PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

September 12, 2017

Consent [X]
Public Hearing []

Regular []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: a Contract with Kirlin Florida, LLC., for the TR08 Southern Region Water Reclamation Facility (SRWRF) Headworks Screenings and Effluent Pumping Improvements Project (Project) in the amount of \$7,046,000.

Summary: On June 21, 2017 three (3) bids were received for the Project to construct improvements to the screenings and grit systems at the Pre-Treatment Building and at the effluent pump station located at the SRWRF. Kirlin Florida, LLC., was found to be the lowest responsive, responsible bidder in the amount of \$7,046,000. With the recent surge in the use of disposal sanitary wipes, the risks of equipment failure due to equipment fouling has increased substantially. The improvements at SRWRF will improve operational efficiency by protecting equipment from fouling by increasing the removal efficiency rags and refuse and replacing aging infrastructure that is reaching the end of its serviceable life. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. The Contract with Kirlin Florida, LLC., provides for SBE participation of 26% overall. Kirlin Florida, LCC., is a Palm Beach County company. The Project is in the FY17 Capital Improvement Plan adopted by the Board of County Commissioners. (WUD Project No. 15-095) District 05 (MJ)

Background and Justification: Increasing the removal/capture efficiency of the screening process reduces the volume of rags and trash passing into sensitive downstream processes and equipment thus reducing the potential for clogging and premature failure of equipment. The Project involves installing new screens within the Pre-treatment Building. To accommodate the higher volume of refuse captured by the new screens, improvements to the screenings handling and disposal systems (such as screenings washer/compactors, screenings conveyance, and truck trailer loading modifications) are required. The Project also includes the replacement of the remaining original effluent transfer pump with a new pump and variable frequency drive to match the other effluent transfer pumps and replacement of the aging grit classifiers that are reaching the end of their serviceable life.

Attachments:

- 1. Four (4) Original Contracts
- 2. Location Map
- 3. Engineer's Recommendation
- 4. Bid Tabulation Sheet
- 5. SBE Compliance Review
- 6. Insurance Certificate

Recommended By:		8-16-17	
	Department Director	Date	
Approved By:		9/1/17	
	Deputy County Administrator	Date	

II. FISCAL IMPACT ANALYSIS

A.	A. Five Year Summary of Fiscal Impact:									
F	iscal Years	2017	2018	2019	2020	2021				
Ex Pr In- C(apital Expenditures kternal Revenues Togram Income (County) -Kind Match County CRT Funds ET FISCAL IMPACT	\$7,046,000 <u>0</u> 0 0 0	<u>0</u> <u>0</u> <u>0</u>	0000	<u>0</u> <u>0</u> <u>0</u> <u>0</u>	0 0 0 0 0				
# /	ADDITIONAL FTE DSITIONS (Cumulative)	\$7,046,000 <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>				
	idget Account No.: Fu		<u>0</u> <u>721</u> Unit	<u>0</u> <u>W010</u>	<u>0</u> Object <u>65</u>	<u>0</u> 45				
ls I	tem Included in Current E	Budget? Y	es X	No						
В.	Recommended Source		rting Catego		2204					
	B. Recommended Sources of Funds/Summary of Fiscal Impact: One (1) time expenditure from user fees, connection fees, and balance brought									
C.	Department Fiscal Re	eview:	8							
		III. <u>REVIEW</u>	COMMENT	<u>s</u>						
A.	OFMB Fiscal and/or C	ontract Develop	ment and C	ontrol C	omments:					
	OFMB & 8/18 (MM) SI Contract Development and Control									
B.	Legal Sufficiency:									

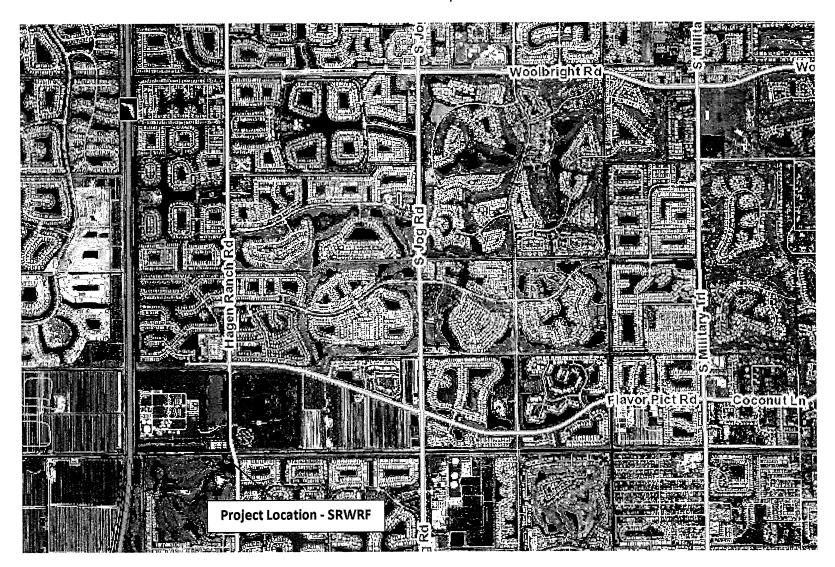
Assistant County Attorney

C. Other Department Review:

Department Director

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

ATTACHMENT 2 Location Map



ATTACHMENT 3

Inter-Office Memorandum

Palm Beach County



Water Utilities Department

DATE:

July 20, 2017

TO:

Jim Stiles PBCWUD Director

THRU:

Hassan Hadjimiry, P.E.
PBCWUD Assistant Director

FROM:

Stephen McGrew, P.E.

PBCWUD Manager Plant Design

RE:

Notice of Award Recommendation

Southern Region Water Reclamation Facility Headworks Screenings and

Effluent Pumping Improvements

Project No. WUD 15-095

JUL28 17 11:05AM

The bid opening for the above referenced project was held on Wednesday, June 21, 2017. Proposals were received from three (3) contractors. The complete Bid Tabulation is attached. The Engineer's opinion of probable construction cost was \$7,532,000.00. The low bidder is Kirlin Florida, LLC., with a construction cost of \$7,046,00.00 for the bid.

An evaluation of the low bid by Kirlin Florida, LLC., is as follows:

1. The first low bidder, Kirlin Florida, LLC., provided properly executed Bid Forms in the Contract Documents.

JUL21 17 10:28AM

- 2. Bid security equal to 5% of the total base bid was enclosed with the bid.
- 3. Small Business Enterprise-Women/Minority Business Enterprise (SBE-W/MBE) Schedules #1 and #2 were properly completed by Kirlin Florida, LLC. Kirlin Florida, LLC., has met the 15% SBE goal established under the SBE Ordinance. The Compliance Review completed by the Office of Small Business Assistance (OSBA) states that Kirlin Florida, LLC., has met the SBE goal with 15% SBE participation for this project (See attached review letter from the OSBA dated July 7, 2017).
- 4. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three (3) bids. For Kirlin Florida, LLC., no irregularities were identified. (See attached Bid Review Comments and email from CAO's Michael Jones dated July 10, 2017).

Page	1	of	2
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- 5. Two (2) addenda were issued for this project. Kirlin Florida, LCC., acknowledged addendum No.1 and No.2.
- 6. Kirlin Florida, LCC., holds valid contractor and occupational licenses. At the time of the bid submittal, Kirlin Florida, LCC., had a valid Palm Beach County business tax receipt (See attached Palm Beach County Tax Collector receipt.).
- 7. The first low bidder, Kirlin Florida, LLC., holds a principal place of business in Palm Beach County. The contractor holds valid state general contractor licenses (See Attachment No.5 for license information).

Contract award is recommended to the lowest responsible, responsive bidder, Kirlin Florida, LLC., in the amount not to exceed \$7,046,000.00 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.

Attachments

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

cc: File TR08.15-095.7.10
Craig C. Williams, Assistant Director of Finance & Administration PBCWUD
Ali Bayat, P.E., Director, Engineering Division PBCWUD
Vince Riccobono, P.E., Construction Manager PBCWUD
Craig Irwin, P.E., Capital Improvements Program, Stantec Project Manager PBCWUD

BID TABULATION SHEET

Southern Region Water Reclamation Facility Headworks Screenings and Effluent Pumping Improvements

TITLE

BID#

15-095

PAGE **1** OF **1**

	Florida Design Contractors		Kirlin F	Kirlin Florida Wharton-Smith, Inc.						
BASE BID	\$1,680	,000.00	\$7,046	,000.00	\$7,931	,000.00	\$		\$	
Addendum #1, #2	Y	N	Y	N	Y	N	Y	N	Y.	N
Attachment #1 BID BOND	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #2 SBE-M/WBE Schedules	Y	N	Y	N	Y	N	Υ	N	Y	N
Attachment #3-#3a Certification of Business Location	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #4 List of Subcontractors	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #5 Trench Safety	Y	N	Y	N	Y	N	Y	N	Y	N ·

BIDS PICKED UP BY

ENGINEER

DATE 6/21/2017

Bid Review Comments

Project No. WUD 15-095 TR08 WTP11 Smart Wellfield Improvements Project

The three (3) bids received for the TR08 SRWRF Headworks Screenings and Effluent Pumping Improvements project have been reviewed. The following is a summary of errors, omissions or irregularities found in the bids.

Kirlin Florida LLC

No bid irregularities noted.

Florida Design Contractors, Inc.

1. No bid irregularities noted.

Wharton-Smith, Inc.

1. OSBA compliance review found that the OSBA Schedule 1 submitted with the bid did not include Dennis j Leavy and Associates, Inc., however an OSBA Schedule 2 was provided for Dennis j Leavy and Associates, Inc. Dennis j Leavy and Associates, Inc., is a registered SBE in Palm Beach County. WUD considers this a minor irregularity.

Review Comments – June 2016



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

Paulette Burdick, Mayor

Melissa McKinlay, Vice Mayor

Hal R. Valeche

Dave Kerner

Steven L. Abrams

Mary Lou Berger

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" **DATE:** July 7, 2017

TO: Craig Irwin, P. E.

Project Manager (MWH)
Pipeline Design Section

WUD Engineering Division

THROUGH: Allen F. Gray, Manager

Office of Small Business Assistance

FROM: Specialist II

SUBJECT: Compliance Review on Project No. WUD 15-095

SRWRF Headworks Screenings and Effluent

Pumping Improvements

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

Low Bidder: Kirlin Florida, LLC.

3125 W. Commercial Blvd S 200

\$1,831,960.00 26%

Ft. Lauderdale, FL 33409

Phone: 954-739-8100

Bid Opening: June 21, 2017

Bid Amount: \$7,046,000.00 Goal: \$7,046,000.00

Goal Achieved: 26%

SBE Participation: (SB) Gilmore Electric

•

2nd Low Bidder: Florida Design Contractors

1326 S Killian Dr.

1

Lake Park, FL 33403

Phone: 561-845-1233

Bid Amount: \$7,680,000.00

Goal: 15% Overall

Goal Achieved: 24%

SBE Participation:

(SB) Powerline of S. Fl \$1,843,200.00 24%



Page 2.

3rd Low Bidder:

Wharton-Smith, Inc.

125 W. Indiantown Rd. S 201

Jupiter, FL 33458 561-748-5956

Phone:

\$7,937,000.00

Bid Amount:

15% Overall

Goal:

Goal Achieved:

23.3%

SBE Participation:

(SB)Loveland Electric

\$1,850,000.00 23.3%

EVALUATION:

The low bidder, Kirlin Florida, LLC. has met the SBE goal for this project.

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

Craig Irwin

From: Michael W. Jones <MJones@pbcgov.org>

Sent: Monday, July 10, 2017 5:18 PM

To: Andre McBarnette

Cc: Craig Irwin; Kerry Ann Williams; Steve McGrew; Ali Bayat

Subject: RE: COUNTY ATTORNEY RECOMMENDATION FOR AWARD: WUD Project No. 15-095;

SRWRF Headworks Screenings and Effluent Pumping Improvements

The two low bidders had no errors or omissions per the Bid Review Comments so no issue with posting to the low bidder. I'm a little confused as to the comment re: Wharton Smith that WUD considers this a minor irregularity. OSBA either gave credit for Dennis J. Leavy or did not, it isn't really an irregularity as it just effects their SBE percentage (it isn't an issue which would cause them to be disqualified.)

From: Andre McBarnette [mailto:AMcbarnette@pbcwater.com]

Sent: Monday, July 10, 2017 2:46 PM

To: Michael W. Jones <MJones@pbcgov.org>

Cc: Craig Irwin <Clrwin@pbcwater.com>; Kerry Ann Williams <KWilliams5@pbcwater.com>; Steve McGrew

<smcgrew@pbcwater.com>; Ali Bayat <ABayat@pbcwater.com>

Subject: COUNTY ATTORNEY RECOMMENDATION FOR AWARD: WUD Project No. 15-095; SRWRF Headworks Screenings and Effluent Pumping Improvements

Mike,

We have reviewed the three (3) bids for the above referenced project (WUD Project No. 15-095; SRWRF Headworks Screenings and Effluent Pumping Improvements). Please review the errors, omissions and/or irregularities noted on the Formal Bid Checklist / Bid Review Comments and provide your recommendations. For your convenience, and given the number and size of the available documents, I have posted the following items on our FTP site see attached link:

- 1. Inter-office memorandum requesting County Attorney Recommendations for Award of the above referenced project,
- 2. Formal Bid Checklist,
- 3. Bid Review Comments,
- 4. List of "Scrutinized Companies" Quarterly Report August 02, 2016
- 5. Suspended Vendor List Revised March 15, 2016,
- 6. Bid Tabulation
- 7. Bid Documents for the three (3) bidders,
- 8. OSBA review interoffice memorandum.

To access the FTP site, click on the link below, and enter the user name and password provided.

ftp://ftp.pbcwater.com/15-095/.

To view this FTP site in Windows Explorer, click 'View' in the menu - then click 'Open FTP Site in Windows Explorer'.

If you need additional information, please call me at (561) 493-6024 or e-mail Craig at cirwin@pbcwater.com.

Regards,



André McBarnette, P.E., P.M.P.
MWH Program Project Manager
PBCWUD Capital Improvements Program
8100 Forest Hill Blvd.
West Palm Beach, FL 33413
Work: 561-493-6104
Mobile: 561-315-5814

AMcBarnette@pbcwater.com www.stantec.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.



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

LOCATED AT
3700 INTERSTATE PKWY
RIVIERA BEACH, FL 33404

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID "	BILL#
23-0097 UNDERGROUND UTILITY & EXCAVATION	AKROUK USAMA	CUC1225241	U17.93246 - 11/16/16	\$27.50	B40197398

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

STATE OF FLORIDA
PALM BEACH COUNTY
2016/2017 LOCAL BUSINESS TAX RECEIPT

KIRLIN FLORIDA LLC KIRLIN FLORIDA LLC 3700 INTERSTATE PKWY WEST PALM BEACH, FL 33404 "Illullullullulul

LBTR Number: 2017096427 EXPIRES: SEPTEMBER 30, 2017

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 Serving you.

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

LOCATED AT

3700 INTERSTATE PKWY RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION#	RECEIPT #/DATE PAID	AMT PAID	BILL#
23-0065 MECHANICAL CONTRACTOR	NORRIS TROY À	CMC1250299	U17.93246 - 11/18/16	\$27.50	840197397

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

STATE OF FLORIDA PALM BEACH COUNTY 2016/2017 LOCAL BUSINESS TAX RECEIPT

KIRLIN FLORIDA LLC KIRLIN FLORIDA LLC 3700 INTERSTATE PKWY WEST PALM BEACH, FL 33404 ...||...||...||...| LBTR Number: 2017096426 EXPIRES: SEPTEMBER 30, 2017

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.



CITY OF RIVIERA BEACH 600 W ELDE HERON BLVD RIVIERA BEACH FL 33404 BUSINESS TAX RECEIPT

THE THE

Permit Year October 01, 2016 to September 30, 2017

3660 Interstate Park WAY KIRLIN FLORIDA LLC

Issued: 0737.1
3498 FABRICATION & INSTALLATION
WHOLESALE MERCHANT

KIRLIN FEOREDA LIC 3660-3700 INTERSTATE PKWY RIVIERA BEACH FL 33404

MUST BE EOSTED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH 600 W BLUE HERON BLVD BLVLERA BEACH FE 33404 BUSINESS TAX RECEIPT

Permit Year October 01, 2016 to September 30, 20

3660 Interstate Park WAY KIRIIN POORIDA LIC

> KIRIAN FLORIDA LIC 3666 3700 INSERSTATE PKWY KINIERA BEACH FL 33404

Issued: 01/37-1
Vendor: 01/37-1
3498-FABRITATION CHANTALLAFTON

MUST BE POSTED CONSTICUOUS BY AT YOUR PLACE OF BUSINESS



i. Pl

1000

The The GHTY OF RIVIERA BEACH 600 W BLUE HERON BLVD RIVIERA BEACH FL 33404 BUSINESS TAX RECEPT

Permit Year October 31, 2016 to September 30, 2017

3660 Interstate Park WAY KIRLIN FLORIDA LLC

KIRLIN FLORIDA LLC 3660-3700 INTERSTATE PKWY RIVERRA BEACH FI 33761 Issued: 01737.1
Vendor: 01737.1
3498-FABRICATION &INSTALLATION
WHOLESALE MERCHANT

MUST BE POSTED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

AKROUK, USAMA KIRLIN FLORIDA, LLO 3070 SUNSET LANE FL 33063 MARGATE

Congratulational. With this ligense 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 leg only www.my.floridallogines.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 infliatives:

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

CGC1522486

SSUED: 06/02/2016

CERTIFIED GENERAL CONTRACTOR AKROUK, USAMA KIRLIN FLORIDA (LLO)

IS CERTIFIED under the provisions of Ch. 489 FS.
Expression date: AUG 31, 2018 L160602000(20)

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

GGC1522486

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

AKROUK, USAMA KIRLIN FLORIDA, LLC 3125 WEST GOMMERCIAL BLVD, STE#200 FORT LAUDERDALE FL 38309



ISSUED: 06/02/2016

DISPLAY AS REQUIRED BY LAW

SEQ# L1606020001209

BID TABULATION SHEET ATTACHMENT 4

Southern Region Water Reclamation Facility Headworks Screenings and Effluent Pumping Improvements

TITLE

BID# **15-095**

PAGE 1 OF 1

	Florida Design Contractors		Kirlin Florida Wharton-Smit		Smith, Inc.					
BASE BID	\$7,680	,000.00	\$7,046	,000.00	\$7,937	,000.00	\$		\$	
Addendum #1, #2	Y	N	Y	N	Y	N	Y	N	Υ.	N
Attachment #1 BID BOND	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #2 SBE-M/WBE Schedules	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #3-#3a Certification of Business Location	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #4 List of Subcontractors	Y	N	Y	N	Ŷ	N	Y	N	Y	N
Attachment #5 Trench Safety	Y	N	Y	N	Y	N	Y	N ,	Y	N

BIDS PICKED UP BY

ENGINEER

DATE 6/21/2017

ATTACHMENT 5



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

Paulette Burdick, Mayor

Melissa McKinlay, Vice Mayor

Hal R. Valeche

Dave Kerner

Steven L. Abrams

Mary Lou Berger

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" **DATE:** July 7, 2017

TO: Craig Irwin, P. E.

Project Manager (MWH)
Pipeline Design Section

WUD Engineering Division

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

FROM: (Maricia Wilhelm, Small Business Development

Specialist II

SUBJECT: Compliance Review on Project No. WUD 15-095

SRWRF Headworks Screenings and Effluent

Pumping Improvements

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

Low Bidder: Kirlin Florida, LLC.

3125 W. Commercial Blvd S 200

Ft. Lauderdale, FL 33409

Phone: 954-739-8100

Bid Opening: June 21, 2017 Bid Amount: \$7,046,000.00

s | Goal: 15% Overall

Berger Goal Achieved: 26%

SBE Participation:
 (SB)Gilmore Electric

(SB) Gilmore Electric \$1,831,960.00 26%

2nd Low Bidder: Florida Design Contractors

. 1326 S Killian Dr.

Lake Park, FL 33403

Phone: 561-845-1233

Bid Amount: \$7,680,000.00

Goal: 15% Overall

Goal Achieved: 24%

SBE Participation:

(SB) Powerline of S. Fl \$1,843,200.00 24%

1

.



Page 2.

3rd Low Bidder:

Wharton-Smith, Inc.

125 W. Indiantown Rd. S 201

Jupiter, FL 33458 561-748-5956

Phone:

Bid Amount:

\$7,937,000.00

Goal:

15% Overall

Goal Achieved:

23.3%

SBE Participation:

(SB)Loveland Electric \$1,850,000.00 23.3%

EVALUATION:

The low bidder, Kirlin Florida, LLC. has met the SBE goal for this project.

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

ATTACHMENT 6

ACORDO

CERTIFICATE OF LIABILITY INSURANCE

08/09/2017 CATE HOLDER, THIS

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 have ADDITIONAL INSURED provisions or 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 fleu of such endorsement(s).

PRODUCER		CONTACT NAME:			
Aon Risk Services Central, In Philadelphia PA Office	nc.		(866) 283-7122	FAX (A/C. No.): (800) 363-01	.05
One Liberty Place		E-MAIL ADDRESS:			
Suite 1000 Philadelphia PA 19103 USA			INSURER(S) AFFORDING CO	VERAGE	NAIC#
INSURED	†	INSURER A:	Greenwich Insurance Co	mpany	22322
Kirlin Florida, LLC		INSURER B:	XL Specialty Insurance	Co	37885
3125 West Commercial Blvd. Ft. Lauderdale FL 33309 USA		INSURER C:	XL Insurance America I	nc	24554
		INSURER D:			
		INSURER E:			
		INSURER F:			
COVERAGES	CERTIFICATE NUMBER: 5700679117	19	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 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.

Imits shown are as requested NSD WYD POLICY PERIOD (MM/DD/YYY) (MM/D

	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
1	GEN'LAGGREGATE LIMITAPPLIES PER:					GENERALAGGREGATE	\$2,000,000
	POLICY X PRO- JECT X LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						
A	AUTOMOBILE LIABILITY		CAS7409576	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANYAUTO					BODILY INJURY (Per person)	
	SCHEDULED					BODILY INJURY (Per accident)	
	AUTOS ONLY HIRED AUTOS ONLY ONLY AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE (Per accident)	
l	UNLY AUTOS GIVET						
С	UMBRELLA LIAB X OCCUR		US00078349LI17A	04/01/2017	04/01/2018	EACH OCCURRENCE	\$10,000,000
	X EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$10,000,000
	DED RETENTION						
В	WORKERS COMPENSATION AND		CWD7409574	04/01/2017	04/01/2018	X PER STATUTE OTH-	
l	ANY PROPRIETOR / PARTNER / EXECUTIVE N	N/A				E.L. EACH ACCIDENT	\$1,000,000
l	(Mandafory in NH)	N/A				E.L. DISEASE-EA EMPLOYEE	\$1,000,000
1	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE-POLICY LIMIT	\$1,000,000
							•
1					l		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project No. 4335, SRWIF Headworks Screenings & Effluent Pump Improvements, wUD 15-095. Scope of work: Improvements at Pre-treatment Building at Southern Region Water Reclamation Facility. Major components: (i) replacement of existing bar screens w/ (4) center flow band screens, (ii) installation of Owner furnished grit classifiers, (iii) improvements to screenings & grit handling equip. (iv) construction of enclosed truck loading bay for screenings and grit disposal, (v) odor control improvements and associated electrical & instrumentation. Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees are included as Additional Insured in accordance with the policy provisions of the General Liability policy. Excess Liability is follow form. A Waiver of Subrogation is granted in favor of Certificate Holder

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Palm Beach County Water Utilities Department C/o Insurance Tracking Services, Inc. (ITS) PO Box 20270 Long Beach CA 90801 USA

Aon Pisk Services Contral Inc

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ACORD 25 (2016/03)

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Holder Identifier: Kirlin Florida,

AGENCY CUSTOMER ID: 570000060903

LOC#:



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY		NAMED INSURED
Aon Risk Services Central, Inc.		Kirlin Florida, LLC
POLICY NUMBER		
See Certificate Number: 570067911719		
CARRIER	NAIC CODE	
See Certificate Number: 570067911719		EFFECTIVE DATE:
ADDITIONAL REMARKS		

CARRIER	1	NAIC CODE										
See Certificate Number: 57006791171			EFFECTIVE DATE:									
ADDITIONAL REMARKS												
THIS ADDITIONAL REMARKS FORM IS A SCI	HEDULE TO A	CORD FOR	M,									
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance												
Additional Description of Operations / Locations / Vehicles: in accordance with the policy provis Automobile Liability and Workers' Co policy provisions will govern how no accordance with the policy provision	sions of th ompensation otice of ca ns.	ne General n policies uncellation	Liability policy. Should General Liability, be cancelled before the expiration date thereof, the n may be delivered to certificate holders in									
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ACORD 101 (2008/01)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s): Each "project" for which you have agreed, in a written contract which is in effect during this policy period, to provide a separate general aggregate limit; provided that, the contract is signed and executed prior to any loss for which coverage is sought.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Goverage A, and for all medical expenses caused by accidents under Section I Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 - A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 - 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - Persons or organizations making claims or bringing "suits".

- 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
- 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Coverage A, and for all medical expenses caused by accidents under Section I Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 - Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products completed Operations Aggregate Limit, whichever is applicable, and
 - Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stigulated.

ACORD®

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 08/09/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. 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.

Ann Risk Services Central, Inc. Philadelphia PA Office One Liberty Place 1650 Market Street	CONTACT NAME: PHONE (A/C. No, Ext): (866) 283-7122 (A/C. No, Ext): (800) 363-0105 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 570000060903				
	INSURER(S) AFFORDING COVERAGE	NAIC#			
INSURED	INSURERA: XL Specialty Insurance Co	37885			
Kirlin Florida, LLC	INSURER B:				
3125 West Commercial Blvd.	INSURER C:				
Ft. LauderdaTe FL 33309 USA	INSURER D:				
	INSURER E:				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: 570067911743

th ACORD 101, Additional Remarks Schedule, if more space is re REVISION NUMBER:

d, Rented or Borrowed Deductible: \$2,500 except: 3%/\$5,000 minimum for cranes. RE: Project No. 4335, SRWTF Headworks nings & Effluent Pump Improvements, WUD 15-095. Scope of work: Improvements at Pre-treatment Building at Southern Region Reclamation Facility. Major components: (i) replacement of existing bar screens w/ (4) center flow band screens, (ii)

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			NSURANCE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION DATE (MM/DD/YYYY)		COVERED PROPERTY	LIMITS
		PROPERTY						BUILDING	
	CAL	SES OF LOSS	DEDUCTIBLES					PERSONAL PROPERTY	
		BASIC	BUILDING					BUSINESS INCOME	
		BROAD						EXTRA EXPENSE	
		SPECIAL	CONTENTS					RENTAL VALUE	·
								BLANKET BUILDING	
	H	EARTHQUAKE						BLANKET PERS PROP	
	\vdash	WIND						BLANKET BLDG & PP	
	_	FLOOD							
	_								
	Ш								
		INLAND MARINE		TYPE OF POLICY Contractors Eqp			x	Leased or Rented Equ	\$1,000,000
	CAUSES OF		·	POLICY NUMBER	<u> </u>				•
A		NAMED PERIL	s	UM00022952MA17A	04/01/2017	04/01/2018		1	
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		BOILER & MA	CHINERY /			İ			
	EQUIPMENT BREAKDOWN								
	 								

PECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Palm Beach County Water Utilities Department is included as Loss Payee in accordance with the policy provisions of the Contractors Equipment policy with respect to the above referenced location.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Palm Beach County Water Utilities
Department
C/o Insurance Tracking Services, Inc.
(ITS)
PO Box 20270
Long Beach CA 90801 USA

AUTHORIZED REPRESENTATIVE

Aon Pish Services Central Inc

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ACORD 24 (2016/03)

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Holder Identifier: Kirlin Florida,

AGENCY CUSTOMER ID: 570000060903

LOC#:

NAMED INSURED

Kirlin Florida, LLC

Aon Risk Services Central, Inc.

See Certificate Number: 570067911743

ADDITIONAL REMARKS SCHEDULE

NAIC CODE

Page _ of _

See Certificate Number: 57	0067911743		EFFECTIVE DATE:								
ADDITIONAL REMARKS											
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,											
FORM NUMBER: ACORD 24 FORM TITLE: Certificate of Property Insurance											
LOCATION OF DESIGNED I DEPOSITION OF REPORTEDTY											
installation of Owner furnished grit classifiers, (iii) improvements to screenings & grit handling equip. (iv) construction of enclosed truck loading bay for screenings and grit disposal, (v) odor control improvements and associated electrical & instrumentation.											
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SPECIAL CONDITIONS / OTHER COVERAGES											
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