

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

---

|               |                            |                |                                     |         |                          |
|---------------|----------------------------|----------------|-------------------------------------|---------|--------------------------|
| Meeting Date: | December 20, 2016          | Consent        | <input checked="" type="checkbox"/> | Regular | <input type="checkbox"/> |
|               |                            | Public Hearing | <input type="checkbox"/>            |         |                          |
| Department:   | Water Utilities Department |                |                                     |         |                          |

---

I. EXECUTIVE BRIEF

**Motion and Title:** **Staff recommends motion to approve:** Contract with Johnson-Davis Incorporated (Contract) for the 16" Water System Improvements on Lyons Road from the Lake Worth Drainage District (LWDD) L-5 Canal to North of Pioneer Road (Project) in the amount of \$543,110.


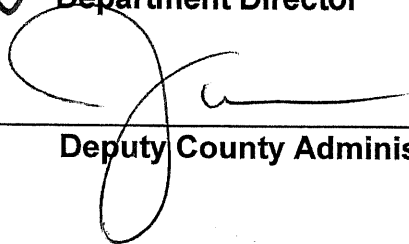
**Summary:** On August 31, 2016, three (3) bids were received to undertake the Project, which requires the construction of approximately 2,200 linear feet of 16" Ductile Iron Pipe (DIP) water main. The Project will improve system capacity and hydraulic efficiencies, eliminate dead ends, and decrease water retention time in the distribution system, which will result in improved water quality. Johnson-Davis Incorporated was the lowest responsive and responsible bidder in the amount of \$543,110. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The Contract provides for SBE participation of 17.068% overall. Johnson-Davis Incorporated is a Palm Beach County company. The Project is included in the FY 17 Capital Improvement Plan adopted by the BCC. (WUD Project No. 16-061R) Districts 2 and 6 (MJ)

**Background and Justification:** The Water Utilities Department (WUD) owns, operates and maintains approximately 2,173 miles of water main pipe. WUD has implemented an Infrastructure Improvement Program for continuing and improving water service to the community. The Project will increase system capacity and reliability in the eastern portion of the WUD water distribution system.

**Attachments:**

- 1. Two (2) Original Contracts for Johnson-Davis Incorporated
- 2. Location Map
- 3. Engineer's Recommendation
- 4. Bid Tabulation Sheet
- 5. OSBA SBE Compliance Review
- 6. ITS Insurance Certificate

---

|                 |   |         |
|-----------------|---|---------|
| Recommended By: |  | 11-8-16 |
|                 | Department Director   | Date    |
| Approved By:    |  | 12-9-16 |
|                 | Deputy County Administrator   | Date    |

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years           | 2017             | 2018     | 2019     | 2020     | 2021     |
|------------------------|------------------|----------|----------|----------|----------|
| Capital Expenditures   | <u>\$543,110</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| External Revenues      | <u>0</u>         | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| Program Income         | <u>0</u>         | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| (County)               |                  |          |          |          |          |
| In-Kind Match County   | <u>0</u>         | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| CCRT                   |                  |          |          |          |          |
| NET FISCAL IMPACT      | <u>\$543,110</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| # ADDITIONAL FTE       |                  |          |          |          |          |
| POSITIONS (Cumulative) | <u>0</u>         | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |

Budget Account No.: Fund 4011 Dept 721 Unit W031 Object 6543

Is Item Included in Current Budget? Yes X No     

Reporting Category N/A

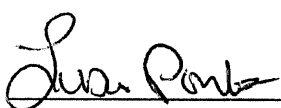
B. Recommended Sources of Funds/Summary of Fiscal Impact:


One (1) time capital expenditure from user fees with balances brought forward.

C. Department Fiscal Review:                     Selma M. West                    

III. REVIEW COMMENTS

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

  
OFMB *11/10/16*  
*11/9* *11/10*

  
Contract Development and Control  
*12/16/16*

B. Legal Sufficiency:

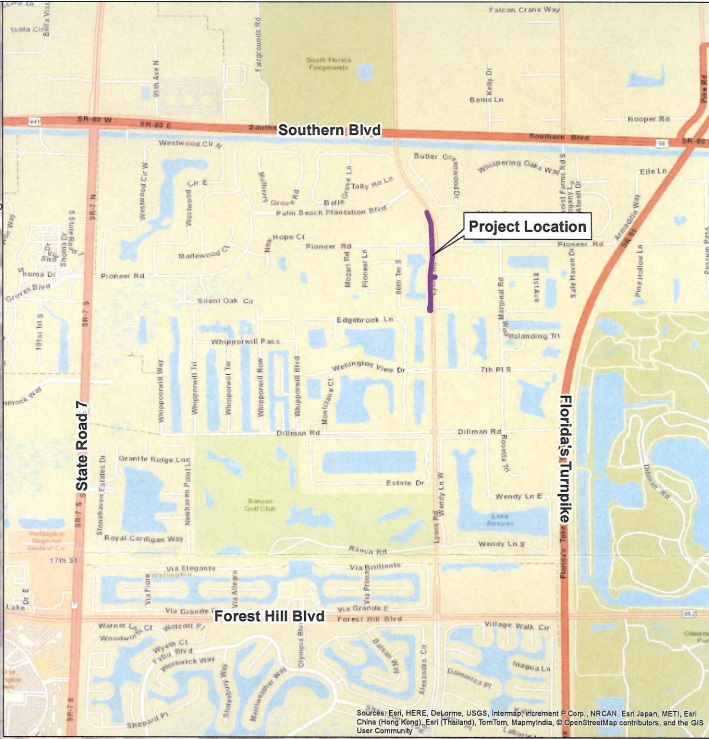
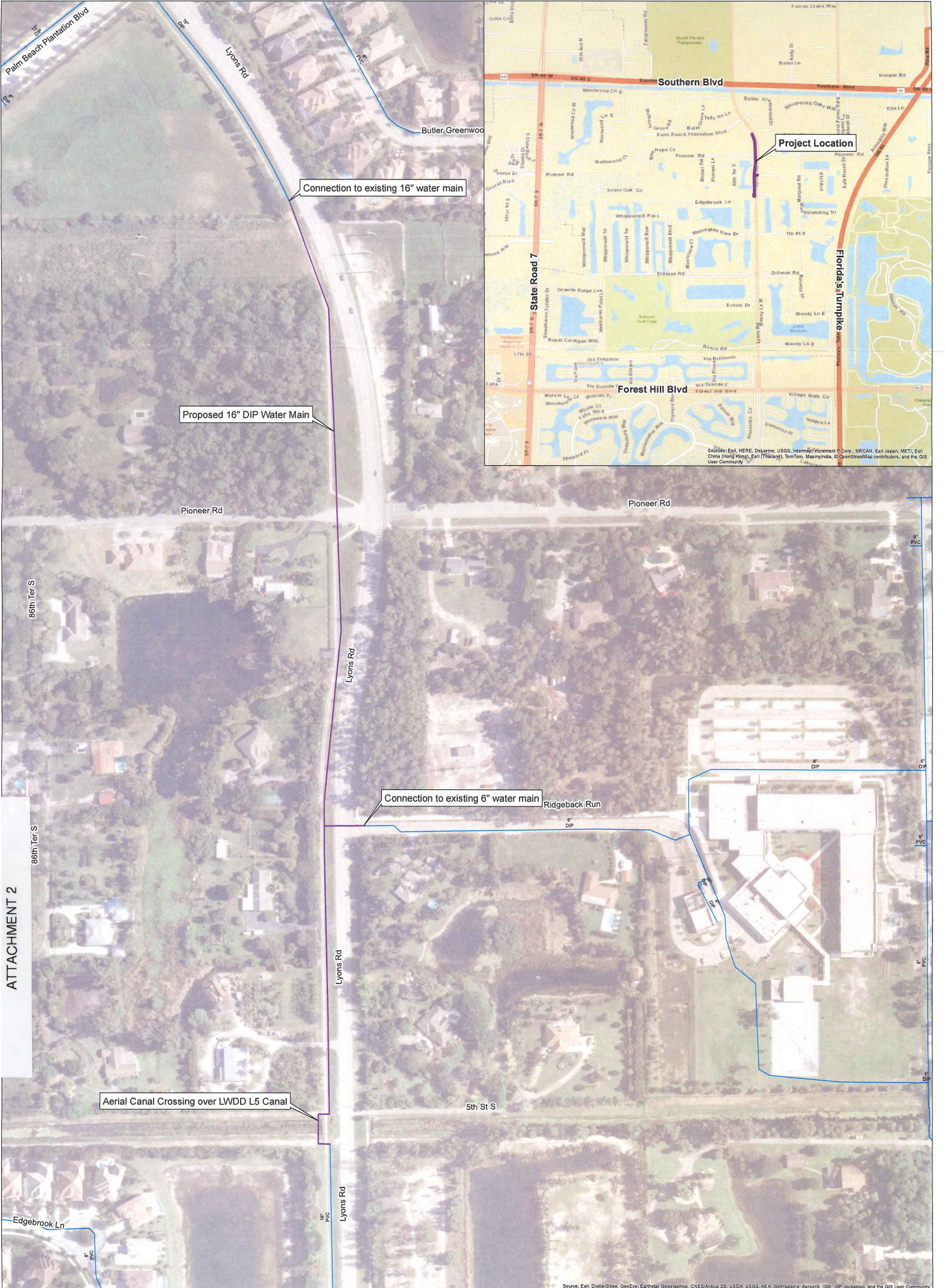
  
Assistant County Attorney  
*12/8/16*


C. Other Department Review:

\_\_\_\_\_  
Department Director

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








**CD01 WATER MAIN IMPROVEMENTS**  
Water Main Improvements from  
LWDD L5 Canal to North of Pioneer Rd.  
WUD Project No. 16-061

Installation of approximately 2,200 LF of  
16" water main from LWDD L5 Canal to North of Pioneer Rd



0 200 400 Feet

**Legend**

- Proposed water main
- Existing water main



# Inter-Office Memorandum

Palm Beach County

Water Utilities Department  
2016 SEP 26 AM 11 44

**DATE:** September 21, 2016

**TO:** James C. Stiles *Jim Stiles*  
PBCWUD Director

**THRU:** Hassan Hadjimiry, P.E. *For A-13 9/26/16*  
PBCWUD Assistant Director

**FROM:** Henry Melendez, P.E. *HMM 9/21/16*  
PBCWUD Manager of Pipeline Design

**RE:** Notice of Award Recommendation  
16" Water System Improvements on Lyons Road from LWDD L-5 Canal to  
North of Pioneer Road (Rebid)  
Project No. CD01 / WUD 16-061R

2016 SEP 1 AM 8 2

The bid opening for the above referenced project was held on Wednesday, August 31, 2016. Proposals were received from three (3) contractors. The complete Bid Tabulation is attached. The Engineer's opinion of probable construction cost was \$550,000.00. The low bidder is Johnson-Davis, Inc. with a construction cost of \$543,110.00 for the bid.

An evaluation of the low bid by Johnson-Davis, Inc. is as follows:

1. The first low bidder, Johnson-Davis, Inc., provided properly executed Bid Forms in the Contract Documents.
2. Bid security equal to 5% of the total base bid was enclosed with the bid.
3. SBE-M/WBE Schedules #1 and #2 were properly filled out. Johnson-Davis, Inc. has met the 15% SBE goal established under the SBE Ordinance. The Compliance Review completed by the Office of Small Business Assistance states that Johnson-Davis, Inc. has met the SBE goal with 17.068% SBE participation for this project (See attached review letter from Patricia Wilhelm dated September 15, 2016.).
4. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three (3) lowest bids. For Johnson-Davis, Inc., no major irregularities were identified. (See attached Bid Review Comments and email from CAO's Michael Jones dated September 20, 2016.).

5. There was one addendum issued for this project. Johnson-Davis, Inc. acknowledged the addendum.
6. Johnson-Davis, Inc. holds valid general contractor and occupational licenses. Johnson-Davis, Inc. had a valid Palm Beach County business tax receipt at the time of the bid submittal (See attached Palm Beach County Tax Collector receipt.).
7. The first low bidder, Johnson-Davis, Inc., holds a principal place of business in Palm Beach County. The contractor holds a valid state contractor's license (See attached license information.).

Contract award is recommended to the lowest responsive bidder, Johnson-Davis, Inc., in the amount not to exceed \$543,110.00 for the bid, subject to formal approval by the PBC Board of County Commissioners. A copy of this notice has been emailed to all bidders and posted at the bid opening location and will be left there for a minimum of five (5) business days.

AM/am

**Attachments**

1. Bid Tabulation Sheet
2. Compliance Review by OSBA
3. Bid Review Comments
4. CAO Bid Review Email
5. Palm Beach County Tax Collector Receipt
6. Contractor's License

**cc: File**

Craig C. Williams, PBCWUD Assistant Director of Finance & Administration  
Ali Bayat, P.E., PBCWUD Capital Improvements Program, Deputy Program Manager  
Jack McDonald, PBCWUD Capital Improvements Program, MWH Program Manager  
André McBarnette, PBCWUD Capital Improvements Program, MWH Project Manager

# BID TABULATION SHEET

## 16" Water Systems Improvements on Lyons Road from LWDD L-5 Canal to North of Pioneer Road (RE-BID)

TITLE

BID# 16-061R

PAGE 1 OF 2

|  | D.S. Eakins<br>Construction Corp. |   | Foster Marine<br>Contractors, Inc. |   | Johnson-Davis, Inc. |   | Pipeline Utilities, Inc. |   | Ric-Man International,<br>Inc. |   |
|--|-----------------------------------|---|------------------------------------|---|---------------------|---|--------------------------|---|--------------------------------|---|
|  |                                   |   |                                    |   |                     |   |                          |   |                                |   |
| <b>BASE BID</b>  | \$658,875.70                      |   | \$694,979.00                       |   | \$543,110.00        |   | \$598,425.00             |   | \$780,555.00                   |   |
| Addendum #1  | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| <b>Attachment #1<br/>BID BOND</b>                      | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #2<br>SBE-M/WBE<br>Schedules                | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #3<br>Certification of<br>Business Location | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #4<br>List of<br>Subcontractors             | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #5<br>Trench Safety                         | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |

BIDS PICKED UP BY JH Feud ENGINEER

DATE 8/31/16

**BID TABULATION SHEET**

**16" Water Systems Improvements on Lyons Road from  
LWDD L-5 Canal to North of Pioneer Road  
(RE-BID)**

TITLE

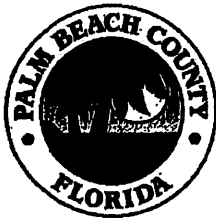
BID# **16-061R**

PAGE **2** OF **2**

|   | Rohl Networks, LP |   | Southern Underground Industries |   | TV Diversified |   |    |   |    |   |
|---|-------------------|---|---------------------------------|---|----------------|---|----|---|----|---|
|   |                   |   |                                 |   |                |   |    |   |    |   |
| <b>BASE BID</b>   | \$635,320.19      |   | \$622,644.00                    |   | \$1,093,415.00 |   | \$ |   | \$ |   |
| Addendum #1   | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #1<br/>BID BOND</b>                               | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #2<br/>SBE-M/WBE<br/>Schedules</b>                | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #3<br/>Certification of<br/>Business Location</b> | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #4<br/>List of<br/>Subcontractors</b>             | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #5<br/>Trench Safety</b>                          | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |

BIDS PICKED UP BY HH-Tend ENGINEER

DATE 8/31/16



Office of  
Small Business Assistance  
50 South Military Trail, Suite 202  
West Palm Beach, FL 33415  
(561) 616-6840  
Fax: (561) 616-6850  
www.pbcgov.com/osba



Palm Beach County  
Board of County  
Commissioners  
  
Mary Lou Berger, Mayor  
Hal R. Valeche, Vice Mayor  
  
Paullette Burdick  
Shelley Vana  
Steven L. Abrams  
Melissa McKinlay  
Priscilla A. Taylor

County Administrator  
Verdenia C. Baker

"An Equal Opportunity  
Affirmative Action Employer"



DATE: September 15, 2016

TO: Henry Melendez, P.E. Pipeline Design Section  
WUD Engineering Division

THROUGH: Allen F. Gray, Manager  
Office of Small Business Assistance

FROM: Patricia Wilhelm, Small Business Development  
Specialist II

SUBJECT: **Compliance Review on Project No. WUD 16-061R**  
**16" Water System Improvements on Lyons Road**  
**from LWDD L-5 Canal to N. of Pioneer Road Rebid**

The following is a Compliance Review of SBE participation  
on the above-mentioned project.

Low Bidder: Johnson-Davis, Inc.  
604 Hillbrath Dr.  
Lantana, FL 33462  
Phone: 561-585-1170  
Bid Opening: August 31, 2016  
Bid Amount: \$543,110.00  
Goal: **15% Overall**  
Goal Achieved: **17.068%**

**SBE Participation:**

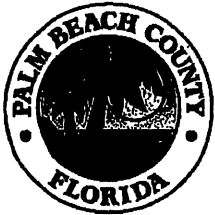
|                     |                    |                |
|---------------------|--------------------|----------------|
| (SB) Pathway Ent.   | \$60,200.00        | 5.9840 %       |
| (SB) Palmwood Corp. | \$32,500.00        | 11.084 %       |
|                     | <b>\$92,700.00</b> | <b>17.068%</b> |

2nd Low Bidder: Pipeline Utilities, Inc.  
3610 Fiscal Court  
Riviera Beach, FL 33404  
Phone: 561-842-8833  
Bid Amount: \$598,425.00  
Goal: **15% Overall**  
Goal Achieved: **15.77%**

**SBE Participation:**

|                                  |                    |               |
|----------------------------------|--------------------|---------------|
| (SB) Palmwood Corp.              | \$32,500.00        | 5.43 %        |
| <sup>1</sup> (SB) Utility Supply | \$61,884.60        | 10.34 %       |
|                                  | <b>\$94,384.60</b> | <b>15.77%</b> |





Page 2.

3rd Low Bidder: Southern Underground Industries  
3075 NW S River Dr.  
Miami FL 33142  
Phone: 954-650-4699  
Bid Amount: \$622,644.00  
Goal: 15% Overall  
Goal Achieved: 12.698%

**SBE Participation:**

|                                  |             |         |
|----------------------------------|-------------|---------|
| (SB) Pathway Enter.              | \$72,240.00 | 11.602% |
| (SB) Dennis Leavy                | \$6,825.00  | 1.096%  |
| <sup>2</sup> (SB) Siteworks, Inc | \$0         | 0%      |

\$79,065.00 12.698%

**EVALUATION:**

The low bidder, Johnson-Davis, Inc. has met the SBE requirement for this project.

The second low bidder, Pipeline Utilities, Inc. has met the SBE requirement for this project.

The third low bidder, Southern Underground Industries, has not met the SBE requirement for this project.

c: Allen Gray, Manager OSBA  
Helene Hvizd, Senior Assistant County Attorney

<sup>1</sup> Utility Supply given 60% supplier credit.

<sup>2</sup> Siteworks, Inc. not given SBE credit due to not being currently certified.

**Bid Review Comments**

**Project No. WUD 16-061R**

**16" Water System Improvements on Lyons Road, L-5 to north of Pioneer Road**

The three (3) bids received for the 16" Water System Improvements on Lyons Road, L-5 to north of Pioneer Road project have been reviewed. The errors, omissions or irregularities found in the bid are noted below.

**Southern Underground Industries**

1. Siteworks, Inc. work is included as 2.4% of the SBE-M/WBE participation amount; however, they are not listed in the OSBA directory.

## Andre McBarnette

---

**From:** Michael W. Jones <MJones@pbcgov.org>  
**Sent:** Monday, September 19, 2016 4:02 PM  
**To:** Andre McBarnette  
**Cc:** Henry Melendez; Ali Bayat; Jack McDonald; Andre McBarnette  
**Subject:** RE: Seeking County Recommendations for Award - WUD Project. 16-061R, Water System Improvements on Lyons Rd. from LWDD L-5 Canal to North of Pioneer Rd.

I'm not sure if you need a response on this, as the only identified irregularity relates to the third lowest bidder not getting credit for one of their SBE subs. This does not disqualify the third lowest bidder, they just would not receive the SBE preference. As there are no identified irregularities for Johnson Davis, I have no issue with a recommended award to them.

---

**From:** Andre McBarnette [mailto:AMcBarnette@pbcwater.com]  
**Sent:** Monday, September 19, 2016 10:39 AM  
**To:** Michael W. Jones  
**Cc:** Henry Melendez; Ali Bayat; Jack McDonald; Andre McBarnette  
**Subject:** Seeking County Recommendations for Award - WUD Project. 16-061R, Water System Improvements on Lyons Rd. from LWDD L-5 Canal to North of Pioneer Rd.

Mike,

We have reviewed the lowest three (3) bids for the above referenced project. Please review the errors, omissions and/or irregularities that have been noted on the Formal Bid Checklist/Bid Review Comments and provide your recommendations.

Given the number and size of the available reference documents, I have posted the following items on our FTP site under the folder named "16-061R\_Docs for County Attorney" for you:

1. Formal Bid Checklist
2. Bid Review Comments
3. List of "Scrutinized Companies" Quarterly Report - August 02, 2016
4. Suspended Vendor List - Revised March 15, 2016
5. Bid Tabulation
6. Bid Documents from the one and only bidder
7. Instructions to Bidders
8. Compliance Review Memo from OSBA

Please refer to the Attached PDF for guidance regarding retrieving files from our FTP site.

If you need additional information, please call me at (561) 493-6104 or e-mail me at [amcBarnette@pbcwater.com](mailto:amcBarnette@pbcwater.com).

Thanks in anticipation.

Sincerely,  
André





**ANNE M. GANNON**  
CONSTITUTIONAL TAX COLLECTOR  
*Serving Palm Beach County*

P.O. Box 3353, West Palm Beach, FL 33402-3353  
www.pbctax.com Tel: (561) 355-2264

**\*\*LOCATED AT\*\***

604 HILLBRATH DRIVE  
LANTANA, FL 33462-1656

**Serving you.**

| TYPE OF BUSINESS                 | OWNER           | CERTIFICATION # | RECEIPT #/DATE PAID   | AMT PAID | BILL #    |
|----------------------------------|-----------------|-----------------|-----------------------|----------|-----------|
| 23-0137 CW UNDERGROUND UTILITY & | JOHNSON SCOTT J | CUC043087       | U15.638354 - 07/22/15 | \$185.85 | B40162620 |

This document is valid only when receipted by the Tax Collector's Office.

**STATE OF FLORIDA  
PALM BEACH COUNTY  
2015/2016 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 199306318  
EXPIRES: SEPTEMBER 30, 2016**

B2 - 109

JOHNSON DAVIS INC  
JOHNSON DAVIS INC  
604 HILLBRATH DR  
LANTANA, FL 33462-1656



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



**ANNE M. GANNON**  
CONSTITUTIONAL TAX COLLECTOR  
*Serving Palm Beach County*

P.O. Box 3353, West Palm Beach, FL 33402-3353  
www.pbctax.com Tel: (561) 355-2264

**\*\*LOCATED AT\*\***

604 HILLBRATH DRIVE  
LANTANA, FL 33462-1656

**Serving you.**

| TYPE OF BUSINESS                         | OWNER           | CERTIFICATION # | RECEIPT #/DATE PAID   | AMT PAID | BILL #    |
|--|-----------------|-----------------|-----------------------|----------|-----------|
| 23-0097 UNDERGROUND UTILITY & EXCAVATION | JOHNSON SCOTT J | CUC043087       | B15.844363 - 07/15/15 | \$99.00  | B40162619 |

This document is valid only when receipted by the Tax Collector's Office.

**STATE OF FLORIDA  
PALM BEACH COUNTY  
2015/2016 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 199306319  
EXPIRES: SEPTEMBER 30, 2016**

B2 - 443

JOHNSON DAVIS INC  
JOHNSON DAVIS INC  
604 HILLBRATH DR  
LANTANA, FL 33462-1656



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783

(850) 487-1395

JOHNSON, SCOTT JAMES  
JOHNSON-DAVIS INCORPORATED  
604 HILLBRATH DRIVE  
LANTANA FL 33462

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION

CUC043087 ISSUED: 06/15/2014

CERT UNDERGROUND & EXCAV CNTR  
JOHNSON, SCOTT JAMES  
JOHNSON-DAVIS INCORPORATED

IS CERTIFIED under the provisions of Ch.489 FS.  
Expiration date : AUG 31, 2016 L1406150001751

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

| LICENSE NUMBER |  |
|----------------|--|
| CUC043087      |  |

The UNDERGROUND UTILITY & EXCAVATION CO  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2016

JOHNSON, SCOTT JAMES  
JOHNSON-DAVIS INCORPORATED  
604 HILLBRATH DRIVE  
LANTANA FL 33462



ISSUED: 06/15/2014

DISPLAY AS REQUIRED BY LAW

SEQ# L1406150001751





# BID TABULATION SHEET

## 16" Water Systems Improvements on Lyons Road from LWDD L-5 Canal to North of Pioneer Road (RE-BID)

TITLE

BID#

16-061R

PAGE 1 OF 2

|  | D.S. Eakins<br>Construction Corp. |   | Foster Marine<br>Contractors, Inc. |   | Johnson-Davis, Inc. |   | Pipeline Utilities, Inc. |   | Ric-Man International,<br>Inc. |   |
|--|-----------------------------------|---|------------------------------------|---|---------------------|---|--------------------------|---|--------------------------------|---|
|  |                                   |   |                                    |   |                     |   |                          |   |                                |   |
| <b>BASE BID</b>  | \$658,875.70                      |   | \$694,979.00                       |   | \$543,110.00        |   | \$598,425.00             |   | \$780,555.00                   |   |
| Addendum #1  | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| <b>Attachment #1<br/>BID BOND</b>                      | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #2<br>SBE-M/WBE<br>Schedules                | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #3<br>Certification of<br>Business Location | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #4<br>List of<br>Subcontractors             | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |
| Attachment #5<br>Trench Safety                         | (Y)                               | N | (Y)                                | N | (Y)                 | N | (Y)                      | N | (Y)                            | N |

BIDS PICKED UP BY

*JH Feud*

ENGINEER

DATE

8/31/16

# BID TABULATION SHEET

## 16" Water Systems Improvements on Lyons Road from LWDD L-5 Canal to North of Pioneer Road (RE-BID)

TITLE

BID#

16-061R

PAGE 2 OF 2

|  | Rohl Networks, LP |   | Southern Underground Industries |   | TV Diversified |   |    |   |    |   |
|--|-------------------|---|---------------------------------|---|----------------|---|----|---|----|---|
|  |                   |   |                                 |   |                |   |    |   |    |   |
| <b>BASE BID</b>  | \$635,320.19      |   | \$622,644.00                    |   | \$1,093,415.00 |   | \$ |   | \$ |   |
| Addendum #1  | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| <b>Attachment #1<br/>BID BOND</b>                      | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| Attachment #2<br>SBE-M/WBE<br>Schedules                | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| Attachment #3<br>Certification of<br>Business Location | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| Attachment #4<br>List of<br>Subcontractors             | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |
| Attachment #5<br>Trench Safety                         | (Y)               | N | (Y)                             | N | (Y)            | N | Y  | N | Y  | N |

BIDS PICKED UP BY

*H. J. Fend*

ENGINEER

DATE

8/31/16



Office of  
Small Business Assistance  
50 South Military Trail, Suite 202  
West Palm Beach, FL 33415  
(561) 616-6840  
Fax: (561) 616-6850  
www.pbcgov.com/osba



**Palm Beach County  
Board of County  
Commissioners**

Mary Lou Berger, Mayor  
Hal R. Valeche, Vice Mayor

Paulette Burdick

Shelley Vana

Steven L. Abrams

Melissa McKinlay

Priscilla A. Taylor

**County Administrator**

Verdenia C. Baker

"An Equal Opportunity  
Affirmative Action Employer"

printed on sustainable  
and recycled paper

**DATE:** September 15, 2016

**TO:** Henry Melendez, P.E. Pipeline Design Section  
WUD Engineering Division

**THROUGH:** Allen F. Gray, Manager  
Office of Small Business Assistance

**FROM:** Patricia Wilhelm, Small Business Development  
Specialist II

**SUBJECT:** Compliance Review on Project No. WUD 16-061R  
16" Water System Improvements on Lyons Road  
from LWDD L-5 Canal to N. of Pioneer Road Rebid

The following is a Compliance Review of SBE participation  
on the above-mentioned project.

**Low Bidder:** Johnson-Davis, Inc.  
604 Hillbrath Dr.  
Lantana, FL 33462

**Phone:** 561-585-1170  
**Bid Opening:** August 31, 2016  
**Bid Amount:** \$543,110.00

**Goal:** **15% Overall**

**Goal Achieved:** **17.068%**

**SBE Participation:**

|                     |             |          |
|---------------------|-------------|----------|
| (SB) Pathway Ent.   | \$60,200.00 | 5.9840 % |
| (SB) Palmwood Corp. | \$32,500.00 | 11.084 % |
|                     | \$92,700.00 | 17.068%  |

**2nd Low Bidder:** Pipeline Utilities, Inc.  
3610 Fiscal Court  
Riviera Beach, FL 33404

**Phone:** 561-842-8833  
**Bid Amount:** \$598,425.00

**Goal:** **15% Overall**

**Goal Achieved:** **15.77%**

**SBE Participation:**

|                                  |             |         |
|----------------------------------|-------------|---------|
| (SB) Palmwood Corp.              | \$32,500.00 | 5.43 %  |
| <sup>1</sup> (SB) Utility Supply | \$61,884.60 | 10.34 % |
|                                  | \$94,384.60 | 15.77%  |



Page 2.

3rd Low Bidder: Southern Underground Industries  
3075 NW S River Dr.  
Miami FL 33142  
Phone: 954-650-4699  
Bid Amount: \$622,644.00  
Goal: 15% Overall  
Goal Achieved: 12.698%

**SBE Participation:**

|                                  |             |         |
|----------------------------------|-------------|---------|
| (SB) Pathway Enter.              | \$72,240.00 | 11.602% |
| (SB) Dennis Leavy                | \$6,825.00  | 1.096%  |
| <sup>2</sup> (SB) Siteworks, Inc | \$0         | 0%      |

\$79,065.00 12.698%

**EVALUATION:**

The low bidder, Johnson-Davis, Inc. has met the SBE requirement for this project.

The second low bidder, Pipeline Utilities, Inc. has met the SBE requirement for this project.

The third low bidder, Southern Underground Industries, has not met the SBE requirement for this project.

c: Allen Gray, Manager OSBA  
Helene Hvizd, Senior Assistant County Attorney

<sup>1</sup> Utility Supply given 60% supplier credit.

<sup>2</sup> Siteworks, Inc. not given SBE credit due to not being currently certified.



Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Wednesday, October 19, 2016

- Simple View
- Certificate Images
- Contracts

Insured: Johnson-Davis, Inc. Insured ID: 16-061R-PBC

Status: Compliant

ITS Account Number: PLC2278

Project(s): Palm Beach County - Water Utilities

| Insurance Policy                                | Required               | Provided               | Override |
|---|------------------------|------------------------|----------|
| <u>General Liability</u>                        |                        |                        |          |
| Expiration: 3/1/2017                            |                        |                        |          |
| General Aggregate:                              | \$1,000,000            | \$2,000,000            |          |
| Products - Completed Operations Aggregate:      | \$1,000,000            | \$2,000,000            |          |
| Personal And Advertising Injury:                | \$0                    | \$0                    |          |
| Each Occurrence:                                | \$1,000,000            | \$2,000,000            |          |
| Fire Damage:                                    | \$0                    | \$0                    |          |
| Medical Expense:                                | \$0                    | \$0                    |          |
| <u>Automobile Liability</u>                     |                        |                        |          |
| Expiration: 3/1/2017                            |                        |                        |          |
|   | All Owned Autos        | Any Auto not provided  | X        |
|   | Hired Autos            | Hired Autos            |          |
|   | Non-Owned Autos        | Non-Owned Autos        |          |
| Combined Single Limit:                          | \$1,000,000            | \$2,000,000            |          |
| <u>Workers Compensation/Employers Liability</u> |                        |                        |          |
| Expiration: 3/1/2017                            |                        |                        |          |
| Each Accident:                                  | \$100,000              | \$1,000,000            |          |
| Disease - Policy Limit:                         | \$500,000              | \$1,000,000            |          |
| Disease - Each Employee:                        | \$100,000              | \$1,000,000            |          |
| <u>Inland Marine/Transit Insurance</u>          |                        |                        |          |
| Expiration: 3/1/2017                            |                        |                        |          |
|   | Loss Payee Endorsement | Loss Payee Endorsement |          |

Notifications

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

Certificate Submittal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |   |                               |
|--|---|-------------------------------|
| PRODUCER<br>Johnson Insurance Racine<br>555 Main Street, Suite 291<br>Racine, WI 53403 | CONTACT NAME: Sharon Majeski, ARM           |                               |
|  | PHONE (A/C, No, Ext): (920) 433-7107        | FAX (A/C, No): (877) 254-8586 |
|  | E-MAIL ADDRESS: smajeski@johnsonins.com     |                               |
|  | INSURER(S) AFFORDING COVERAGE               |                               |
|  | INSURER A : HDI Global Insurance Company    |                               |
|  | INSURER B : Certain Underwriters at Lloyd's |                               |
| INSURED<br><br>Johnson-Davis, Inc.<br>604 Hillbrath Drive<br>Lantana, FL 33462         | INSURER C : XL Specialty Insurance Company  |                               |
|  | INSURER D :                                 |                               |
|  | INSURER E :                                 |                               |
|  | INSURER F :                                 |                               |
|  | NAIC #                                      |                               |
|  | 41343                                       |                               |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD                           | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-------------------------------------|----------|-----------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER:              | X                                   |          | EGGCC000173516  | 03/01/2016              | 03/01/2017              | EACH OCCURRENCE \$ 2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 2,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input checked="" type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS |                                     |          | EAGCC000173516  | 03/01/2016              | 03/01/2017              | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>PIP Basic \$ 10,000  |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB<br><input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0  |                                     |          | EXAGC000173516  | 03/01/2016              | 03/01/2017              | EACH OCCURRENCE \$ 3,000,000<br>AGGREGATE \$ 3,000,000  |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N<br><input type="checkbox"/> N/A |          |                 |                         |                         | PER STATUTE<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |
| B        | Excess Liability   |                                     |          | ELD10006501301  | 03/01/2016              | 03/01/2017              | Excess Liab over 3 M 1,000,000  |
| C        | Equipment Floater  |                                     |          | UM00034349MA16A | 03/01/2016              | 03/01/2017              | Blanket 300,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Contractor's Pollution Liability - Policy # 7930030920001- Limit - \$1,000,000 - 3/1/2016-17 - Homeland Insurance Company of NY  
  
Project# CD01 / WUD 16-061R - 16" Water Systems Improvements on Lyons Road from LWDD L-5 Canal to North of Pioneer Road (Rebid)  
Palm Beach County, Board of County Commissioners, a political subdivision of the State of Florida & Palm Beach County Water Utilities Department, its officers, directors, agents and employees are hereby named as additional insured with respect to General Liability.  
Palm Beach County, Board of County Commissioners, a political subdivision of the State of Florida are named additional insured and loss payee with respect to the Inland Marine/Transit.  
SEE ATTACHED ACORD 101

|  |   |
|--|---|
| CERTIFICATE HOLDER   | CANCELLATION  |
| Palm Beach County Board Of County Commissioners<br>Water Utilities Department<br>c/o Insurance Tracking Services, Inc. (ITS)<br>PO Box 20270<br>Long Beach, CA 90801 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |



**ADDITIONAL REMARKS SCHEDULE**

|   |                             |   |  |
|---|-----------------------------|---|--|
| AGENCY<br><b>Johnson Insurance Racine</b> |                             | NAMED INSURED<br><b>Johnson-Davis, Inc.</b><br>604 Hillbrath Drive<br>Lantana, FL 33462 |  |
| POLICY NUMBER<br><b>SEE PAGE 1</b>        |                             |   |  |
| CARRIER<br><b>SEE PAGE 1</b>              | NAIC CODE<br><b>SEE P 1</b> | EFFECTIVE DATE: <b>SEE PAGE 1</b>   |  |

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

**Description of Operations/Locations/Vehicles:**  
**the certificate holder providing the contract is executed prior to any loss. Cancellation: Thirty (30) day's notice except for Ten (10) day's notice for non-payment of premium.**