & NE 1st Ave	\$834.76	\$970.00
17	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd	\$1,665.62	\$970.00
18	east side of NW 27th Ave, between NW 10th St & NW 11th St	\$512.01	\$970.00
19	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)	\$904.72	\$970.00
20	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)	\$538.32	\$650.00

City of Pompano Beach  
Utility Box Vinyl Wraps (Rebid)  
Bid L-02-16 Date: 11/4/2015

Line Item	Description	Ad Graphics, Inc. 3101 W McNab Road Pompano Beach, FL 33069	Prolux U.S., Inc. 370 E McNab Road Pompano Beach, FL 33060
21	SE corner of Hammondville Rd & NW 6th Ave	\$899.76	\$970.00
22	NW corner of Hammondville Rd & Dixie Hwy	\$799.00	\$970.00
23	NW corner of Dixie Hwy (northbound) & SW 6th St	\$834.76	\$970.00
24	SW corner of Dixie Hwy & SW 2nd St	\$799.00	\$970.00
25	west side of NE 20th Ave, just north of Atlantic Blvd	\$538.32	\$970.00
26	east side of A1A just north of NE 4th St	\$440.45	\$970.00
27	east side of A1A, between Atlantic Blvd & NE 2nd St	\$512.01	\$970.00
28	west side of A1A, between Atlantic Blvd & NE 2nd St	\$430.01	\$970.00
29	NE corner of Hammondville Rd & NW 18th Dr	\$414.70	\$970.00
30	SW corner of Cypress Rd & SE 2nd Ave	\$713.24	\$970.00
31	NE corner of Hammondville Rd & NW 16th Ave	\$1,149.76	\$970.00
32	NW corner of Hammondville Rd & NW 6th St	\$899.76	\$970.00
33	NE corner of US 1 & NE 2nd St	\$713.24	\$970.00
34	NE corner of US 1 & NE 6th St (larger box)	\$713.24	\$970.00
35	NE corner of US 1 & NE 6th St (smaller box)	\$538.32	\$650.00
36	SW corner of NE 5th Ave & NE 10th St	\$966.52	\$970.00
37	NE corner of US 1 & Copans Rd (larger box)	\$751.12	\$970.00
38	NE corner of US 1 & Copans Rd (smaller box)	\$538.52	\$650.00
39	NE corner of US 1 & NE 4th Ave (larger box)	\$713.24	\$970.00
40	NE corner of US 1 & NE 4th Ave (smaller box)	\$512.01	\$650.00
41	SE corner of US 1 & SE 2nd St (larger box)	\$713.24	\$970.00

City of Pompano Beach  
Utility Box Vinyl Wraps (Rebid)  
Bid L-02-16 Date: 11/4/2015

Line Item	Description	Ad Graphics, Inc. 3101 W McNab Road Pompano Beach, FL 33069	Prolux U.S., Inc. 370 E McNab Road Pompano Beach, FL 33060
42	SE corner of US 1 & SE 2nd St (smaller box)	\$512.01	\$650.00
43	NE corner of US 1 & NE 10th St (larger box)	\$799.00	\$970.00
44	NE corner of US 1 & NE 10th St (smaller box)	\$512.01	\$650.00
45	SE corner of US 1 & NE 14th St (larger box)	\$574.93	\$970.00
46	SE corner of US 1 & NE 14th St (smaller box)	\$440.45	\$650.00
47	SW corner of US 1 & NE 18th St	\$751.12	\$970.00
48	NW corner of NE 3rd Ave & NE 10th St	\$966.52	\$970.00
49	SW corner of Dixie Hwy (southbound) & McNab Rd	\$974.62	\$970.00
	<b>GRAND TOTAL</b>	<b>\$35,631.63</b>	<b>\$44,650.00</b>

**City of Pompano Beach**  
**Utility Box Vinyl Wraps (Rebid)**  
**Bid L-02-16 Date: 11/4/2015**

Line Item	Description	Ad Graphics, Inc. 3101 W McNab Road Pompano Beach, FL 33069	Prolux U.S., Inc. 370 E McNab Road Pompano Beach, FL 33060
	Manufacturer/ Product Bid	3M	3M
	Material Warranty	5 years	5 years
	Installation Warranty	5 years	2 years
	Delivery time after receipt of order	not provided	10 days
	<b>Notes</b>	Bidder is a local business Grand Total corrected for addition error	Bidder is a local business

**City of Pompano Beach**  
**Utility Box Vinyl Wraps (Rebid)**  
**Bid L-02-16 Date: 11/4/2015**

Line Item	Description	Tigo Inc. 5967 NW 31 Avenue Ft. Lauderdale, FL 33309	VPS Marketing Graphic Group LLC dba TrafficWrapz 515 N Flagler Drive, Suite P300 West Palm Beach, FL 33401
1	NW corner of Atlantic Blvd & NW 31st Ave	\$1,600.00	\$2,482.98
2	NW corner of Atlantic Blvd & Dixie Hwy (larger box)	\$1,600.00	\$2,251.70
3	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)	\$1,000.00	\$1,407.92
4	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp	\$1,600.00	\$2,280.68
5	NW corner of Atlantic Blvd & Powerline Rd	\$1,600.00	\$2,329.22
6	SW corner of Dr Martin Luther King Blvd & Powerline Rd	\$1,600.00	\$2,251.70
7	east side of A1A between NE 2nd St & NE 3rd St	\$1,600.00	\$1,386.20
8	SW corner of Atlantic Blvd & A1A	\$1,600.00	\$1,898.18
9	south side of Atlantic Blvd at Harbor Dr	\$1,600.00	\$2,299.24
10	SE corner of Atlantic Blvd & SE 24th Ave	\$1,600.00	\$2,236.67
11	NE corner of Atlantic Blvd & Federal Hwy (larger box)	\$1,600.00	\$1,324.71
12	NE corner of Atlantic Blvd & Federal Hwy (smaller box)	\$1,000.00	\$1,961.11
13	SW corner of Atlantic Blvd & SE 18th Ave	\$1,600.00	\$1,975.85
14	SW corner of Atlantic Blvd & SE 11th Ave	\$1,600.00	\$1,975.85
15	NE corner of Atlantic & NE 2nd Ave	\$1,600.00	\$2,251.70
16	NE corner of Atlantic Blvd & NE 1st Ave	\$1,600.00	\$2,251.70
17	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd	\$1,600.00	\$1,963.82
18	east side of NW 27th Ave, between NW 10th St & NW 11th St	\$1,000.00	\$2,882.74
19	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)	\$1,600.00	\$2,591.59
20	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)	\$1,000.00	\$1,324.71

City of Pompano Beach  
Utility Box Vinyl Wraps (Rebid)  
Bid L-02-16 Date: 11/4/2015

Line Item	Description	Tigo Inc. 5967 NW 31 Avenue Ft. Lauderdale, FL 33309	VPS Marketing Graphic Group LLC dba TrafficWrapz 515 N Flagler Drive, Suite P300 West Palm Beach, FL 33401
21	SE corner of Hammondville Rd & NW 6th Ave	\$1,600.00	\$2,251.70
22	NW corner of Hammondville Rd & Dixie Hwy	\$1,600.00	\$2,512.29
23	NW corner of Dixie Hwy (northbound) & SW 6th St	\$1,600.00	\$2,195.64
24	SW corner of Dixie Hwy & SW 2nd St	\$1,600.00	\$2,349.67
25	west side of NE 20th Ave, just north of Atlantic Blvd	\$1,600.00	\$1,975.85
26	east side of A1A just north of NE 4th St	\$1,600.00	\$1,132.63
27	east side of A1A, between Atlantic Blvd & NE 2nd St	\$1,600.00	\$1,462.54
28	west side of A1A, between Atlantic Blvd & NE 2nd St	\$1,600.00	\$1,386.20
29	NE corner of Hammondville Rd & NW 18th Dr	\$1,600.00	\$859.00
30	SW corner of Cypress Rd & SE 2nd Ave	\$1,600.00	\$1,975.85
31	NE corner of Hammondville Rd & NW 16th Ave	\$1,600.00	\$2,251.70
32	NW corner of Hammondville Rd & NW 6th St	\$1,600.00	\$2,251.70
33	NE corner of US 1 & NE 2nd St	\$1,600.00	\$1,975.85
34	NE corner of US 1 & NE 6th St (larger box)	\$1,600.00	\$1,975.85
35	NE corner of US 1 & NE 6th St (smaller box)	\$1,000.00	\$1,324.71
36	SW corner of NE 5th Ave & NE 10th St	\$1,600.00	\$2,810.68
37	NE corner of US 1 & Copans Rd (larger box)	\$1,600.00	\$2,090.65
38	NE corner of US 1 & Copans Rd (smaller box)	\$1,000.00	\$1,241.83
39	NE corner of US 1 & NE 4th Ave (larger box)	\$1,600.00	\$1,975.85
40	NE corner of US 1 & NE 4th Ave (smaller box)	\$1,000.00	\$1,241.83
41	SE corner of US 1 & SE 2nd St (larger box)	\$1,600.00	\$1,975.85

City of Pompano Beach  
Utility Box Vinyl Wraps (Rebid)  
Bid L-02-16 Date: 11/4/2015

Line Item	Description	Tigo Inc. 5967 NW 31 Avenue Ft. Lauderdale, FL 33309	VPS Marketing Graphic Group LLC dba TrafficWrapz 515 N Flagler Drive, Suite P300 West Palm Beach, FL 33401
42	SE corner of US 1 & SE 2nd St (smaller box)	\$1,000.00	\$1,241.83
43	NE corner of US 1 & NE 10th St (larger box)	\$1,600.00	\$2,253.87
44	NE corner of US 1 & NE 10th St (smaller box)	\$1,000.00	\$1,294.00
45	SE corner of US 1 & NE 14th St (larger box)	\$1,600.00	\$1,975.85
46	SE corner of US 1 & NE 14th St (smaller box)	\$1,000.00	\$1,363.42
47	SW corner of US 1 & NE 18th St	\$1,600.00	\$2,105.74
48	NW corner of NE 3rd Ave & NE 10th St	\$1,600.00	\$2,810.68
49	SW corner of Dixie Hwy (southbound) & McNab Rd	\$1,600.00	\$2,464.90
	<b>GRAND TOTAL</b>	<b>\$72,400.00</b>	<b>\$96,056.43</b>

**City of Pompano Beach**  
**Utility Box Vinyl Wraps (Rebid)**  
**Bid L-02-16 Date: 11/4/2015**

Line Item	Description	Tigo Inc. 5967 NW 31 Avenue Ft. Lauderdale, FL 33309	VPS Marketing Graphic Group LLC dba TrafficWrapz 515 N Flagler Drive, Suite P300 West Palm Beach, FL 33401
	Manufacturer/ Product Bid	3M	TrafficWrapz 360hd
	Material Warranty	3 years	5 years
	Installation Warranty	3 years	2 years
	Delivery time after receipt of order	21 days	30 days
	<b>Notes</b>		Superior alternative proposed Grand Total corrected for addition error

**BID L-02-16**



**City of Pompano Beach, Purchasing Division  
1190 N.E. 3rd Avenue, Building C  
Pompano Beach, Florida, 33060**

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**BID L-02-16 Utility Box Vinyl Wraps (Rebid)**

October 8, 2015

The City of Pompano Beach is currently soliciting bids for the purchase of services and materials to cover forty-nine (49) large metal utility boxes (mostly traffic signal boxes) with printed adhesive vinyl with artwork provided by the City. Sealed bids will be received until **2:00 p.m. ET, November 4, 2015**, in the Purchasing office at 1190 NE 3<sup>rd</sup> Avenue, Building C, Pompano Beach, Florida 33060. These bids will then be publicly opened at the above time and date in the presence of City officials. Bid openings are open to the public. All bidders and/or their representatives are invited to be present. Bids may not be submitted by facsimile.

**An Optional Pre-Bid Conference will be held on Wednesday October 14, 2015 at 10:00 a.m. (local) at the City Commission Chambers Conference Room, 100 W Atlantic Boulevard, Pompano Beach, Florida 33060. Attendance is highly recommended.**

Once opened, the bids will be tabulated, evaluated, and presented to the appropriate City officials for contract award.

There are three (3) sections in this bid: Specifications/Special Conditions, General Conditions, and Proposal. Please read all sections thoroughly. Complete the bid in accordance with the instructions and return all numbered pages, initialed at the bottom of each page, when you submit your bid package. Failure to do so may result in the rejection of your bid.

If you need any additional information regarding this bid, please contact Cassandra LeMasurier, Purchasing Supervisor, at (954) 786-4098.

**SECTION I - SPECIFICATIONS/SPECIAL CONDITIONS**

**A. Intent**

The intent of this bid is to establish a 12 month contract for the purchase of services and materials to cover large metal utility boxes with printed adhesive vinyl wraps with artwork provided by the City. Experience with custom graphic layout, outdoor vinyl wrap printing, installation and permitting is required. Contractor must provide a list of similar projects with references.

B. Contract Period

The initial contract period shall be one year, commencing upon award by the appropriate City officials and execution of the service contract. Successful bidder will be required to enter into a service contract with the City. A sample of the service contract is included as Exhibit 1.

The City reserves the right to renew this agreement for two (2) additional one-year periods subject to vendor acceptance, satisfactory performance, and determination that renewal will be in the best interest of the City. All terms, prices and conditions shall remain firm for the initial period of the contract, and any renewal period.

In the event delivery/service is scheduled to end because of the expiration of this contract, the Contractor shall continue to deliver/service upon the request of the General Services Director. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the product/service at the rate in effect when this extension clause is invoked by the City.

C. Quantities

No warranty or guarantee is given or implied as to the total amount to be purchased as a result of this contract. The quantities stated in this bid are estimates, to be used for bid comparison purposes only. Purchase orders may be placed at any time for one or more utility boxes.

D. Basis of Award

Award will be made to the lowest responsive, responsible bidder based on the grand total.

E. Pricing

All prices bid shall include all services listed in Specifications section of this bid including all applicable permit fees. No minimum order quantities shall be stipulated by bidders.

Line item pricing in the bid proposal may be used to purchase additional utility box wraps, for boxes of comparable sizes, for future phases of the project.

F. Delivery

Bidders are to state the anticipated number of calendar days after receipt of an order required for installation. The City seeks a source of supply that will provide accurate and timely delivery. The awarded bidder must adhere to delivery schedules. If, in the opinion of the General Services Director, the successful bidder(s) fail at any time to meet the requirements herein, including the delivery requirements, then the contract may be

cancelled upon written notice. See Section II - General Conditions, (6) "Delivery," and (10) "Default," for additional information.

G. Addenda

The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to this Bid solicitation the City will attempt to notify all known prospective Bidders, however, it shall be the responsibility of each Bidder, prior to submitting their bid, to contact the City Purchasing Office at (954) 786-4098 to determine if addenda were issued and to make such addenda a part of their Bid proposal. Addenda will be posted to the City's website.

H. Small Business Enterprise Program

The Pompano Beach City Commission has established a voluntary Small Business Enterprise (SBE) Program to encourage and foster the participation of Small Business Enterprises in the central procurement activities of the City. The City of Pompano Beach is strongly committed to ensuring the participation of Small Business Enterprises (SBE's) as contractors and subcontractors for the procurement of goods and services. The definition of a SBE, for the purpose of the City's voluntary program, is taken from the State of Florida Statute 288.703(1).

As of the date of publication of this solicitation, a small business means an independently owned and operated business concern that employs 200 or fewer permanent full-time employees and that, together with its affiliates, has a net worth of not more than \$5 million or any firm based in Florida that has a Small Business Administration 8(a) certification. As applicable to sole proprietorships, the \$5 million net worth requirement shall include both personal and business investments.

The City encourages all firms to undertake good faith efforts to identify appropriate Small Business Enterprise partners. Sources of information on certified Small Business Enterprises include the Broward County Small Business Development Division, the State of Florida Office of Supplier Diversity, South Florida Water Management District, and other agencies throughout the State. The City includes links to these organizations from the City's website [www.pompanobeachfl.gov](http://www.pompanobeachfl.gov). Please indicate in your response if your firm is a certified Small Business Enterprise.

**Please note that, while no voluntary goals have been established for this solicitation, the City encourages small business participation in *all* of its procurements.**

I. Local Business Program

On March 23, 2010, the City Commission approved a Resolution establishing a Local Business Program, a policy to increase the participation of City of Pompano Beach businesses in the City's procurement process.

You can view the list of City businesses that have a current Business Tax Receipt on the City's website, and locate local firms that are available to perform the work required by the bid specifications. The business information, sorted by business use classification, is posted on the webpage for the Business Tax Receipt Division:

[http://pompanobeachfl.gov/pages/department\\_directory/development\\_services/business\\_tax\\_receipt\\_division/business\\_tax\\_receipt\\_division.html.php](http://pompanobeachfl.gov/pages/department_directory/development_services/business_tax_receipt_division/business_tax_receipt_division.html.php)

**Please note that, while no voluntary goals have been established for this solicitation, the City encourages Local Business participation in *all* of its procurements.**

J. Detail Specifications

Allowable Adhesive Vinyl Material

Film: IJ180Cv3 (3M™), or approved superior alternative\*

Overlaminates: 8518 (3M™), or approved superior alternative\*

*\* If the Contractor proposes an alternative material, the Contractor must provide the City with the specifications and a sample of the alternative material at the time the bid is submitted. Any alternative material suggested must be moisture resistant and include ultraviolet and abrasion protection. The City reserves the right to reject any proposed superior alternative.*

Inks and Printing

Printer: VUTEK® QS3200 (EFI™), Piezo Inkjet Ink Series 2800UV (3M™), or similar printer that has a 3M™ MCS™ warranty

No water based inks

Minimum 24-hour ink drying period before overlaminating

Warranty

Warranty information must be included in the bid. The Contractor is responsible for providing all applicable warranties for labor and materials, including vendor/manufacturer warranties, in writing at the time of payment.

Minimum 3 year 3M™ MCS™ warranty guarantee on the material\*

*\* If the full 3 year warranty is not possible on the top (horizontal exposure) or any other element of the utility box, please indicate so in your response.*

Minimum 2 year guarantee on the installation

A copy of the complete manufacturer's warranty statement is to be submitted with the bid.

Final Graphic Layout

The Contractor will measure each utility box and provide a document set-up template with measurements and guides in an agreed format such as jpg, pdf, and/or eps to the City for the artists' use. The Contractor will identify any obstructions (i.e., outlets, hinges, etc.) on the boxes that may interfere with wrapping the boxes. The measurements provided by the Contractor must include adjustments for any obstructions identified on the boxes.

The digital files will be returned with the artwork included and set-up according to the recommendations by the Contractor. Files will be a very close approximation of the layout for the boxes, but the Contractor will be required to adjust and finalize the designs to comply with the final size, printing, and installation. Prior to printing the artwork, the Contractor will review the press-ready files and provide feedback to the City regarding any concerns or issues the vendor may see with the artwork or files. A final digital layout or proof will be prepared for approval by the City. For quality assurance purposes, one sample printed proof will be required prior to the first installation in order to confirm appropriate color, content, and image quality. The printing will not proceed until the City has approved the proof(s).

The Contractor is solely responsible for guaranteeing the layout is set-up properly and fits the dimensions of the entire box.

#### Installation

The Contractor will wrap forty-nine (49) utility boxes throughout the City with 3M™ cast wrap vinyl and 3M™ cast lamination materials (or approved alternative). The Contractor will provide the utility boxes free of posters, stickers, glue, paint, and other foreign matter. The utility boxes will require a cleaning by the Contractor including the application of any necessary solvents before installation. The Contractor must determine exact specifications and dimensions of each utility box through a site visit.

The Contractor must provide all necessary supplies, setup, installation, and cleanup. Installers must use proper hygiene, i.e. clean hands to avoid dirt, oil, or sweat on boxes prior to installation. Installation will be smooth and free of bubbles, folds, creases, and foreign matter under the vinyl. The vinyl will cover all metal surfaces on the sides of the boxes; the vinyl will be applied such that all doors and access panels can be opened or removed. Handles, hinges, and access panel screwheads will be clear of vinyl. The vinyl will be cut-off or removed to allow the function of any holes or air vents.

The Contractor will notify the City no less than 24 hours before installation of the vinyl. Contractor will not install wraps during inclement weather or any other undesirable conditions noted in the manufacturer's specifications. If the City, Broward County, FDOT, or a utility company or its agents needs access to the box, the Contractor will postpone the installation of that box or boxes at no additional cost to the City.

The Contractor will provide the City with documentation (digital images) of the wrap after installation.

Permitting

The Contractor will be responsible for obtaining appropriate permits from the City of Pompano Beach, Broward County, and FDOT (if required) to wrap the boxes. Only City of Pompano Beach permitting fees will be reimbursed to the Contractor.

Bids

The service in the bid includes in-field measurements for each of the forty-nine (49) utility boxes, digital files for artist designs, creation of digital templates for artist designs, final graphic layout, proofs, printing, final cleaning, solvent application, installation, and all permitting. THE BIDDER MUST DEMONSTRATE THEY HAVE PRIOR EXPERIENCE IN EACH OF THESE ELEMENTS.

The Contractor is responsible for determining measurements for each of the forty-nine (49) utility boxes.

Sample Utility Box with Wrap



K. Insurance

The Contractor will not commence operations, construction and/or installation of improvements pursuant to the terms of this agreement until certification or proof of

insurance, detailing terms and provisions of coverage, has been received and approved by the City of Pompano Beach Risk Manager.

The following insurance coverage shall be required.

A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees). The Contractor further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.

B. Liability Insurance

- 1) Naming the City of Pompano Beach as an additional insured, on General Liability Insurance only, in connection with work being done under this contract.
- 2) Such Liability insurance shall include the following checked types of insurance and indicated minimum policy limits.

C. Real & Personal Property Insurance

The Contractor is responsible for any loss or damage to tools, equipment and supplies at the job site and is also responsible for any loss or damage to buildings being constructed until that building is completed and a certificate of occupancy is issued.

**LIMITS OF LIABILITY**

Type of Insurance	each occurrence	aggregate
<b>GENERAL LIABILITY</b>	<b>MINIMUM \$1,000,000 OCCURRENCE/AGGREGATE</b>	
XX comprehensive form		
XX premises - operations	bodily injury	
— explosion & collapse		
— hazard	property damage	
— underground hazard		
XX products/completed		
XX operations hazard	bodily injury and	
XX contractual insurance	property damage	
XX broad form property	combined	
XX damage		
XX independent contractors		
XX personal injury	personal injury	

**AUTOMOBILE LIABILITY**

*MINIMUM \$1,000,000 OCCURRENCE/AGGREGATE*

		bodily injury (each person)
XX	comprehensive form	bodily injury (each accident)
XX	owned	property damage
XX	hired	bodily injury and property damage
XX	non-owned	combined

**REAL & PERSONAL PROPERTY**

XX comprehensive form                      Organization must show proof they have this coverage.

**EXCESS LIABILITY**

—	umbrella form	bodily injury and property damage		
—	other than umbrella	combined	\$2,000,000.	\$2,000,000.

The certification or proof of insurance must contain a provision for notification to the City ten (10) days in advance of any material change in coverage or cancellation.

The successful bidder shall furnish to the City the certification or proof of insurance required by the provisions set forth above, within ten (10) days after notification of award of contract. Certificate(s) to be issued to City of Pompano Beach, Attention Risk Manager, 100 West Atlantic Boulevard, Pompano Beach, Florida, 33060.

L. Questions And Communication

All questions regarding the solicitation are to be submitted in writing to the Purchasing Office, 1190 NE 3<sup>rd</sup> Avenue, Building C (Front), Pompano Beach, Florida 33060, fax (954) 786-4168 or email [purchasing@copbfl.com](mailto:purchasing@copbfl.com). All questions must include the inquiring firm's name, address, telephone number and solicitation name and number. Questions must be received at least seven (7) calendar days before the scheduled solicitation opening. Oral and other interpretations or clarifications will be without legal effect. Any addendum necessary to answer questions will be posted to the City's website, and it is the Proposer's responsibility to obtain all addenda before submitting a response to the solicitation.

M. Agreement

By submitting a bid, the Bidder agrees if awarded the contract from this bid, to sign the City's agreement form, attached to this bid as Exhibit 1.

SECTION II - GENERAL CONDITIONS

1. Submission and Receipt of Bids
  - 1.1. Bidders must use the form furnished by the City.
  - 1.2. Bids having any erasures or corrections must be initialed by the bidder in ink. Bid shall be typewritten or filled in with pen and ink. Manual signature must be in ink.
  - 1.3. It will be the sole responsibility of the bidder to have their bid delivered to the Purchasing office before the closing hour and date shown for receipt of bids.
  - 1.4. Your sealed bid envelope should show the following information:
    - 1.4.1. Your return mailing address in the upper left-hand corner.
    - 1.4.2. Bid Number - write or type the bid number that appears on the first page of the bid form on the line for it on the front of the envelope.
    - 1.4.3. Bid Items - write or type the title of the bid on line "Sealed bid for: \_\_\_\_\_".
  - 1.5. Use the following address for delivery of bids:
 

City of Pompano Beach  
 Purchasing Division  
 1190 N.E. 3rd Avenue, Building C  
 Pompano Beach, FL 33060
  - 1.6. Late bids will not be considered and will be returned unopened.
  - 1.7. Bids transmitted by email or facsimile will not be accepted.
2. Completion of Bid Forms
 

Bidder is to fill in all of the blank spaces on the bid forms and return all numbered pages. Bidder should initial each page at the bottom to indicate he has read and understands the provisions contained on that page.
3. Signature Required
 

All bids must show the company name and be signed by a company officer or employee who has the authority to bind the company or firm by their signature. **UNSIGNED BIDS WILL BE REJECTED.** All manual signatures must be original - no rubber stamp, photocopy, etc.
4. Prices to be Firm
 

Bidder certifies that prices, terms and conditions in the bid will be firm for acceptance for a period of ninety (90) days from the date of bid opening unless otherwise stated by the City. Bids may not be withdrawn before the expiration of ninety (90) days. Prices shall be firm, with no escalator clauses unless specified by the City. Bids may be withdrawn after ninety (90) days only upon written notification to the City.

5. Extensions
 

If there is an error in extensions (mathematical calculations), unit prices will prevail.
6. Delivery
  - 6.1. All items are to be bid F.O.B. delivered with freight charges prepaid and included, to designated addresses as specified by the City on its purchase order(s) or in letter(s) of authorization.
  - 6.2. Bidder must state specific number of calendar days required for delivery of each item bid in appropriate space on the bid pages for consideration of award of this bid.
  - 6.3. Delivery time will be a factor for any orders placed as a result of this bid. The City reserves the right to cancel such order(s) or any part thereof, without obligation, if delivery is not made within the time(s) specified herein and hold the vendor in default. (See Section 10.)
7. Signed Bid Considered an Offer
 

This signed bid is considered an offer on the part of the bidder, which offer shall be considered accepted upon approval by the City Commission of the City of Pompano Beach (if required). The City of Pompano Beach will issue a purchase order or a letter of authorization to the successful bidder, as authorization for delivery of the items awarded subject to requirements of detailed specifications and those contained herein.

In the event of default on the part of the bidder after such acceptance, the City may take such action as it deems appropriate including legal action for damages or specific performance.
8. Quality
 

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality and highest grade workmanship unless otherwise specified in this bid by the City.
9. Brand Names
 

Whenever proprietary names are used, (whether or not followed by the words "or approved equal"), the item(s) will be subject to acceptance and/or approval by authorized City personnel, and said personnel will deem it their prerogative to select the item(s) which are lowest bid, item by item, meeting specifications from the information furnished by the bidder with the bid and/or sample inspection or testing of the item(s) called for herein.
10. Default Provisions
 

In the event of default by the bidder, the City reserves the right to procure the item(s) bid from other sources and will hold the bidder responsible for excess costs incurred as a result. A contractor who defaults on a

- City contract may be banned from doing business with the City for a period of 36 months from the date of default.
11. Samples
 

Samples, when requested, must be furnished at, or before, bid opening, (unless otherwise specified), and will be delivered at no charge to the City. If not used and/or destroyed in testing, said sample(s) will, at bidder's request, be returned within thirty (30) days of bid award at bidder's expense. If requested by the City, samples and/or inspection of like items are to be made available in the southeast Florida area.
  12. Acceptance of Materials
 

The material delivered as a result of this bid shall remain the property of the seller until a physical inspection and actual usage of the item(s) is made and thereafter deemed acceptable to the satisfaction of the City, in compliance with the terms and specifications contained herein. In the event that the item(s) supplied to the City is/are found to be defective, or does/do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return the item(s) to the seller at the seller's expense.
  13. Manufacturers' Certifications
 

The City reserves the right to obtain separate manufacturer certification of all statements made in the bid.
  14. Copyrights and Patent Rights
 

Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing and/or selling the item(s) ordered or shipped as a result of this bid, and successful bidder agrees to hold the City harmless from any and all liability, loss or expense by any such violation.
  15. Laws and Regulations
 

All applicable laws and regulations of the Federal government, the State of Florida, and ordinances of the City of Pompano Beach will apply to any resulting bid award.
  16. Taxes
 

The City of Pompano Beach is exempt from any taxes imposed by the State and Federal government. Exemption certificates will be provided upon request. State sales tax exemption certificate #85 8012621672C-6 and Federal exemption tax #59 74 0083K apply and appear on each purchase order.
  17. Conflict of Instructions
 

If a conflict exists between the General Conditions and instructions contained herein, and the Specific Conditions and instructions contained herein, the specifics shall govern.
  18. Exceptions to Specifications

- For purposes of evaluation, bidder must indicate any exception to the specifications, terms, and/or conditions, no matter how minor. This includes any agreement or contract forms supplied by the bidder that are required to be signed by the City. If exceptions are not stated by the bidder, in his bid, it will be understood that the item(s)/services fully comply with the specifications, terms and/or conditions stated by the City. Exceptions are to be listed by the bidder on an attachment included with his bid. The City will not determine exceptions based on a review of any attached sales or manufacturer's literature.
19. Warranties
 

The City of Pompano Beach will not accept any disclaimer of the warranties of merchantability and fitness for a particular purpose for the product(s) offered. Proposals will clearly state any additional warranties and guarantees against defective materials and workmanship. A copy of the complete manufacturer's warranty statement is to be submitted with the bid.
  20. Retention of Records and Right to Access Clause
 

The successful bidder shall preserve and make available all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of five (5) years after termination of this contract; or if an audit has been initiated and audit findings have not been resolved at the end of these five (5) years, the records shall be retained until resolution of audit finding.
  21. Qualifications/Inspection
 

Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The General Services Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
  22. Anti-collusion Statement
 

By submitting this bid, the bidder affirms that this bid is without previous understanding, agreement, or connection with any person, business, or corporation submitting a bid for the same materials, supplies, or equipment, and that this bid is in all respects fair, and without collusion or fraud.

Additionally, bidder agrees to abide by all conditions of this bid and certifies that they are authorized to sign this bid for the bidder. In submitting a bid to the City of Pompano Beach, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Pompano Beach all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the City of Pompano Beach. At the City's discretion, such assignment shall be made

and become effective at the time the City tenders final payment to the bidder.

23. Indemnification

Contractor covenants and agrees that it will indemnify and hold harmless the City and all of the City's officers, agents, and employees from any claim, loss, damage, costs, charge or expense arising out of any act, action, neglect or omission by contractor during the performance of the contract, whether direct, or indirect, and whether to any person or property to which the City of said parties may be subject, except that neither the contractor nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of City or any of its officers, agents, or employees.

24. Reservation for Rejections and Award

The City reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities, and to request re-bids. The City also reserves the right to award the contract on such items the City deems will best serve the interests of the City. The City further reserves the right to award the contract on a "split order" basis, or such combination as shall best serve the interests of the City unless otherwise specified.

25. Interpretations

Any questions concerning the conditions and specifications contained in this bid should be submitted in writing and received by the Purchasing Division no later than seven (7) calendar days prior to the bid opening. The City of Pompano Beach shall not be responsible for oral interpretations given by any City personnel or representative or others. The issuance of a written addendum is the only official method whereby interpretation, clarification or additional information can be given.

26. Failure to Respond

If you elect not to bid, please return enclosed "Statement of No Response" form by the bid due date, and state your reason(s) for not bidding. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your name being removed from our mailing list.

27. Bid Tabulations

Tabulations are posted to the Purchasing page of the City's website. Bidders who wish to receive a copy of the bid tabulation should request it by enclosing a stamped, self addressed envelope with their bid, or by requesting a tabulation be sent to their fax machine. Bid results will not be given out by telephone. The City does not notify unsuccessful bidders of contract awards.

28. Assignment

Successful bidder may not assign or transfer this contract, in whole or part, without prior written approval of the City of Pompano Beach.

29. Termination for Convenience of City

Upon seven (7) calendar days written notice delivered by certified mail, return receipt requested, to the successful bidder, the City may without cause and without prejudice to any other right or remedy, terminate the agreement for the City's convenience whenever the City determines that such termination is in the best interest of the City. Where the agreement is terminated for the convenience of the City the notice of termination to the successful bidder must state that the contract is being terminated for the convenience of the City under the termination clause and the extent of the termination. Upon receipt of such notice, the contractor shall promptly discontinue all work at the time and to the extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the work.

30. Public Entity Crimes

In accordance with Florida State Statute 287.133 (2)(a): A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

31. Governing Procedures

This bid is governed by the applicable sections of the City's General Services Procedures Manual. A copy of the manual is available for review at the City Purchasing office.

32. Identical Tie Bids

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a Drug-free Workplace Program. In order to have a Drug-free Workplace Program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States of any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- 33. Invoicing/Payment  
  
All invoices should be sent to City of Pompano Beach, Accounts Payable, P.O. Drawer 1300, Pompano Beach, Florida, 33061. In accordance with Florida Statutes, Chapter 218, payment will be made within 45 days after receipt of merchandise and a proper invoice. The City will attempt to pay within fewer days if bidder offers a payment discount. The City cannot make advance payments, make deposits in advance of receipt of goods, or pay C.O.D.
- 34. Optional Contract Usage  
  
As provided in Section 287.042(17), Florida Statutes, State of Florida agencies may purchase from a contract resulting from this solicitation, provided the Department of Management Services, Division of Purchasing, has certified its use to be cost effective and in the best interest of the State. Contractor(s) may sell such commodities or services certified by the Division to State of Florida agencies at the contractor's option.
- 35. Non Discrimination  
  
There shall be no discrimination as to race, color, religion, gender, national origin, ancestry, and physical or mental disability in the operations conducted under

- this contract. Included as applicable activities by the contractor under this section are the solicitation for, or purchase of, goods or services, or the subcontracting of work in performance of this contract.
- 36. Notice To Contractor  
  
The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.
- 37. Costs Incurred by Bidders  
  
All expenses associated with the preparation and/or presentation and submission of bids to the City, or any work performed in connection therewith, shall be the sole responsibility of the Bidder and shall not be reimbursed by the City.
- 38. Public Records
  - 1) Any material submitted in response to this solicitation will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding bidder/proposer might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes.
  - 2.1) The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
    - a. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;
    - b. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in chapter 119, Fla. Stat., or as otherwise provided by law;
    - c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
    - d. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.
  - 2.2) The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the City shall enforce the Default in accordance with the provisions set forth herein.

SECTION III - PROPOSALIMPORTANT!!!

BID MUST BE SIGNED TO BE CONSIDERED FOR AWARD  
PER GENERAL CONDITIONS SECTION 3

Successful bids must provide a unit price per box for each of the forty-nine (49) utility boxes for the services requested, including any permit fees, setup, preparation (cleaning, paint removal, etc.), installation, and cleanup. Warranty information must be included in the bid. A map with the approximate locations of the utility boxes is included in this bid. **HOWEVER, DETERMINING UTILITY BOX DIMENSIONS IS THE RESPONSIBILITY OF THE BIDDER.** The bidder should assume that every artwork design is unique and the boxes are of various dimensions.

Unless otherwise noted below, all four sides of the utility box must be wrapped in vinyl. Additionally, if the height of the utility box is four (4) feet or less, as measured from sidewalk grade, the top of the box will also be covered in vinyl. (Tops will not be wrapped on utility boxes exceeding a height of four (4) feet, as measured from sidewalk grade.)

Line item	Box #	Box Location	Unit Price
1	0	NW corner of Atlantic Blvd & NW 31st Ave	
2	1	NW corner of Atlantic Blvd & Dixie Hwy (larger box)	
3	1A	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)	
4	2	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp	
5	3	NW corner of Atlantic Blvd & Powerline Rd	
6	4	SW corner of Dr Martin Luther King Blvd & Powerline Rd	
7	5	east side of A1A between NE 2nd St & NE 3rd St	
8	6	SW corner of Atlantic Blvd & A1A	
9	7	south side of Atlantic Blvd at Harbor Dr	
10	8	SE corner of Atlantic Blvd & SE 24th Ave	
11	9	NE corner of Atlantic Blvd & Federal Hwy (larger box)	
12	9A	NE corner of Atlantic Blvd & Federal Hwy (smaller box)	
13	10	SW corner of Atlantic Blvd & SE 18th Ave	
14	11	SW corner of Atlantic Blvd & SE 11th Ave	
15	12	NE corner of Atlantic & NE 2nd Ave	
16	13	NE corner of Atlantic Blvd & NE 1st Ave	
17	14	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd	
18	14A	east side of NW 27th Ave, between NW 10th St & NW 11th St	

Line item	Box #	Box Location	Unit Price
19	15	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)	
20	15A	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)	
21	16	SE corner of Hammondville Rd & NW 6th Ave	
22	17	NW corner of Hammondville Rd & Dixie Hwy	
23	18	NW corner of Dixie Hwy (northbound) & SW 6th St	
24	19	SW corner of Dixie Hwy & SW 2nd St	
25	22	west side of NE 20th Ave, just north of Atlantic Blvd	
26	23	east side of A1A just north of NE 4th St	
27	24	east side of A1A, between Atlantic Blvd & NE 2nd St	
28	24A	west side of A1A, between Atlantic Blvd & NE 2nd St	
29	25	NE corner of Hammondville Rd & NW 18th Dr	
30	26	SW corner of Cypress Rd & SE 2nd Ave	
31	27	NE corner of Hammondville Rd & NW 16th Ave	
32	28	NW corner of Hammondville Rd & NW 6th St	
33	29	NE corner of US 1 & NE 2nd St	
34	30	NE corner of US 1 & NE 6th St (larger box)	
35	30A	NE corner of US 1 & NE 6th St (smaller box)	
36	31	SW corner of NE 5th Ave & NE 10th St	
37	32	NE corner of US 1 & Copans Rd (larger box)	
38	32A	NE corner of US 1 & Copans Rd (smaller box)	
39	33	NE corner of US 1 & NE 4th Ave (larger box)	
40	33A	NE corner of US 1 & NE 4th Ave (smaller box)	
41	34	SE corner of US 1 & SE 2nd St (larger box)	
42	34A	SE corner of US 1 & SE 2nd St (smaller box)	
43	35	NE corner of US 1 & NE 10th St (larger box)	
44	35A	NE corner of US 1 & NE 10th St (smaller box)	
45	36	SE corner of US 1 & NE 14th St (larger box)	
46	36A	SE corner of US 1 & NE 14th St (smaller box)	
47	37	SW corner of US 1 & NE 18th St	
48	38	NW corner of NE 3rd Ave & NE 10th St	
49	39	SW corner of Dixie Hwy (southbound) & McNab Rd	
GRAND TOTAL			

**Notes for Line Items**

Line item 7 Box #5 – mid-block pedestrian crossing

Line item 8 Box #6 – only wrap (3) three sides of box

Bidder Name \_\_\_\_\_

- Line item 14 Box #11 – top of box is damaged
- Line item 17 Box #14 – not a traffic signal box
- Line item 18 Box #14A – not a traffic signal box
- Line item 26 Box #23 – mid-block pedestrian crossing, only wrap (3) three sides of box
- Line item 27 Box #24 – mid-block pedestrian crossing
- Line item 28 Box #24A – mid-block pedestrian crossing
- Line item 29 Box #25 mid-block pedestrian crossing, small above-ground box attached to pole

The service in the bid includes in-field utility box measurement, digital files for artist designs, creation of digital templates for artist designs, creation of digital templates for artist designs, final graphic layout, proofs, printing, final cleaning, solvent application, installation, and all permitting. THE BIDDER MUST DEMONSTRATE THEY HAVE PRIOR EXPERIENCE IN EACH OF THESE ELEMENTS.

Warranty

Warranty information must be included in the bid. The Contractor is responsible for providing all applicable warranties for labor and materials, including vendor/ manufacturer warranties, in writing at the time of payment.

Minimum 3 year 3M™ MCS™ warranty guarantee on the material\*

Material Warranty: \_\_\_\_\_

*\* If the full 3 year warranty is not possible on the top (horizontal exposure) or any other element of the utility box, please indicate so in your response.*

Minimum 2 year guarantee on the installation

Installation Warranty: \_\_\_\_\_

A copy of the complete manufacturer’s warranty statement is to be submitted with the bid.

State location for obtaining materials and service during and after the warranty period:

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact: \_\_\_\_\_

Delivery time after receipt of order \_\_\_\_\_ calendar days.

If awarded the contract resulting from this bid, will your company agree to extend the same prices, terms and conditions to other governmental entities? (Note -- Optional, agreement not required for contract award.)

\_\_\_\_\_ Yes \_\_\_\_\_ No

Bidder Name \_\_\_\_\_

If awarded the contract resulting from this bid, will your company agree to sell additional items at the awarded contract price? Yes \_\_\_\_\_ No \_\_\_\_\_

State the time period applicable for such additional purchases: \_\_\_\_\_

**Qualifications Of Bidders**

To demonstrate qualifications to perform the work, and to be considered for award, each bidder shall submit at least three (3) business customer references. Provide information for business customers for whom you have performed work of this nature which you list as references, excluding the City of Pompano Beach. (Use an attachment if necessary.) Bids from bidders without prior experience installing vinyl utility box wraps, including all services described in Section J, will not be considered.

1. Name and address of customer: \_\_\_\_\_

Contact person name and telephone number: \_\_\_\_\_

Description of services provided and date(s) of service: \_\_\_\_\_

\_\_\_\_\_

If this was a utility box wrap project, please indicate if permitting was part of the scope of services, and if so, from which agencies you obtained permits:

\_\_\_\_\_

2. Name and address of customer: \_\_\_\_\_

Contact person name and telephone number: \_\_\_\_\_

Description of services provided and date(s) of service: \_\_\_\_\_

\_\_\_\_\_

If this was a utility box wrap project, please indicate if permitting was part of the scope of services, and if so, from which agencies you obtained permits:

\_\_\_\_\_

3. Name and address of customer: \_\_\_\_\_

Contact person name and telephone number: \_\_\_\_\_

Bidder Name \_\_\_\_\_

Description of services provided and date(s) of service: \_\_\_\_\_

If this was a utility box wrap project, please indicate if permitting was part of the scope of services, and if so, from which agencies you obtained permits:

Conflict of Interest: For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Pompano Beach employee is also an owner, corporate officer, or employee of their business. Indicate either "Yes" (a City employee is also associated with your business), or "No". If yes, give person(s) name(s) and position(s) with your business. (Note: If answer is "Yes", you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313.)

No \_\_\_ Yes \_\_\_ Name & position \_\_\_\_\_

Drug-Free Workplace: Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. If bidder's company has a Drug-free Workplace Program as outlined in General Conditions, section 32., so certify below:

Yes, bidder has a drug-free workplace program \_\_\_ No \_\_\_\_\_

Is your company a Small Business Enterprise? (if yes, please provide a copy of your certification)

Yes \_\_\_ No \_\_\_\_\_

Name & address of company submitting bid:

.....  
.....  
..... zip .....

Federal Employer Identification #: .....

Telephone number: .....

"Fax" number: .....

Email: .....

Bidder Name \_\_\_\_\_

Acknowledgment of the following Addenda is noted:

Addendum Number(s) \_\_\_\_\_ Date(s) Issued \_\_\_\_\_

**Manual signature of company officer: .....**

**IMPORTANT!!! -- SIGN IN BOX ABOVE ↑, TYPE OR PRINT NAME BELOW ↓**

Signer's name (typed or printed): .....

Title of signer: .....

\_\_\_\_\_

\*\*\* Furnish information in spaces provided, pages 13-18.

\*\*\* Submit one (1) original bid, and one (1) copy. Submit two (2) original copies of all enclosures such as brochures, manuals, etc.

\*\*\* Submit copy of the manufacturer's warranty.

EXHIBIT 1.

**SERVICE CONTRACT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the CITY OF POMPANO BEACH, hereinafter referred to as "City" and \_\_\_\_\_, hereinafter referred to as "Contractor."

**WHEREAS**, City requires services which Contractor is capable of providing, under the terms and conditions hereinafter described or referenced; and

**WHEREAS**, Contractor is able and prepared to provide such services as City does hereinafter require, under those terms and conditions set forth.

**NOW, THEREFORE**, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

1. Contract Documents. The Contract Documents consist of this Agreement; Exhibit "A" – Scope of Work; Exhibit "I" insurance requirements, if needed; and all written change orders and modifications issued after execution of this Agreement. These form the Contract and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

2. Purpose. City hereby contracts with Contractor to provide \_\_\_\_\_ services upon the terms and conditions herein set forth.

3. Scope of Work. Contractor will provide the services to be rendered as set forth in Exhibit "A" (Scope of Work), attached hereto and by reference incorporated herein and made a part hereof.

4. Term of Contract. This Contract shall be for a one (1) year period. The start of this Agreement shall be \_\_\_\_\_, 20\_\_\_\_. Contractor shall commence \_\_\_\_\_ services for the City and continue operation through \_\_\_\_\_, 20\_\_\_\_.

5. Renewal. In the event City determines the Contractor to be in full compliance with this contract and Contractor's performance to be satisfactory, then City shall have the option to renew this contract for up to two (2) additional periods of one (1) year each, provided that City will provide notification within sixty (60) days of each termination date of its intention.

6. Maximum Obligation. City agrees to pay Contractor in consideration for its services described herein. It is the intention of the parties hereby to insure that unless otherwise directed by the City in writing, Contractor will continue to provide services as specified in Exhibit "A" for the term of the contract.

7. Price Formula. City agrees to pay Contractor for performance of the services set forth in this Agreement as follows: Per unit prices awarded via Bid \_\_\_\_\_.

8. Invoices. Contractor shall submit the invoices to City, if requested by City, as follows:

Invoices shall be submitted on a monthly basis or on \_\_\_\_\_.

9. Payment. All payments by the City shall be made after the service has been provided. All invoices shall be submitted to the City for approval and payment will be issued within forty-five (45) days of submittal.

10. Disputes.

A. Any factual disputes between City and the Contractor in regard to this Agreement shall be directed to the City Manager for the City, and such decision shall be final.

B. Any action brought against either party to enforce this Agreement will be brought in Broward County, Florida.

11. Communications. All notices hereunder and communications with respect to this Agreement shall be effective upon the mailing thereof to the persons named below.

**If to Contractor:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**If to City:** City of Pompano Beach  
City Manager  
P. O. Box 1300  
Pompano Beach, Florida 33060

12. Information and Documents. All information, data, reports, as are existing, if any, and necessary for carrying out the work as outlined in Exhibit "A" hereof, shall be furnished to Contractor without charge by City, and City shall cooperate in the carrying out of the work without undue delay.

13. Termination. This Agreement may be terminated without cause by either party upon thirty (30) days written notice to the other party.

14. Force Majeure. Contractor shall not be held responsible for losses, delays, failure to perform or excess costs caused by events beyond the control of the Contractor. Such events may include, but are not restricted to the following: Acts of God; fire, epidemics, earthquake, flood or other natural disaster; acts of the government; riots, strikes, war or civil disorder; unavailability of fuel.

15. Insurance. Throughout the term of this Agreement, Contractor shall procure and maintain liability insurance in the type and amounts set forth in Exhibit "B" attached hereto. Such insurance shall specify that it is issued on an "occurrence" basis. Contractor shall name City as additional insured on said policies and shall provide evidence of such insurance. Such policies shall provide that they may not be canceled without at least thirty (30) days notice to City.

16. Indemnity. The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

17. Assignment. Contractor shall not assign all or any portion of this Agreement without the prior written consent of the City, and it is agreed that said consent must be sought in writing by Contractor not less than fifteen (15) days prior to the date of any proposed assignment.

18. Performance Under Law. The Contractor, in the performance of duties under the Agreement, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.

19. Audit and Inspection Records. The Contractor shall permit the authorized representatives of the City to inspect and audit all data and records of the Contractor, if any, relating to performance under the contract until the expiration of three years after final payment under this contract.

The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of their duly authorized representatives shall, until the expiration of three years after final payment under the subcontractor, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractor, involving transactions related to the subcontractor.

20. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.

21. Independent Contractor. The Contractor shall be deemed an independent Contractor for all purposes, and the employees of the Contractor or any of its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of City. As such, the employees of the Contractor, its Contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such Contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City.

22. Mutual cooperation. The Contractor recognizes that the performance of this contract is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, the Contractor shall be responsible to maintain a cooperative and good faith attitude in all relations with City and shall actively foster a public image of mutual benefit to both parties. The Contractor shall not make any statements or take any actions detrimental to this effort.

23. Public Records.

A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the city in order to perform the service;

2. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in Chapter 199, Fla. Stat., or as otherwise provided by law;

3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

4. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the city in a format that is compatible with the information technology systems of the City.

B. The failure of Contractor to comply with the provisions set forth in this section shall constitute a Default and Breach of this Agreement and the city shall enforce the Default in accordance with the provisions set forth in this Agreement or as provided by law.

24. Governing Law. This Agreement has been and shall be construed as having been made and delivered within the State of Florida, and it is agreed by each party hereto that this Agreement shall be governed by the laws of the State of Florida, both as to interpretation and performance. Any action at law, or in equity, shall be instituted and maintained only in courts of competent jurisdiction in Broward County, Florida.

25. Waiver. Any waiver of any breach of the covenants herein contained to be performed by Contractor shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent the City from declaring a forfeiture for any succeeding breach either of the same condition or covenant or otherwise.

26. Entire Agreement. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

27. Headings. The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.

28. Severability. Should any provision of this Agreement or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Agreement shall remain in full force and effect.

The City hereby promises and agrees with the Contractor to employ and does employ the Contractor to provide the materials, if any, and to do and cause to do and be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached

Bidder Name \_\_\_\_\_

specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself and for his heirs, executors, administrators, successors and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

It is further provided that no liability shall be attached to the City by reason of entering into this contract, except as expressly provided herein.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

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

Bidder Name \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ 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 is personally known to me.

NOTARY'S SEAL:

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

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

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

Bidder Name \_\_\_\_\_

**“CONTRACTOR”**

\_\_\_\_\_  
(Print or type name of company here)

Witnesses:

\_\_\_\_\_  
\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Print or Type Name)

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Business License No. \_\_\_\_\_

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, by \_\_\_\_\_ as \_\_\_\_\_ of \_\_\_\_\_, a Florida corporation on behalf of the corporation. He/she is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification.

NOTARY’S SEAL:

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

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

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

Bidder Name \_\_\_\_\_

**STATEMENT OF NO RESPONSE**  
**BID L-02-16 Utility Box Vinyl Wraps (Rebid)**

If you do not intend to bid on this requirement, please complete and return this form by the bid opening deadline to the City of Pompano Beach Purchasing Division, Building C, 1190 NE 3<sup>rd</sup> Avenue, Pompano Beach, Florida 33060; this form may be faxed to (954) 786-4168. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your firm's name being removed from our mailing list.

WE, the undersigned, have declined to bid on this solicitation for the following reason(s):

- \_\_\_\_\_ We do not offer this product or an equivalent
- \_\_\_\_\_ Our workload would not permit us to perform
- \_\_\_\_\_ Insufficient time to respond to the Invitation for Bid
- \_\_\_\_\_ Unable to meet specifications (explain below)
- \_\_\_\_\_ Other (specify below)

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

SIGNATURE/TITLE \_\_\_\_\_

DATE \_\_\_\_\_

# SERVICE CONTRACT

# SERVICE CONTRACT

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**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of December, 2015, by the CITY OF POMPANO BEACH, hereinafter referred to as "City" and AD GRAPHICS, INCORPORATED, hereinafter referred to as "Contractor."

**WHEREAS**, City requires services which Contractor is capable of providing, under the terms and conditions hereinafter described or referenced; and

**WHEREAS**, Contractor is able and prepared to provide such services as City does hereinafter require, under those terms and conditions set forth.

**NOW, THEREFORE**, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

1. Contract Documents. The Contract Documents consist of this Agreement; Exhibit "A" – Scope of Work; Exhibit "B" insurance requirements, if needed; and all written change orders and modifications issued after execution of this Agreement. These form the Contract and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

2. Purpose. City hereby contracts with Contractor to provide service and materials to cover large metal utility boxes with printed adhesive vinyl wraps with artwork upon the terms and conditions herein set forth.

3. Scope of Work. Contractor will provide the services to be rendered as set forth in Exhibit "A" (Scope of Work), attached hereto and by reference incorporated herein and made a part hereof.

4. Term of Contract. This Contract shall be for a term of one (1) year or less beginning with the date this Contract is fully executed by both parties.

5. Renewal. In the event City determines the Contractor to be in full compliance with this contract and Contractor's performance to be satisfactory, then City shall have the option to renew this contract for two (2) additional periods of one (1) year each, provided that City will provide notification within sixty (60) days of termination date of its intention.

6. Maximum Obligation. City agrees to pay Contractor in consideration for its services described herein. It is the intention of the parties hereby to insure that unless otherwise directed by the City in writing, Contractor will continue to provide services as specified in Exhibit "A" for the term of the contract.

7. Price Formula. City agrees to pay Contractor for performance of the services set forth in this Agreement as follows:

**Payment of a Fixed Fee of \$35,631.63 according to unit prices awarded via Bid L-02-16.**

8. Invoices. Contractor shall submit the invoices to City, if requested by City, as follows:

Invoices shall be submitted on a monthly basis.

9. Payment. All payments by the City shall be made after the service has been provided. All invoices shall be submitted to the City for approval and payment will be issued within forty-five (45) days of submittal.

10. Disputes.

A. Any factual disputes between City and the Contractor in regard to this Agreement shall be directed to the City Manager for the City, and such decision shall be final.

B. Any action brought against either party to enforce this Agreement will be brought in Broward County, Florida.

11. Communications. All notices hereunder and communications with respect to this Agreement shall be effective upon the mailing thereof to the persons named below.

**If to Contractor:** Ad Graphics, Incorporated  
Mr Richard Thompson  
3101 W McNab Road  
Pompano Beach, FL 33069

**If to City:** City of Pompano Beach  
Public Works Director  
1201 NE 5<sup>th</sup> Ave  
Pompano Beach, Florida 33060

12. Information and Documents. All information, data, reports, as are existing, if any, and necessary for carrying out the work as outlined in Exhibit "A" hereof, shall be furnished to Contractor without charge by City, and City shall cooperate in the carrying out of the work without undue delay.

13. Termination. This Agreement may be terminated without cause by either party upon thirty (30) days written notice to the other party.

14. Force Majeure. Contractor shall not be held responsible for losses, delays, failure to perform or excess costs caused by events beyond the control of the Contractor. Such events may include, but are not restricted to the following: Acts of God; fire, epidemics, earthquake, flood or other natural disaster; acts of the government; riots, strikes, war or civil disorder; unavailability of fuel.

15. Insurance. Throughout the term of this Agreement, Contractor shall procure and maintain liability insurance in the type and amounts set forth in Exhibit "B" attached hereto. Such insurance shall specify that it is issued on an "occurrence" basis. Contractor shall name City as additional insured on said policies and shall provide evidence of such insurance. Such policies shall provide that they may not be canceled without at least thirty (30) days notice to City.

16. Indemnity. The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. The parties agree that one percent (1%) of the total compensation paid to Contractor for the work of the contract shall constitute specific consideration to Contractor for the indemnification to be provided under the contract.

17. Assignment. Contractor shall not assign all or any portion of this Agreement without the prior written consent of the City, and it is agreed that said consent must be sought in writing by Contractor not less than fifteen (15) days prior to the date of any proposed assignment.

18. Performance Under Law. The Contractor, in the performance of duties under the Agreement, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.

19. Audit and Inspection Records. The Contractor shall permit the authorized representatives of the City to inspect and audit all data and records of the Contractor, if any, relating to performance under the contract until the expiration of three years after final payment under this contract.

The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of their duly authorized representatives shall, until the expiration of three years after final payment under the subcontractor, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractor, involving transactions related to the subcontractor.

20. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.

21. Independent Contractor. The Contractor shall be deemed an independent Contractor for all purposes, and the employees of the Contractor or any of its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of City. As such, the employees of the Contractor, its Contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such

Contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City.

22. Mutual cooperation. The Contractor recognizes that the performance of this contract is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, the Contractor shall be responsible to maintain a cooperative and good faith attitude in all relations with City and shall actively foster a public image of mutual benefit to both parties. The Contractor shall not make any statements or take any actions detrimental to this effort.

23. Public Records.

A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the city in order to perform the service;

2. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in Chapter 199, Fla. Stat., or as otherwise provided by law;

3. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

4. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the city in a format that is compatible with the information technology systems of the City.

B. The failure of Contractor to comply with the provisions set forth in this section shall constitute a Default and Breach of this Agreement and the city shall enforce the Default in accordance with the provisions set forth in this Agreement or as provided by law.

24. Governing Law. This Agreement has been and shall be construed as having been made and delivered within the State of Florida and it is agreed by each party hereto that this Agreement shall be governed by the laws of the State of Florida, both as to interpretation and performance. Any action at law, or in equity, shall be instituted and maintained only in courts of competent jurisdiction in Broward County, Florida.

25. Waiver. Any waiver of any breach of the covenants herein contained to be performed by Contractor shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent the City from declaring a forfeiture for any succeeding breach either of the same condition or covenant or otherwise.

26. Entire Agreement. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

27. Headings. The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.

28. Severability. Should any provision of this Agreement or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Agreement shall remain in full force and effect.

The City hereby promises and agrees with the Contractor to employ and does employ the Contractor to provide the materials, if any, and to do and cause to do and be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself and for his heirs, executors, administrators, successors and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

It is further provided that no liability shall be attached to the City by reason of entering into this contract, except as expressly provided herein.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

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 **ASCELETA HAMMOND** as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who is personally known to me.

NOTARY'S SEAL:

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

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

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

**"CONTRACTOR"**

Ad Graphics, Incorporated  
(Print or type name of company here)

Witnesses:

[Signature]

Barry Earfield

(Print or Type Name)

Kendee Hoogmoed

KimAnn Hoogmoed

(Print or Type Name)

By: [Signature]

Print Name: Richard Thompson

Title: owner

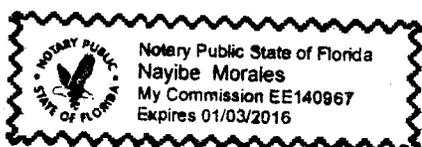
Business License No. 16-00055415

STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 23 day of November, 2015, by Richard C. Thompson as Owner of Ad Graphics, Inc., a Florida corporation on behalf of the corporation. He/she is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification.

NOTARY'S SEAL:



[Signature]  
NOTARY PUBLIC, STATE OF FLORIDA

Nayibe Morales  
(Name of Acknowledger Typed, Printed or Stamped)

EE140967  
Commission Number

l:agr/genl srvs/service contract

**EXHIBIT A**

**Scope of Work**

## Exhibit A - Scope of Work

Provide for the purchase of services and materials to cover forty-nine (49) large metal utility boxes (mostly traffic signal boxes) with printed adhesive vinyl with artwork provided by the City.

### Detail Specifications

#### Allowable Adhesive Vinyl Material

Film: IJ180Cv3 (3M™), or approved superior alternative\*

Overlamine: 8518 (3M™), or approved superior alternative\*

*\* If the Contractor proposes an alternative material, the Contractor must provide the City with the specifications and a sample of the alternative material at the time the bid is submitted. Any alternative material suggested must be moisture resistant and include ultraviolet and abrasion protection. The City reserves the right to reject any proposed superior alternative.*

#### Inks and Printing

Printer: VUTEK® QS3200 (EFI™), Piezo Inkjet Ink Series 2800UV (3M™), or similar printer that has a 3M™ MCS™ warranty

No water based inks

Minimum 24-hour ink drying period before overlaminating

#### Warranty

The Contractor is responsible for providing all applicable warranties for labor and materials, including vendor/ manufacturer warranties, in writing at the time of payment.

Minimum 3 year 3M™ MCS™ warranty guarantee on the material\*

*\* If the full 3 year warranty is not possible on the top (horizontal exposure) or any other element of the utility box, please indicate so in your response.*

Minimum 2 year guarantee on the installation

A copy of the complete manufacturer's warranty statement is to be submitted with the bid.

#### Final Graphic Layout

The Contractor will measure each utility box and provide a document set-up template with measurements and guides in an agreed format such as jpg, pdf, and/or eps to the City for the artists' use. The Contractor will identify any obstructions (i.e., outlets, hinges, etc.) on the boxes that may interfere with wrapping the boxes. The measurements provided by the Contractor must include adjustments for any obstructions identified on the boxes.

The digital files will be returned with the artwork included and set-up according to the recommendations by the Contractor. Files will be a very close approximation of the layout for the boxes, but the Contractor will be required to adjust and finalize the designs to comply with the final size, printing, and installation. Prior to printing the artwork, the Contractor will review the press-ready files and provide feedback to the City regarding any concerns or issues the vendor may see with the artwork or files. A final digital layout or proof will be prepared for approval by the City. For quality assurance purposes, one sample printed proof will be required prior to the first installation in order to confirm appropriate color, content, and image quality. The printing will not proceed until the City has approved the proof(s).

The Contractor is solely responsible for guaranteeing the layout is set-up properly and fits the dimensions of the entire box.

#### Installation

The Contractor will wrap forty-nine (49) utility boxes identified in attached list throughout the City with 3M™ cast wrap vinyl and 3M™ cast lamination materials (or approved alternative). The Contractor will provide the utility boxes free of posters, stickers, glue, paint, and other foreign matter. The utility boxes will require a cleaning by the Contractor including the application of any necessary solvents before installation. The Contractor must determine exact specifications and dimensions of each utility box through a site visit.

The Contractor must provide all necessary supplies, setup, installation, and cleanup. Installers must use proper hygiene, i.e. clean hands to avoid dirt, oil, or sweat on boxes prior to installation. Installation will be smooth and free of bubbles, folds, creases, and foreign matter under the vinyl. The vinyl will cover all metal surfaces on the sides of the boxes; the vinyl will be applied such that all doors and access panels can be opened or removed. Handles, hinges, and access panel screwheads will be clear of vinyl. The vinyl will be cut-off or removed to allow the function of any holes or air vents.

The Contractor will notify the City no less than 24 hours before installation of the vinyl. Contractor will not install wraps during inclement weather or any other undesirable conditions noted in the manufacturer's specifications. If the City, Broward County, FDOT, or a utility company or its agents needs access to the box, the Contractor will postpone the installation of that box or boxes at no additional cost to the City.

The Contractor will provide the City with documentation (digital images) of the wrap after installation.

#### Permitting

The Contractor will be responsible for obtaining appropriate permits from the City of Pompano Beach, Broward County, and FDOT (if required) to wrap the boxes. Only City of Pompano Beach permitting fees will be reimbursed to the Contractor.

Unless otherwise noted below, all four sides of the utility box must be wrapped in vinyl. Additionally, if the height of the utility box is four (4) feet or less, as measured from sidewalk grade, the top of the box will also be covered in vinyl. (Tops will not be wrapped on utility boxes exceeding a height of four (4) feet, as measured from sidewalk grade.)

Line item	Box #	Box Location
1	0	NW corner of Atlantic Blvd & NW 31st Ave
2	1	NW corner of Atlantic Blvd & Dixie Hwy (larger box)
3	1A	NW corner of Atlantic Blvd & Dixie Hwy (smaller box)
4	2	NW corner of Dr Martin Luther King Blvd & NW 31st Ave/Turnpike ramp
5	3	NW corner of Atlantic Blvd & Powerline Rd
6	4	SW corner of Dr Martin Luther King Blvd & Powerline Rd
7	5	east side of A1A between NE 2nd St & NE 3rd St
8	6	SW corner of Atlantic Blvd & A1A
9	7	south side of Atlantic Blvd at Harbor Dr
10	8	SE corner of Atlantic Blvd & SE 24th Ave
11	9	NE corner of Atlantic Blvd & Federal Hwy (larger box)
12	9A	NE corner of Atlantic Blvd & Federal Hwy (smaller box)
13	10	SW corner of Atlantic Blvd & SE 18th Ave
14	11	SW corner of Atlantic Blvd & SE 11th Ave
15	12	NE corner of Atlantic & NE 2nd Ave
16	13	NE corner of Atlantic Blvd & NE 1st Ave
17	14	east side of NW 27th Ave, just south of Dr Martin Luther King Blvd
18	14A	east side of NW 27th Ave, between NW 10th St & NW 11th St
Line item	Box #	Box Location
19	15	SE corner of Dixie Hwy (southbound) & SW 3rd St (larger box)
20	15A	SE corner of Dixie Hwy (southbound) & SW 3rd St (smaller box)
21	16	SE corner of Hammondville Rd & NW 6th Ave
22	17	NW corner of Hammondville Rd & Dixie Hwy
23	18	NW corner of Dixie Hwy (northbound) & SW 6th St
24	19	SW corner of Dixie Hwy & SW 2nd St
25	22	west side of NE 20th Ave, just north of Atlantic Blvd
26	23	east side of A1A just north of NE 4th St
27	24	east side of A1A, between Atlantic Blvd & NE 2nd St

28	24A	west side of A1A, between Atlantic Blvd & NE 2nd St
29	25	NE corner of Hammondville Rd & NW 18th Dr
30	26	SW corner of Cypress Rd & SE 2nd Ave
31	27	NE corner of Hammondville Rd & NW 16th Ave
32	28	NW corner of Hammondville Rd & NW 6th St
33	29	NE corner of US 1 & NE 2nd St
34	30	NE corner of US 1 & NE 6th St (larger box)
35	30A	NE corner of US 1 & NE 6th St (smaller box)
36	31	SW corner of NE 5th Ave & NE 10th St
37	32	NE corner of US 1 & Copans Rd (larger box)
38	32A	NE corner of US 1 & Copans Rd (smaller box)
39	33	NE corner of US 1 & NE 4th Ave (larger box)
40	33A	NE corner of US 1 & NE 4th Ave (smaller box)
41	34	SE corner of US 1 & SE 2nd St (larger box)
42	34A	SE corner of US 1 & SE 2nd St (smaller box)
43	35	NE corner of US 1 & NE 10th St (larger box)
44	35A	NE corner of US 1 & NE 10th St (smaller box)
45	36	SE corner of US 1 & NE 14th St (larger box)
46	36A	SE corner of US 1 & NE 14th St (smaller box)
47	37	SW corner of US 1 & NE 18th St
48	38	NW corner of NE 3rd Ave & NE 10th St
49	39	SW corner of Dixie Hwy (southbound) & McNab Rd

**Notes for Line Items**

- Line item 7 Box #5 – mid-block pedestrian crossing
- Line item 8 Box #6 – only wrap (3) three sides of box
- Line item 14 Box #11 – top of box is damaged
- Line item 17 Box #14 – not a traffic signal box
- Line item 18 Box #14A – not a traffic signal box
- Line item 26 Box #23 – mid-block pedestrian crossing, only wrap (3) three sides of box
- Line item 27 Box #24 – mid-block pedestrian crossing
- Line item 28 Box #24A – mid-block pedestrian crossing
- Line item 29 Box #25 mid-block pedestrian crossing, small above-ground box attached to pole

The service includes in-field utility box measurement, digital files for artist designs, creation of digital templates for artist designs, creation of digital templates for artist designs, final graphic layout, proofs, printing, final cleaning, solvent application, installation, and all permitting.

**EXHIBIT B**

**Insurance**

**Requirements**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/27/2015

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 Mack, Mack & Waltz Insurance Group, Inc. 1211 S Military Trail Suite 100 Deerfield Beach FL 33442	CONTACT NAME: Melissa Rihm	FAX (A/C, Not): (954) 640-6226	
	PHONE (A/C, No. Ext): (954) 640-6225	E-MAIL ADDRESS: mrihm@mackinsurance.com	
INSURED Ad Graphics, Incorporated 3101 W. McNab Road Pompano Beach FL 33069	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A National Trust Insurance Co.		20141
	INSURER B Progressive Express Ins. Co.		10193
	INSURER C Commerce & Industry Insurance		19410
	INSURER D Republic Vanguard Ins. Co		40479
	INSURER E Scottsdale		41297
INSURER F Monroe Guaranty Ins Co		32506	

COVERAGES CERTIFICATE NUMBER: CL14121632083 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	GL00162822	12/22/2014	12/22/2015	MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> GL Ded \$250					PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Printers E&O Ded \$500					GENERAL AGGREGATE \$ 2,000,000
	GENL AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					Printers E&O \$ 1,000,000
B	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ANY AUTO					BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS		01278557-1	12/22/2014	12/22/2015	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
						Uninsured Motorists \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$		BE067929125	12/22/2014	12/22/2015	\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
D	Hired & Non-Owned Auto		CNO555020301	12/22/2014	12/22/2015	Limit \$1,000,000
E	Leased & Rented Equip.		CPS2154644	01/13/2015	12/22/2015	Limit \$100,000 Ded \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Certificate holder is listed as additional insured, per written contract, ont the General Liability policy.  
 F: Garagekeepers Liab-Policy #CA0025936-Eff: 12/22/14 to 12/22/15-Comprehensive Limit: \$55,000-Ded: \$500-for each customer's auto for loss caused by theft or mischief or vandalism subject to \$2,500 max. ded. for all such loss in any one event-Collision: Limit: \$55,000-Ded \$500 for each customer's auto.

CERTIFICATE HOLDER CANCELLATION

City of Pompano Beach Attn: Risk Manager 100 West Atlantic Boulevard Pompano Beach, FL 33060  APPROVED RISK MANAGEMENT ON: 8/24/15 BY: <i>[Signature]</i>	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  Greg Waltz/MARITZ <i>[Signature]</i>