

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: September 18, 2018

Consent Regular
Public Hearing

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: A) Contract with Hinterland Group, Inc., (Contract) for the Lift Station Rehabilitation Project A; Bid Package 2 (Project) in the amount of \$4,830,000. B) A \$5,072,000 budget transfer in the Water Utilities Department Capital Improvement Fund (Fund 4011).

Summary: On June 6, 2018, four (4) bids were received for the rehabilitation of 30 lift stations located throughout the Water Utilities Department (WUD) service area. Hinterland Group, Inc., was determined to be the lowest responsive and responsible bidder in the amount of \$4,830,000. The Project will provide for the lift station upgrades necessary to meet current WUD construction and design standards. The Project work involves upgrading the mechanical, electrical and civil components of the lift stations, including discharge piping, pumps, control panel, slabs, wet well and valve vaults. The Project will also include coordinating all stations on the WUD Supervisory Control and Data Acquisition (SCADA) system. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. The Contract provides for SBE participation of 95.23% overall. Hinterland Group, Inc., is a Palm Beach County company. The budget transfer is necessary because the project was originally scheduled for FY 2019, but has been accelerated into FY 2018. The transferred funds are being moved from the water treatment plant, building construction, and wastewater treatment plants funds. (WUD Project No. 15-096) Districts 2, 3, 4, 5, 6 (MJ)

Background and Justification: WUD currently operates and maintains over 900 lift stations. Some of these lift stations are operating with components that are past its expected service life. This Project will restore the life of the lift stations thus improve the long-term operability and reliability of WUD’s wastewater system.

Attachments:

1. Four (4) Original Contracts for Hinterland Group, Inc.
2. Location Map
3. Engineer’s Recommendation
4. Bid Tabulation Sheet
5. SBE Compliance Review
6. ITS Summary of Certificates
7. Budget Transfer Form

Recommended By: Jim Steele Department Director 8-24-18 Date

Approved By: Wol J Blum Assistant County Administrator 8/31/18 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2018	2019	2020	2021	2022
Capital Expenditures	\$4,830,000	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Costs	<u>0</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 (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	\$4,830,000	<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 <u>4011</u>	Dept <u>721</u>	Unit <u>W031</u>	Object <u>6546</u>	

Is Item Included in Current Budget? Yes X No

Does this item include the use of federal funds? Yes No X

Reporting Category N/A

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

One (1) time expenditure from user fees, connection fees and balance brought forward.

The budget transfer amount is calculated as follows:

Contract	\$4,830,000
Change orders	121,000
Engineering, permits, testing	<u>121,000</u>
Budget transfer	<u>\$5,072,000</u>

C. Department Fiscal Review: _____

III. REVIEW COMMENTS

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

Robert Brown 5/24/18
OFMB 9/13/18

Ann S. Jacobson 8/28/18
Contract Development and Control

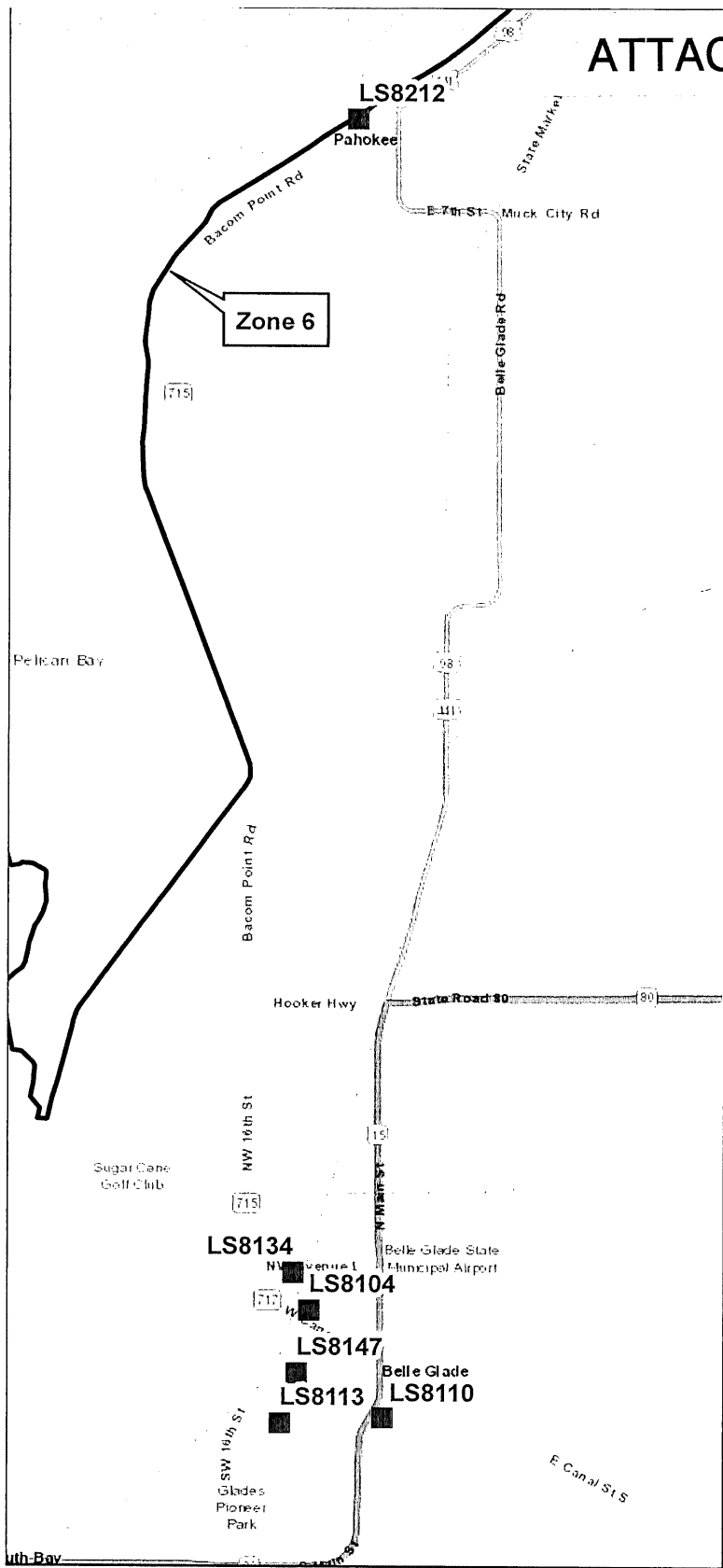
B. Legal Sufficiency:

[Signature] 8/30/18
Assistant County Attorney

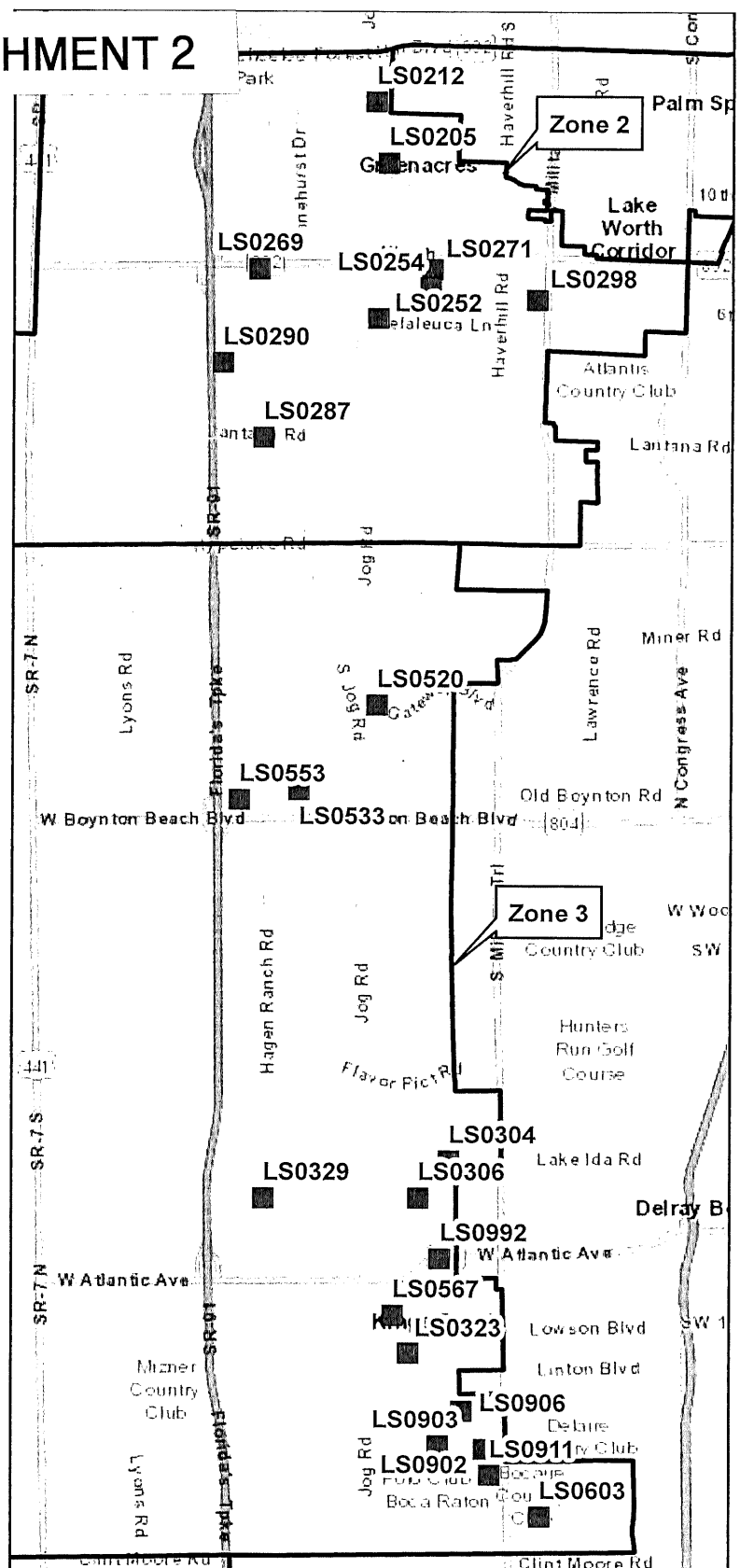
C. Other Department Review:

Department Director

ATTACHMENT 2



Zone 6 Lift Stations



Zone 2 and 3 Lift Stations



**Palm Beach County
Water Utilities
Department**

8100 Forest Hill Blvd.
West Palm Beach, FL 33416
(561) 493-6251

**Lift Station Rehabilitation
Project A
Bid Package 2
WUD Project No. 15-096
Location Map**



1 in = 7,000 ft

Legend

- Lift Stations
- Zones

ATTACHMENT 3

Inter-Office Memorandum

Palm Beach County



Water Utilities Department

DATE: June 20, 2018

TO: Jim Stiles
PBCWUD Director

Handwritten signature of Jim Stiles in black ink.

JUN21 18 5:10PM

THRU: Hassan Hadjimiry, P.E.
PBCWUD Deputy Director

Handwritten signature of Hassan Hadjimiry in black ink.

FROM: Henry Melendez, P.E.
PBCWUD Manager of Pipeline Design

Handwritten signature of Henry Melendez in black ink.

A.M.
6/21/2018

JUN29 18 11:14AM

RE: Notice of Award Recommendation
Lift Station Rehabilitation Project A; Bid Package 2
CD08; WUD Project No.15-096

The bid opening for the above referenced project was held on Wednesday, June 06, 2018. Proposals were received from four (4) contractors. The complete Bid Tabulation is attached (Attachment 1). The Engineer's opinion of probable construction cost was \$5,380,446.00. The low bidder is Hinterland Group, Inc. with a construction cost of \$4,830,000.00 for the bid.

An evaluation of the low bid by Hinterland Group, Inc. is as follows:

1. The first low bidder, Hinterland Group, 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. Hinterland Group, 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 Hinterland Group, Inc. has met the SBE goal with 95.23% SBE participation for this project (See Attachment 2, review letter from Angie Whitaker dated June 14, 2018).
4. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three (3) lowest bids. No major irregularities were identified for Hinterland Group, Inc. (See Attachment 3, Bid Review Comments and Attachment 4, email from CAO's Michael Jones dated June 20, 2018).

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

Contract award is recommended to the lowest responsive bidder, Hinterland Group, Inc., in the amount not to exceed \$4,830,000.00 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.

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
Krystin Berntsen, P.E., PBCWUD Engineering Director

KB

BID TABULATION SHEET

TITLE

Lift Station Rehabilitation Project A; Bid Package 2

BID# **15-096**

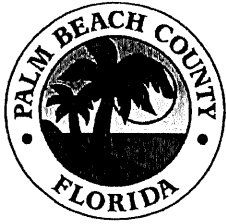
PAGE **1** OF **1**

	Hinterland Group, Inc.		Pipeline Utilities, Inc.		Southern Underground Industries		TV Diversified, LLC			
BASE BID	\$ <u>4,830,000.00</u>		\$ <u>5,799,200.00</u>		\$ <u>7,296,220.00</u>		\$ <u>5,526,571.00</u>		\$ _____	
Addendum #1	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #1 BID BOND	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #2 SBE-M/WBE Schedules	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #3 Certification of Business Location	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #4 List of Subcontractors	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #5 Trench Safety	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N

BIDS PICKED UP BY  ENGINEER

DATE 6/6/18

ATTACHMENT 2



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

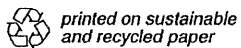
Melissa McKinlay, Mayor
Mack Bernard, Vice Mayor

Hal R. Valeche
Paulette Burdick
Dave Kerner

Steven L. Abrams
Mary Lou Berger

County Administrator
Verdenia C. Baker


"An Equal Opportunity Affirmative Action Employer"




Date: June 14, 2018

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

Through: Allen Gray, Manager, OSBA

FROM: Angie Whitaker, Small Bus. Dev. Specialist, IT 

SUBJECT: Compliance Review on Project No. WUD #15-096
Lift Station Rehabilitation Project A; Bid Package 2 

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

Low Bidder: **Hinterland Group, Inc.**
2051 W Blue Heron Blvd.
Riviera Beach, FL 33404
Phone: (561) 640-3503
Bid Opening: **June 6, 2018**
Bid Amount: **\$4,830,000.00**
Goal: **15% Overall**
Goal Achieved: **95.238095238%**

SBE Participation:
Hinterland Group, Inc. **\$4,600,000.00** **95.238095238%**

2nd Low Bidder: **T.V. Diversified, LLC**
1530 53rd Street
West Palm Beach, FL 33413

Bid Opening: **June 6, 2018**
Bid Amount: **\$ 5,526,571.00**
Goal: **15% Overall**
Goal Achieved: **4.2687%**

SBE Participation:
1 T.V. Diversified, LLC **\$ 235,916.00** **4.2687%**



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



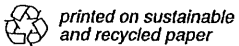
**Palm Beach County
 Board of County
 Commissioners**

- Melissa McKinlay, Mayor
- Mack Bernard, Vice Mayor
- Hal R. Valeche
- Paulette Burdick
- Dave Kerner
- Steven L. Abrams
- Mary Lou Berger

County Administrator

Verdenia C. Baker

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 Affirmative Action Employer"



3rd Low Bidder:

Pipeline Utilties, Inc.

3610 Fiscal Court
 Riviera Beach, FL 33404
 (561) 629-7087

Phone:
 Bid Opening: **June 6, 2018**
 Bid Amount: **\$ 5,799,200.00**
 Goal: **15% Overall**
 Goal Achieved: **4.7221%**

SBE Participation:

Dennis J. Leavy & Assoc, Inc.	\$ 124,600.00	2.1485%
WM D. Adeimy Jr. Inc.	\$ 137,218.00	2.3661%
Kathy A Robinson dba Birds Eye View	\$ 12,037.50	.2075%
2 Powerline of South Florida, Inc.	\$ 945,150.00	0%

EVALUATION

The low bidder, **Hinterland Group, Inc.**, has met the SBE goal for this project.

cc: Helen Hvizd, Senior Assistant County Attorney
 File

1 Although T.V. Diversified is certified for Sewer Lift Station Maintenance, and Repair, they are not certified for electrical; therefore, Bid items 4 - 33 could not be evaluated.

2 Although Powerline of South FL, Inc. is certified in Electrical, no other SBE is certified in Sewer Lift Station Maintenance and Repair; therefore, Bid items 4-33 could not be evaluated.

ATTACHMENT 3

Bid Review Comments

Project No. WUD 15-096 Lift Station Rehabilitation Project A; Bid Package 2

The bids received for the **Lift Station Rehabilitation Project A; Bid Package 2** Project has been reviewed. The errors, omissions or irregularities found in the bid are noted.

With respect to Attachment No. 4 To Bid Form, List of Major Subcontractors on page, Bid Form-15:

1. Hinterland did not include the name or license/certificate number of any Subcontractors but referenced the trade and stated, "To be determined upon award".

Attachment 4 requires bidders to list their Major Subcontractors, which is defined under Section 5.1.6 of the Instructions to Bidders as a subcontractor "that is expected to perform more than 5% of the dollar amount of the bid or as listed on Attachment No. 4 to the bid form by the Engineer." As there are no trades listed on the bid form by the Engineer, the only possible Major Subcontractors are those that are expected to perform more than 5% of the dollar amount of the bid. Upon review of Hinterland's bid, specifically the SBE schedules, Hinterland intends to self-perform more than 95% of the dollar amount of the bid. Therefore, by definition, there will be no Major Subcontractors used, and it is not necessary for Hinterland to complete Attachment 4.

2. TV Diversified did not include any listing of Subcontractors.

Per the SBE schedules, TV Diversified has listed themselves as self-performing 100% of the dollar amount of the bid. Therefore, by definition, there will be no Major Subcontractors used, and it is not necessary for TV Diversified to complete Attachment 4.

June 2018

ATTACHMENT 4

Andre McBarnette

From: Michael W. Jones <MJones@pbcgov.org>
Sent: Wednesday, June 20, 2018 2:16 PM
To: Andre McBarnette
Cc: Krystin Berntsen; Lisa Koeper; Henry Melendez
Subject: RE: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-096; Lift Station Rehabilitation Project A; Bid Package 2

Correct, no issues.

From: Andre McBarnette <AMcbarnette@pbcwater.com>
Sent: Wednesday, June 20, 2018 2:13 PM
To: Michael W. Jones <MJones@pbcgov.org>
Cc: Krystin Berntsen <KBerntsen@pbcwater.com>; Lisa Koeper <LKoeper@pbcwater.com>; Henry Melendez <hmelendez@pbcwater.com>
Subject: RE: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-096; Lift Station Rehabilitation Project A; Bid Package 2

Mike,

Confirming, you have no issues awarding the Contract to Hinterland based on the bid review comments?

Sincerely,
André

From: Michael W. Jones [<mailto:MJones@pbcgov.org>]
Sent: Wednesday, June 20, 2018 2:00 PM
To: Andre McBarnette <AMcbarnette@pbcwater.com>
Cc: Krystin Berntsen <KBerntsen@pbcwater.com>; Lisa Koeper <LKoeper@pbcwater.com>; Henry Melendez <hmelendez@pbcwater.com>
Subject: RE: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-096; Lift Station Rehabilitation Project A; Bid Package 2

See attached Bid Review Comments document with my comments.

From: Andre McBarnette <AMcbarnette@pbcwater.com>
Sent: Monday, June 18, 2018 2:45 PM
To: Michael W. Jones <MJones@pbcgov.org>
Cc: Krystin Berntsen <KBerntsen@pbcwater.com>; Lisa Koeper <LKoeper@pbcwater.com>; Henry Melendez <hmelendez@pbcwater.com>
Subject: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-096; Lift Station Rehabilitation Project A; Bid Package 2

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 "15-096 BP2 Docs for County Attorney" for you:

The following items are attached:

1. Formal Bid Checklist
2. Bid Review Comments
3. List of "Scrutinized Companies" Quarterly Report – March 07, 2018
4. Suspended Vendor List - Revised June 12, 2018
5. Bid Tabulation
6. Bid Documents for the lowest three (3) bidders
7. Instructions to Bidders
8. Compliance Review Memo from OSBA

If you need additional information, please call me at (561) 493-6104 or e-mail me at amcbarnette@pbcwater.com.

Best Regards,
André



André McBarnette, P.E., P.M.P.
Stantec 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.

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ATTACHMENT 5



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****
 2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0051 GENERAL CONTRACTOR	DUKE DANIEL AMOS III	CGC1520354	U18.514422 - 08/05/18	\$9.90	B40172822

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

STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 2015082364
EXPIRES: SEPTEMBER 30, 2018

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 WEST BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

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****
 2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0097 UNDERGROUND UTILITY & EXCAVATION	DUKE DANIEL AMOS III	CUC1224634	U18.514422 - 06/05/18	\$3.00	B40149559

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

STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 201139576
EXPIRES: SEPTEMBER 30, 2018

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 WEST BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

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****
 2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0169 ELECTRICAL CONTRACTOR	BREIG CHARLES J	EC13003615	U18.514422 - 06/05/18	\$9.90	B40172823

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

STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 2015082363
EXPIRES: SEPTEMBER 30, 2018

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 WEST BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

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
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

DUKE, DANIEL AMOS III
HINTERLAND GROUP INC
992 W 15TH STREET
RIVIERA BEACH FL 33404

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. 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

CGC1520354

ISSUED: 07/25/2016

CERTIFIED GENERAL CONTRACTOR
DUKE, DANIEL AMOS III
HINTERLAND GROUP INC

IS CERTIFIED under the provisions of Ch 489 FS.
Expiration date AUG 31, 2018 L1607250001029

DETACH HERE

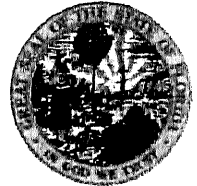
RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC1520354	

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



DUKE, DANIEL AMOS III
HINTERLAND GROUP INC
992 W 15TH STREET
RIVIERA BEACH FL 33404



ISSUED: 07/25/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607250001029

BID TABULATION SHEET

TITLE

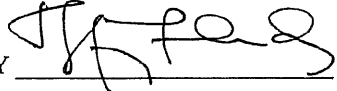
Lift Station Rehabilitation Project A; Bid Package 2

BID# **15-096**

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

	Hinterland Group, Inc.		Pipeline Utilities, Inc.		Southern Underground Industries		TV Diversified, LLC			
BASE BID	\$4,830,000.00		\$5,799,200.00		\$7,296,220.00		\$5,526,571.00		\$	
Addendum #1	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #1 BID BOND	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #2 SBE-M/WBE Schedules	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #3 Certification of Business Location	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #4 List of Subcontractors	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N
Attachment #5 Trench Safety	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	<input checked="" type="radio"/>	N	Y	N

ATTACHMENT 4

BIDS PICKED UP BY  ENGINEER

DATE 6/6/18

ATTACHMENT 5



Date: June 14, 2018

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

Through: Allen Gray, Manager, OSBA

FROM: Angie Whitaker, Small Bus. Dev. Specialist, IT *A. Gray* *AW*

SUBJECT: Compliance Review on Project No. WUD #15-096 Lift Station Rehabilitation Project A; Bid Package 2

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

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



Low Bidder: **Hinterland Group, Inc.**
2051 W Blue Heron Blvd.
Riviera Beach, FL 33404
Phone: (561) 640-3503
Bid Opening: **June 6, 2018**
Bid Amount: **\$4,830,000.00**
Goal: **15% Overall**
Goal Achieved: **95.238095238%**

SBE Participation:
Hinterland Group, Inc. **\$4,600,000.00** **95.238095238%**

2nd Low Bidder: **T.V. Diversified, LLC**
1530 53rd Street
West Palm Beach, FL 33413

Bid Opening: **June 6, 2018**
Bid Amount: **\$ 5,526,571.00**
Goal: **15% Overall**
Goal Achieved: **4.2687%**

SBE Participation:
1 T.V. Diversified, LLC **\$ 235,916.00** **4.2687%**

Palm Beach County Board of County Commissioners

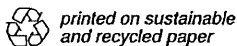
Melissa McKinlay, Mayor
Mack Bernard, Vice Mayor

Hal R. Valeche
Paulette Burdick
Dave Kerner

Steven L. Abrams
Mary Lou Berger

County Administrator
Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer"





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



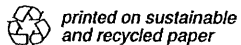
**Palm Beach County
 Board of County
 Commissioners**

- Melissa McKinlay, Mayor
- Mack Bernard, Vice Mayor
- Hal R. Valeche
- Paulette Burdick
- Dave Kerner
- Steven L. Abrams
- Mary Lou Berger

County Administrator

Verdenia C. Baker

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3rd Low Bidder:

Pipeline Utilties, Inc.

3610 Fiscal Court
 Riviera Beach, FL 33404
 (561) 629-7087

Phone:
 Bid Opening: **June 6, 2018**
 Bid Amount: **\$ 5,799,200.00**
 Goal: **15% Overall**
 Goal Achieved: **4.7221%**

SBE Participation:

Dennis J. Leavy & Assoc, Inc.	\$ 124,600.00	2.1485%
WM D. Adeimy Jr. Inc.	\$ 137,218.00	2.3661%
Kathy A Robinson dba Birds Eye View	\$ 12,037.50	.2075%
2 Powerline of South Florida, Inc.	\$ 945,150.00	0%

EVALUATION

The low bidder, **Hinterland Group, Inc.**, has met the SBE goal for this project.

cc: Helen Hvizd, Senior Assistant County Attorney
 File

1 Although T.V. Diversified is certified for Sewer Lift Station Maintenance, and Repair, they are not certified for electrical; therefore, Bid items 4 - 33 could not be evaluated.

2 Although Powerline of South FL, Inc. is certified in Electrical, no other SBE is certified in Sewer Lift Station Maintenance and Repair; therefore, Bid items 4-33 could not be evaluated.

ATTACHMENT 6

Summary of Certificates

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

Friday, July 20, 2018

Insured: Hinterland Group, Inc. Insured ID: 15-096-PBC_3

Status: Compliant

ITS Account Number: PLC3281

Project(s): Palm Beach County - Water Utilities

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 1/31/2019			
General Aggregate:	\$1,000,000	\$2,000,000	
Products - Completed Operations Aggregate:	\$1,000,000	\$2,000,000	
Personal And Advertising Injury:	\$0	\$1,000,000	
Each Occurrence:	\$1,000,000	\$1,000,000	
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<u>Automobile Liability</u>			
Expiration: 1/31/2019			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$1,000,000	\$1,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 1/31/2019			
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 Coverage</u>			
Expiration: 1/31/2019			
	Loss Payee	Loss Payee	

Notifications

There were no deficiency letters issued.

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

BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA
 BUDGET: TRANSFER

FUND 4011: Water Utilities Department Capital Improvement Fund

Use this form for items not anticipated in the budget

Account		Original Budget	Current Budget	Increase	Decrease	Adjusted Budget	Encumbered As of 8/9/2018	Remaining Balance
Number	Name							
Capital Improvement Fund								
Expenditures and Reserves								
721-W031-6546	Wastewater Lift Stations	18,907,930	18,481,135	5,072,000		23,553,135	11,833,656	11,719,479
721-W002-6541	Water Treatment Plant	12,311,226	12,111,907		1,384,000	10,727,907	1,787,148	8,940,759
721-W014-6502	Building Construction - CIP	5,346,056	4,555,721		1,600,000	2,955,721	1,230,221	1,725,500
721-W026-6545	Wastewater Treatment Plant	9,908,728	9,908,728		2,088,000	7,820,728	1,921,020	5,899,708
Total expenditures and reserves						<u>45,057,491</u>	<u>16,772,045</u>	<u>28,285,446</u>

Water Utilities Department
 Initiating Department/Division
 Administration/Budget Department Approval
 OFMB and Budget Department - Posted

Signatures _____ Date _____

 8/22/2018
 8/24/18

By Board of County Commissioners
 At Meeting of _____

 Deputy Clerk to the
 Board of County Commissioners