Agenda Item # 3K-3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date: October 22, 2013

Consent [X] Public Hearing [] Regular []

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Authorization No. 1 to the Annual Asphalt Milling & Resurfacing Contract with Community Asphalt Corporation (R2013-0235) for the milling and resurfacing of asphalt roadways in the amount of \$402,034.45 associated with the project limits of the South County Water Services Replacement Project – Phase II.

Summary: On March 12, 2013, the Palm Beach County Board of County Commissioners approved the County Engineering Annual Asphalt Milling & Resurfacing Contract with Community Asphalt Corporation (R2013-0235). This Work Authorization No.1 for Water Utilities Department (WUD) provides for the milling and resurfacing of asphalt roadways associated within the project limits of the South County Water Services Replacement Project – Phase II located in the Boca Heights, Boca Springs, Holiday City and Sandalfoot Cove Residential Areas in southwest Boca Raton (along Lyons Road and west of State Road 7 just south of Palmetto Park Road). The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The contract with Community Asphalt Corporation provides for SBE participation of 15.32% overall. This Authorization includes 12.31% overall participation. The cumulative SBE participation, including this Authorization, is 12.31% overall. Community Asphalt Corporation, Inc. is a local company. (WUD Project No. 11-097) District 5 (MJ)

Background and Justification: WUD serves potable water to the Boca Heights, Boca Springs, Holiday City and Sandalfoot Cove Residential Areas in southwest Boca Raton. The existing water service lines to the individual residences are over 30 years old and are currently failing or leaking, thus causing interruption of service to customers. Under the Scope of Work for the South County Water Services Replacement Project – Phase II the water service lines and water mains will be replaced, requiring the open-cut of County asphalt roadways. Due to the frequency of the open-cuts Palm Beach County Land Development permit requirements necessitates the entire milling and resurfacing of all impacted County roadways within the Project limits.

Attachments:

- 1. Location Map
- 2. Two (2) Original Work Authorizations No. 1

Recommended By:	Berle Beaule Department Director	10/1/13 Date
Approved By:	$Q_{\overline{a}}$	10/18/13
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures External Revenues Program Income (County) In-Kind Match County CCRT Funds NET FISCAL IMPACT	\$402,035 0 0 0 \$402,035		0 0 0 0 0		
# ADDITIONAL FTE POSITIONS (Cumulative) Budget Account No.: Fi	<u>0</u> und 4011 Dept	<u>0</u> 721 Uni	<u>0</u> t W006	<u>0</u> Object 654	<u>0</u> 3

Is Item Included in Current Budget? Yes X No

Reporting Category N/A

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

One (1) time operating expenditure from the user fees and balance brought forward.

C. Department Fiscal Review: _______

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

B. /Legal Sufficiency:

Assistant

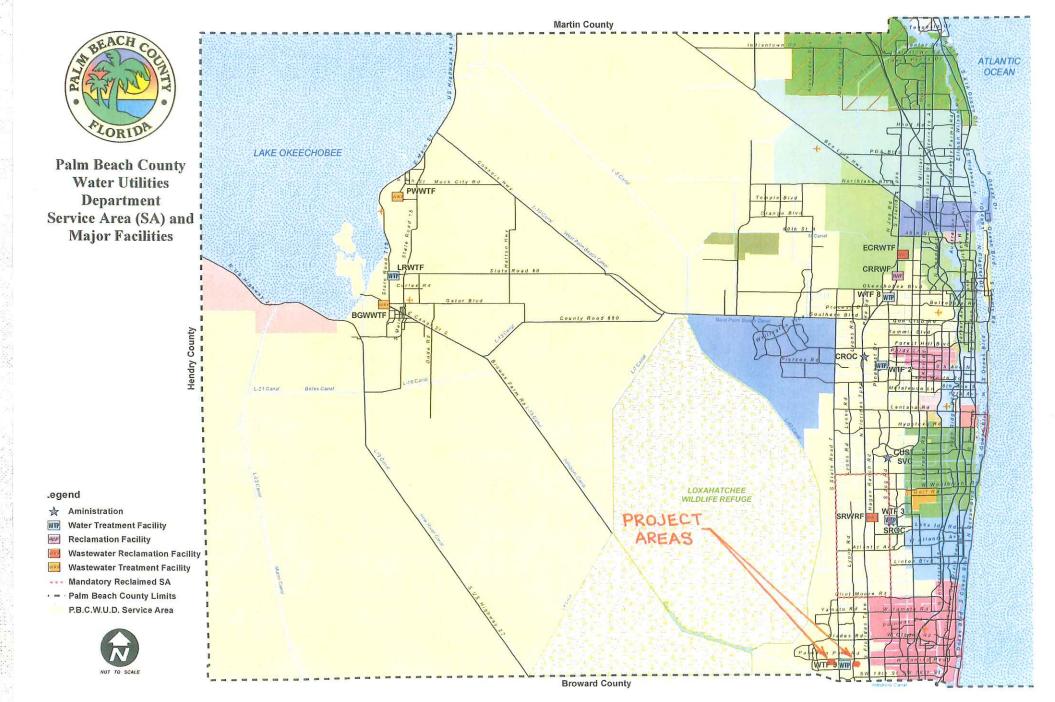
C. Other Department Review:

Department Director

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

Contract Development and Contr 10-15-13 Buchelly

ATTACHMENT I



WORK AUTHORIZATION NO. 1

Palm Beach County Water Utilities Department Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u>

Project No. WUD <u>11-097</u> District: <u>5</u> Budget Line Item No. <u>4011-721 – W006-6543</u> Project Title: <u>South County Water Services Replacement Project – Phase II:</u> Asphalt Mill & Resurfacing

THIS AUTHORIZATION #1 to the Contract for Annual Asphalt Milling and Resurfacing dated <u>March 12, 2013 (R2013-0235)</u>, by and between Palm Beach County and the Contractor identified herein, is for the Construction Services of this Work Authorization. The Contract provides for <u>15.32</u>% SBE participation overall. This Work Authorization includes <u>12.31</u>% overall participation. The cumulative proposed SBE participation, including this authorization is <u>12.31</u>% overall. Additional authorization will be utilized to meet or exceed the stated overall participation goal;.

- 1. CONTRACTOR: Community Asphalt Corp
- 2. ADDRESS: 7795 Hooper Road, West Palm Beach, FL 33411
- 3. Description of Services (Scope of Work) to be provided by the Contractor:

See ATTACHMENT A.

4. Services completed by the Contractor to date:

See ATTACHMENT G.

5. Contractor shall begin work promptly or deliver ordered materials within the following calendar days from the approval date of the Work Authorization:

Substantial Completion <u>30</u> Calendar Days Final Construction Completion <u>30</u> Calendar Days Liquidated damages will apply as follows: \$500.00 per day past substantial completion date. \$250.00 per day past final completion date. (For Liquidated Damages Rates see **ATTACHMENT B**)

- 6. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is \$402,034.45.
- 7. EXCEPT AS HEREBY AMENDED, CHANGED OR MODIFIED, all other terms, conditions and obligations of the Contract dated <u>March 12, 2013</u> remain in full force and effect.

WORK AUTHORIZATION NO. <u>1</u> Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u>

Project No. WUD 11-097

Project Title: <u>South County Water Services Replacement Project – Phase II:</u> <u>Asphalt Mill & Resurfacing</u>

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

Sharon R. Bock, Clerk & Comptroller, Palm Beach County

ATTEST:

Signed:

Typed Name:

Deputy Clerk

Palm Beach County, Board of County Commissioners

Signed:______ Steven L. Abrams, Mayor Bas

Date

Approved as to Form and Legal Sufficiency

Signed:

Typed Name:

County Attorney

Witness

Tina M. Laws, Assist. Corp. Secretary (Name and Title)

(CORPORATE SEAL)

CONTRACTOR: Community Asphalt Corp.

(Signature)

Paul Suellentrop, Vice President (Name and Title) 9/12/2013

Date

LIST OF ATTACHMENTS

WORK AUTHORIZATION NO. <u>1</u> Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u>

Project No. WUD 11-097

Project Title: <u>South County Water Services Replacement Project – Phase II:</u> <u>Asphalt Mill & Resurfacing</u>

ATTACHMENT - A	Compensation Summary (Scope of Work)
ATTACHMENT – B	Rate for Liquidated Damages
ATTACHMENT – C	Public Construction Bond
ATTACHMENT D	Form of Guarantee (NOTUSED)
ATTACHMENT – E	Work Authorization Schedule of Bid Items
ATTACHMENT – F	SBE Schedule 1 and Schedule 2
ATTACHMENT – G	Authorization Status Report - Summary and Status of Authorizations
ATTACHMENT- H	Authorization Status Report - Summary of SBE/Minority Business Tracking
ATTACHMENT – I	Location Map

ATTACHMENT A

WORK AUTHORIZATION NO.1

Palm Beach County Water Utilities Department Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u>

SCOPE OF WORK FOR

South County Water Services Replacement Project-Phase II: Asphalt Mill & Resurfacing

INTRODUCTION

Palm Beach County (County) entered into an agreement entitled - Palm Beach County Engineering & Public Works which is piggybacked by Palm Beach County Water Utilities Department for <u>Community Asphalt Corp</u> (CONTRACTOR) to provide construction services for various general activities for the Annual Milling & Resurfacing Contract (Contract) dated <u>March 12,2013</u>, (R2013-0235). This Work Authorization will be performed under that CONTRACT.

This Work Authorization encompasses providing services related to asphalt roadway restoration (milling & resurfacing).

SCOPE OF SERVICES

Contractor shall perform the engineering Scope of Services as described herein the milling and resurfacing of asphalt residential streets in Boca Heights, Boca Springs, Holiday City and Sandalfoot Cove, including all necessary manhole, valve box and bituminous adjustments.

COMPENSATION

Compensation shall not exceed <u>\$402,034.45</u> in accordance with the unit prices established in the Contract for construction services dated <u>March 12, 2013</u> as approved by the Board of County Commissioners.

SBE PARTICIPATION

As described in Section 3.5 of the Contract, SBE participation is included in **ATTACHMENT F** under this Authorization. The attached Schedule 1 defines the SBE applied to this Authorization/Contract and Schedule 2 establishes the SBE contribution from each subcontractor (Letter of Intent to perform as an SBE).

ATTACHMENT C

PUBLIC CONSTRUCTION BOND

BOND NUMBER: 1058	306842
BOND AMOUNT: <u>\$402,034</u>	.45
CONTRACT AMOUNT:	\$402,034.45
CONTRACTOR'S NAME:	Community Asphalt Corp.
CONTRACTOR'S ADDRES	S: <u>7795 Hooper Road</u> West Palm Beach, Florida 33411
CONTRACTOR'S PHONE:	(561) 790-6467
SURETY COMPANY:	Travelers Casualty and Surety Company of America
SURETY'S ADDRESS:	One Tower Square Hartford, CT 06183
OWNER'S NAME:	PALM BEACH COUNTY
OWNER'S ADDRESS:	8100 Forest Hill Boulevard West Palm Beach, FL 33413
OWNER'S PHONE:	(561) 493-6000
Heights, Boca Sprin manhole, valve box	
	IBER: <u>2013052</u> WUD <u>11-097</u> , Work Authorization Number <u>1 (One)</u>
PROJECT LOCATION:	System-Wide
LEGAL DESCRIPTION:	
	· · · · · · · · · · · · · · · · · · ·
·	

Rev 10-5-12



A on Risk Services Construction Services Group

September 11, 2013

Palm Beach County Board of County Commissioners 8100 Forrest Hill Boulevard West Palm Beach, Florida 33143

Re: Community Asphalt Corp. Project: Contract No. 2013052 Annual Asphalt Milling and Resurfacing Bond Nos. 105806842 Bond Amount: \$402,034.45

To Whom It May Concern:

As bonding agents for Community Asphalt Corp., we have prepared and executed Public Construction Bonds required for the above captioned project. Since the contract date is not available at this time, we have not inserted the contract date.

Please accept this letter as our consent for you to insert and/or correct the contract dates. Please note, once the contract date is determined the bonds and powers of attorney should be dated the same date or later then the date of the contract. Once this date is inserted we will need a copy of the bond for our file and for delivery to the bonding company.

Sincerely, Travelers Casualty and Surety Company of America

ìtt ine Potter Áttorney-In-Fact

A on Risk Services, Inc. of Florida 390 North Broadway, Jericho, NY 11753 tel: 516-396-4242

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 (\$<u>402,034.45</u>)

(Here insert a sum equal to the Contract Price)

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 _____, ___, entered into a contract with the County for

Project Name: Pipeline Continuing Construction Contract 2013 -

Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u> Project No.: WUD 13-020 Project Description: <u>the milling and resurfacing of asphalt residential streets in Boca</u>

Heights, Boca Springs, Holiday City and Sandalfoot Cove, including all necessary manhole, valve box and Project Location: System-Wide

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: n/a Location of Firm: n/a Phone: n/a Fax: n/a

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 ______, between Principal and County for the Annual Asphalt Milling and Resurfacing Contract <u>No. 2013052</u>, 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

BOND - 2C

Rev 10-5-12

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

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.

8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions 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.

Witness

Ina M. LA Print name

Witness

Aklima Noorhassan Print name

Community Asphalt Corp.	
Principal (Seal)
Print name Paul Syellentrop, Vice President Title	

Travelers Casualty and Surety Company of America Surety (Seal)

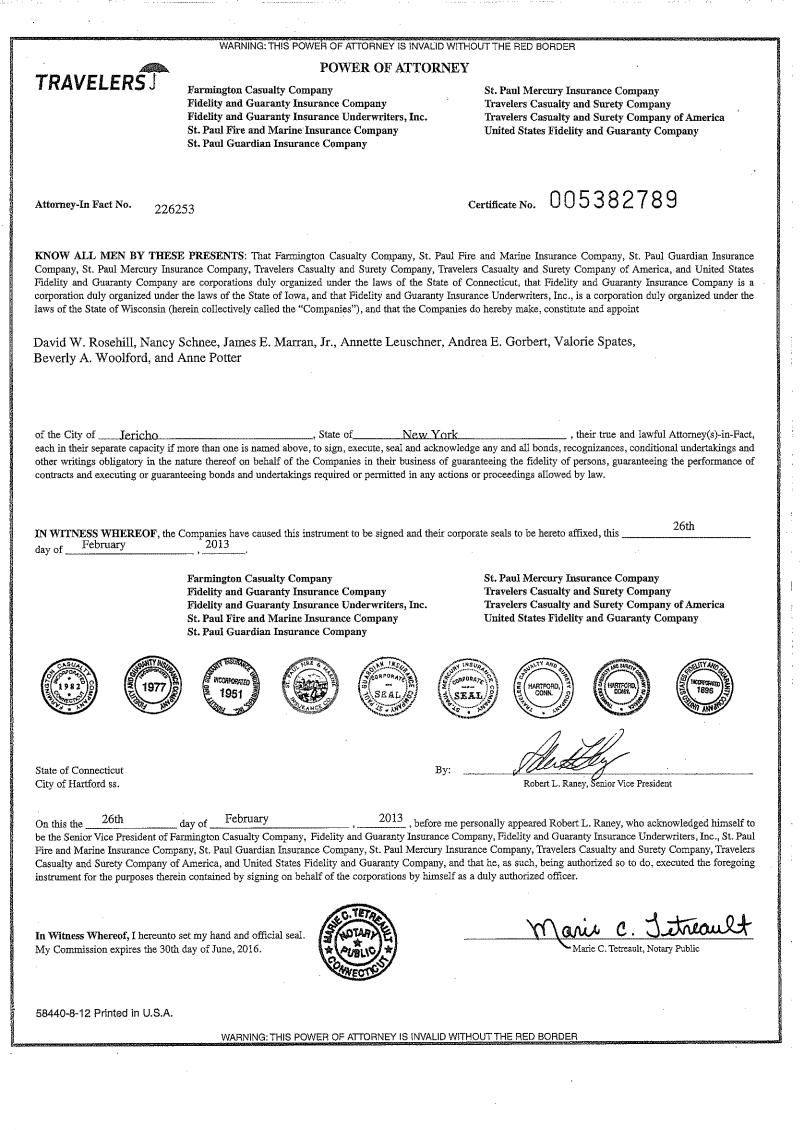
Print name Anne Potter

Attorney-in-Fact

Title

BOND - 3C

Rev 10-5-12



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2012

CAPITAL STOCK \$ 6,480,000

ASSETS.		LIABILITIES & SURPLUS	·····
CASH AND INVESTED CASH BONDS INVESTMENT INCOME DUE AND ACCRUED OTHER INVESTED ASSETS PREMIUM BALANCES NET DEFERRED TAX ASSET REINSURANCE RECOVERABLE SECURITIES LENDING REINVESTED COLLATERAL ASSETS RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES UNDISTRIBUTED PAYMENTS OTHER ASSETS	\$ 15,936,791 3,713,171,015 50,798,732 280,730,697 184,942,508 63,274,378 12,410,524 7,769,155 11,080,470 (1,439,585) 884,093	UNEARNED PREMIUMS LOSSES REINSURANCE PAYABLE ON PAID LOSSES & LOSS ADJ: EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES FUNDS HELD UNDER REINSURANCE TREATIES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS RETROACTIVE REINSURANCE RESERVE ASSUMED POLICYHOLDER DIVIDENDS PROVISION FOR REINSURANCE ADVANCE PREMIUM PAYABLEIFOR SECURITIES LENDING CEDED REINSURANCE NET PREMIUMS PAYABLE ESCHEAT LIABILITY OTHER ACCRUED EXPENSES AND LIABILITIES TOTAL LIABILITIES CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TO POLICYHOLDERS	\$ 783,409;63; 901,058,711 1,446,02 534,370,66 29,281,777 66,762,89 35,558,96; 94,449,544 60,675,57 19,270,93 79,084,300 3,163,16 6,730,12 5,314,32 7,768,157 (70,803,74 525,395 2,559,106,95 \$ 6,480,000 433,803,760 1,340,168,06 \$ 1,780;451,82
TOTAL ASSETS	\$ 4.339,558,778	TOTAL UABILITIES & SURPLUS	\$ 4,339,568,778

STATE OF CONNECTICUT) COUNTY OF HARTFORD) SS. CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2012.

SECOND VICE PRESIDENT

1

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF MARCH, 2013



SUSAN, M. WEISSLEDER Notary Public My Commission Expires November 30, 2017

NOTARY PUBLIC

ATTACHMENT E

SCHEDULE OF BID ITEMS

Palm Beach County Water Utility Department Annual Asphalt Milling and Resurfacing Contract - No. 2013052

Work Authorization No.: <u>1</u> Contractor Name: <u>Community Asphalt Corp.</u> Project Name: <u>South County Water Services Replacement Project Phll: Asphalt Mill/Resurfacing</u> Project No.: WUD <u>11-097</u>

NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
	Boca Heights Plats 1 & 2	<u>storanni</u>	<u> </u>		
1	Mill Exist Asph. Pavement (1")	15,908.00	SY	\$1.15	\$18,294.20
7	ACSC Type S-III (>800 Ton Orders)	875.00	TN	•	\$74,550.00
,	Boca Springs	0/0.00	114 .	U	φ1+,000.00
15	Mill Exist Asph. Pavement (<5,000 SY)	0.50	DY	\$6,700.00	\$3,350.00
5	ACSC Type S-III (0 - 200 Ton Orders)	145.00	TN	\$100.00	\$14,500.00
	Holiday City Section 8			\$100.00	\$11,000.00
1	Mill Exist Asph. Pavement (1")	9,797.00	SY	\$1.15	\$11,266.55
6	ACSC Type S-III (>200 - 800 Ton Orders)	534.00	TN	\$86.75	\$46,324.50
	Holiday City Section 7	001.00		400.10	\$ 10,02 1.00
1	Mill Exist Asph. Pavement (1")	6,141.00	SY	\$1.15	\$7,062.15
6	ACSC Type S-III (>200 - 800 Ton Orders)	338.00	TN	\$86.75	\$29,321.50
V	Holiday City Section 6	000.00	111	ψ00.73	ψ23,021.00
1	Mill Exist Asph. Pavement (1")	12,336.00	SY	\$1.15	\$14,186.40
<u> </u>	ACSC Type S-III (>200 - 800 Ton Orders)	678.00	 TN	\$86.75	\$58,816.50
0	Sandalfoot Cove Section 7 & 8	070.00	111	ψ00.75	φυσ,στο.σσ
1	Mill Exist Asph. Pavement (1")	20,783.00	SY	\$1.15	\$23,900.45
7	ACSC Type S-III (>800 Ton Orders)	1,143.00	TN	\$85.20	\$97,383.60
	Miscellaneous	1,140.00	114	φ00.20	ψ91,500.00
16	Manhole Adjustment	12.00	EA	\$160.00	\$1,920.00
10	Adjust Valve Boxes & Misc. Structures	12.00	EA	\$96.55	\$1,158.60
	Bituminous Adjustment (TBD)	1.00		\$0.00	\$0.00
		1.00	ONIO	φ0.00	\$0.00
			<u>.</u>		
	· · · · · · · · · · · · · · · · · · ·	4			
					tt-maa
		Subtot			\$402,034.45
					\$402,034.45
		Mobiliza			\$402,034.45
		Tota			⊅40∠,034.4 5

ATTACHMENT F

SCHEDULE #1

	LIST OF PROPOSED SBE-M/ South County Water Services Replacement Project	WBE PRIME/SUBCONTRACTORS	· .
PROJECT NAME:	Phase II: Asphalt Mill & Resurfacing	PROJECT NUMBER: V	VUD 11-097
NAME OF PRIME BIDDER CONTACT PERSON: BID OPENING DATE:	: Community Asphalt Corp Aryail Gomez	ADDRESS: 7795 Hooper Roa PHONE NO (561) 790-6467 DEPARTMENT	d, West Palm Beach, FL 33411 FAX NO. <u>(561) 790-1073</u>

	Р	LEASE IDENTIFY A	LL APPLIC	ABLE CATEG	ORIES		
Name, Address and Telephone	(Check one or b	oth Categories)				Dollar Amo	unt
Number of Minority Contractor	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
Sirdar Trucking (561) 723-6820					****		
13332 71st PI N., WPB, FL 33312			\$	\$	\$49,500.00		\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
		•	\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
PRIME CONTRACTOR TO COMPLET	ſE:	TOTAL	\$ -	\$ -	\$ 49,500.00	\$ -	\$
BID PRICE: \$402,034.45	Total Value o	of SBE Participation	: 12.31	%			

NOTE:

1. The amount listed on this form for a Subcontractor must be supported by price or percentage included on Schedule 2 or a proposal from each Subcontractor listed in order to be counted toward goal attainment. 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar

amount under the appropriate category. 3. M/WBE information is being collected for tracking purposes only.

ATTACHMENT F

SCHEDULE 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. WUD 11-097/ PBC 2013052

PROJECT NAME: South County Water Services Replacement Project - Phase II: Asphalt Mill & Resurfacing

TO: Community Asphalt Corp

(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

_ Hispanic ____ Women <u>X___</u> Caucasian ____Other (Please Specify) _ Black _

Date of Palm Beach County Certification: May 8, 2012.

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/Lot No.	Item Description	Qty / Units	Unit Price	Total Price
 	<u>Mill Exist Asphalt (Haul)</u> ACSC Asphalt SIII (Haul)	<u>400/HRS</u> 500/HRS	<u>\$55.00</u> \$55.00	<u>\$ 22,000.00</u> <u>\$ 27,500.00</u>
	<u></u>	· · · · ·		

at the following price \$49,500.00 (Forty Nine Thousand Five Hundred Dollars and 00/100) (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

Sirdar Trucking, Inc (Print Name of SBE-M/WBE Subcontracton) By: <u>Phod/MigHie Surder</u> (Signature)

Phoolmattic Sirdon / PRESIDENt) (Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 9-6-13

Palm Beach County Office of Small Business Assistance

Certifies That Sirdar Trucking, Inc.

VENDOR # **VC0000126876**

is a Small Business Enterprise as prescribed by Section 2-80.21 – 2-80.35 of the Palm Beach County Code for a three year period from May 8, 2012 to May 7, 2015. The following Services and/or Products are covered under this certification:

Hauling Services

Falm Beach County Board of County Commissioners

Shelley Vana, Chair Steven L. Abrams, Vice Chairman Karen T. Marcus Paulette Burdick Burt Aaronson Jess R. Santamaria Priscilla A. Taylor County Administrator Robert Weisman Deputy County Administrator Verdenia C. Baker

Allen Gray. Manao

May 8, 2012

¥ (



ATTACHMENT G

AUTHORIZATION STATUS REPORT

,

SUMMARY AND STATUS OF AUTHORIZATIONS

Auth.			Project	Date	WUD No.	Contractor's
No.	Description	Status	Total Amount	Approved	Assigned	Project No.
1	South County Water Services Replacement Project	Pending	\$402,034.45			
	Phase II: Asphalt Mill & Resurfacing		1			
						1
	·····					
	· · · · · · · · · · · · · · · · · · ·					1
		····				[
	· ///////////////////////////////					
	1					
					•	
					· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·	
						[
						1
	Total		\$402,034.45			

ATTACMENT H

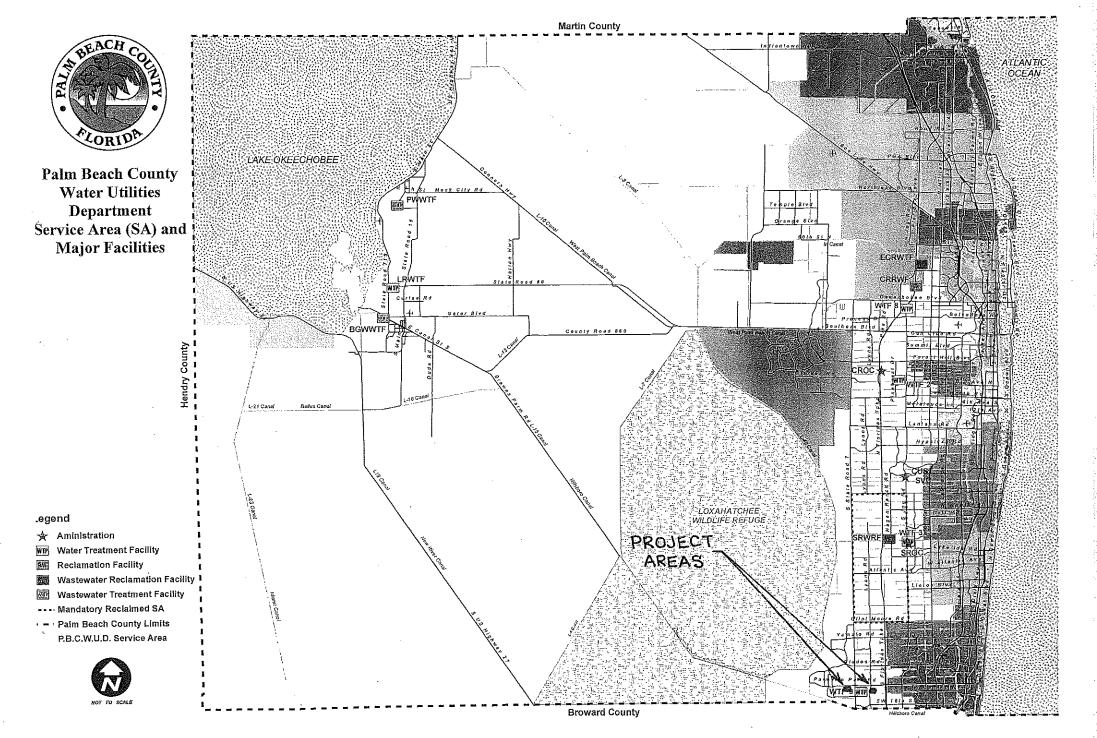
AUTHORIZATION STATUS REPORT

SUMMARY OF

. SBE / MINORITY BUSINESS TRACKING

	· · · ·	Total	SBE
Current P	roposal		
	Value of Authorization No. 1	\$402,034.45	
	Value of SBE - M/WBE Letters of Intent.	\$49,500.00	\$49,500.00
	Actual Percentage	12.31%	12.31%
Signed A	uthorizations		
	Total Value of Authorizations	\$0	
	Total Value of SBE - M/WBE Signed Subcontracts	\$0	\$0
	Actual Percentage	\$0	\$0
Signed A	uthorizations Plus Current Proposal		
-	Total Value of Authorizations	\$402,034.45	
	Total Value of Subcontracts & Letters of Intent	\$49,500.00	\$49,500.00
	Actual Percentage	12.31%	12.31%
GOAL	······································	0%	0%

ATTACHMENT I



INSURED INSUREA: Illinois National Insurance Co 238 Community Asphalt Corp. 9725 NW 117 Ave 194 9725 NW 117 Ave Insurance Company of the State of PA 194 9725 NW 117 Ave Insurance Company of the State of PA 194 9725 NW 117 Ave Insurance Company of the State of PA 194 9725 NW 117 Ave Insurance Company of the State of PA 194 9725 NW 117 Ave Insurance Company of the State of PA 194 Wiami FL 33178 USA Insure Company of the State of PA 194 Insure Company of the State of PA 194 194 Insure Company of the State of PA 194 194 Insure Company of the State of PA 194 194 Insure Company of the State of PA 194 In	DLICIES ORIZED bject to is to the NAIC # 817 429
certificate holder in lieu of such endorsement(s). ROUCCER PRODUCER AOR Risk Services, Inc of Florida ADR Risk Services, Inc of Florida 1001 prickell Bay prive Insurance Insurance Suite 1100 Miami FL 33131 USA Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Insure Community Asphalt Corp. Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Suite 1100 Officiant Asphalt Corp. Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Y275 NW 117 Ave Suite 1100 Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Miami FL 33178 USA Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Miami FL 35178 USA Insure (S66) 283-7122 IAX, No.]: (847) 953-5390 Miami FL 35178 USA Insure (S66) 283-7122 INSURER (S66) 283-7122 Miami FL 35178 USA Insure (S66) 283-7122 INSURER (S66) 283-7122 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NUMBER F: INSURER (S66) 283-7122 INSURER (S66) 283-7122 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE AFFORDED BY THE POLICIES DOESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF UCH POLICES LIMITS AND (S640) ILINITS SHOW MAY APKE BEEN REDUCIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF UCH POLICES LIMITS AND (S18) APPOLICY STANDAR ADV NUMPY AND (S18) APP	NAIC # 817 429 / PERIOD ICH THIS : TERMS, requested 1.750,000 \$10,000 1.750,000
ADD It Brickel Texp Drive ADD It Brickel Texp Drive FAX Role (847) 953-5390 Suite 1100 Brickel Texp Drive FAX Role (847) 953-5390 Suite 1100 Brickel Texp Drive FAX Role (847) 953-5390 NSURED INSURER 1 Insurance Co 238 Community Asphalt Corp. Insurance Company of the State of PA 194 9725 NW 117 Ave Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: INSURER E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: INSURER E: Insurer E: Insurer E: Insurer E: Insurer E: Insurer E: INSURER E: Insurer E:	817 429 (PERIOD ICH THIS TERMS, srequested 1,750,000 \$300,000 \$10,000 1,750,000
Addr. Kisk. Set/Clife Bay Drive FAC OF FUT Rd Suite 1100 Bricker 168 Wiami FL 33131 USA Insurance Insure Insure 1100 Insure 1100	817 429 (PERIOD ICH THIS TERMS, srequested 1,750,000 \$300,000 \$10,000 1,750,000
Miami FL 33131 USA ADDRESS: INSURERCO INSURERCO INSURERCO COMMUNITY Asphalt Corp. 9725 NW 117 Ave Sufte 110 Niter 11 Niter 110	817 429 (PERIOD ICH THIS TERMS, srequested 1,750,000 \$300,000 \$10,000 1,750,000
INSURED INSURER A: Illinois National Insurance Co 238 Community Asphalt Corp. 9725 NW 117 Ave Suite 10 Insurance Company of the State of PA 194. Miami FL 33178 USA Insurer E: Insurer E: <td>817 429 (PERIOD ICH THIS TERMS, srequested 1,750,000 \$300,000 \$10,000 1,750,000</td>	817 429 (PERIOD ICH THIS TERMS, srequested 1,750,000 \$300,000 \$10,000 1,750,000
Community Asphalt Corp. 9725 NW 117 Ave Suite 110 Miami FL 33178 USA INSURER B: Insurance Company of the State of PA 194. Miami FL 33178 USA INSURER C: INSURER C: </td <td>429 PERIOD ICH THIS TERMS, requested 1,750,000 \$10,000 1,750,000</td>	429 PERIOD ICH THIS TERMS, requested 1,750,000 \$10,000 1,750,000
9725 NW 117 Ave INSURER C: INSURER C: INSURER C: INSURER D: INSURER D: INSURER C: INSURER C: INSURER D: INSURER C: INSURER C: INSURER C: INSURER D: INSURER C: INSURER C: INSURER C: INSURER D: INSURER C: INSURER C: INSURER C: INDICATE D. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHILE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LImits shown are as INTER TYPE OF INSURANCE INSR TYPE OF INSURANCE ADDI SUBR POLICY NUMBER POLICY EXP INSR TYPE OF INSURANCE ADDI SUBR POLICY NUMBER POLICY EXP INSR TYPE OF INSURANCE ADDI SUBR POLICY NUMBER POLICY EXP INSR TYPE OF INSURANCE ADDI SUBR POLICY NUMBER POLICY EXP INSR TYPE OF INSURANCE ADDI SUBR POLICY NUMBER IMMODOTYTYN LIMITS INSR COMMERCIAL GENERAL LIABILITY GENERAL LIABILITY SIR applies per policy terms & conditions DAMAGE TO RENTED <td< td=""><td>PERIOD ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000</td></td<>	PERIOD ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
Sufite 110 Miami FL 33178 USA INSURER C: INSURER D: INSURER D: INSURER F: INSURER F: INSURE F: INSURER F: INSURE F: INSUR F: INSURE F: INSURE F: INSURE F: INSURE F:	ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
INSURE D: INSURER D: INSURER E: INSURER E: INSURER F: COVERAGES CERTIFICATE NUMBER: 570049030215 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHIC CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as INSURANCE NTR TYPE OF INSURANCE ADDU SUBR INSURANCE POLICY NUMBER POLICY EXP LIMITS A GENERAL LIABILITY GL9612970 12/31/2012 12/31/2013 EACH OCCURRENCE \$1 A ACOMMERCIAL GENERAL LIABILITY GL9612970 12/31/2012 12/31/2013 EACH OCCURRENCE \$1 DAMAGE X OCCUR SIR applies per policy terms & conditions PREMISES (Ea occurrence) 9	ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
INSURER F: COVERAGES CERTIFICATE NUMBER: 570049030215 REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHIC CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS shown are as I NTR TYPE OF INSURANCE ADDI SUBR MYD POLICY NUMBER POLICY EFF (MM/DDYTYY) POLICY EFF (MM/DDYTYY) DUMTS A GENERAL LIABILITY GL9612970 12/31/2012 12/31/2012 12/31/2013 EACH OCCURRENCE \$11 X COMMERCIAL GENERAL LIABILITY SIR applies per policy terms & conditions DAMAGE TO RENTED PREMISES (Ea occurrence) IMED EXP (Any one person) PERSONAL & ADV INJURY \$11 GENERAL LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$11 GENERAL LIABILITY CA 3275080 12/31/2012 COMBINED SINGLE LIMIT \$11 K ANY AUTO CA 3275080 12/31/2012 COMBINED SINGLE LIMIT \$11 <td>ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000</td>	ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
COVERAGES CERTIFICATE NUMBER: 570049030215 REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHIL CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as I NSW TYPE OF INSURANCE ADDI SUBR INSR WVD POLICY NUMBER POLICY EXP (MMDD/YYY) LIMITS A GENERAL LIABILITY CLAIMS-MADE X OCCUR GL9612970 12/31/2012 12/31/2013 EACH OCCURRENCE \$11 GENUL AGGREGATE LIMIT APPLIES PER: POLICY X PROCUCY PROCUCY PRODUCY SIR applies per policy terms Conditions MED EXP (Any one person) PREMISES (Ea occurrence) SIR JECT LOC A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$11 GENULAY COULTY SIR applies per policy terms & Conditions DOLLY (Per person) S11	ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHIC CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS shown are as I NSR MYD POLICY NUMBER POLICY EXP (MMDD/YYY) LIMITS A GENERAL LIABILITY GL9612970 12/31/2012 12/31/2013 EACH OCCURRENCE \$11 CLAIMS-MADE X OCCUR SIR applies per policy terms & conditions DAMAGE TO RENTED PREMISES (Ea occurrence) PREMOUNTY MED EXP (any one person) PREMIESS PROJUCY POLICY X PRODUCY - CAMPOR AGREGATE \$33 GENULAGGREGATE LIMIT APPLIES PER: LOC CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 K ANY AUTO CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1	ICH THIS TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as I INTR TYPE OF INSURANCE ADDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as I INTR TYPE OF INSURANCE ADDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as I INTR TYPE OF INSURANCE ADDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as I INTR TYPE OF INSURANCE ADDITIONS OF SUCH POLICY EXPREMENTS A CONDITIONS OF SUCH POLICY EXPREMENTS A CONDITIONS OF SUCH POLICY EXPREMISES (Fa accurrence) CLAIMS-MADE X OCCUR GENERAL LIABILITY CLAIMS-MADE X OCCUR POLICY X PRO- POLICY X PRO- A AUTOMOBILE LIABILITY CA 3275080 SIR applies per policy terms & conditions BODLY INJURY (Per person)	TERMS, requested 1,750,000 \$300,000 \$10,000 1,750,000
A GENERAL LIABILITY GL9612970 12/31/2012 EACH OCCURRENCE \$1 X COMMERCIAL GENERAL LIABILITY SIR applies per policy terms & conditions DAMAGE TO RENTED DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP(Any one person) CLAIMS-MADE X OCCUR MED EXP(Any one person) PERSONAL & ADV INJURY \$11 GEN"L AGGREGATE LOC A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 A AUTOMOBILE LIABILITY SIR applies per policy terms & conditions COMBINED SINGLE LIMIT \$1 X ANY AUTO SIR applies per policy terms & conditions BODILY INJURY (Per person)	\$300,000 \$10,000 1,750,000
SIR applies per policy terms & conditions Damage to Rentred X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X	\$300,000 \$10,000 1,750,000
X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X CLAIMS-MADE X OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY \$1 GENIL AGGREGATE LIMIT APPLIES PER: POLICY POLICY X POLICY X <t< td=""><td>\$10,000 1,750,000</td></t<>	\$10,000 1,750,000
A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 X ANY AUTO CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1	1,750,000
GEN/L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT LOC CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 X ANY AUTO SIR applies per policy terms & conditions BODILY INJURY (Per person) BODILY INJURY (Per person)	
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT LOC PRO- LOC PRODUCTS-COMP/OP AGG \$3 A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1 X ANY AUTO SIR applies per policy terms & conditions BODILY INJURY (Per person) BODILY INJURY (Per person)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A AUTOMOBILE LIABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1. X ANY AUTO SIR applies per policy terms & conditions BODILY INJURY (Per person)	3,750,000
A AUTOMOBILE LABILITY CA 3275080 12/31/2012 12/31/2013 COMBINED SINGLE LIMIT \$1. X ANY AUTO SIR applies per policy terms & conditions BODILY INJURY (Per person) BODILY INJURY (Per person)	
X ANY AUTO SIR applies per policy terms & conditions BODLLY INJURY (Per person)	1,750,000
	.,,
ALL OWNED TSCHEDULED BODILY INJURY (Per accident)	
AUTOS AUTOS PROPERTY DAMAGE PROPERTY DAMAGE	
HIRED AUTOS NON-DWNED AUTOS (Per accident)	
UMBRELLA LIAB OCCUR	
EXCESS LIAB CLAIMS-MADE	
DED RETENTION	
B WORKERS COMPENSATION AND WC035896751 12/31/2012 12/31/2013 X WC STATU- OTH-	
ANY POPPIETOR EDUCATION Y/N SIR applies per policy terms & conditions ELEACH ACCIDENT \$1	1,000,000
(Mandatory in NH) E.L. DISEASE-EA EMPLOYEE \$1.	1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below \$1	1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)	
Re: Annual Asphalt Milling and Resurfacing Contract, PBC Project No. 2013052 Palm Reach County, a political subdivision of the State of Florida, its officers, agents and employees are included as	
Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees are included as additional insured under the General Liability policy as required by written contract. A waiver of subrogation applies General Liability, Automobile Liability and Workers Comp. policies in favor of the certificate holder.	under #
General Liability, Automobile traditity and workers comp. policies in favor of the tertificate norder.	
	2
CERTIFICATE HOLDER CANCELLATION	9
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH POLICY PROVISIONS.	
Palm Beach County	
Roadway Production Division	
Engineering & Public Works Department 2300 North Jog Road West Palm Beach, FL 33411 USA Aon Plack Services Inc. of Florida	
West Palm Beach, FL 33411 USA Ston State Services Inc. of Storida	

.

©1988-2010 ACORD CORPORATION. All rights reserved. The ACORD name and logo are registered marks of ACORD