Agenda Item # 3K-2

#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

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Meeting Date:	March 1, 2011	Consent [ X] Public Hearing [  ]	Regular [ ]
Submitted By: Submitted For:	Water Utilities Department Water Utilities Department		
	الله هو بي بيد من بين الله الله بي بي بين الله في الله بي بي الله الله بي الله الله الله الله الله الله الله ال الله الله	يهن فن بي جبر من في يود عن عن من بين الج الت الت الت الت الت الت الت الت الت	یو این این بین این این جو جد این این این که

#### I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Work Authorization No. 5 to the Pipeline Continuing Construction Contract with AKA Services, Inc. (R2010-1422) for the construction of the North County Airport Water & Sewer Service Project in the amount of \$1,087,365.65.

**Summary:** On September 14, 2010 the Board of County Commissioners approved the Water Utilities Department Pipeline Continuing Construction Contract with AKA Services, Inc. (R2010-1422). This Work Authorization provides for the construction of a 12" Water Main and 6" Force Main to provide water and wastewater service to the North County General Aviation Airport. This project is funded by the Department of Airports. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15.00% overall. The contract with AKA Services, Inc. provides for SBE participation of 15.0% overall. This Authorization includes 18.26% overall participation. The cumulative SBE participation, including this Authorization, is 16.46% overall. AKA Services, Inc. is a local Palm Beach County firm. (WUD Project No. 10-020) <u>District 1</u> (JM)

**Background and Justification:** The Palm Beach County Water Utilities Department (WUD) currently operates the existing water and wastewater facilities at the North County Airport under a reimbursement agreement with the Department of Airports (DOA). The DOA is responsible for paying the operating costs plus any costs for repair and replacement. The current facilities are badly in need of repair, and the both WUD and DOA have determined that connection to WUD's potable water and wastewater lines is a better alternative than continuing to repair and replace the existing facilities. WUD will extend its water mains and force mains to the North County General Aviation Airport Property. DOA agrees to reimburse WUD for the actual cost of extending the facilities. A Budget Availability Statement (BAS) from DOA in the amount of \$1,200,000 was approved and provided to WUD on January 18, 2011.

#### Attachments:

- 1. Location Map
- 2. Two (2) Original Work Authorizations No. 5
- 3. Budget Availability Statement (BAS) from DOA

Recommended By:	Bung Bern	2/8/11
	Department Director	Date
Approved By:	and Rom	2/24/2011
	Assistant County Administrator	/ / Date

11.	<b>FISCAL IMPACT</b>	ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2011	2012	2013	2014	2015
Capital Expenditures External Revenues Program Income (County) In-Kind Match County CCRT Funds NET FISCAL IMPACT	\$1,087,366 0 0 0 0 0 \$1,087,366				0 0 0 0 0
# ADDITIONAL FTE POSITIONS (Cumulative) Budget Account No.: Fi	<u>0</u> und 4111 Dept	<u>0</u> 121 l	<u>0</u> Unit A280	<u>0</u> Obiect	<u>0</u> 6211

Is Item Included in Current Budget?

Yes X No \_\_\_\_

Reporting Category N/A

#### B. Recommended Sources of Funds/Summary of Fiscal Impact:

This project will be funded by the Department of Airports (DOA).

## C. Department Fiscal Review:

## III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments: Final Completion of project will be 330 days from the notice to proceed date.

2/10/11 Legal Sufficiencv: Β. Assistant Count

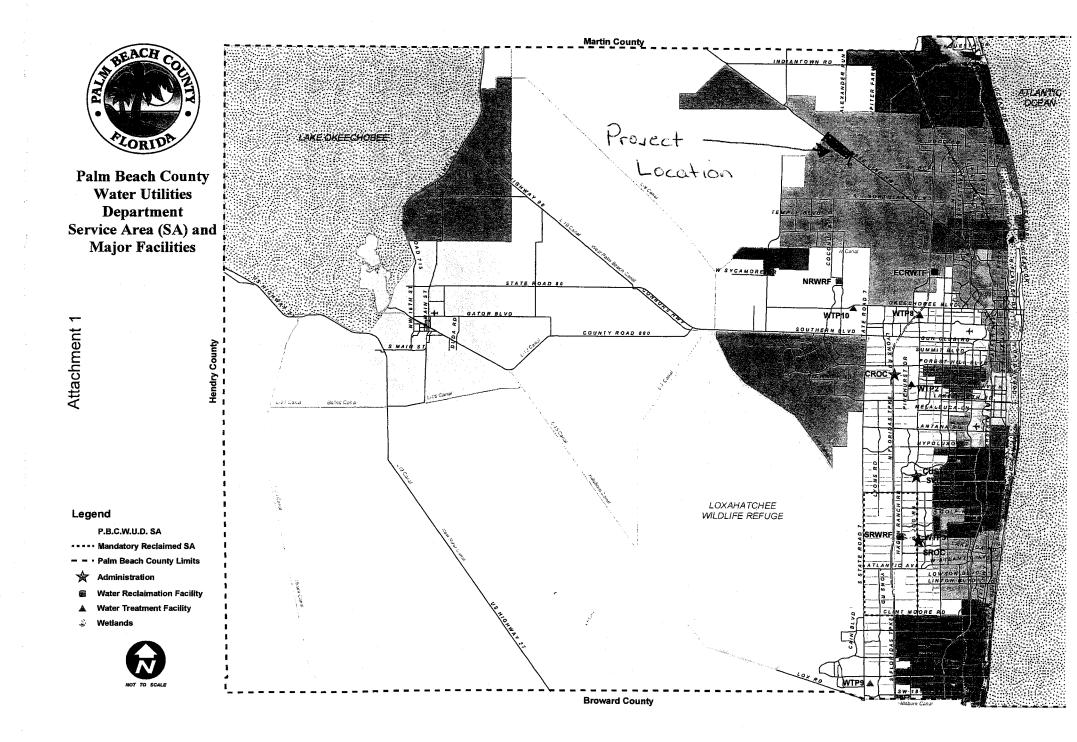
ntract Development

This item complies with current County policies.

C. Other Department Review:

**Department Director** 

This summary is not to be used as a basis for payment.



#### WORK AUTHORIZATION NO. 5 WATER UTILITIES DEPARTMENT PIPELINE CONTINUING CONSTRUCTION CONTRACT

Project No. WUD 10-020 Contract No. WUD 10-046 District: 1

Budget Line Item No. Fund <u>4111</u>Dept <u>121</u> Unit <u>A280</u> Object <u>6211</u>

## Project Title: Water and Sewer Service to North County General Aviation Airport

**THIS AUTHORIZATION # 5** to the Contract for Construction Services dated September 14, 2010 (Resolution/Document R2010-1422), by and between Palm Beach County and the Contractor identified herein, is for the Construction Services described in Item 3 of this Authorization. The Contract provides for 15% SBE participation overall. This Authorization includes 18.26% overall participation. The cumulative proposed SBE participation, including this authorization is 16.46% overall.

- 1. CONTRACTOR: AKA Services, Inc.
- 2. ADDRESS: 15551 Okeechobee Blvd, Loxahatchee, FL 33470
- 3. Description of Services to be provided by the Contractor:

See EXHIBIT "A".

4. Services completed by the Contractor to date:

See EXHIBIT "B" and "C".

5. Contractor shall begin work promptly with the following work commencing from the notice to proceed date:

Substantial Completion 300 Calendar Days,

Final Completion 330 Calendar Days

Liquidated damages will apply in accordance with Paragraph 1.6.1 of the Contract Bid Form

- 6. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is <u>\$1,087,365.65</u>
- 7. EXCEPT AS HEREBY AMENDED, CHANGED OR MODIFIED, all other terms, conditions and obligations of the Contract dated September 14, 2010 remain in full force and effect.

#### **WORK AUTHORIZATION NO. 5** WATER UTILITIES DEPARTMENT PIPELINE CONTINUING CONSTRUCTION CONTRACT

#### Contract No. WUD 10-046 Project No. WUD 10-020 Project Title: Water and Sewer Service to North County General Aviation Airport

IN WITNESS WHEREOF, this Authorization is accepted, subject to the terms, conditions and obligations of the aforementioned Contract.

Date

## PALM BEACH COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

Board of County Commissioners Palm Beach County

Deputy clerk

Karen T. Marcus, Chair

Jun

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

ounty Attorney)

CONTRACTOR

ATTEST Witness

Mario asile (Name and Title)

(CORPORATE SEAL)

AKA Services, Inc.

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Josephine Basile, President (Name and Title)

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#### EXHIBIT 'A"

#### WORK AUTHORIZATION NO. 5 PALM BEACH COUNTY WATER UTILITIES DEPARTMENT ENGINEERING/PROFESSIONAL SERVICES

#### SCOPE OF WORK FOR

## Water and Sewer Service to North County General Aviation Airport INTRODUCTION

Palm Beach County (County) entered into a Contract for Construction Services date September 14, 2010 (Resolution/Document R2010-1422), by and between Palm Beach County and AKA Services, Inc., for the Construction Services of this Authorization.

This Contract for Construction Services encompasses providing services related to installation of the potable water mains and services and force mains to The North County General Aviation Airport.

#### SCOPE OF SERVICES

The Contractor shall provide and install 10,920 lineal feet of 12" PVC potable water main, 25 lf of 8" PVC, 250 lf of DIP potable water main, 320 lf potable water main, 8 fire hydrants, 3 connections to existing potable water main, 11,092 lf of 6" PVC force main, 2,028 lf of 4" PVC force main, and connection to existing force mains. All potable water mains, and force mains shall be constructed in accordance with Palm Beach County Water Utilities Department Minimum Engineering and Construction Standards, as indicated in the construction plans and contract documents.

#### COMPENSATION

Compensation shall be based on the Contract for Construction Services dated September 14, 2010 (Resolution/Document R2010-1422) as approved by the Board of County Commissioners.

#### **SBE- M/WBE PARTICIPATION**

As described in Section 7.5 of the Contract, SBE participation is included in Attachment B and Attachment C under this Authorization. The attached Schedule 1 defines the SBE –M/WBE applied to this Contract.

ATTACHMENT – A	Public Construction Bond
ATTACHMENT – B	Work Authorization Schedule of Bid Items
ATTACHMENT – C	SBE Schedule 1
ATTACHMENT – D	SBE Schedule 2
ATTACHMENT – E	Location Map

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#### ATTACHMENT A

## PERFORMANCE & PAYMENT BOND (Public Work) In compliance with U.S. Chapter 255.05(1)(a)

Bond No. 08965367 Contractor: AKA Services, Inc. Name: 15551 Okeechobee Blvd. Address: Loxahatchee, FL 33470 (561) 791-7561 Phone No. Surety: Fidelity and Deposit Company of Maryland Name: 863 Creston Dr. Address: Maitland, FL 32751 Phone No. (407) 629-1955 **Owner:** Palm Beach County Name: 8100 Forest Hill Blvd. Address: West Palm Beach, FL 33413 Phone No. (561) 493-6000 **Obligee:** (If contracting entity is different from the owner, the contracting public entity) Name: Same Address: Phone No.

Bond Amount:	<u>\$1,087,365.65</u>	Contract No. (if applicable): <u>WUD 10-020</u>
Description of Work	:	Water & Sewer Service to North County Airport
<b>Project Location:</b>		North Central Palm Beach County
Legal Description:		Various locations system wide

FRONT PAGE

All other page(s) are deemed subsequent to this page regardless of any page number(s) that may be reprinted thereon.

#### ATTACHMENT A PUBLIC CONSTRUCTION BOND

BOND NUMBER: 08965367

BOND AMOUNT: \$1,087,365.65

CONTRACT AMOUNT: \$1,087,365.65

CONTRACTOR'S NAME: AKA Services, Inc.

CONTRACTOR'S ADDRESS:

15551 Okeechobee Blvd. Loxahatchee, FL 33470

CONTRACTOR'S PHONE:	(561)791-7561
SURETY COMPANY:	Fidelity and Deposit Company of Maryland
SURETY'S ADDRESS:	863 Creston Dr. Maitland, FL 32751 (407) 629-1955
OWNER'S NAME:	PALM BEACH COUNTY
OWNER'S ADDRESS:	8100 Forest Hill Boulevard (P. O. Box 16097) West Palm Beach, FL 33413
OWNER'S PHONE:	(561) 493-6000
DESCRIPTION OF WORK:	Furnishing and installing potable water mains and force mains to the North County General Aviation Airport.
PROJECT LOCATION:	North Central Palm Beach County, FL
LEGAL DESCRIPTION:	Various locations system wide

- 1 -

service

#### ATTACHMENT A PUBLIC CONSTRUCTION BOND

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto Palm Beach County Board of County Commissioners 301 N. Olive Avenue West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of

Dollars (\$1,087,365.65)

(One Million Eighty Seven Thousand Three Hundred Sixty Five Dollars and Sixty Five cents)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

#### WHEREAS,

Principal has by written agreement dated September 14, 2010, entered into a contract with the County for

Project Name: Water and Sewer Service to North County General Aviation Airport Project No.: WUD 10-020 Project Description: Furnishing and installing water mains and force mains Project Location: systemwide

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: PBC WUD Location of Firm: West Palm Beach, FL 33413 Phone: (561)493-6000 Fax: (561)493-6085

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated September 14, 2010, between Principal and County for the construction of Cypress Lakes reclaimed water mains the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and

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4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverage's and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions 8. contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

9 Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County, Florida and not elsewhere.

Principal AKA Services, Inc.

Josephine Basile, President

Surety Fidelity & Deposit Company of Maryland

(Seal)

- 3 -

(Seal)

Harus, Attorney in-Fact & State **Registered Agent** 

#### Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint John S. HARRIS, of Wellington, Florida, its true and lawful agent and Attorney in-Eact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed; any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been thilly executed and aeknowledged by the regularly elected officers of the Company at its office in Baltimere, Md, in their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 23rd day of February, A.D. 2004.

#### FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Assistant Secretary

T. E. Smith

Paul C. Rogers

Bv:

Vice President

State of Maryland Baltimore County Ss:

On this 23rd day of February, A.D. 2004, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Dennis R. Hayden Notary Public My Commission Expires: February 15, 2013

#### ATTACHMENT B

#### Palm Beach County Water Utility Department Pipeline Continuing Construction Contract WUD 10-046

## Water and Sewer Service to North County General Aviation Airport

Work Authorization No. 5 WUD 10-020

<u>NO.</u>	BID ITEM (Furnish and Install with Appurtenances) 4" PVC Push-On Joint Wastewater Force Main (36" to 60"	Total	UNIT	UNIT PRICE	TOTAL
	4" DIP Push-On Joint Waster Main/Reclaimed Water Main (36" to 60"	2,348	L.F.	\$9.70	\$22,775.6
2	to 60" Cover)	190	L.F.	\$21.34	\$4,054.6
3	4" DIP Push-On Joint Wastewater Force Main (36" to 60"	140	L.F.	1	
	4" DIP Water Main Conflict (30' of 4" DIP) center 20' length of			\$31.04	\$4,345.6
4	restrained joint water main (60" to 72" cover) and 4-45 degree	3	Each		
	elbows under existing pipe			\$1,067.00	\$3,201.0
5	6" PVC Push-On Joint Water Main/Reclaimed Water	10,812	L.F.		
	Main/Wastewater Force Main (36" to 60" Cover) 6" DIP Push-On Joint Water Main/Reclaimed Water Main (36"			\$11.64	\$125,851.
6	to 60" Cover)	250	L.F.	\$21.34	\$5,335.0
7	6" DIP Push-On Joint Wastewater Force Main (36" to 60"		<u> </u>	\$21.34	45,335.0
	Cover)	280	L.F.	\$31.04	\$8,691.2
~	6" DIP Wastewater Main Conflict (30' of 6" DIP) center 20'				
9	length of restrained joint water main (60" to 84" cover) and 4-45	3	Each		
	degree elbows under existing pipe			\$1,746.00	\$5,238.0
10	8" PVC Push-On Joint Water Main/Reclaimed Water	25	L.F.		
	Main/Wastewater Force Main (36" to 60" Cover)			\$14.55	\$363.75
20	12" PVC Push-On Joint Water Main/Wastewater Force	10,920	L.F.		
	Main/Reclaimed Water Main (36" to 60" Cover)		+	\$27.16	\$296,587.
23	12" DIP Water Main Conflict center 20' length of restrained joint water main (60" to 84" cover) and 4-45 degree elbows under	~			
	existing pipe	3	Each		
	anian 3 biba	· · ·		\$3,395.00	\$10,185.0
38	Ductile Iron Fittings for Wastewater Force Main	1.5	Tons		
58	14" Jack & Bore Steel Casing w/6"		-	\$7,760.00	\$11,640.0
31	24" Jack & Bore Steel Casing w/o"	200	L.F.	\$194.00	\$38,800.0
79	4" Mechanical Joint Restraint for PVC	200	L.F.	\$339.50	\$67,900.0
30	6" Mechanical Joint Restraint for PVC	<u>33</u> 57	Each Each	\$44.62 \$57.23	\$1,472.46
31	8" Mechanical Joint Restraint for PVC	6	Each	\$64.99	\$389.94
33	12" Mechanical Joint Restraint for PVC	63	Each	\$116.40	\$7,333.20
36	4" PVC Pressure Pipe Restraint Harness	17	Each	\$65.96	\$1,121.32
97 00	6" PVC Pressure Pipe Restraint Harness	18	Each	\$78.57	\$1,414.26
03	12" PVC Presure Pipe Restraint Harness 4" Gate Valve & Valve Box	26	Each	\$198.85	\$5,170.10
04	6" Gate Valve & Valve Box	<u>2</u> 10	Each	\$630.50	\$1,261.00
05	8" Gate Valve & Valve Box	1	Each Each	\$703.25 \$945.75	\$7,032.50 \$945.75
07	12" Gate Valve & Valve Box	10	Each	\$1,649.00	\$16,490.0
47	Aerial Crossing Complete (12" Water/Reclaimed Water Main)	1	Lump	\$41,289.99	\$41,289.9
52	Aerial Crossing Complete (6" Wastewater Force Main)	1	Lump	\$39,752.54	\$39,752.5
60	Fire Hydrant Assembly with /6" Gate Valve & 6" DIP (42"	8	Each	\$3,395.00	\$27,160.0
63	Bollards for Fire Hydrant	4	Each	\$145.50	\$582.00
55	Sample Points on Fire Hydrants	8	Each	\$97.00	\$776.00
67	2" Blowoff Piping with Box	1	Each	\$727.50	\$727.50
68	1" Air Release Valve W/Manhole for Water/Reclaimed Main	1	Each	\$5,335.00	\$5,335.00
59 72	1" Offset Air Release Valve W/Manhole for Water/Reclaimed	1	Each	\$4,365.00	\$4,365.00
<u>/2</u> 18	2" Air Release Valve W/Manhole for Wastewater Force Main	2	Each	\$6,305.00	\$12,610.00
19	4" to 12" Diameter Connection to Existing Water 16" to 20" Diameter Connection to Existing Water	2	Each	\$4,365.00	\$8,730.00
20	24" to 30" Diameter Connection to Existing Water	11	Each	\$7,760.00	\$7,760.00
36	Asphalt Roadway Removal and Restoration (2.5" thick)	<u>1</u> 203.2	Each Sq. Yd.	\$9,700.00 \$29.10	\$9,700.00 \$5,913.12
92	Lime Rock Driveway or Roadway Removal and Restoration	163.5	Tons	\$29.10	\$3,964.88
98	Bahia Sod	33,800	Sq. Yd.	\$2.91	\$98,358.00
21	Record Drawing	24,965	L.F.	\$1.46	\$36,448.90
)2	Construction Survey	24,965	L.F.	\$1.46	\$36,448.90
03 06	Preconstruction Video Taping	24,965	L.F.	\$0.97	\$24,216.05
)8 )8	Maintenance of Traffic Arterial Roadway Density Tests	700	L.F.	\$3.88	\$2,716.00
)9 )9	Proctor Tests		Each	\$56.26	\$2,813.00
		3	Each	\$194.00	\$582.00
					\$1,021,110
	Mob 1				\$ 16,000.0
	Mob 2				\$ 50,255.5
	Total				\$1,087,365.0

#### ATTACHMENT C

#### SCHEDULE 1

#### LIST OF PROPOSED SBE-W/MBE SUBCONTRACTORS

Project Name: Water and Sewer Service to North County General Aviation Airport Prime Contractor: AKA Services, Inc. Contact: Tom Richardson Date: January 6, 2011				Project Number: WUD 10-020 Address: 15551 Okeechobee Blvd. Loxahatchee, Fl. 33470 Phone No. 561-791-7561 Fax No. 561-791-7565						
Name, Addrsee, and Phone No.		Minority Business	Small Business	Black	Hispanic		Women	Caucasian	Other	
Bird's Eye View 10906 Denoeu Road Boynton Beach, FL 33472	561-732-3250	x	х			\$	4,920.00			
Odum's Sod 13961 Okeechobee Blvd. Loxahatchee, FL 33470	(561) 333-7416	X	х	\$ 52,731.00						
Palmwood Corporation, Inc. 301 West 11th Street Riviera Beach, FL 33404	(561) 844-8740		х					\$ 61,000.00		
Statewide Grading LLC 16087 E Alan Black Blvd. Loxahatchee, FL 33470	(561) 790-1241		x					\$ 60,280.00		· · · ·
TOTALS				<u>\$ 52,731.00</u>	<u>s                                    </u>	<u>\$</u>	4,920.00	<u>\$ 121,280.00</u>		
Total Bid Price	<u>\$1,087,365.65</u>		Total Value of S	<b>BE Participation</b>				<u>\$ 178,931.00</u>		

#### ATTACHMENT - D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> <u>Aviation Airport</u>

TO: <u>AKA Services, Inc.</u> (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):Small Business Enterprise \_\_\_\_\_ Minority Business Enterprise \_\_\_\_\_

Black \_\_\_\_\_ Hispanic \_\_\_\_ Women \_\_X Caucasian \_\_\_\_\_ Other (Please Specify)

Date of Palm Beach County Certification: 3 - 13, 13

The undersigned is prepared to perform the following described work in connection with the above project: **Specify in detail particular work items or parts thereof to be performed):** 

Line Item No. <u>303</u>	Item Description <u>Precon video</u>	Qty./Units <u>13,120 lf</u>	Unit Price _ <u>\$0.375</u>	Total Price \$4,920.00
<u></u>				

At the following price:

<u>\$4,920.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Kathy <u>**DBA Bird's Eye View**</u> obinson, By: (Signature) SWner RUS 10, M (Print name/fitle of person executing on behalf Of SBE-M/WBE Subcontractor) 1. )4 Date:

#### ATTACHMENT - D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> General Aviation Airport

TO: <u>AKA Services, Inc.</u> (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

 Small Business Enterprise
 X
 Minority Business Enterprise
 X

Black X Hispanic Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: 12/6/07

The undersigned is prepared to perform the following described work in connection with the above project: **Specify in detail particular work items or parts thereof to be performed**):

Line Item No.	Item Description	Qty./Units	Unit Price	Total Price
<u>297</u>	<u>Floratam Sod</u>	<u>0 sy</u>	\$2.07	<u>\$ 0.00</u>
<u>298</u>	Bahia Sod	<u>37,800 sy</u>	\$1.395	\$52,731.00

At the following price:

\$52.731.00 (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Odum's Sod, Inc. Kund H By: Signature) har -quicontor (Print name/title of person executing on behalf Of SBE-M/WBE Subcontractor)

Date:



Office of Small Business Assistance 50 South Military Trail, Suite 2N-172 West Paim Besch, FL 33415 (561) 616-6840 Fax: (561) 616-6850 www.pbcgov.com/osba

Faim Beach County Beard of County Commissioners

Karen T. Marcus, Chair

Shelley Vana, Vice Chair Paulette Burdick

Stoven L. Abrama

Burt Astenson

less R. Santamaria

Priscilla A. Taylor

**County Administrator** 

Robert Weisman

"An Squal Opportunity Affirmative Action Employer"



December 13, 2010

P.W. Odums Odums Sod, Inc. 13961 Okeechobee Boulevard Loxabatchee, FL 33470

Dear Mr. Odums:

The Palm Beach County Office of Small Business Assistance has completed its review of the documents you submitted for certification and is pleased to announce that your firm has been recertified for Sod, Grass a Small/Minority Business Enterprise (S/MBE) for three (3) years, expiring December 12, 2013. You will not receive SBE consideration if you bid in another area. Enclosed is your certificate.

Your firm shall be subject to the provisions of the Palm Beach County Purchasing Ordinance and all State and Federal laws relating to the transaction of business.

This certification entitles you to participate in contracting opportunities when the products and services offered by your firm are being considered for bid. As an additional service to your firm, you will be included in the Palm Beach County Directory of certified SBE firms. If you wish to have your firm's listing changed, please contact our office at (561) 616-6840 for an application to amend your certification.

Your company's certification is subject to periodic review to verify your continued eligibility. Any changes you report to any County Department/Division must also be reported to OSBA. Your company name and vendor code must be the same in both Purchasing and OSBA. Failure to report changes in the status of your firm may result in your firm being decertified. Remember, whenever you respond to a County bid you must do so under the name of: Oduma Sod, Inc. with vendor code: ODUM0604.

Sincerely,

len Hay Allen F. Gray,

Manager

WI-13- II II: CI PHUTI-AKA SERVICES INC

5617917565

T-194 P0002/0002 F-969

#### ATTACHMENT D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> <u>General Aviation Airport</u> TO: <u>AKA Services, Inc.</u>

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):Small Business Enterprise <u>X</u> Minority Business Enterprise \_\_\_\_

Black Hispanic

Hispanic \_\_\_\_ Women \_\_\_\_ Caucasian \_X\_\_\_

Other (Please Specify)

The undersigned is prepared to perform the following described work in connection with the above project: <u>Specify in detail particular work items or parts thereof to be performed</u>):

Line Item No. <u>147</u> <u>152</u>	Item Description <u>12" Aerial</u> <u>6" Aerial</u>	Qty./Units <u>I ea</u> <u>I ea</u>	Unit Price <u>\$30,500.00</u> <u>\$30,500.00</u>	Total Price <u>\$30,500.00</u> <u>\$30,500.00</u>

At the following price:

<u>\$61,000.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Palmwood Corporation, Inc.

By: (enature) P. Cleary

(Print name/title of person executing)

Date: 1/29/11

#### ATTACHMENT - D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> <u>General Aviation Airport</u>

TO: <u>AKA Services, Inc.</u> (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) – (check one or more, as applicable): Small Business Enterprise \_\_\_\_\_ Minority Business Enterprise \_\_\_\_\_

Black \_\_\_\_ Hispanic \_\_\_ Women X Caucasian \_\_\_\_ Other (Please Specify)

Date of Palm Beach County Certification: 03/16/2010

The undersigned is prepared to perform the following described work in connection with the above project: <u>Specify in detail particular work items or parts thereof to be performed</u>):

Line				
Item No.	Item Description	Qty./Units	Unit Price	<b>Total Price</b>
1	Grading	_60,280sy_	<u>\$1.00</u>	<u>\$60,280.00</u>
	·		······	

At the following price:

<u>\$60,280.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

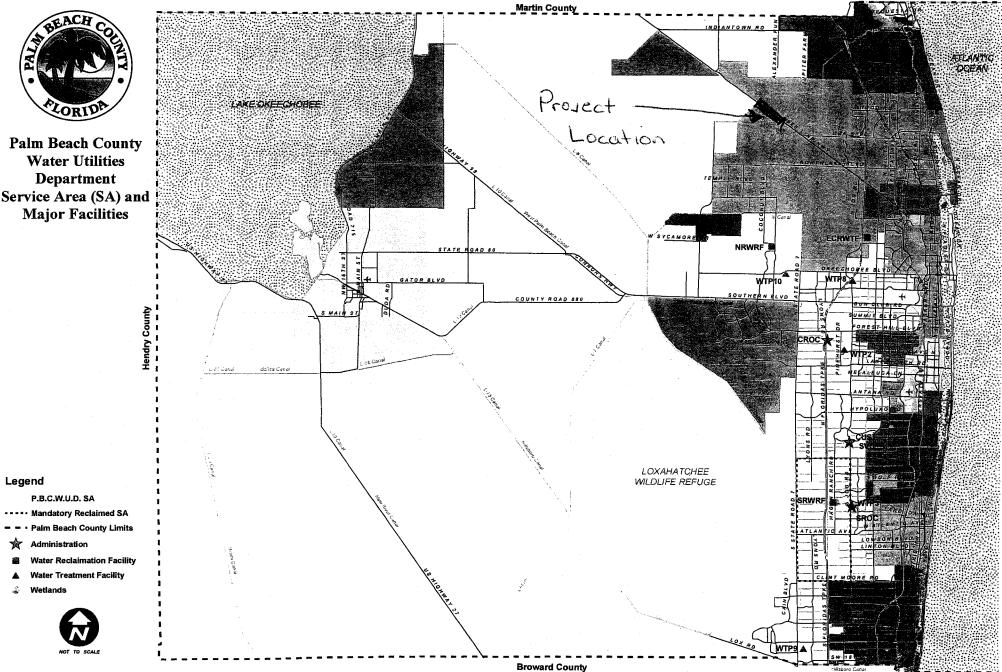
The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

<u>State Wide Grading, LLC</u> By:

 $\frac{FRAUL R Smith Tr}{(Print name/title of person executing on behalf Of SBE-M/WBE Subcontractor)}$ 

Date: Jan. 19, 2011

# ATTACHMENT E





Service Area (SA) and Major Facilities

### EXHIBIT - B WORK AUTHORIZATION #5

#### PIPELINE CONTINUING CONSTRUCTION CONTRACT

#### SUMMARY AND STATUS OF REQUESTS FOR AUTHORIZATIONS

No.         Description         Status         Total Amount         Approved         Assigned           1         Pahokee Water Main Replacement         91/42010         \$332,476.88         99-080           2         GUA Administrative Complex Watewater Force Main         92/2/0010         \$343,476.88         99-080           2         GUA Administrative Complex Watewater Force Main         92/2/2010         \$390,883.20         10-024           4         West Canal Street South Water Main Extension         12/2/2010         \$390,883.26         11-007           5         Water & Service to North County Alrport         Pending         \$1.067,385.65         11-024           4         West Canal Street South Water Main Extension         12/2/2010         \$390,843.64         11-027           5         Water & Service to North County Alrport         Pending         \$1.067,385.65         11-022           4	Auth.			Project	Date	WUD No.
Total Amount         Approved         Assigned           1         Patokee Water Main Replacement         9/14/2010         \$328,428,67         08-08           2         GUA Administrative Complex Wastewater Force Main         1927/2010         \$33,476,86         09-090           3         DBSO Gur Range Water Main Extension         1923/2010         \$42,377,28         09-090           4         West Canal Street South Water Main Extension         122/2010         \$980,044,54         11:007           5         Water A Sawer Service to North County Airport         Pending         \$1,087,385,65         10:020           6	No.	Description	Chatura			
1       Pahokee Water Main Replacement       9/14/2010       \$32,432.87       09-08         1       Pahokee Water Main Replacement       10/27/2010       \$31,476.86       09-080         2       GUA Administrative Complex Wastewater Force Main       9/23/2010       \$42,377.26       09-080         3       PBSO Gun Range Water Main Extension       9/23/2010       \$80,604.454       11.007         5       West Casal Street Sculv Water Main Extension       12/22/2010       \$86,044.54       11.007         5       West & Sewer Service to North County Airport       Pending       \$1,087,385.65       10-020         6		Description	Status		* .	
1.1       Patokee Water Main Replacement       10/27/2010       \$31,476.86       09-080         2       GUA Administrative Complex Wastewater Force Main       9/23/2010       \$42,377.28       09-080         2       BBSO Gun Range Water Main Extension       9/23/2010       \$40,893.20       10-024         4       West Caral Street South Water Main Extension       12/22/010       \$86,044.54       11-007         5       Water & Sawer Service to North County Airport       Pending       \$1,087,385.85       10-020         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -	ļ			Total Amount	Approved	Assigned
2         CUA Administrative Complex Wastewater Force Main         9/32/010         \$42,377.28         09-060           3         PBSO Gun Range Water Main Extension         \$1/32/2010         \$80,802.00         10.024           4         West Canal Street South Water Main Extension         \$1/22/2010         \$86,044.54         \$11.007           5         Water & Sewer Service to North County Atport         Pending         \$1.087,386.85         \$10-420           6						08-086
3         PBSO Gun Range Water Main Extension         9/23/2010         \$90,883.20         10-024           4         West Canal Street South Water Main Extension         12/2/2010         \$86,044.54         11-007           5         Water & Service to North County Airport         Pending         \$1,067,385.65         10-020           6			1			09-080
4         West Canal Street South Water Main Extension         12/22010         \$\$86,044,54         111.007           5         Westor & Service to North County Airport         Pending         \$1,087,385,65         10.020           1		GUA Administrative Complex Wastewater Force Main		\$42,377.26		09-080
5     Water & Sewer Service to North County Airport     Pending     \$1,087,355,65     10-020       Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       Image: Sever Service to North County Airport     Image: Sever Service to North County Airport     Image: Sever Service to North County Airport       <		PBSO Gun Range Water Main Extension	9/23/2010			10-024
Image: section of the section of th						11-007
Image: section of the section of th	5	Water & Sewer Service to North County Airport	Pending	\$1,087,365.65		10-020
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	TOTA	L		\$1,710,590.18		_

EXHIBIT -	-C	
PIPELINE CONTINUING CONS SUMMARY OF SMALL BUSINESS ENT Work Authorizat	ERPRISE TRACKING SY	STEM
	TOTAL	SBE
Current Proposal		
Value of Authorization No. 5	\$1,087,365.65	
Value of SBE Letters of Intent	\$178,931.00	\$178,931.00
Actual Percentage	16.45%	16.45%
Signed Authorizations		·····
Total Value of Authorizations	\$623,224.53	
Total Value of SBE Signed Subcontracts	\$83,024.88	
Actual Percentage		13.32%
Signed Authorizatons plus Current Proposal		
Total Value of Authorizations	\$1,710,590.18	
Total Value of Subcontracts & Letters of Intent	\$261,955.88	\$261,955.88
Actual Percentage	15.31%	15.31%
GOAL	15.00%	15.31%

#### 1/21/2011 / 2:53 PM

#### WORK AUTHORIZATION NO. 5 WATER UTILITIES DEPARTMENT PIPELINE CONTINUING CONSTRUCTION CONTRACT

Project No. WUD 10-020 Contract No. WUD 10-046

District: 1

#### Budget Line Item No. Fund 4111Dept 121 Unit A280 Object 6211

#### Project Title: Water and Sewer Service to North County General Aviation Airport

**THIS AUTHORIZATION # 5** to the Contract for Construction Services dated September 14, 2010 (Resolution/Document R2010-1422), by and between Palm Beach County and the Contractor identified herein, is for the Construction Services described in Item 3 of this Authorization. The Contract provides for 15% SBE participation overall. This Authorization includes 18.26% overall participation. The cumulative proposed SBE participation, including this authorization is 16.46% overall.

- 1. CONTRACTOR: AKA Services, Inc.
- 2. ADDRESS: 15551 Okeechobee Blvd, Loxahatchee, FL 33470
- 3. Description of Services to be provided by the Contractor:

See EXHIBIT "A".

4. Services completed by the Contractor to date:

See EXHIBIT "B" and "C".

5. Contractor shall begin work promptly with the following work commencing from the notice to proceed date:

Substantial Completion 300 Calendar Days,

Final Completion <u>330</u>Calendar Days

Liquidated damages will apply in accordance with Paragraph 1.6.1 of the Contract Bid Form

- 6. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is <u>\$1,087,365.65</u>
- 7. EXCEPT AS HEREBY AMENDED, CHANGED OR MODIFIED, all other terms, conditions and obligations of the Contract dated September 14, 2010 remain in full force and effect.

#### WORK AUTHORIZATION NO. 5 WATER UTILITIES DEPARTMENT PIPELINE CONTINUING CONSTRUCTION CONTRACT

#### Contract No. WUD 10-046 Project No. WUD 10-020 Project Title: Water and Sewer Service to North County General Aviation Airport

IN WITNESS WHEREOF, this Authorization is accepted, subject to the terms, conditions and obligations of the aforementioned Contract.

#### PALM BEACH COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

Board of County Commissioners Palm Beach County

Deputy clerk

Karen T. Marcus, Chair

Konz

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

Date

(County Attorney)

**CONTRACTOR** 

ATTEST: Witness

Mario Basile R.A. (Name and Title)

(CORPORATE SEAL)

AKA Services, Inc.

Signature

Josephine Basile, President (Name and Title)

January , 201 21 Date

#### EXHIBIT 'A"

#### WORK AUTHORIZATION NO. 5 PALM BEACH COUNTY WATER UTILITIES DEPARTMENT ENGINEERING/PROFESSIONAL SERVICES

#### SCOPE OF WORK FOR

## Water and Sewer Service to North County General Aviation Airport INTRODUCTION

Palm Beach County (County) entered into a Contract for Construction Services date September 14, 2010 (Resolution/Document R2010-1422), by and between Palm Beach County and AKA Services, Inc., for the Construction Services of this Authorization.

This Contract for Construction Services encompasses providing services related to installation of the potable water mains and services and force mains to The North County General Aviation Airport.

#### SCOPE OF SERVICES

The Contractor shall provide and install 10,920 lineal feet of 12" PVC potable water main, 25 lf of 8" PVC, 250 lf of DIP potable water main, 320 lf potable water main, 8 fire hydrants, 3 connections to existing potable water main, 11,092 lf of 6" PVC force main, 2,028 lf of 4" PVC force main, and connection to existing force mains. All potable water mains, and force mains shall be constructed in accordance with Palm Beach County Water Utilities Department Minimum Engineering and Construction Standards, as indicated in the construction plans and contract documents.

#### COMPENSATION

Compensation shall be based on the Contract for Construction Services dated September 14, 2010 (Resolution/Document R2010-1422) as approved by the Board of County Commissioners.

#### SBE- M/WBE PARTICIPATION

As described in Section 7.5 of the Contract, SBE participation is included in Attachment B and Attachment C under this Authorization. The attached Schedule 1 defines the SBE –M/WBE applied to this Contract.

ATTACHMENT – A	Public Construction Bond
ATTACHMENT – B	Work Authorization Schedule of Bid Items
ATTACHMENT C	SBE Schedule 1
ATTACHMENT – D	SBE Schedule 2
ATTACHMENT – E	Location Map
•	

#### ATTACHMENT A

## PERFORMANCE & PAYMENT BOND (Public Work) In compliance with U.S. Chapter 255.05(1)(a)

Bond No.	08965367		
Contractor: Name: Address:	AKA Services, Inc. 15551 Okeechobee Blvd. Loxahatchee, FL 33470	Phone No.	(561) 791-7561
Surety: Name: Address:	Fidelity and Deposit Company of Maryland 863 Creston Dr. Maitland, FL 32751	Phone No.	(407) 629-1955
Owner: Name: Address:	Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, FL 33413	Phone No.	(561) 493-6000
Obligee: Name: Address:	(If contracting entity is different from the owner, Same	the contracting p Phone No.	public entity)
Bond Amoun	it: <u>\$1,087,365.65</u> Contract N	lo. (if applicable	): <u>WUD 10-020</u>
Description of	f Work: Water & Sewer Service to	North County Ai	irport
Project Loca	tion: North Central Palm Beach	ı County	

Project Location: North Central Palm Beach County Legal Description: Various locations system wide

FRONT PAGE

All other page(s) are deemed subsequent to this page regardless of any page number(s) that may be reprinted thereon.

## ATTACHMENT A PUBLIC CONSTRUCTION BOND

BOND NUMBER: 08965	5367
BOND AMOUNT: \$1,08	7,365.65
CONTRACT AMOUNT:	\$1,087,365.65
CONTRACTOR'S NAME:	AKA Services, Inc.
CONTRACTOR'S ADDRES	S: 15551 Okeechobee Blvd. Loxahatchee, FL 33470
CONTRACTOR'S PHONE:	(561)791-7561
SURETY COMPANY:	Fidelity and Deposit Company of Maryland
SURETY'S ADDRESS:	863 Creston Dr. Maitland, FL 32751 (407) 629-1955
OWNER'S NAME:	PALM BEACH COUNTY
OWNER'S ADDRESS:	8100 Forest Hill Boulevard (P. O. Box 16097) West Palm Beach, FL  33413
OWNER'S PHONE:	(561) 493-6000
DESCRIPTION OF WORK:	Furnishing and installing potable water mains and force mains to service the North County General Aviation Airport.
PROJECT LOCATION:	North Central Palm Beach County, FL
LEGAL DESCRIPTION:	Various locations system wide

-1-

#### ATTACHMENT A PUBLIC CONSTRUCTION BOND

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto Palm Beach County Board of County Commissioners 301 N. Olive Avenue West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of

Dollars (\$1,087,365.65)

(One Million Eighty Seven Thousand Three Hundred Sixty Five Dollars and Sixty Five cents)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated September 14, 2010, entered into a contract with the County for

Project Name: Water and Sewer Service to North County General Aviation Airport Project No.: WUD 10-020 Project Description: Furnishing and installing water mains and force mains Project Location: systemwide

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: PBC WUD Location of Firm: West Palm Beach, FL 33413 Phone: (561)493-6000 Fax: (561)493-6085

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated September 14, 2010, between Principal and County for the construction of Cypress Lakes reclaimed water mains the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and

Performs the guarantee of all work and materials furnished under the contract for the time specified 4. in the contract, then this bond is void; otherwise it remains in full force.

Any changes in or under the contract documents and compliance or noncompliance with any 5. formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.

The amount of this bond shall be reduced by and to the extent of any payment or payments made 6. in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

Principal and Surety expressly acknowledge that any and all provisions relating to consequential, 7. delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverage's and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions 8. contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County, Florida and not elsewhere.

Principal AKA Services, Inc. (Seal)

Josephine Basile, President

Surety Fidelity & Deposit Company of Maryland

(Seal)

John S. Harris, Attorney-in-Fact & State **Registered Agent** 

#### Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby hominate, constitute and appoint John S. HARRIS, of Wellington, Florida, its true and lawful agent and Attorney in Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been fully executed and aeknowledged by the regularly elected officers of the Company at its office in Baltimore, Md. In their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 23rd day of February, A.D. 2004.

ATTEST:



#### FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Paul C. Rogers

T. E. Smith

Assistant Secretary

Vice President

State of Maryland Baltimore County }ss:

On this 23rd day of February, A.D. 2004, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Dennis R. Hayden Notary Public My Commission Expires: February 15, 2013

#### ATTACHMENT B

#### Palm Beach County Water Utility Department Pipeline Continuing Construction Contract WUD 10-046

#### Water and Sewer Service to North County General Aviation Airport

Work Authorization No. 5 WUD 10-020

<u>NO.</u>	BID ITEM (Furnish and Install with Appurtenances)	<u>Total</u>	UNIT		TOTAL
1	4" PVC Push-On Joint Wastewater Force Main (36" to 60"	2,348	L.F.	\$9.70	\$22,775.60
2	4" DIP Push-On Joint Water Main/Reclaimed Water Main (36" to 60" Cover)	190	L.F.	\$21.34	\$4,054.60
3	4" DIP Push-On Joint Wastewater Force Main (36" to 60"	140	L.F.	\$31.04	\$4,345.60
4	4" DIP Water Main Conflict (30' of 4" DIP) center 20' length of restrained joint water main (60" to 72" cover) and 4-45 degree elbows under existing pipe	3	Each	\$1,067.00	\$3,201.00
5	6" PVC Push-On Joint Water Main/Reclaimed Water Main/Wastewater Force Main (36" to 60" Cover)	10,812	L.F.		1
6	6" DIP Push-On Joint Water Main/Reclaimed Water Main (36"	250	L.F.	\$11.64	\$125,851.6
7	to 60" Cover) 6" DIP Push-On Joint Wastewater Force Main (36" to 60"	280	L.F.	\$21.34	\$5,335.00
9	Cover) 6" DIP Wastewater Main Conflict (30' of 6" DIP) center 20' length of restrained joint water main (60" to 84" cover) and 4-45	3	Each	\$31.04	\$8,691.20
10	degree elbows under existing pipe 8" PVC Push-On Joint Water Main/Reclaimed Water Main/Wastewater Force Main (36" to 60" Cover)	25	L.F.	\$1,746.00 \$14.55	\$363.75
20	12" PVC Push-On Joint Water Main/Wastewater Force Main/Reclaimed Water Main (36" to 60" Cover)	10,920	L.F.	\$27.16	\$363.75
23	12" DIP Water Main Conflict center 20' length of restrained joint water main (60" to 84" cover) and 4-45 degree elbows under existing pipe	3	Each	\$27.16	\$296,587.2 \$10,185.00
38	Ductile Iron Fittings for Wastewater Force Main	1.5	Tons	\$7,760.00	\$11,640.00
58	14" Jack & Bore Steel Casing w/6"	200	L.F.	\$194.00	\$38,800.00
61	24" Jack & Bore Steel Casing w/12"	200	L.F.	\$339.50	\$67,900.00
79	4" Mechanical Joint Restraint for PVC	33	Each	\$44.62	\$1,472.46
80	6" Mechanical Joint Restraint for PVC	57	Each	\$57.23	\$3,262.11
81	8" Mechanical Joint Restraint for PVC	6	Each	\$64.99	\$389.94
83 96	12" Mechanical Joint Restraint for PVC	63	Each	\$116.40	\$7,333.20
96	4" PVC Pressure Pipe Restraint Harness 6" PVC Pressure Pipe Restraint Harness	17	Each	\$65.96	\$1,121.32
100	12" PVC Presure Pipe Restraint Harness	<u>18</u> 26	Each Each	\$78.57 \$198.85	\$1,414.26 \$5,170.10
103	4" Gate Valve & Valve Box	20	Each	\$630.50	\$1,261.00
104	6" Gate Valve & Valve Box	10	Each	\$703.25	\$7,032.50
105	8" Gate Valve & Valve Box	1	Each	\$945.75	\$945.75
107	12" Gate Valve & Valve Box	10	Each	\$1,649.00	\$16,490.00
147	Aerial Crossing Complete (12" Water/Reclaimed Water Main)	1	Lump	\$41,289.99	\$41,289.99
152	Aerial Crossing Complete (6" Wastewater Force Main)	1	Lump	\$39,752.54	\$39,752.54
160	Fire Hydrant Assembly with /6" Gate Valve & 6" DIP (42"	8	Each	\$3,395.00	\$27,160.00
163	Bollards for Fire Hydrant	4	Each	\$145.50	\$582.00
165	Sample Points on Fire Hydrants	8	Each	\$97.00	\$776.00
167	2" Blowoff Piping with Box	1	Each	\$727.50	\$727.50
168	1" Air Release Valve W/Manhole for Water/Reclaimed Main	1	Each	\$5,335.00	\$5,335.00
169	1" Offset Air Release Valve W/Manhole for Water/Reclaimed	1	Each	\$4,365.00	\$4,365.00
172	2" Air Release Valve W/Manhole for Wastewater Force Main	2	Each	\$6,305.00	\$12,610.00
218	4" to 12" Diameter Connection to Existing Water	2	Each	\$4,365.00	\$8,730.00
219	16" to 20" Diameter Connection to Existing Water	1	Each	\$7,760.00	\$7,760.00
220	24" to 30" Diameter Connection to Existing Water	. 1	Each	\$9,700.00	\$9,700.00
286	Asphalt Roadway Removal and Restoration (2.5" thick)	203.2	Sq. Yd.	\$29.10	\$5,913.12
292	Lime Rock Driveway or Roadway Removal and Restoration	163.5	Tons	\$24.25	\$3,964.88
298	Bahia Sod	33,800	Sq. Yd.	\$2.91	\$98,358.00
301	Record Drawing	24,965	L.F.	\$1.46	\$36,448.90
302	Construction Survey	24,965	L.F.	\$1.46	\$36,448.90
303	Preconstruction Video Taping	24,965	L.F.	\$0.97	\$24,216.05
306	Maintenance of Traffic Arterial Roadway	700	L.F.	\$3.88	\$2,716.00
308 309	Density Tests	50	Each	\$56.26	\$2,813.00
308	Proctor Tests	3	Each	\$194.00	\$582.00 \$1,021,110,1
	Mob 1				\$ 16,000.0
	Mob 1 Mob 2				\$ 50,255.5
	MICD 2				↓ 00,200.0

#### ATTACHMENT C

#### SCHEDULE 1

#### LIST OF PROPOSED SBE-W/MBE SUBCONTRACTORS

Project Name: Water and Sewer Service to North County General Aviation Airport Prime Contractor: AKA Services, Inc. Contact: Tom Richardson Date: January 6, 2011					Project Number:WUD 10-020Address:15551 Okeechobee Blvd. Loxahatchee, Fl. 33470Phone No. 561-791-7561Fax No. 561-791-7565							
Name, Addrsee, and Phone No.		Minority Business	Small Business	Black	Hispanic		Women	Caucasian	Other	- <del>1</del> 1		#
Bird's Eye View 10906 Denoeu Road Boynton Beach, FL 33472	561-732-3250	х	X			\$	4,920.00					
Odum's Sod 13961 Okeechobee Blvd. Loxahatchee, FL 33470	(561) 333-7416	X	x	\$ 52,731.00							· . •	
Palmwood Corporation, Inc. 301 West 11th Street Riviera Beach, FL 33404	(561) 844-8740		x				S	61,000.00				
Statewide Grading LLC 16087 E Alan Black Blvd. Loxahatchee, FL 33470	(561) 790-1241		х				\$	60,280.00				
TOTALS				<u>\$ 52,731.00</u> <u>\$</u>		<u>\$</u>	4,920.00 \$	121,280.00				
Total Bid Price	<u>\$1,087,365.6</u>	5	<u>Total Value of</u>	SBE Participation			<u>s</u>	178,931.00				

#### ATTACHMENT - D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> <u>Aviation Airport</u>

TO: <u>AKA Services, Inc.</u> (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise \_\_\_\_\_ Minority Business Enterprise \_\_\_\_

The undersigned is prepared to perform the following described work in connection with the above project: Specify in detail particular work items or parts thereof to be performed):

Line Item No. <u>303</u>	Item Description <u>Precon video</u>	Qty./Units <u>13,120 lf</u>	Unit Price 	Total Price _ <u>\$4,920.00</u>
				·

At the following price:

<u>\$4,920.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Kathv Robinson. **<u>DBA</u>** Bird's Eye View By: (Signature) OW nex Rub NOUN (Print name/fitle of person executing on behalf Of SBE-M/WBE Subcontractor) )4 1. Date:

#### ATTACHMENT - D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> General Aviation Airport

TO: <u>AKA Services, Inc.</u> (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise <u>X</u> Minority Business Enterprise <u>X</u>

Black X Hispanic Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: 12/6/07\_

The undersigned is prepared to perform the following described work in connection with the above project: **Specify in detail particular work items or parts thereof to be performed**):

Line Item No. <u>297</u> <u>298</u>	Item Description Floratam Sod Bahia Sod	Qty./Units <u>0_sy_</u> <u>37,800_sy</u>	Unit Price <u>\$2.07</u> \$1.395	Total Price <u>\$ 0.00</u> \$52.731.00
and the second secon	204114 COU			<u>932,731.00</u>

At the following price:

<u>\$52,731.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Odum's Sod, Inc. and A By: -hari Laulcontor (Print name/title of person executing on behalf Of SBE-M/WBE Subcontractor) Date:



Office of Small Business Assistance 50 South Military Trail, Suite 2N-172 West Paim Beach, FL 33415 (561) 616-6840 Fax: (561) 616-6850 www.pbcgov.com/osba

Faim Beach County Board of County Commissioners

Karen T. Marcus, Chair Shelley Vana, Vice Chair

Paulette Burdick

Steven L. Abrams

Burt Azronson

Priscilla A. Taylor

County Administrator

Robert Weisman

"An Squal Opportunity Affirmative Action Employer"



December 13, 2010

P.W. Odums Odums Sod, Inc. 13961 Okcechobee Boulevard Loxahatchee, FL 33470

Dear Mr. Odums:

The Palm Beach County Office of Small Business Assistance has completed its review of the documents you submitted for certification and is pleased to announce that your firm has been recertified for Sod, Grass a Small/Minority Business Enterprise (S/MBE) for three (3) years, expiring December 12, 2013. You will not receive SBE consideration if you bid in another area. Enclosed is your certificate.

Your firm shall be subject to the provisions of the Palm Beach County Purchasing Ordinance and all State and Federal laws relating to the transaction of business.

This certification entitles you to participate in contracting opportunities when the products and services offered by your firm are being considered for bid. As an additional service to your firm, you will be included in the Palm Beach County Directory of certified SBE firms. If you wish to have your firm's listing changed, please contact our office at (561) 616-6840 for an application to amend your certification.

Your company's certification is subject to periodic review to verify your continued eligibility. Any changes you report to any County Department/Division must also be reported to OSBA. Your company name and vendor code must be the same in both Purchasing and OSBA. Failure to report changes in the status of your firm may result in your firm being decertified. Remember, whenever you respond to a County bid you must do so under the name of: Odums Sod, Inc. with vendor code: ODUM0604.

Sincerely,

len Hay Allen F. Gray,

Manager

WITTET II II: CI PHUM-AKA SERVICES INC

5617917565

T-194 P0002/0002 F-969

#### ATTACHMENT D SCHEDULE #2 LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: <u>WUD 10-020</u> PROJECT NAME: <u>Water and Sewer Service to North County</u> <u>General Aviation Airport</u> TO: <u>AKA Services, Inc.</u>

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Minority Business Enterprise

Small Business Enterprise X

Black \_\_\_\_\_ Hispanic \_\_\_\_ Women \_\_\_\_ Caucasian X\_\_\_

Other (Please Specify)

Date of Palm Beach County Certification: 10/9/2009

The undersigned is prepared to perform the following described work in connection with the above project: Specify in detail particular work items or parts thereof to be performed):

Line Item

ltem No.	Item Description	Qty./Units	Unit Price	Total Price
<u>147</u>	<u>12" Aerial</u>	<u>lea</u>	<u>\$30,500.00</u>	<u>\$30,500.00</u>
<u>152</u>	δ" Aerial	<u>lea</u>	<u>\$30,500.00</u>	<u>\$30,500.00</u>
	-			

At the following price:

<u>\$61,000.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

Palmwood Corporation, Inc.

By: (enabure) P Cleary (Print name/title of person executing)

Date:

#### ATTACHMENT - D **SCHEDULE #2** LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO.: WUD 10-020 PROJECT NAME: Water and Sewer Service to North County General Aviation Airport

TO: AKA Services, Inc. (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable): Small Business Enterprise \_\_\_\_\_X Minority Business Enterprise

Black

Hispanic \_\_\_\_ Women X Caucasian \_\_\_\_ Other (Please Specify)

Date of Palm Beach County Certification: 03/16/2010\_

The undersigned is prepared to perform the following described work in connection with the above project: Specify in detail particular work items or parts thereof to be performed):

	<u>Grading</u>	<u>_60,280sy</u>	<u>\$1.00</u>	<u>\$60,280.00</u>
Line Item No.	Item Description	Qty./Units	Unit Price	Total Price

At the following price:

**-** •

<u>\$60,280.00</u> (Subcontractor's quote)

And will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated:

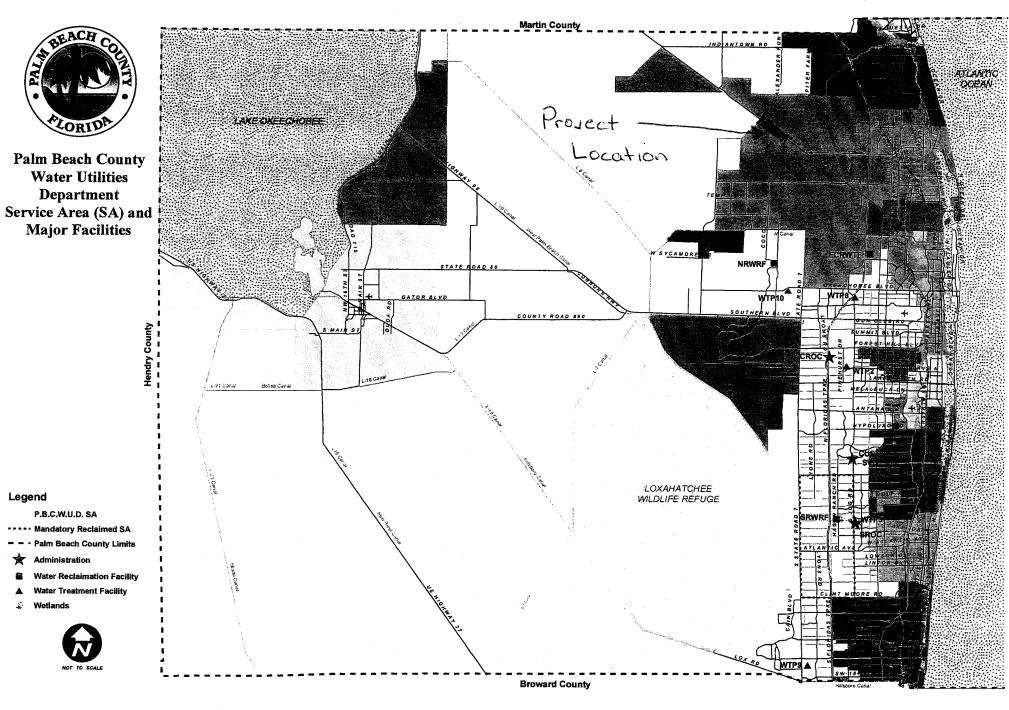
The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

State Wide Grading, LLC By:

<u>R Smill</u> FRAUL R (Print name/title of person executing on behalf Of SBE-M/WBE Subcontractor)

Date: Jan. 19, 2011

# ATTACHMENT E



#### EXHIBIT - B WORK AUTHORIZATION #5

## PIPELINE CONTINUING CONSTRUCTION CONTRACT

#### SUMMARY AND STATUS OF REQUESTS FOR AUTHORIZATIONS

Auth.					
No.			Project	Date	WUD No.
	Description	Status			
			Total Amount	Approved	Assigned
1	Pahokee Water Main Replacement	9/14/2010	\$362,432.67	Approved	08-086
1.1	Pahokee Water Main Replacement	10/27/2010	\$31,476.86		08-080
2	GUA Administrative Complex Wastewater Force Main	9/23/2010	\$42,377.26		09-080
3	PBSO Gun Range Water Main Extension	9/23/2010	\$90,893.20		10-024
4	West Canal Street South Water Main Extension	12/2/2010	\$96,044.54		11-007
5	Water & Sewer Service to North County Airport	Pending	\$1,087,365.65		10-020
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ΟΤΑΙ					
			\$1,710,590.18		

EXHIBIT -	EXHIBIT -C				
PIPELINE CONTINUING CONSTRUCTION CONTRACT SUMMARY OF SMALL BUSINESS ENTERPRISE TRACKING SYSTEM Work Authorization No.5					
	TOTAL	SBE			
Current Proposal					
Value of Authorization No. 5	\$1,087,365.65				
Value of SBE Letters of Intent	\$178,931.00	\$178,931.00			
Actual Percentage	16.45%	16.45%			
Signed Authorizations					
Total Value of Authorizations	\$623,224.53				
Total Value of SBE Signed Subcontracts	\$83,024.88				
Actual Percentage		13.32%			
Signed Authorizatons plus Current Proposal					
Total Value of Authorizations	\$1,710,590.18				
Total Value of Subcontracts & Letters of Intent	\$261,955.88	\$261,955.88			
Actual Percentage	15.31%	15.31%			
GOAL	15.00%	15.31%			

#### 1/21/2011 / 2:53 PM

Attachment 3



- DATE: January 11, 2011 TO: Jerry L AAE Deputy Director
- Fred Passelli FROM: Airport Fiscal Manager
- RE: Water Utilities Department Construction of Water and Sewer Connection at North Palm Beach County General Aviation Airport AKA Services, Inc.

CC: File

Please be advised that funds are available in the amount of not to exceed

\$ 1,200,000 in account # 4/1( - 12/ - A280-109 62/1/ requested by Palm Beach County Water Utilities Department for the construction of water and sewer connection at North Palm Beach County General Aviation Airport. (See attached bid tabulation from AKA Services, Inc.)

pufanter 1-18-11 li (Dated)