



**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$265,000.00	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>\$265,000.00</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
# 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 <u>3804</u>	Dept <u>411</u>	Unit <u>B642</u>	Object <u>4907</u>	Amount \$120,665.28
Fund <u>3804</u>	Dept <u>411</u>	Unit <u>B663</u>	Object <u>4907</u>	Amount \$134,000.00
Fund <u>3804</u>	Dept <u>411</u>	Unit <u>B537</u>	Object <u>4907</u>	Amount \$10,334.72

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

Funding for this project will be from the Public Building Improvement Fund.

CONSTRUCTION	\$244,112.00
CONTINGENCY	\$20,888.00
<b>TOTAL</b>	<b>\$265,000.00</b>

**C. Departmental Fiscal Review:** [Signature]

**III. REVIEW COMMENTS**

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

[Signature] 5/22/2020 LM 5/22  
 OFMB  
[Signature] 5/29/2020  
 Contract Development and Control  
5/28/20 TW

**B. Legal Sufficiency:**

[Signature]  
 Assistant County Attorney

**C. Other Department Review:**

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

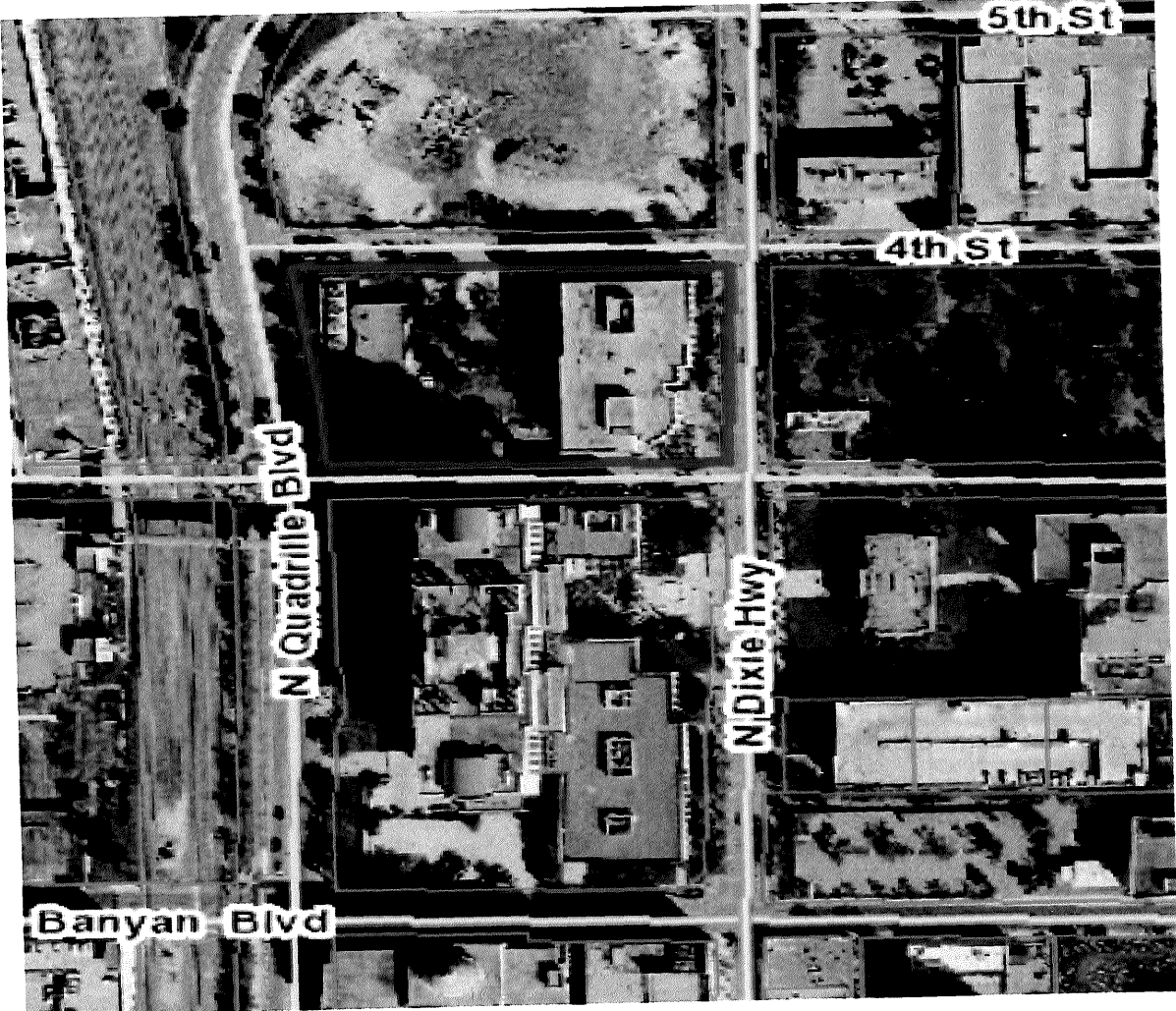
**This summary is not to be used as a basis for payment.**

**LOCATION MAP**

Project No: 17378-R2

Project Name: State Attorney's Office – Lobby Areas Security Modifications Project

Location: 401 N Dixie Hwy, West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 3/9/20

REQUESTED BY: Altwon Webster

PHONE: 233-0292

PROJECT TITLE: State Attorney's Office - lobby area security modifications
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$

BCC RESOLUTION#: R2020-0143

REQUESTED AMOUNT: \$244,112.00

DATE: 2/11/20

eFDO #: 2019-043042

CSA or CHANGE ORDER NUMBER:

LOCATION: 401 N. Dixie Hwy., West Palm Beach

BUILDING NUMBER: 602

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/W.O. NUMBER: 17378-R2

CONSULTANT/CONTRACTOR: Andrea Construction, Inc. (minor)

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 purchase and install all equipment, wiring and infrastructure per Attachment C provided by Capital Improvements Division.

Table with 2 columns: Item Name and Amount. Rows include CONSTRUCTION (\$244,112.00), PROFESSIONAL SERVICES (\$ NA), STAFF COSTS\* (\$ NA), EQUIP. / SUPPLIES/PERMITS (\$ NA), CONTINGENCY (\$ 20,888.00), and TOTAL (\$265,000.00).

\* 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: 3804 DEPT: 411 UNIT: B642 OBJ: 4907 - \$120,665.28
3804 411 B663 4907 - 134,000.00
3804 411 B537 4907 - 10,334.72

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:

BAS APPROVED BY: [Signature]

DATE 2/27/2020

ENCUMBRANCE NUMBER:

**WORK ORDER 20-016 TO CONTRACT FOR  
ANNUAL MINOR CONSTRUCTION  
FOR  
STATE ATTORNEY'S OFFICE – LOBBY AREAS SECURITY MODIFICATIONS  
17378-R2**

**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 Andrea Construction, 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 February 11, 2020 (R2020-0143) ("Contract") is in full force and effect and that this Work Order incorporates all the terms and conditions of the Contract as may be supplemented and amended by this Work Order;

**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. Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
- 2. Total Bid Amount.** Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for Minor Construction between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$244,112** for the construction costs of purchasing and installing all equipment, wiring and infrastructure per Attachment C as set forth on the **Bid Form** attached hereto and incorporated herein by reference.
- 3. 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 **90** calendar days of Notice to Proceed issuance. Liquidated Damages are \$80/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.
- 4. APIs.** The APIs applicable to this Contract are attached hereto.
- 5. EBO Participation to Date.** To date Contractor has achieved 65.71% SBE subcontracting participation on this Contract. Contractor will provide 56.25% on this Work Order.
- 6. Attachments.** The following attachments are attached hereto and incorporated herein by reference:

Bid Form  
EBO Schedules 1 and 2  
APIs  
Bid Bond/Security

Project Requirements  
Public Construction Bond  
Form of Guarantee  
Insurance Certificate(s)

7. 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

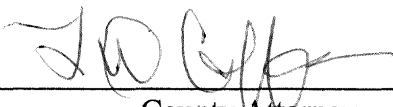
PALM BEACH COUNTY BOARD, FLORIDA  
Political Subdivision of the State of Florida  
BOARD OF COUNTY COMMISSIONERS

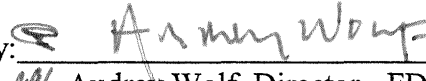
By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Dave Kerner, Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY


APPROVED AS TO TERMS AND CONDITIONS

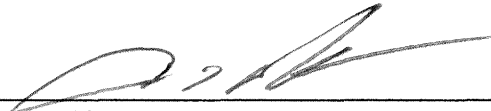
By:  \_\_\_\_\_  
County Attorney

By:  \_\_\_\_\_  
Audrey Wolf, Director - FD&O

WITNESS: FOR CONTRACTOR SIGNATURE

CONTRACTOR: *Andrea Construction Inc.*

 \_\_\_\_\_  
Signature

 \_\_\_\_\_  
Signature

*Donna Andrea* \_\_\_\_\_  
Name (type or print)

*Richard Andrea* \_\_\_\_\_  
Name (type or print)

*President* \_\_\_\_\_  
Title

(Corporate Seal)

BID FORM

PROJECT NUMBER: 17378-R2

PROJECT NAME: State Attorney's Office - Lobby Area Security Modifications

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

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

THE FOLLOWING MUST BE COMPLETED AND SIGNED BY CONTRACTOR

1. TOTAL QUOTE/BID AMOUNT

\$ 244,112.00

Written amount

Two hundred forty four thousand one hundred twelve

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

3. Is the Bidder a Palm Beach County certified 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.

QUOTE/BID PROVIDED BY:

Andrea Construction Inc

Contractor Name

2/23/20

Date

[Signature]

Signature

President

Title

**Quote/Bid Must Contain Original Signatures. No Copies or Emailed/Faxed Quotes/Bids Will Be Accepted**



# OEBO SCHEDULE 1

## LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: State Attorney's Office - Lobby Area Security Modifications  
 NAME OF PRIME RESPONDENT/BIDDER: Andrea Construction, Inc.  
 CONTACT PERSON: Richard Andrea  
 SOLICITATION OPENING/SUBMITTAL DATE: 2/27/2020

SOLICITATION/PROJECT/BID No.: 17378-R2  
 ADDRESS: 12334 77th Place N., West Palm Beach, Florida 33412  
 PHONE NO.: 561-358-4797 E-MAIL: andreaconst@aol.com  
 DEPARTMENT: Capital Improvements

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY 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. Andrea Construction, Inc. 122334 77th Place N., WPB, FI 33412 561-358-4797	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	115,000.00	_____
2. Protect Video 3483 High Ridge #B, Boynton Beach, FI 33426 561-622-5880	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	22,312.00	_____	_____	_____
3. Clear-Armor LLC 32991 N. Thornapple Ln., Grayslake, Ill. 60030 847-665-8447	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	106,800.00	_____
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)				<b>Total</b>	22,312.00	_____	221,800.00	_____
Total Bid Price \$ <u>244,112.00</u>				<b>Total SBE - M/WBE Participation</b>	<u>137,312.00</u>			

I hereby certify that the above information is accurate to the best of my knowledge:  President  
Signature Title

- Note:**
1. 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.
  2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  3. 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: 17378-R2

SOLICITATION/PROJECT NAME: State Attorney's Office - Lobby Area Security Modifications

Prime Contractor: Andrea Construction Inc. Subcontractor: Andrea Construction Inc.

(Check box(s) that apply)

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): May 9, 2019.

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	<u>General Construction &amp; Supervision</u>				<u>115,000.00</u>

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: 115,000.00

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.

n/a Price or Percentage: 0

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Andrea Construction Inc.  
Print Name of Prime

By: [Signature]  
Authorized Signature

Richard Andree  
Print Name

President  
Title

Date: 2/23/20

Andrea Construction Inc.  
Print Name of Subcontractor/subconsultant

By: [Signature]  
Authorized Signature

Richard Andree  
Print Name

President  
Title

Date: 2/23/20

**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: 17378-R2

SOLICITATION/PROJECT NAME: State Attorney's Office - Lobby Area Security Modifications

Prime Contractor: Andrea Construction Subcontractor: Protect Video, Inc.

**(Check box(s) that apply)**

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/3/2019

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Electrical and low voltage work per scope & drawings	\$22,312.00	1		\$22,312.00

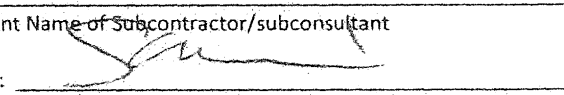
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100% 22,312.00

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.

n/a Price or Percentage: 0

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

**Andrea Construction**  
 Print Name of Prime  
 By:   
 Authorized Signature  
 Richard Andrea  
 Print Name  
President  
 Title  
 Date: 2/20/20

**Protect Video, Inc.**  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
 Shad DiMaria  
 Print Name  
 President  
 Title  
 Date: 2/18/2020

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: 17378-R2  
 SOLICITATION/PROJECT NAME: State Attorney's Office - Lobby Area Security Modifications

Prime Contractor: Andrea Construction Inc Subcontractor: Clear - Armor LLC

(Check box(s) that apply)

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

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> 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	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Supply + Install Bullet resistant window film				106,800.00

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: \$106,800.00

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant: n/a Price or Percentage: 0

Andrea Construction Inc  
 Print Name of Prime  
 By: [Signature]  
 Authorized Signature  
Richard Andrea  
 Print Name  
President  
 Title  
 Date: 2/18/20

Clear - Armor LLC  
 Print Name of Subcontractor/subconsultant  
 By: [Signature]  
 Authorized Signature  
DAVID H. TRUDEAU  
 Print Name  
OWNER  
 Title  
 Date: 2/18/2020

**ATTACHMENT "A"**  
**(For Minor Construction projects)**

**AFFIRMATIVE PROCUREMENT INITIATIVES FOR CONSTRUCTION PROCUREMENT**  
**("API"s)**

The API(s) approved for this project are selected below by . Any bid that fails to comply with the API requirements after the period allowed for waiver requests has lapsed shall be deemed non-responsive. Fillable pdfs of all EBO forms can be found on the OEBO website at <http://discover.pbcgov.org/oebo/Pages/Compliance-Programs.aspx>. Also, see the EBO Ordinance and Countywide PPM CW-O-043 for further information on APIs.

**Waiver**

The Office of EBO has granted a waiver of the EBO Program API(s) for this Work Order.

**SBE Sheltered Market for Small Construction Contracts**

Under this contract, Work Orders \$100,000 and below are reserved for competition among only certified SBEs. Small prime construction contracts (single trade or multi-trade) valued at or below \$100,000 may be reserved for sheltered market competition where only certified SBEs are eligible to submit bids or quotes.

**SBE Subcontracting Program For Multi-Trade Construction**

A minimum mandatory goal of 25% SBE participation is established for this contract for Work Orders over \$100,000. The EBO Office shall reduce or waive this goal when there is inadequate availability of SBE prime and / or subcontractor firms. Respondents/bidders may request such waivers at least seven (7) days prior to bid opening based on submission of adequate Good Faith Efforts documentation.

**SBE Price Preference For Single Trade Construction**

The work orders under this contract for single trade construction shall be awarded to the lowest, responsive, responsible bidder unless a certified SBE's bid is within ten percent (10%) of the lowest non-SBE bid, in which case the award shall be made to the certified SBE bidder. Construction contracts where there are no opportunities for subcontracting (i.e. single trade), may include a provision requiring awards of the contract to be made to the lowest responsive, responsible respondent or bidder unless a certified SBE's bid is within ten (10) percent of the lowest non-small business bid, in which case the award shall be made to the certified small business bidder submitting the lowest responsive, responsible bid at the price that it bid.

**M/WBE Subcontracting Goal\***

\_\_\_\_\_ % (Up to 40%) of this Contract shall be subcontracted to certified M/WBEs owned by African American, Hispanic American, Asian American, Native American, or non-minority women persons. The EBO Office shall reduce or waive this goal when there is inadequate availability of M/WBE prime and / or subcontractor firms. Respondents/bidders may request such waivers at least seven (7) days prior to bid opening based on submission of adequate Good Faith Efforts documentation. **In the absence of a waiver granted by the Office of EBO, a respondent/bidder who does not commit to satisfying the M/WBE subcontracting goal shall be considered non-Responsive.**

**M/WBE Segmented Subcontracting Goals\***

\_\_\_\_\_ % of the M/WBE subcontracting goal shall be achieved through the utilization of certified M/WBEs owned by  African American,  Hispanic American,  Asian American,  Native American, and  non-minority women persons (check applicable). M/WBE Segmented Subcontracting Goals are established on an individual County contract wherein an overall combined M/WBE goal is accompanied by subsets of one or more smaller goals that specifically target the participation of a particular segment of Minority Group Member segments or the WBE segment based upon that segment's relative availability. Such segmented goals shall specifically target the participation of a particular segment of business enterprises owned and controlled by women or certain Minority Group Members (e.g., African-Americans, Hispanic-Americans, Asian-Americans, or Native Americans) based upon relative availability, as well as the existence of consistently and significantly greater patterns of underutilization and disparity within an industry as compared to other gender and Minority Group Member categories of M/WBEs. (For example, if an overall M/WBE subcontracting goal is set at 38% on a given contract, the segmented subcontracting goal may require that at least 23% of that 38% shall be satisfied through the utilization of African American and Hispanic subcontractors.) The EBO Office shall reduce or waive this goal when there is inadequate availability of M/WBE prime and / or subcontractor firms. Respondents/bidders may request such waivers at least seven (7) days prior to bid opening based on submission of adequate Good Faith Efforts documentation. **In the absence of a waiver granted by the Office of EBO, a respondent/bidder who does not commit to satisfying the M/WBE segmented subcontracting goals shall be considered non-Responsive.**

**M/WBE Joint Venture/Partnership/Teaming Incentive for Contracts greater than \$2.5 million**

\_\_\_\_\_ (Up to 20%) evaluation points out of 100 are reserved for qualifying M/WBE joint ventures. See, Exhibit "Z" for joint venture/partnership teaming incentive program requirements. Incentives are established to promote joint ventures, partnerships, or teaming arrangements between larger established firms and M/WBE firms, or between and among SBE and M/WBE firms. For RFPs, the incentive may be for up to twenty percent (20%) of one hundred evaluation points to be reserved for qualifying M/WBE joint ventures where the certified M/WBE joint venture partner owns 50% or greater, and performs 50% or greater of the work, of the overall joint venture. Proportionately fewer evaluation preference points would be awarded to the joint venture based upon lesser percentages of ownership by the M/WBE partner.

**M/WBE Evaluation Preference for RFPs for Prime M/WBE firms**

\_\_\_\_\_ (Up to 15%) of the evaluation points are reserved as a preference for proposals submitted by certified M/WBE firms. Evaluation panels shall assign point preferences equal to up to 15% of the total points assigned for the evaluation, scoring and ranking of construction-related proposals submitted by those certified M/WBE firms. An M/WBE awarded a prime contract may not subcontract more than 49% of the contract value to a non-M/WBE firm.

**\*FINDINGS OF THE GOAL SETTING COMMITTEE FOR RACE-CONSCIOUS APIs:**

**IFQ/B ATTACHMENT B**  
**Include Attachment B if bid is \$200,000 or more**

PROJECT NUMBER: 17378-R2

PROJECT NAME: State Attorney's Office - Lobby Area Security Modifications

DATE: February 27, 2020

**BID BOND**

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, Andrea Construction, Inc.  
\_\_\_\_\_ (hereinafter called "Principal"), and \_\_\_\_\_  
United States Fire Insurance Company (hereinafter called "Surety") are held and firmly  
bound unto Palm Beach County, a Political Subdivision in the State of Florida, by and through its Board of  
County Commissioners, (hereinafter called "County") in the sum of Five Percent of Amount Bid (5%)  
\_\_\_\_\_ Dollars, (\$ 5% \_\_\_\_\_), (which sum  
is **at least 5% of the bid price**), lawful money of the United States of America, for the payment of which  
sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly  
and severally, firmly by these presents;

WHEREAS, the "Principal" contemplates submitting or has submitted a bid to the Board of County  
Commissioners, Palm Beach County, Florida, for furnishing and paying for all necessary labor materials,  
equipment, machinery, tools, apparatus, services, all state workmen's compensation and unemployment  
compensation taxes incurred in the performance of the Contract, means of transportation for and complete  
Construction of: **State Attorney's Office - Lobby Area Security Modifications, Project Number 17378-  
R2**, in the County of Palm Beach, State of Florida; and

WHEREAS, it was a condition precedent to the submission of said bid that a certified check cashier's check,  
money order or bid bond in the amount of five percent (5%) of the base bid be submitted with said bid as a  
guarantee that the bidder would, if given a Notification from Owner, enter into a written contract with the  
County, and furnish a public construction bond in an amount equal to one hundred (100%) of the total  
Contract, within fourteen (14) consecutive calendar days after the County issues the Notification from  
Owner.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, if the bid  
of the "Principal" herein is accepted and said "Principal", within fourteen (14) consecutive calendar days  
after written notice being given of such acceptance, (i) enter into a written contract with the County and (ii)  
furnishes a public construction contract bond in the amount equal to one hundred percent (100%) of the  
total contract amount and in a form satisfactory to the County, then this obligation shall be void. If the  
Principal fails to complete (i) and (ii) above, the sum herein stated shall be due and payable to the "County",  
and the "Surety" herein agrees to pay said sum immediately upon demand of the "County", in good and  
lawful money of the United States of America, as liquidated damages for failure of said "Principal".

IN WITNESS WHEREOF, the said Andrea Construction, Inc.  
as "Principal" herein, has caused these presents to be signed in its name, by its Richard Andrea  
President, and attested by its Vice President under  
the corporate seal, and the said United States Fire Insurance Company as "Surety"  
herein, has caused these presents to be signed in its name, by its Attorney-in-Fact  
, and attested by its corporate Seal, this 27th day of February, A.D., 2020.

ATTEST:

(SEAL)

Doana Andrea

Andrea Construction, Inc.  
(Contractor Name)

Doana Andrea  
Print Name

By: [Signature]  
(Signature)

TITLE: Vice President

Print Name: Richard Andrea

ATTEST:

(SEAL)

Rita Lazarides

United States Fire Insurance Company  
(Surety Name)

Rita Lazarides, Witness  
Print Name

By: [Signature]  
(Signature)

TITLE: Attorney-in-Fact

Print Name: Brett Rosenhaus



POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

02725427820

**KNOW ALL MEN BY THESE PRESENTS:** That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Brett Rosenhaus, Dale Belis, Richard Zimmerman*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

**IN WITNESS WHEREOF**, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22<sup>nd</sup> day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }  
County of Philadelphia }

On this 22<sup>nd</sup> day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania - Notary Seal  
Tamara Watkins, Notary Public  
Philadelphia County  
My commission expires August 22, 2023  
Commission number 1348843



Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 27 day of February 2020

UNITED STATES FIRE INSURANCE COMPANY



Al Wright, Senior Vice President



**IFQ/B ATTACHMENT C**  
**PROJECT REQUIREMENTS**  
**Annual Contract – Minor Construction**

Contact: Altwon Webster, Capital Improvements Division  
Phone: (561) 233-0292  
Project Title: State Attorney's Office - Lobby Area Security Modifications  
Project #: 17378-R2  
Project Location: State Attorney's Office, 401 N Dixie Hwy, WPB, FL

**1. GENERAL**

- a. The work covered by this Request for Quote consists of, but is not limited to, the furnishing of all labor, equipment, devices, tools, materials, transportation, professional services, supervision, drawings, permitting and all miscellaneous requirements to perform all operations necessary to accomplish the work set forth below and shall be considered part of the Scope of Work.
- b. Please reference the Annual Contract – Minor Construction for additional requirements.
- c. Work to be completed during the hours of 5:00 pm to 10:00 pm, Monday through Friday and 7:00 am to 7:00 pm, Saturday and Sunday.
- d. Contractor shall contact the Project Manager, within seventy-two (72) hours of Notice to Proceed to establish scheduling etc. required for project implementation.
- e. Work to be completed within ninety (90) days from Notice to Proceed. Permit application, if required, is to be submitted by Contractor within five (5) days of Notice to Proceed and due diligence exercised to address all Building Department comments.
- f. Liquidated damages will accrue in the amount of \$80 per day.
- g. The Contractor will provide a Certificate of Occupancy or Certificate of Completion, as appropriate, obtained from the proper Building official, prior to processing of final payment.
- h. Contractor is responsible for obtaining all measurements during the site inspection.

**2. SCOPE OF WORK**

- a. All work shall comply with ESS Access Control System specification 281300, revision 1/22/18 (Exhibit "3") and ESS CCTV specification 282300, revision 5/1/18 (Exhibit "4"). All substitutions require prior approval.
- b. Tru Armor Ballistic film is the basis of design for this project (or approved equal). Product information can be obtained by contacting Dave Trudeau of Tru-Armor at (847) 655-8447 for information concerning the PBSO approved tinting for this project. Product specifications are not to be made public.
- c. Data sheets for all equipment and cabling shall be submitted for review and approval. See Exhibit "2"

- d. Purchase and install all equipment, wiring, and infrastructure. This is a turnkey project.
- e. Reference Exhibit "1" for equipment locations and detailed information.
- f. Network cable shall be CAT 6 rated and installed by PBC ISS. Certification testing of cable installation shall be performed to TIA-568-C.2. Evidence of a current equipment calibration and a printed test report of installed network cables shall be submitted to ESS. All cables shall be labeled on both ends per ESS specification.
- g. Notify ESS at least a week in advance of work so site visits may be scheduled for inspections and acceptance testing of the installation.
- h. The finished height of all walls in Area C shall be the same. The minimum height of all walls in Area C shall be 8 foot.
- i. Remove and reinstall all existing portraits, plaques and any furniture/fixtures (new matching frames and name plates are to be included).
- j. Remove damaged and peeling finish and smooth current finish on walls, prep and paint. Paint color to be determined at pre-construction meeting. Sherwin William Loxon and Duration will be the basis of design (or approved equal).
- k. Include three (3) electrical and network drops in lobby area for the use of checking kiosks to be installed for public access. Location to be determined at pre-bid meeting.

#### 2.1 Area A Main Entrance

- A. Install PBSO approved ballistic tinting on all glass surfaces in this area. Tinting should be clear. Provide ESS with a cut sheet submittal for approval of tinting in Area A.
- B. SAO seal should be visible on both sides of the glass upon completion of ballistic tinting. New seals are available upon request.
- C. Exit sign should be visible.

#### 2.2 Area B Elevator Lobby

- A. Install BR ballistic tinting with silver reflectant on all glass. Provide ESS with a cut sheet submittal for approval of tinting in Area B.
- B. Remove the REX sensor and associated wiring above the elevator lobby doors.
- C. Install a single gang box, at an ADA approved height Above Finished Floor (AFF), and conduit stubbed up above the ceiling for the SD-7202GC-PE Request to Exit switch plate inside the elevator lobby. Wire the switch back to the electrical room. Coordinate with ESS to identify where the wires will terminate and for acceptance testing the installation. Label cable A1.A07 RTE on both ends.

#### 2.3 Area C Reception Area

Reference sheet SE2 and SE3 for clarification of items described in this section.

##### 2.3.1 Wall A

- I. Install a solid wall to the right of the lobby reception desk.
- II. Install two solid core double doors with ½ glass side lights into the wall that will serve as the entrance to the hallway.
- III. Cover the wall studs on the public side with a minimum 1-inch thick bullet resistant fiberglass. Any seams that don't fall on a stud shall have a manufacturer's recommended batten covering the seam.

- IV. Install 2 solid core double doors with ½ glass side light installed.
  - a) The ½ glass sidelights shall have ballistic tinting with silver reflectant installed.
  - b) The primary door shall be ordered with an electric strike or prepared for the installation of the electric strike that shall be wired back to the access control cabinet in the electrical room. Coordinate with ESS to identify where the wires will terminate and for acceptance testing the installation.
  - c) The non-primary door shall have flush bolts installed top and bottom to secure the door to the floor and top jamb of the wall. Reference sheet SE3.
- V. The wall studs and/or bullet resistant fiberglass shall be covered with a manufacturer recommended substrate for the Wilsonart 6281 anodized aluminum or approved equal, which shall be the outer layer of the finished wall. Reference SE4.

2.3.1.1 Doors a1.a08.3 card access & Flush bolt

- A. Install a double gang box to accommodate the future installation of a Multiclass SE RP40 card reader at an ADA approved height AFF. Install EMT conduit from the gang box stubbed up above the ceiling. Run wiring back to the access control cabinet. ESS shall define the termination point. Label cable A1.A08.3 CR on both ends.
- B. Install a single gang box at an ADA approved height AFF on the wall in the hallway with EMT conduit stubbed up above the ceiling. Install and wire a SD-7202GC-PE Request to Exit switch plate. Coordinate with ESS to identify where the wires will terminate. Label RTE cable A1.A08.3 RTE on both ends.
- C. Install an electric strike in the primary door. Terminate lock power wiring at the access control cabinet. ESS will identify where to terminate the wiring. Label the cable on A1.A08.3 LP on both ends.
- D. Install a flush bolt lock on the top and bottom of the non-primary door. Install holes and bolt catch plates in door jamb and floor to properly position door flush with the primary door.

2.3.2 Existing and new camera

- I. The existing dome camera shown on sheet SE1 shall be relocated in front of the new A1.A08.3 door and positioned so that persons exiting the secure hallway into the unsecure lobby shall be recorded. If the existing wiring is not sufficient to relocate the camera without splicing then the old wiring shall be removed and a new homerun cable shall be installed. Add additional j-hooks or conduit if required. Customer to define cable name for labeling both sides of this cable.

- a) Access to the caged area where the NVR is located is restricted. ESS must be notified when work is expected to occur. State Attorney Representatives are required to grant access and be present during work in the caged area.
- II. State Attorney has identified the AXIS P3374 network camera as the model for a new camera. The camera is not part of this project. Install infrastructure, conduit, certified wiring and cover plates at a TBD location in the secure hallway to accommodate the future installation of the AXIS camera. The distance from the new A1.A08.3 door shall be such that the camera may capture all persons entering the doorway. Wiring shall be run from gang box to a location in the caged area defined by the State Attorney. Customer to define cable name for labeling both sides of this cable.

#### 2.3.3 Wall B

- I. Wall B is made of two parts, the stem wall and the bronze framed glass panel.
  - a) Fabricate a stud framed stem wall as shown on sheet SE4. The stem wall shall be connected to Wall A. The stem wall shall be the same height as the reception desk. The finished surface of the public side stem wall shall be flush with the outside of the reception desk.
  - b) Install the bronze framed 3/4" annealed glass wall on top of the stem wall. The finished height shall be the same as Wall A. The bronze framed glass wall shall be secured to the stem wall flush to the public side so that the stem wall, glass wall and reception desk are as flush as possible.
    - i. Install clear ballistic tinting on the glass.

#### 2.3.4 Wall C

- I. Wall C is a bronze framed 3/4" annealed glass wall that shall be installed on top of the reception desk the full outside perimeter flush with the public side such that no ledge or lip is present.
  - a) Install two Norcon TTU-1ABX amplified talk-through intercoms or approved equal in the wall, one directly in front of each of the two reception positions. State Attorney to confirm exact location.
  - b) Install one Shuresafe 670198 Thru-Wall Multi-Drawer or approved equal in the glass wall centered between the intercoms.
  - c) Install clear ballistic tinting on the glass.

#### 2.3.5 Wall D

- I. Wall D shall be constructed the same as Wall B. Refer to SE3 and SE4.
- II. A stem wall shall be constructed the height of the reception desk. The finished secure side shall be flush with the end of the reception desk and run to the column.
  - a) Install 120VAC/20A service at an ADA approved height AFF. Customer to define exact location.
  - b) Install two data jack service in the wall at an ADA approved height AFF. Customer to define exact location.

- III. The glass wall shall be installed on top of the stem wall flush with the public side.
  - a) Apply clear ballistic tinting.
- 2.3.6 Reception desk and area
  - 2.3.6.1 Exterior windows
    - A. Refer to sheet SE1. The four lowest windows shall have clear ballistic tinting installed.
  - 2.3.6.2 reception desk thru-wall multi-drawer access
    - A. Cut a personnel access area centered on the multi-drawer in the reception desk. The width and depth of the access shall be defined and approved by the customer, approximately 2' x 2'. Provide 1 inch minimum inside and outside corner radius. Finish edges to match installed desk.
  - 2.3.6.3 Panic buttons
    - A. Prior to work on panic buttons the command center at the main courthouse needs to be contacted and notified. CID or ESS can contact the command center for the contractor.
    - B. Remove the existing panic button and replace as directed below.
    - C. Install two Honeywell 269-R DPDT or approved equal, (S1, S2) latching hold-up switches under the reception desk. One switch for each receptionist. The exact location TBD by customer. Set under desk approximately 3-4 inches from inside edge of desk. Refer to SE6.
    - D. Pole 1 (C) and N.O. Contacts of S1 and S2
      - 1) Attach wires from existing panic button to the new switches so that the current panic button functionality is maintained with either switch closure.
      - 2) Cable label TBD.
    - E. Pole 2 (C) and N.O. Contacts of S1 and S2
      - 1) Run a wire from the newly installed 24VDC supply (PS1) to the unused common poles of each of the panic buttons.
      - 2) Run wire from the N.O. contacts of S1 and S2 to the K1, pin 1 positive coil connection in the access control cabinet.
      - 3) Cable label TBD.
  - 2.3.6.4 A1.A07 door release buttons
    - A. Install two ASSA ABLOY TS-18 or approved equal, door release buttons under desk in a location defined by the customer.
    - B. Install wiring and infrastructure required to install these switches in the ESS defined location within the access control cabinet in the electrical room that will result in opening the A1.A07 elevator doors when pressed.

C. Label the door release cable A1.A07 DR on both ends.

2.3.6.5 Bullet Resistant Fiberglass

A. Install bullet resistant fiberglass underneath the reception desk from the floor to the bottom side of the desk along the entire front and sides.

2.4 Access control cabinet

A. Install the Din Rail mounted 24VDC power supply MDR-60-24 in the access control cabinet in the electrical room. Provide a PS1 label above the power supply.

B. Install the P2RF-08-E relay track mounting socket next to the power supply. Install the G2R-2-SN-DC24(S) relay in the mounting socket.

1) Wire K1, pin 6 common to the PS1 24VDC positive output.

2) Wire K1, pin 3 common to the PS1 24VDC negative return.

3) Wire K1, pin 8 coil to the PS1 24VDC negative return.

4) Run a pair of wires from K1, normally open pins 4 and 5 to the fourth floor to power the A1 audible alarm when either of the panic buttons are pressed.

2.5 Fourth floor audible alarm

A. Install the MT-12/24W audible alarm on the wall near office 4109 on the fourth floor. The exact location shall be defined by the customer.

B. Install the infrastructure and wiring from the K1 relay, reference SE6, in the access control cabinet in the electrical room on the first floor.

### 3. SUBMITTALS

All submittals shall be sent to the Project Manager for approval. This includes, but is not limited to, products to be used, methods of installation and requests for information and/or clarification. All submittals must be made by the Contractor and must include all details necessary for the Project Manager and Palm Beach County to make any necessary determinations. A transmittal form must be included which clearly requests data or information and deviations from the contract requirements for which approval is being requested. Failure to provide sufficient information will result in the rejection of the submittal. Where the specifications do not specify a brand name product or where a substitution of a product is not specifically prohibited, the Contractor shall submit their selected products for approval by the Project Manager. Such submittals shall include as much detail, and in a format, as required by the Project Manager, so as to allow the Project Manager to evaluate the proposed substitution.

### 4. MATERIALS

- a. All material shall meet or exceed Florida Building Code and product submittals shall be reviewed and approved by the Owner's Representative prior to ordering.
- b. Materials shall be delivered in their original, unopened packages, and protected from exposure to the elements. Damaged or deteriorated materials shall not be used.

**5. TEMPORARY PROTECTION**

The Contractor shall protect all workers, staff and the general public from injury. The Contractor shall coordinate and schedule all work with the Project Manager.

**6. PROJECT CONDITIONS**

Contractor is to coordinate all space and security requirements with the Project Manager. A construction schedule shall be submitted for review and approval prior to pre-construction meeting, including a start date, substantial completion date, and work plan defining which openings will be scheduled on what day. The Contractor shall conduct all work so as to cause the least interference possible with the normal activities of the operations of the facility and surrounding areas. Any damage caused by Contractor (including landscaping and irrigation) shall be the responsibility of the Contractor to repair and return to its original state.

**7. PREPARATION**

It shall be the responsibility of the Contractor to prep the site at the construction locations.

**8. EXAMINATION**

Report to the Project Manager, in writing, any imperfections, unacceptable conditions and/or corrections required to be made before commencing work. Any items not identified, documented and reported to PBC in writing, will become part of the contractors' scope. All other items identified in writing, if approved, shall result in a change order.

**9. INSTALLATION**

All materials shall be installed in strict accordance with Manufacturer's written instructions and recommendations. All work shall be done in conformance with applicable Federal, State and Local codes, and established standards.

**10. WARRANTY**

Contractor warrants all equipment, materials and labor furnished or performed against defects in design, materials and workmanship for a period of twelve (12) months from substantial completion.

**11. CLEAN UP**

Remove all waste materials, tools and equipment from job site daily. Thoroughly clean the entire job area prior to requesting final inspection.



## 12. SECURITY

**All bidders must have badged employees as identified below prior to commencement of any work.**

This project is subject to:       Critical Facilities Background Check  
                                                  CJI Facilities Background Check  
                                                  No Background Check



**NHC**

**NIELSON, ROSENHAUS & ASSOCIATES**

A NIELSON HOOVER GROUP COMPANY

April 21, 2020

Andrea Construction, Inc.  
12334 77<sup>th</sup> Place N  
West Palm Beach, FL 33412

RE: Palm Beach County, as Obligee  
State Attorney's Office - lobby area security modifications, Project No. 17378-R2, as  
Project  
Bond No. 6091004745

Dear Ladies and Gentlemen:

Please supply us with the following information for the above captioned final bond:

Executed Contract with Date: X \_\_\_\_\_

This letter is also giving **Andrea Construction, Inc.**, as Principal, and/or the **Palm Beach County**, as Obligee, the authority to date the Public Construction Bond and Power of Attorney with the contract date and date the Form of Guarantee upon substantial completion. **The contract date MAY BE THE SAME date as the execution of the bond or PRIOR to the execution date of the bonds.**

We will forward this information onto your surety company upon our receipt. Please return as soon as possible.

Thank you for your cooperation.

Sincerely,

Brett Rosenhaus  
Attorney-in-Fact

**PUBLIC CONSTRUCTION BOND**

BOND NUMBER 6091004745

BOND AMOUNT \$244,112.00

CONTRACT AMOUNT \$244,112.00

CONTRACTOR'S NAME: Andrea Construction, Inc.

CONTRACTOR'S ADDRESS: 12334 77th Place North, West Palm Beach, FL 33412

CONTRACTOR'S PHONE: (561) 795-1136

SURETY COMPANY: United States Fire Insurance Company

SURETY'S ADDRESS: 305 Madison Avenue

Morristown, NJ 07962

SURETY'S PHONE: (973) 490-6600

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: State Attorney's Office – lobby area security modifications

PROJECT NUMBER: 17378-R2

CONTRACT NUMBER (to be provided after Contract award): \_\_\_\_\_

DESCRIPTION OF WORK: Purchase and install all equipment, wiring and infrastructure.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: \_\_\_\_\_

401 N. Dixie Hwy., West Palm Beach

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

Dollars (\$244,112.00)

(Two hundred forty-four thousand, one hundred twelve and 00/100)

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: State Attorney's Office – lobby area security modifications  
Project No.: 17378-R2  
Project Description: Purchase and install all equipment, wiring and infrastructure  
Project Location: 401 N. Dixie Hwy., West Palm Beach

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM:  
LOCATION OF FIRM:  
PHONE:

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 purchasing and installing all equipment, wiring and infrastructure, 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.

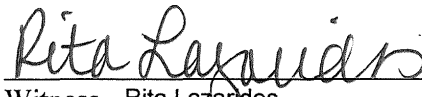
6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under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

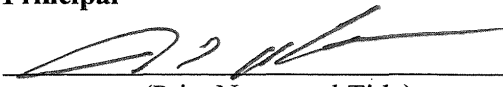
Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in 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.

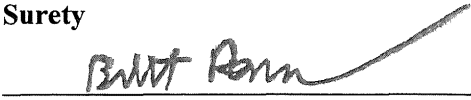
  
\_\_\_\_\_  
Witness  
Donna Andrea

  
\_\_\_\_\_  
Witness Rita Lazardes

Andrea Construction, Inc.  
\_\_\_\_\_  
**Principal** (Seal)

  
\_\_\_\_\_  
(Print Name and Title)  
Richard Andrea, President

United States Fire Insurance Company  
\_\_\_\_\_  
**Surety** (Seal)

  
\_\_\_\_\_  
(Print Name and Title)  
Brett Rosenhaus, 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.

POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

02725427820

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Brett Rosenhaus, Dale Belis, Richard Zimmerman*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22<sup>nd</sup> day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



*A. R. Slimowicz*

Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }  
County of Philadelphia }

On this 22<sup>nd</sup> day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania – Notary Seal  
Tamara Watkins, Notary Public  
Philadelphia County  
My commission expires August 22, 2023  
Commission number 1348843

*Tamara Watkins*

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the      day of      20

UNITED STATES FIRE INSURANCE COMPANY



*Al Wright*

Al Wright, Senior Vice President

**FORM OF GUARANTEE**

GUARANTEE FOR Contractor Name: Andrea Construction, Inc. and Surety Name: United States Fire Insurance Company.

**We the undersigned** hereby guarantee that the (State Attorney’s Office – lobby area security modifications, 17378-R2) 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.

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

Andrea Construction, Inc.  
(Contractor Name) (Seal)

By:   
(Contractor Signature)

Richard Andrea, President  
(Print Name and Title)

United States Fire Insurance Company  
(Surety Name) (Seal)

By:   
(Surety Signature)

Brett Rosenhaus, Attorney-in-Fact  
(Print Name and Title)

POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

02725427820

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Brett Rosenhaus, Dale Belis, Richard Zimmerman*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22<sup>nd</sup> day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, Executive Vice President



State of Pennsylvania }  
County of Philadelphia }

On this 22<sup>nd</sup> day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania - Notary Seal  
Tamara Watkins, Notary Public  
Philadelphia County  
My commission expires August 22, 2023  
Commission number 1348843

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the      day of      20

UNITED STATES FIRE INSURANCE COMPANY

Al Wright, Senior Vice President





# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/10/2020

<b>PRODUCER</b> Crown Insurance Agcy. Of Fl., Inc. 850 NW Federal Hwy., Suite 417 Stuart, Fl. 34994 772-419-8619	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
<b>INSURED</b> ANDREA CONSTRUCTION, INC.  12334 77TH PLACE NORTH WEST PALM BEACH, FL 33412	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:80%;">INSURERS AFFORDING COVERAGE</th> <th style="width:20%;">NAIC #</th> </tr> <tr> <td>INSURER A: COLONY INS CO</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: COLONY INS CO		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: COLONY INS CO													
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													

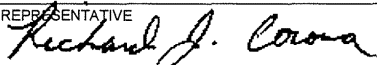
## COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	GL7810824	01/14/20	01/14/21	EACH OCCURRENCE \$ 1,000,000								
		GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				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/OP AGG \$ 2,000,000								
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALLOWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$								
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$								
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">WC STATUTORY LIMITS</th> <th style="width:50%;">OTHER</th> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATUTORY LIMITS	OTHER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													
		OTHER												

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, its officers, employees and agents, c/o Facilities Development & Operations Dept. are listed as additional insured on a primary basis per automatic additional insured form. Asphalt Contract 18410, Flooring Contract 16382, Minor Construction Contract 19602

<b>CERTIFICATE HOLDER</b>  PALM BEACH COUNTY C/O CAPITAL IMPROVEMENTS DIVISION 2633 VISTA PKWY WEST PALM BEACH, FL. 33411	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/26/2019

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 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).

<b>PRODUCER</b> Kelly V. Hagar Insurance Agency 9850 Alt. A1A, Suite #510 Palm Beach Gardens, FL 33410 	<b>CONTACT NAME:</b> Kelly V. Hagar Insurance Agency <b>PHONE (A/C No. Ext):</b> 561-627-7660 <b>FAX (A/C No):</b> 561-627-5937 <b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : State Farm Mutual Automobile Insurance Company	<b>NAIC #</b> 25178
<b>INSURED</b> Andrea Construction 12334 77th Place North West Palm Beach, FL 33412	<b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	

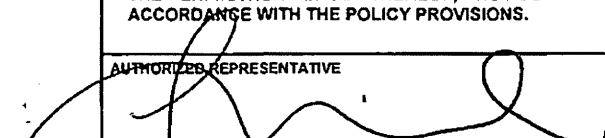
**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPOP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			328 3353-E02-59F	11/02/2019	11/02/2020	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A WC STATU-TORY LIMITS    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	ENOL			329 6479-E02-59C	11/02/2019	11/02/2020	\$1MM, 1MM, 1MM

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

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, ITS OFFICERS, EMPLOYEES, AND AGENTS IS ENDORSED AS AN ADDITIONAL INSURED ON GENERAL LIABILITY AS REQUIRED BY WRITTEN CONTRACT.

<b>CERTIFICATE HOLDER</b>  PBC BOARD OF COUNTY COMMISSIONERS C/O CAPITAL IMPROVEMENTS 2633 N. JOG ROAD WEST PALM BEACH, FL 33411	<b>CANCELLATION</b>  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 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/23/2019

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.

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 Workers Compensation Group, CONTACT NAME Workers Compensation Group, PHONE 561-392-3300, FAX 561-361-1132, INSURED Andrea Construction, Inc., INSURER A: Bridgefield Employers Ins, NAIC # 10701

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation and Employers' Liability.

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




\*Will endeavor to mail 10 days notice for nonpayment of premium.\*

CERTIFICATE HOLDER PALMB14, 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.

PRE-BID MANDATORY  
 PM: ALTWON WEBSTER  
 ANNUAL: MINOR  
 API: 25% MANDATORY

**BID SUMMARY**

Project Name:	State Attorney's Office - Lobby Area Security Modifications							
Project Number:	17378-R2							
Bid Opening Date:	02/27/20							
CONTRACTOR	ANDREA CONSTRUCTION, INC.	ALL-SITE CONSTRUCTION, INC.						
Local Bidder	Local	Local						
Prime S/M/WBE	SBE	SBE						
BID	\$244,112.00	\$254,086.00						
BID BOND	Yes	Yes						
ADDENDUMs 1 - ACKNOWLEDGED								
ADDENDUMs 2 ACKNOWLEDGED								
ADDENDUMs 3 ACKNOWLEDGED								
ADDENDUMs 4 ACKNOWLEDGED								
SBE SCHEDULE 1 <small>(Shall list the S/M/WBE Prime and the names of all subcontractors regardless of S/M/WBE.)</small>	Satisfactory	Satisfactory						
SBE PARTICIPATION	56.24%	56.88%						
SBE SCHEDULE 2 <small>(A separate Schedule 2 must be included for each subcontractor, signed by subcontractor and Prime Contractor.)</small>	Satisfactory	Satisfactory						

Bid Documents opened by:   
 Bids Documents recorded by:  

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

Attachment # 4

# Attachment # 5

PALM BEACH COUNTY FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT COMPETITIVE QUOTATION COMPARISON			
Project Name: State Attorney's Office - Lobby Area Security Modifications Project Number: 17378-R2			
SOLICITATION DATE:		Tuesday, February 4, 2020	
QUOTATION RECEIPT DATE:		Thursday, February 27, 2020	
	Vendor	Dollar Quotation	Comments (SBE)
1	ANDREA CONSTRUCTION, INC.	\$244,112.00	56.24%
2	ALL-SITE CONSTRUCTION, INC.	\$254,086.00	56.88%
Bid opened by: <u>Plumcastro</u> <u>2/27/20</u> <small>SIGNATURE DATE</small>		Bid recorded by: <u>[Signature]</u> <u>2/27/20</u> <small>SIGNATURE DATE</small>	
COMMENTS:			
ESTIMATE: N/A			
THE RECOMMENDED CONTRACTOR'S AND ANY LISTED SUB-CONTRACTORS(S) LICENSE(S) ARE CURRENT AND IN COMPLIANCE WITH PALM BEACH COUNTY REQUIREMENTS. <u>[Signature]</u>			
THE RECOMMENDED CONTRACTOR'S INSURANCE(S) ARE CURRENT AND IN COMPLIANCE WITH PALM BEACH COUNTY REQUIREMENTS. <u>[Signature]</u>			
BASED ON A REVIEW OF THE ABOVE-LISTED QUOTATIONS, IT IS CONCLUDED THAT: <u>ANDREA CONSTRUCTION, INC.</u> PROVIDED THE LOWEST RESPONSIVE AND RESPONSIBLE QUOTATION.			
Signature <u>[Signature]</u>		Date <u>3.05.20</u>	
Approved		Date	

# Annual Contract - Minor #19602 : Control Sheet

All Contractors

Dollar Commitments, Renewals, and Expirations

Procurement Project Implementation Group

PROJECT INFORMATION						DOLLARS				SBE PARTICIPATION					
W.O. Approval DATE	PROJECT NUMBER	PROJECT NAME	G.C.	W.O. AMOUNT	W.O. #	\$ COMMITMENTS			\$ CAPACITY	\$SBE	%SBE	\$M/WBE	%Minority	\$Black Work	\$Hispanic
						TO-DATE	AT RENEWAL	THIS TERM	REMAINING	Work Order	Work Order	Work Order	Work Order	Order	Work Order
FYXX - Xst QUARTER															
NEW CONTRACT (Expires 02/01/25)						\$0.00	\$0.00	\$0.00	\$5,000,000.00						
02/11/20	19460	WTP #9 - painting of office and replacement of bathroom partitions	Hatcher	\$34,400.00	20-007	\$34,400.00	\$0.00	\$34,400.00	\$4,965,600.00	\$34,400.00	100.00%	34,400.00	100.00%	34,400.00	
03/24/20	18468	FD&O OSC Complex pavilion - sidewalk repairs	Andrea	\$14,475.00	20-008	\$48,875.00	\$0.00	\$48,875.00	\$4,951,125.00	\$14,475.00	100.00%		0.00%		
03/30/20	19428	F S #25 - restroom renovation	Schmidt	\$33,850.00	20-009	\$82,725.00	\$0.00	\$82,725.00	\$4,917,275.00	\$32,000.00	94.53%		0.00%		
04/07/20	18646	Jupiter Beach Park - pavilion refurbishment	Andrea	\$76,300.00	20-010	\$159,025.00	\$0.00	\$159,025.00	\$4,840,975.00	\$70,100.00	91.87%		0.00%		
03/15/20	18387	Palm Tran North - Foreman's Office and Maintenance breakroom renovator	Andrea	\$51,550.00	20-003	\$210,575.00	\$0.00	\$210,575.00	\$4,789,425.00	\$51,550.00	100.00%		0.00%		
03/24/20	19637	West Boynton Park - ball field press box renovation	Schmidt	\$40,650.00	20-004	\$251,225.00	\$0.00	\$251,225.00	\$4,748,775.00	\$40,650.00	100.00%		0.00%		
03/09/20	2020-18860	Supervisor of Elections - exterior door repairs (emergency)	Schmidt	\$12,988.00	20-006	\$264,213.00	\$0.00	\$264,213.00	\$4,735,787.00	\$12,988.00	100.00%		0.00%		
03/24/20	19548	JPP Golf Learning Center - awning replacement	Andrea	\$14,450.00	20-011	\$278,663.00	\$0.00	\$278,663.00	\$4,721,337.00	\$14,450.00	100.00%		0.00%		
04/13/20	19507	810 Datura St - interior renovations	Andrea	\$20,780.00	20-001	\$299,443.00	\$0.00	\$299,443.00	\$4,700,557.00	\$18,280.00	87.97%		0.00%		
05/05/20	19497	PBSO Shooting Range - flooring and bathroom improvement	Andrea	\$27,263.00	20-012	\$326,706.00	\$0.00	\$326,706.00	\$4,673,294.00	\$8,560.00	31.40%		0.00%		
	17358-R1	PBSO District 3 - HVAC replacement	Andrea	\$199,990.00	20-013	\$526,696.00	\$0.00	\$526,696.00	\$4,473,304.00	\$54,080.00	27.04%		0.00%		
	19433-R1	N County Airport - diesel tank replacement	Andrea	\$2,583.75	supp 1 WO #19-065	\$529,279.75	\$0.00	\$529,279.75	\$4,470,720.25	\$2,583.75	100.00%		0.00%		
04/06/20	19625	PBSO District 4 - new trench drain, wet seal windows & fascia repairs	Schmidt	\$16,950.00	20-014	\$546,229.75	\$0.00	\$546,229.75	\$4,453,770.25	\$16,950.00	100.00%		0.00%		
4/29/20 CRC	20103	Beach access - boardwalk rejuvenation	Andrea	\$165,450.00	20-015	\$711,679.75	\$0.00	\$711,679.75	\$4,288,320.25	\$165,450.00	100.00%		0.00%		
	17378-R2	State Attorneys Office	Andrea	\$244,112.00	20-016	\$955,791.75	\$0.00	\$955,791.75	\$4,044,208.25	\$137,312.00	56.25%	22,512.00	9.22%		22,512.00
INSERT ROWS ABOVE HERE ONLY															
Phyllis ---- 1 copy from column 'J' to Column 'X'															
										673,828.75		56,912.00		34,400.00	22,512.00

Minor Construction Annual			TOTAL WORK ORDERS	W/MBE BREAKDOWN							
				TOTAL SBE \$	TOTAL SBE %	TOTAL W/MBE \$	TOTAL W/MBE %	BLACK	HISPANIC		
All Site Totals	All-Site	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
Andrea Totals	Andrea	\$816,953.75		\$536,840.75	65.71%	\$22,512.00	2.76%	\$0.00	\$0.00	\$22,512.00	
ANZCO Totals	ANZCO	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
Clean Air Restoration, Inc. d/b/a Chandler Construction Co.	Chandler	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
DCOTA Contracting, Inc.	DCOTA	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
Hatcher Construction & Development, Inc.	Hatcher	\$34,400.00		\$34,400.00	100.00%	\$34,400.00	100.00%	\$34,400.00	\$34,400.00	\$0.00	
Hufcor, Inc.	Hufcor	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
J. Rawn Enterprises, Inc.	Rawn	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
Joe Schmidt Construction, Inc.	Schmidt	\$104,438.00		\$102,588.00	98.23%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
One Call Totals	One Call	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
<b>Total</b>				<b>\$955,791.75</b>		<b>\$673,828.75</b>	<b>70.50%</b>	<b>\$56,912.00</b>	<b>5.95%</b>	<b>\$34,400.00</b>	<b>\$22,512.00</b>