

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: **September 10, 2019**

Consent
 Workshop

Regular
 Public Hearing

Department: **Facilities Development and Operations**

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Order No. 19-014 to the contract with Cedars Electro-Mechanical, Inc. (R2018-1776) in the amount of \$319,375 for the Lantana Library chiller replacement project for the period of 60 days from permit issuance or until project is complete.

Summary: The chilled water equipment at the Lantana Branch Library is more than ten (10) years old, and no longer functions efficiently. The equipment is in need of replacement now due to premature coil and sensor deterioration, which requires frequent repairs to maintain operations. The new equipment is more efficient and meets new energy code requirements. The work consists of the replacement of the existing chilled water unit, water pumps, associated piping and equipment. This work order was solicited pursuant to the Heating Ventilation and Air Conditioning (HVAC) annual contract and the requirements of the Equal Business Opportunity Ordinance. The annual contract was presented to the Goal Setting Committee on January 2, 2019 and an Affirmative Procurement Initiative (API) of Sheltered Market was applied for projects under \$100,000 or Small Business Enterprise (SBE) Price Preference for projects over \$100,000. Cedars Electro-Mechanical, Inc. is an SBE Local Business. Cedars Electro-Mechanical, Inc. submitted on this work order 91.5% S/M/WBE participation. The overall participation on the annual HVAC construction contract is 63.69%. The funding source for this work is from the Library Taxing District MSTU. **(Capital Improvements Division) District 2 (LDC)**

Background and Justification: Bids for this project were opened on March 21, 2019 and Cedars Electro Mechanical, Inc. submitted the lowest, responsive, responsible bid of the seven (7) bids received. The lowest responsible bidder, Quantum Mechanical, LLC, did not submit all the required documents, and was subsequently deemed non-responsive. Since Cedars Electro-Mechanical, Inc. is the only other contractor with SBE participation and is within 10% of the second lowest bid, in accordance with the Equal Business Opportunity ordinance, Cedars Electro-Mechanical, Inc. is recommended for award of this contract.

Attachments:

1. Location Map
2. Work Order No. 19-014
3. Budget Availability Statement
4. Bid Summary
5. HVAC Control Sheet

Recommended by:  8/07/19
Department Director **Date**

Approved by:  8/6/19
County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	<u>\$352,912.50</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$352,912.50</u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes x No _____
 Does this item include use of federal funds? Yes _____ No x

Budget Account No: Fund 3750 Dept 321 Unit L067 Object 4907 Program _____

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

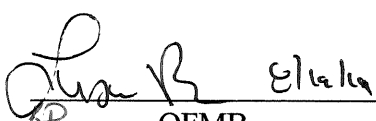
The funding source for this work is from the Library Taxing District.

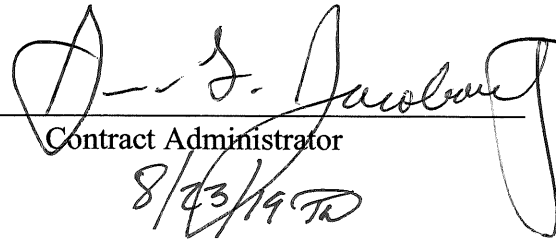
Construction Costs	\$319,375.00
Staff Costs	\$ 1,600.00
Contingency	<u>\$ 31,937.50</u>
Total	\$352,912.50


C. Departmental Fiscal Review: 

III. REVIEW COMMENTS:

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


 AP OFMB
 8/13 BR 813
 8/19


 Contract Administrator
 8/23/19 TD 8/23/19

B. Legal Sufficiency:
 8/25/19
 Assistant County Attorney

C. Other Department Review:

 Department Director

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

LOCATION MAP

Address: 4020 Lantana Road Lake Worth



ATTACHMENT 1

**WORK ORDER 19-014 TO CONTRACT FOR
ANNUAL HVAC
FOR
LANTANA LIBRARY - CHILLER REPLACEMENT
PROJECT NO. 18445**

THIS WORK ORDER is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and Cedars Electro Mechanical, Inc., a Florida corporation, hereinafter referred to as "Contractor".

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated November 20, 2018 (R2018-1776) ("Contract") is in full force and effect and that this Work Order merely supplements said Contract:

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Contractor, the parties agree as follows:

(1) TOTAL QUOTE AMOUNT

Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for HVAC between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$319,375.00** for the construction costs of removing existing 125 ton Trane chiller and furnish and install a new 125 ton Trane chiller unit or PBC approved equal as set forth on Exhibit "A" attached hereto and incorporated herein by reference.

(2) SCHEDULE OF TIME FOR COMPLETION

The time of completion for this Work Order will be as follows: The Contractor shall substantially complete the project within **60** calendar days of permit issuance.

- (3) ATTACHMENTS: Exhibit A – Quotation Form
 Public Construction Bond
 Form of Guarantee
 Insurance Certificate(s)

- (4) Except as specially modified herein, the Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Contract.

THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Work Order on behalf of the COUNTY and CONTRACTOR has made and executed this Work Order, the day and year written above.

ATTEST:
SHARON R. BOCK, CLERK &
COMPTROLLER

PALM BEACH COUNTY BOARD, FLORIDA
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

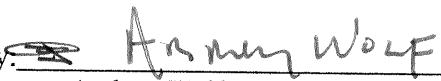
By: _____
Deputy Clerk

By: _____
Mack Bernard, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

By: 
County Attorney

By: 
Audrey Wolf, Director - FD&O

WITNESS: FOR CONTRACTOR
SIGNATURE

CONTRACTOR:
CEDARS ELECTRO MECHANICAL, INC.


Signature


Signature

Shelley Mossell
Name (type or print)

Debra L. Chalhouh
Name (type or print)

president
Title

(Corporate Seal)

BID FORM

IN ORDER TO BE DEEMED RESPONSIVE TO THIS INVITATION TO QUOTE/BID, THE QUOTE/BID PACKAGE MUST CONTAIN:

- a) This Quote/Bid Form completed and executed.
- b) Schedules 1 and 2.
- c) Bid Security. (If the bid/quote is \$200,000 or more).

THE FOLLOWING MUST BE COMPLETED AND SIGNED BY CONTRACTOR

1. TOTAL BID/QUOTE AMOUNT \$ 319,375

Written amount Three hundred nineteen thousand three hundred seventy five

2. Bidder commits to achieving the APIs applicable to this solicitation as designated on Attachment B and as submitted on its Schedules 1 and 2.

3. Is the Bidder a Palm Beach County Registered S/M/WBE? Yes No

4. Commercial Non-Discrimination Certification. The undersigned Bidder hereby certifies and agrees that the following information is correct: In preparing its response to this Solicitation, the Bidder has considered all proposals submitted from qualified, potential Subcontractors and suppliers, and has not engaged in "discrimination" as defined in the County's Commercial Nondiscrimination Policy as set forth in Resolution 2017-1770 as amended, to wit: discrimination in the solicitation, selection or commercial treatment of any Subcontractor, vendor, supplier or commercial customer on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity or expression, disability, or genetic information, or on the basis of any otherwise unlawful use of characteristics regarding the vendor's, supplier's or commercial customer's employees or owners; provided that nothing in this policy shall be construed to prohibit or limit otherwise lawful efforts to remedy the effects of discrimination that have occurred or are occurring in the County's relevant marketplace of Palm Beach County. Without limiting the foregoing, "discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination." Without limiting any other provision of the solicitation, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the County to reject the bid submitted by the Bidder for this Solicitation, and to terminate any contract awarded based on the response. As part of its bid, the Bidder shall provide to the County a list of all instances within the immediate past four (4) years where there has been a final adjudicated determination in a legal or administrative proceeding in the State of Florida that the Bidder discriminated against its Subcontractors, vendors, suppliers or commercial customers, and a description of the status or resolution of that complaint, including any remedial action taken. As a condition of submitting a bid to the County, the Bidder agrees to comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770 as amended.

BID/QUOTE PROVIDED BY: Cedars Electro-Mechanical, Inc.
Contractor Name

3/14/19
Date

Seben L Chalhouh
Signature

president
Title

Bid/Quotes Must Contain Original Signatures. No Copies or Faxed Quotes Will Be Accepted

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Lantana Library - Chiller Replacement
 NAME OF PRIME RESPONDENT/BIDDER: Cedars Electro-Mechanical, Inc.
 CONTACT PERSON: Debra Chalhoub
 SOLICITATION OPENING/SUBMITTAL DATE: 3/14/19

SOLICITATION/PROJECT/BID No.: 18445
 ADDRESS: 211 N.Federal Hwy Lake Worth, FL 33460
 PHONE NO.: 561-588-4088 E-MAIL: debrac@cedarsinc.com
 DEPARTMENT: _____

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
 PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS /SUBCONSULTANTS
 ON THE PROJECT.**

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Cedars Electro-Mechanical, Inc. 211 N. Federal Hwy Lake Worth, FL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	<u>79%</u>	_____	_____
2. Godfrey Electric 1222 Omar Rd. West Palm Beach, FL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	<u>12.5%</u>
3. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				Total	_____	<u>79%</u>	_____	<u>12.5%</u>
Total Bid Price \$ <u>319,375</u>		Total SBE - M/WBE Participation			<u>91.5%</u>			

- Note:**
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18445

SOLICITATION/PROJECT NAME: Lantana Library - Chiller Replacement

Name of Prime: Cedars Electro-Mechanical, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 6-15-2017

The undersigned affirms they are the following (select one from each column):

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American

Hispanic American Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
	mechanical				79%

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Cedars Electro-Mechanical, Inc.
Print name of Prime

Print name of Subcontractor/subconsultant

By: Debra L. Chalhoub
Authorized Signature

By: _____
Authorized Signature

Debra L. Chalhoub
Print name

Print name

president
Title

Title

Date: 3-14-19

Date: _____

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18445

SOLICITATION/PROJECT NAME: Lantana Library - Chiller Replacement

Name of Prime: Cedars Electro-Mechanical, Inc

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 2/16/16

The undersigned affirms they are the following (select one from each column):

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American
 Hispanic American Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
1	ELECTRICAL	1	25,544		

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Cedars Electro-Mechanical
 Print name of Prime
 By: Debra L. Chalhoub
 Authorized Signature
Debra L. Chalhoub
 Print name
president
 Title
 Date: 3-21-19

Godfrey Electric
 Print name of Subcontractor/subconsultant
 By: Albert A. Godfrey
 Authorized Signature
Albert A. Godfrey
 Print name
VP
 Title
 Date: 3/11/19

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
PROCUREMENT & PROJECT IMPLEMENTATION GROUP**

PROJECT NAME: Lantana Library – Chiller Replacement

PROJECT NUMBER: 18445

ADDENDUM NUMBER: ONE

DATE OF ISSUANCE: MARCH 11, 2019

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein.

This Addendum consists of two (2) pages.

CHANGE TO BID/QUOTATION FORM:

- Change bid due date from "March 14, 2019 by 2:00 PM" to read "March 21, 2019 by 2:00 PM".

CHANGE TO EXHIBIT "1", SPECIFICATIONS:

- Section 23 0923 – Direct Digital Control (DDC) System for HVAC, Part 1 – General, 1.2 Summary, A., add the following:
 5. Contractor shall re-connect new chiller and new pumps to an existing Control System. Contractor shall match existing sequence of operations and shall provide all necessary new to existing connections, including updated BMS graphics.

CHANGE TO EXHIBIT "2":

- Sheet M-202, Mechanical New Work Floor Plans, NEW WORK CODED NOTES, item 2 shall be deleted and replaced with the following:
 2. Contractor shall provide new inertia bases, as shown on End Suction Pump Mounting Detail, sheet M-303.

- Sheet M-301, Mechanical Details, CHILLED WATER PIPING DIAGRAM NOTES, add the following:
 10. Contractor shall provide Butterfly Valves as shown on Mechanical Piping Diagram, sheet M-301.

- Sheet M-303, Mechanical Details, END SUCTION PUMP MOUNTING DETAIL Note 5, shall be deleted and replaced with the following:
 5. Contractor shall provide suction diffuser with strainer as shown on Mechanical Piping Diagram, Sheet M-301, Coded Note 10.

IT IS REQUIRED THAT THIS ADDENDUM NO. ONE (1), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: *Seben Z. Chalhoub*

END OF ADDENDUM

ADD1-2



www.altersurety.com

June 27, 2019

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
2633 Vista Parkway
West Palm Beach, FL 33411-5604

RE: CEDARS ELECTRO-MECHANICAL, INC.
Project: Annual HVAC for Lantana Library-Chiller Replacement
Bond No. SUR0002669

To Whom It May Concern:

We have executed the enclosed bonds on behalf of the above captioned contractor in favor of Palm Beach County Board of County Commissioners. Please note that we have not dated the bonds or the Power of Attorney. The copy of the contract we received was not dated and as the bonds follow the contract they should not be dated prior to the contract.

Please accept this letter as authorization to date the enclosed Performance bond(s), Payment bond(s), and the attached Power of Attorney for the captioned project. Please date these items concurrently with the contract date and fax a copy to our office at 305-328-4838 or email to dawn@altersurety.com **so that we can activate the bond coverage.**

Please do not hesitate to contact our office should you have any questions in this regard. Thank you.

Yours truly,
Frankenmuth Mutual Insurance Company

Warren M. Alter,
Attorney-in-Fact

5979 N.W. 151st Street • Suite 202 • Miami Lakes, Florida 33014
Phone: 305-517-3803 • Fax: 305-328-4838

PUBLIC CONSTRUCTION BOND

BOND NUMBER SUR0002669

BOND AMOUNT \$319,375.00

CONTRACT AMOUNT \$319,375.00

CONTRACTOR'S NAME: Cedars Electro-Mechanical, Inc.

CONTRACTOR'S ADDRESS: 211 North Federal Highway, Lake Worth, FL 33460

CONTRACTOR'S PHONE: 561-588-4088

SURETY COMPANY: Frankenmuth Mutual Insurance Company

SURETY'S ADDRESS: One Mutual Avenue, Frankenmuth, MI 48787

SURETY'S PHONE: (989) 652-6121

OWNER'S NAME: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
CAPITAL IMPROVEMENTS DIVISION

OWNER'S ADDRESS: 2633 Vista Parkway
West Palm Beach, FL 33411-5604

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: Annual HVAC for Lantana Library - Chiller Replacement

PROJECT NUMBER: 18445, Work Order 19-014

CONTRACT NUMBER (to be provided after Contract award): _____

DESCRIPTION OF WORK: Annual HVAC for Lantana Library - Chiller Replacement

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: 4020 Lantana Road, Lake Worth, FL
PCN 00-42-44-37-00-037-0015

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

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

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the
amount of Three Hundred Nineteen Thousand Three Hundred Seventy Five and No/100

Dollars (\$ 319,375.00)

(Here insert a sum equal to the Contract Price)

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

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: Annual HVAC for Lantana Library - Chiller Replacement
Project No.: 18445
Project Description: 125 Ton Trane Chiller Replacement Lantana Library
Project Location: 4020 Lantana Road, Lake Worth, FL

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: Gartek Engineering Corp.
LOCATION OF FIRM: 6801 Lake Worth Road, Suite 117, Greenacres, FL 33467
PHONE: 561-249-3431

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

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of Annual HVAC for Lantana Library Chiller Replacement, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

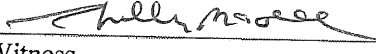
Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes.

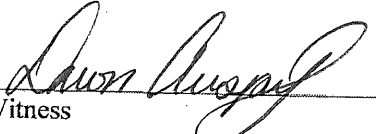
6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under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

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

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

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


Witness


Witness


Cedars Electro-Mechanical, Inc.

Principal (Seal)


Title

Frankenmuth Mutual Insurance Company

Surety (Seal)


Title Warren M. Alter, Attorney-in-Fact

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.

The provisions and limitations of section 255.05 Florida Statutes, including but not limited to the notice and time limitations in Sections 255.05(2) and 255.05(10), are incorporated in this bond by reference.

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: Cedars Electro-Mechanical, Inc. and Surety
Name: Frankenmuth Mutual Insurance Company

We the undersigned hereby guarantee that the (PROJECT NAME AND NUMBER) ^{**} Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

**Annual HVAC for Lantana Library - Chiller Replacement, Project Number 18445, Work Order 19-014

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

Cedars Electro-Mechanical, Inc.
(Contractor Name) (Seal)

By: Debra L. Chalhoub
(Contractor Signature)

Debra L. Chalhoub - president
(Print Name and Title)

Frankenmuth Mutual Insurance Company
(Surety Name) (Seal)

By: [Signature]
(Surety Signature)

Warren M. Alter, Attorney-in-Fact
(Print Name and Title)

FRANKENMUTH MUTUAL INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Mutual Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Warren M. Alter, Jonathan A. Bursevich, David T. Satine, Dawn Auspitz

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Mutual Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Mutual Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10th day of September, 2018.

Frankenmuth Mutual Insurance Company

By *Frederick A. Edmond, Jr.*
Frederick A. Edmond, Jr.,
President and Chief Operating Officer

(Seal)

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 10th day of September, 2018.

Dianne L. Voss (Seal)

Dianne L. Voss, Notary Public
Saginaw County, State of Michigan
My Commission Expires July 23, 2024

I, the undersigned, Vice President of Frankenmuth Mutual Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this ____ day of _____, 20 ____.

Andrew H. Knudsen

Andrew H. Knudsen, Vice President

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO THE DIRECTOR OF SURETY, 701 US ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

Disappears With Heat



CEDARS2

OP ID: DWR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/14/2019

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 lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. 1201 W Cypress Creek Rd # 130 P.O. Box 5727 Ft. Lauderdale, FL 33310-5727 Beth Garcia, CIC	954-776-2222	CONTACT NAME: Beth Garcia, CIC PHONE (A/C, No, Ext): 954-776-2222 FAX (A/C, No): 954-776-4446 E-MAIL ADDRESS:																					
INSURED Cedars Electro Mechanical, Inc Attn: Debra & Ibrahim Chalhoub 211 N Federal Hwy Lake Worth, FL 33460	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>FCCI Insurance Company</td> <td>10178</td> </tr> <tr> <td>INSURER B:</td> <td>National Trust Insurance Co.</td> <td>20141</td> </tr> <tr> <td>INSURER C:</td> <td>Monroe Guaranty Insurance Co.</td> <td>32506</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	FCCI Insurance Company	10178	INSURER B:	National Trust Insurance Co.	20141	INSURER C:	Monroe Guaranty Insurance Co.	32506	INSURER D:			INSURER E:			INSURER F:		
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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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																					
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	GL10003316301	11/15/2018	11/15/2019	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$</td><td>1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td><td>100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$</td><td>5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$</td><td>1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$</td><td>2,000,000</td></tr> <tr><td>PRODUCTS - COM/POP AGG</td><td>\$</td><td>2,000,000</td></tr> <tr><td>Emp Ben.</td><td>\$</td><td>1,000,000</td></tr> </table>	EACH OCCURRENCE	\$	1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	MED EXP (Any one person)	\$	5,000	PERSONAL & ADV INJURY	\$	1,000,000	GENERAL AGGREGATE	\$	2,000,000	PRODUCTS - COM/POP AGG	\$	2,000,000	Emp Ben.	\$	1,000,000
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C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		CA10001956701	11/15/2018	11/15/2019	<table border="1"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td><td>1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td><td></td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td><td></td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	BODILY INJURY (Per person)	\$		BODILY INJURY (Per accident)	\$		PROPERTY DAMAGE (Per accident)	\$										
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B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		UMB10001956801	11/15/2018	11/15/2019	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$</td><td>5,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$</td><td>5,000,000</td></tr> </table>	EACH OCCURRENCE	\$	5,000,000	AGGREGATE	\$	5,000,000															
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A			<table border="1"> <tr><td>PER STATUTE</td><td></td><td></td></tr> <tr><td>OTH-ER</td><td></td><td></td></tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$</td><td></td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td><td></td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td><td></td></tr> </table>	PER STATUTE			OTH-ER			E.L. EACH ACCIDENT	\$		E.L. DISEASE - EA EMPLOYEE	\$		E.L. DISEASE - POLICY LIMIT	\$							
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E.L. DISEASE - POLICY LIMIT	\$																										
A	Equipment Floater		CM10003316401	11/15/2018	11/15/2019	<table border="1"> <tr><td>Equipment</td><td>\$</td><td>39,500</td></tr> </table>	Equipment	\$	39,500																		
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Annual HVAC Contract Project: 15730.00
Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, its officer, employees and agents c/o Facilities Development & Operations Department are additional insured with respect to general liability if required by written contract.

CERTIFICATE HOLDER

PALMBE9

Palm Beach County
c/o Capital Improvements
2633 Vista Parkway
West Palm Beach, FL 33411

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

ACORD 25 (2016/03)

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NOTEPAD:

HOLDER CODE **PALMBE9**
INSURED'S NAME **Cedars Electro Mechanical, Inc**

CEDARS2
OP ID: DWR

PAGE 2
Date **02/14/2019**

Empty notepad area for notes.



CEDAR-1

OP ID: NG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/26/2019

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PRODUCER Workers Compensation Group P O Box 410 Boca Raton, FL 33429-0410 Workers Compensation Group 561-392-3300	CONTACT NAME: Workers Compensation Group PHONE (A/C, No, Ext): 561-392-3300 FAX (A/C, No): 561-361-1132 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: Technology Ins Co NAIC # 42376 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

INSURED
Cedars Electro-Mechanical, Inc
211 N Federal Hwy
Lake Worth, FL 33460


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	TWC3777443	03/01/2019	03/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Annual HVAC Contract Project No.15730.00

CERTIFICATE HOLDER **CANCELLATION**

PALMB20 Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411	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 
---	---

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 4/11/19

4 REQUESTED BY: Luis Herrera

PHONE: 233-2053

PROJECT TITLE: Lantana Library - chiller replacement
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$

IST PLANNING NO.:

REQUESTED AMOUNT: \$319,375.00

BCC RESOLUTION#:

CSA or CHANGE ORDER NUMBER:

DATE:

LOCATION: 4020 Lantana Rd., Lake Worth

BUILDING NUMBER: 2017

DESCRIPTION OF WORK/SERVICE LOCATION: Lantana Library

PROJECT/W.O. NUMBER: 18445

CONSULTANT/CONTRACTOR: Cedars Electro Mechanical, Inc.

(HVAC)

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

Furnish all labor, material, supervision, permits and supplies necessary and reasonably incidental to remove existing 125 ton Trane chiller and furnish and install a new 125 ton Trane chiller unit of PBC approved equal.

CONSTRUCTION	\$319,375.00
PROFESSIONAL SERVICES	\$ NA
STAFF COSTS*	\$ 1,600.00
EQUIP. / SUPPLIES	\$ NA
CONTINGENCY	\$ 31,937.50
TOTAL	\$352,912.50

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 3750 DEPT: 321 UNIT: L067 OBJ: 4907

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- Ad Valorem (Amount \$ _____) Infrastructure Sales Tax (Amount \$ _____)
- State (source/type: _____ Amount \$ _____) Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____) Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: Library

BAS APPROVED BY: Alicia Llanos

DATE 04/22/19

ENCUMBRANCE NUMBER: _____

ATTACHMENT 3

POSTED
4.2.19

BID SUMMARY

Project Name: LANTANA LIBRARY - 125 TON TRANE CHILLER REPLACEMENT (MAN)							
Project No. 18445							
Bid Opening Date: Thursday, March 21, 2019							
CONTRACTOR	QUANTUM MECHANICAL, LLC	PRECISION AIR SYSTEMS INC.	FARMER IRWIN	STOKES MECHANICAL	THERMO AIR INC.	CEDARS ELECTRO MECHANICAL	FLORIDA MECHANICAL
BID	\$250,000.00	\$293,710.00	\$299,900.00	\$313,154.00	\$314,000.00	\$319,375.00	BID NOT OPENED NO PRE-QUAL
BID BOND REQUIRED ONLY IF BID IS OVER \$200K	√	√	√ \$16,750.00 CHECK	√	√	√	
ADDENDUMs 1 - ** ACKNOWLEDGED	NONE	√	√	√	√	√	
ADDENDUMs 2 ACKNOWLEDGED	N/A	N/A	N/A	N/A	N/A	N/A	
ADDENDUMs 3 ACKNOWLEDGED	N/A	N/A	N/A	N/A	N/A	N/A	
ADDENDUMs 4 ACKNOWLEDGED	N/A	N/A	N/A	N/A	N/A	N/A	
ATTACHMENT 2 (OEBO SCHEDULE 1)	√	√	√	√	√	√	
OEBO PARTICIPATION	89.7% / \$224,456.00	0.00% / \$0.00	0.0% / \$0.00	0.0% / \$0.00	0.0% / \$0.00	92% / \$293,831.00	
ATTACHMENT 2 (OEBO SCHEDULE 2)	√	√	√	√	√	√	

Bid Documents opened by: pl

Bids Documents recorded by: MM

Note: Tabulation is not official until checked and certified by Capital Improvements Division

AE

↑
SIBB
prio preference ✓

ATTACHMENT 4

Annual Contract - HVAC 2018: Control Sheet

All Contractors

Dollar Commitments, Renewals, and Expirations

Procurement Project Implementation Group

PROJECT INFORMATION						DOLLARS						SBE P	
PROJECT NUMBER	PROJECT NAME	G.C.	SBE or EBO	W.O. AMOUNT	W.O. #	\$ COMMITMENTS			\$ CAPACITY	\$SBE Work Order	%SBE Work Order	\$M/WBE Work Order	%Minority Work Order
						TO-DATE	AT RENEWAL	THIS TERM	REMAINING				
FYXX - Xst QUARTER													
18445	Lantana Library - Chiller Replacement	Cedars	EBO	\$319,375.00	19-014	\$5,615,256.86	\$3,793,638.31	\$646,905.00	\$884,743.14	\$292,228.13	79.00%	292,228.13	91.50%
INSERT ROWS ABOVE HERE ONLY						Phyllis --- 1 copy from column 'J' to Column 'X'							
										3,805,768.86		292,228.13	
				TOTAL WORK ORDERS	TOTAL SBE WORK ORDERS	TOTAL EBO WORK ORDERS				TOTAL SBE \$	TOTAL SBE %	TOTAL W/MBE \$	TOTAL W/MBE %
HVAC Annual													
Air Handlers of the Palm Beaches Totals		Air Handler		\$28,691.00	\$28,691.00	\$0.00				\$28,691.00	100.00%	\$0.00	0.00%
Cedars Totals		Cedars		\$828,290.00	\$197,910.00	\$630,380.00				\$473,190.63	57.13%	\$292,228.13	46.36%
Stokes Totals		Stokes		\$1,368,594.67	\$1,368,594.67	\$0.00				\$1,290,751.67	94.31%	\$0.00	0.00%
Farmer & Irwin Totals		Farmer		\$483,835.08	\$394,820.08	\$89,015.00				\$15,427.00	3.19%	\$0.00	0.00%
Precision Air Totals		Precision		\$1,747,525.84	\$1,528,485.84	\$219,040.00				\$1,009,993.08	57.80%	\$0.00	0.00%
Airtex Totals		Airtex		\$897,644.00	\$897,644.00	\$0.00				\$832,086.00	92.70%	\$0.00	0.00%
Thermo Totals		Thermo		\$579,376.27	\$579,376.27	\$0.00				\$129,179.48	22.30%	\$0.00	0.00%
Total				\$5,933,956.86	\$4,995,521.86	\$938,435.00				\$3,779,318.86	63.69%	\$292,228.13	31.14%

ATTACHMENT 5