



**CITY OF POMPANO BEACH  
REHABILITATION PROGRAM  
BID PROCEDURE COVER**

**Date:** May 11, 2015 – REBID 2013

**To:** Qualified Contractors in attendance at pre-bid conference for:  
2626 NW 9<sup>th</sup> Court  
Pompano Beach, Florida 33069

**From:** Salvatore Reginello

**Subject:** Information on required procedures for proper bid preparation and submittal.

**BID DUE DATE:** May 18, 2015 by 10:00 am  
**PRE-BID MEETING** May 14, 2013 at 9:30 am

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The following terms and conditions must be met if your bid on this project is to be considered;

1. Contractors wishing to bid on this or any other project must personally attend or send a representative to the pre-bid meeting. No attendance, no bid acceptance.
2. Contractor is responsible for verification of all job conditions, measurements, code requirements and pricing prior to bid submittal.
3. Contractor must submit his/her bid on the form provided in a sealed envelope. **The envelope must display the name of the Customer, the bid due date and the name of the City in which the Customer resides.** Any additions, deletions or changes to the form will disqualify the bid. The submitted bid must be signed and dated by the qualifier.
4. Bids must be hand delivered to:  
**City of Pompano Beach Purchasing Department  
1190 NE 3<sup>rd</sup> Avenue, Building C  
Pompano Beach, Florida 33060  
954-786-4098**
5. Completed bids must be turned in no later than 10:00 am on the due date listed above. Bids received after this date and time will be disqualified.

If you have questions, please contact Salvatore (Sal) Reginello at:  
Cell phone # 954-789-2969  
E-mail Salvatore.Reginello@copbfl.com  
Fax # 954-786-5534

**CITY OF POMPANO BEACH**  
**Home Repair Program**  
**May 11, 2015**  
**SPECIFICATIONS FOR WORK**

**PROPERTY ADDRESS:                    WILLIAMS, BOBBY & JANNETTA**  
**2626 NW 9<sup>TH</sup> Court**  
**Pompano Beach, Florida 33069**

**HOME PHONE #    N/A**  
**CELL PHONE #    954-839-4720**

**JOB NUMBER: CR 15-01**

**GENERAL CONDITIONS FOR THE COMPLETION OF THIS PROJECT:**

**The Contractor shall perform the services with the standard of skill, care and diligence which a competent and suitably qualified person performing such services could reasonably be expected to exercise and in accordance with the Work Specifications. Work to be performed in a professional “workman-like manner.”**

**The Contractor certifies that the location of the proposed work has been examined as is necessary to understand fully the nature of the obligation made, and the work will be complete in the time limits specified, in accordance with the Plans and Work Specifications.**

**Construction work must begin within ten (10) calendar days from the date of issuance of the Notice To Proceed.**

**The Contractor shall provide all necessary materials and any other equipment, and personnel of appropriate qualifications and experience to undertake the scope of the Work Specifications.**

**The Contractor agrees to participate and comply with all of the requirements of the 2-10 Home Buyer Program.**

**All work performed under these specifications must be done in compliance with local City Ordinance and interpretation of the Florida Building Code 2010.**

**All applicable State and Federal Statutes must be followed (i.e. Davis-Bacon,**

Child Labor Laws etc.) Failure to comply with general conditions may result in suspension or removal from the program.

Each of the Parties may, by notice to the other, request an alteration to the requirements in the Work Specifications, should this at any time become necessary due to Code requirements or unforeseen situations. In the event of any such alterations being agreed upon by both Parties, payment or credit for such changes can be subject to fair and reasonable adjustments to be agreed upon between the City's agent and the Contractor and recorded in writing.

Contractor acknowledges that the agent of the City shall perform pre-and post-inspections of all work performed. Final and full payment for all work completed pursuant to the Work Specifications (as amended if applicable) shall be made when inspections required by the program are completed and work is deemed satisfactory.

The invoice for work satisfactorily completed must be submitted to the City's agents and shall include the following documents at a minimum:

1. Contractor's Draw form completed and signed.
2. Contractor Payment Request form signed by OHUI
3. Release of Liens from Contractor and each of the Sub-Contractors who provided paid services to this project. (Release amounts should be consistent with lien amounts.)
4. Copies of all required Permits signed off and approved.
5. Warranty for work performed.

Contractor will have access to the property, Monday through Saturday between the hours of 8 a.m. and 5 p.m.

**HOMEOWNER is responsible for providing water and electric service necessary to accomplish this work.**

At any point in the following Specification that a "Maximum retail price" is quoted for an item to be installed, the OHUI will be responsible for selecting and approving this item within the quoted price range. Contractor must have written acceptance from OHUI prior to installation of this product. If items are selected of lesser value than indicated in the Specification, the balance will not carry over to other selected items. The quoted price includes any applicable tax.

**General notes for completion of this project:**

- 1. Unless otherwise indicated, paint repairs are not included in this work description.**
  - 2. Contractor shall repair any damage to the house that may result from this work. All repairs to match surrounding surfaces in material and texture.**
  - 3. Contractor is responsible for removing and replacing all cable, phone wires, antennas, satellite dishes, alarms and the like as necessary to complete this work.**
  - 4. All appliances, fixtures, light bulbs and any other energy consuming fixture or appliance that is to be installed on this project is to be Energy Star approved if available.**
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# SPECS BY LOCATION/TRADE

5/11/2015

Work Write-up/Re-Bid: Re-Bid  
 Walk-Through Date: 05/14/2015 @ 9:30 A.  
 Bid Date: 05/18/2015 @ 10A.  
 Initial: (Signature)

Case Number: CR 15 01  
 Construction Specialist: REGINELLO SALVATORE  
 Phone: 954.789-2969

**Address: 2626 NW 9 Court** **Unit: Williams, Bobby & Jannetta**

**Location: 1 - General Requirements** Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
<b>Trade: 1 General Requirements</b>					
#13	<b>WINDOWS</b> - Contractor to provide material and labor for the removal of existing defective window units complete with all code non conforming fixtures and appurtenances so found, including security bars, window awnings and dispose of. - Clean area of debris and prepare to receive new windows.  - Supply and install new white aluminum framed HORIZONTAL SLIDERS, they shall be impact resistant, bathroom window must be frosted w/ cultured marble sills, fabric screens and all other fixtures and accessories necessary for a complete and industry accepted installation. - Complete installation with UV resistant caulk/seal around the perimeter of all windows to make air/water tight. Supply owner with all warranties and guarantees. - Windows specifications must comply with applicable FBC regs. - Installation shall comply with FBC and manufacturer's instructions.  NOTE: All interior and exterior surroundings surfaces to match existing surrounding surfaces.  8 openings	1.00	EA	_____	_____
#36	<b>STORAGE CONTAINER</b> - Contractor to provide the rental of at least one 10' storage container to store all necessary furniture and others, to accomplish the job in a timely manner. - Homeowner will be responsible for the loading and unloading of all belonging from containers.	1.00	EA	_____	_____
#38	<b>PEST CONTROL</b> Contractor to provide the service of a pest control company for the tenting of the house for termites. Please provide city with warranty.	1.00	EA	_____	_____
#40	<b>PROFESSIONAL SERVICES</b> - Contractor to provide the services of State Licensing Arch/Eng to produce working drawings/calculations, testing that will be required to accomplish this task. REPLACEMENT OF ROOF BEAMS ON WEST SIDE OF THE HOUSE...	1.00	EA	_____	_____
00	<b>2 10 WARRANTY</b> CONTRACTOR to include on this line item a Allowance of \$200 for the maximum fee for the warranty of the RE-HAB project, depending on the total cost of this project the allowance will be	1.00	AL	_____	_____

Location: 1 - General Requirements

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec # Spec

Quantity Units Unit Price Total Price

Trade: 1 General Requirements

adjusted in form of a change order.

**REHAB 01 ROOFING**

1.00 EA

- Contractor to provide material and labor for the removal of existing defective slope roof covering, metal vents collar, drip edges and all flashings.
- Clean all areas of debris and dispose of according to Local, State and Federal regulations.
- Prepare existing sheathing to receive new roof cover.
- Supply and install new 30lb asphalt saturated roof felt and new 25 year warranty composite fiberglass butt self sealing shingles.
- Including supplying and installing all new flashing, roof vents, eave drip edged, and all other fittings and accessories necessary to achieve a sound waterproof roof and in accordance to accepted industry standard.
- Supply owner with all warranties and guarantees.
- All work as per FBC.
- Contractor to provide samples of shingles to homeowner for approval. Remove and replace with material of matching kind, quality thickness and size ALL ALL ROTTED dry out fascia, soffit and screen, if any.
- All material to be properly seal, caulk and painted to match existing surroundings.

ALL ROOF WARRANTY MUST BE A MINIMUM OF 5 YEARS...

ALL SERIOUS BIDS MUST BE ACOMPANIED BY A PER LINER FOOT / SQUERE FOOT PRICE FOR ANY ADDITIONAL "UNFORSEEN" CHARGES THAT MAY BE UNCOVERED DURING THE REMOVAL OF ROOF COVERING.

PER LF OF FACIA: \$ \_\_\_\_\_

PER LF OF 1X6 T&G: \$ \_\_\_\_\_

PER LF OF 2X4 FOR TRUSS REINFORCEMENT:  
\$ \_\_\_\_\_

PER SF OF SHEATHING REPLACEMENT: \$ \_\_\_\_\_

PER SF OF SOFFIT: \$ \_\_\_\_\_

Contractor to include in this line item an allowance of \$1,500.00 for any additional rotted or damaged wood to include soffit, facia and sheathing...

**REHAB 15 INTERIOR AND KITCHEN REPAIR/RENOVATIONS**

1.00 EA

Contractor to provide material and labor for the removal and disposal of kitchen counter top, wall/base cabinets and island. prepare surfaces to receive new maple cabinets layout will be provided at site.( all doors to be of a raised panel finish, stainless steel hardware).

1. Make all disconnects/reconnections of components as necessary to accomplish this task.

Location: 1 - General Requirements

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 1 General Requirements

2. Provide and install a new single bowl stainless steel sink at-minimum of 7" deep- existing location-to include all new drain parts outside of the wall.

3. Provide and install a new single handle faucet with spray attachment to include new angle stops and supply lines.

Note #1 Include for counter top and back splash at all areas of existing cabinets. ( kitchen layout to be provided at pre-const. meeting)

**REHAB 18 INTERIOR PAINT / DRYWALL REPLACE AND REPAIR**

1.00 EA \_\_\_\_\_

- Contractor to supply labor and materials to install 1/2" drywall ceiling and make any repairs to the walls in the Den area on the west side of the residence.

NOTE: Entire Den area is to have a Knock down texture.

- Contractor is then to make any necessary repairs to all other damaged drywall to the walls and ceilings thru-out the home; to include all Bed rooms, Bath rooms, Kitchen, Living room and Hallway. Matching surface texture.

- All interior walls, ceilings, base board, doors, jambs and casing are then to be prepped, primed and painted. All final work to be free of runs, sags and other defects such as brush and roller marks. Following preparation, all surfaces to receive two (2) coats latex paint.

Note #1- Homeowner to select no more than 2 colors plus white on the ceiling.

Note #2 All walls, doors, jambs, casing, Bath and Kitchen walls/ceilings to be semi-gloss-ceilings to be in a flat finish and all walls in a egg shell finish.

Note #3 Include for prep and paint of all closet interiors.

**REHAB 24 PERMITS**

1.00 EA \_\_\_\_\_

All permits, inspections, process fees, Notice of Commencement, testing engineering or survey required to complete the following tasks shall be the responsibility of Contractor.

Trade: 15 Roofing

**4480 REMOVE AND REPLACE - 2" X 8" RAFTERS**

1.00 EA \_\_\_\_\_

- Contractor to supply the labor and materials to remove and replace the rotten or damaged 2" X 8" Rafters over the west-end of the affected structure (above the Den Area) As determined by the Engineering Report.

- All work to conform with State and Local Building Code.

**4490 ROOF SHEATHING 5/8"**

1.00 EA \_\_\_\_\_

- Contractor to supply the labor and materials to remove and install NEW 5/8" CDX plywood sheathing nailed every 12" in the field and 6" on the ends, using plywood clips for spacing.

- All work to comply with State and Local s per State and Local Code.

**Address: 2626 NW 9 Court**

**Unit: Williams, Bobby & Jannetta**

**Location: 1 - General Requirements**

Approx. Wall SF: 0

Ceiling/Floor SF: 0

**Spec # Spec**

**Quantity Units Unit Price Total Price**

**Trade: 16 Conservation**

**4920 INSULATE CEILING--R-30 BATT**

1.00 SF

- Contractor to supply and install R-30 fiberglass batts insulation between the rafters, carefully fitting the fiberglass around obstructions such as wires, pipes ductwork and building components to insure a consistent and continuous R30 rating.

**Bidder:** \_\_\_\_\_

**Location Total:** \_\_\_\_\_

**Unit Total for 2626 NW 9 Court, Unit Williams, Bobby & Jannetta:** \_\_\_\_\_

**Address Grand Total for 2626 NW 9 Court:** \_\_\_\_\_