

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

**Meeting Date: August 25, 2020**

**Consent**                       **Regular**  
 **Workshop**                       **Public Hearing**

**Department: Facilities Development & Operations**

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Work Order No. 20-012 to the annual sports field lighting installation contract with Davco Electrical Contractors Corp. (Davco) (R2019-1312) in the amount of \$261,000 for the Okeehetee Park- Ski Course, Softball and Multipurpose Field (MPF) Lighting Replacement project for a period of 150 calendar days from permit issuance or until the project is complete.

**Summary:** The existing lighting fixtures at the parks and recreation facilities in Okeehetee Park (West Palm Beach) are over 20 years old and require frequent repairs. The work consists of replacing over 175 existing, outdated halogen sports field light fixtures with high-efficiency light-emitting diode (LED) fixtures, along with associated electrical equipment and controls. The work includes new lighting fixtures at 4 softball fields, 4 multipurpose fields (MPF) and the water-ski course. This project was competitively advertised and new contractors were invited to bid on the project by submitting prequalification documents prior to the submission of the bid response. The annual contract was last presented to the Goal Setting Committee on March 4, 2020 and the Committee established Affirmative Procurement Initiatives (API) of sheltered market for projects under \$100,000 (when three (3) or more small businesses are qualified under the annual contract) or a Small Business Enterprise (SBE) contractor will be given a price preference if its bid is within 10% of the lowest non-small business bid. Davco is not a SBE. There is no SBE participation on this work order. To date, the overall SBE participation on the annual sports field lighting installation contract is 2.31%. Davco is a local business. **Funding for this project is from the Infrastructure Sales Tax fund. (Capital Improvements Division) District 2 (LDC)**

**Background and Justification:** This project was openly, competitively advertised and procured. Bids for this project were opened on April 16, 2020 and Davco submitted the lowest responsive and responsible bid.

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Work Order No. 20-012
4. Bid Summary
5. Quotation Comparison
6. Annual Contract Sports Field Lighting 17217.1: Control Sheet

Recommended by:  Deputy Director 7/27/20  
Department Director Date

Approved by:  8/13/2020  
County Administrator Date

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

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$304,883	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>\$304,883</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 3950 Dept 581 Unit T006-05 Object 6505 Amount \$17,783.00  
 Fund 3950 Dept 581 Unit T006-05 Object 6504 Amount \$287,100.00

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

Funding for this project is from the local government One-Cent Infrastructure Surtax fund.

CONSTRUCTION	\$261,000.00
STAFF	\$17,783.00
CONTINGENCY	<u>\$26,100.00</u>
TOTAL	\$304,883.00

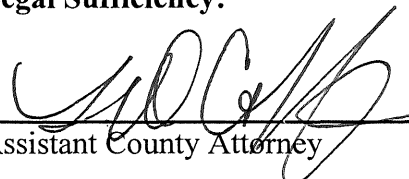
C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 7/31/2020  
 OFMB  7/30  
 (TW) 7/30  
 8/17/2020  
 Contract Development and Control  
 8-17-20 TW

**B. Legal Sufficiency:**

  
 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:** 19565  
**Project Name:** Okeeheelee Park – Ski Course, softball & MPF Lighting Replacement  
**Location:** 7715 Forest Hill Blvd West Palm Beach



**ATTACHMENT # 2**

**BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 4/20/20      REQUESTED BY: Stuart Patterson      PHONE: 233-0705

PROJECT TITLE: Okeehoelee Park - ski course, softball & MPF lighting replacement  
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$

IST PLANNING NO.:

REQUESTED AMOUNT: \$261,000.00

BCC RESOLUTION#: R2019-1312

eFDO #: 2019-048001

DATE: 9/10/19

CSA or CHANGE ORDER NUMBER:

LOCATION: 7715 Forest Hill Blvd., West Palm Beach

BUILDING NUMBER: 1032

DESCRIPTION OF WORK/SERVICE LOCATION: Okeehoelee Park

PROJECT/W.O. NUMBER: 19565

CONSULTANT/CONTRACTOR: Davco Electrical Contractors, Inc.

(lighting)

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 for project requirements detailed in JLRD, Inc. specifications and Musco Lighting submittal per Attachment C and Addendums 1 and 2 provided by Capital Improvements Division.

CONSTRUCTION	\$261,000.00
PROFESSIONAL SERVICES \$	NA
STAFF COSTS*	\$ 17,783.00 (Jacobs)
EQUIP. / SUPPLIES	\$ NA
CONTINGENCY	\$ 26,100.00
TOTAL	\$304,883.00

3950-581-1006-05-6505 - \$17,783.00

\* 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.

Staff costs

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

FUND: 3950      DEPT: 581      UNIT: 1006-05      OBJ: 6504 - \$287,100.00

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

- Ad Valorem (Amount \$ \_\_\_\_\_)       Infrastructure Sales Tax (Amount \$ 304,883.00)
- State (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)       Federal (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)
- Grant (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)       Impact Fees: (Amount \$ \_\_\_\_\_)
- Other (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)

Department: Parks + Recreation

EL      7-17-20

BAS APPROVED BY: Juanjo E. Cisneros

DATE 4/30/2020

ENCUMBRANCE NUMBER: \_\_\_\_\_

**WORK ORDER 20-012 TO CONTRACT FOR  
ANNUAL SPORTS FIELD LIGHTING INSTALLATION  
FOR**

**PROJECT NAME: Okeehetee Park - Ski Course, Softball & MPF Lighting Replacement  
PROJECT NO. 19565**

**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 Davco Electrical Contractors Corp., a Florida corporation, hereinafter referred to as “Contractor”.

**WHEREAS**, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated 9/10/2019 (R2019-1312) (“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 Sports Field Lighting between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$261,000.00** for the construction costs of project requirements detailed in JLRD, Inc. specifications and Musco Lighting submittal 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 **150** calendar days of permit issuance. Liquidated Damages are \$143/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 3.51% SBE subcontracting participation on this Contract. Contractor will provide 0% 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 & COMPROLLER


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

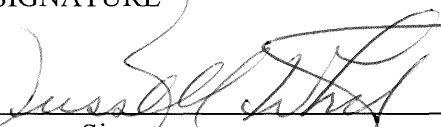
APPROVED AS TO TERMS AND CONDITIONS

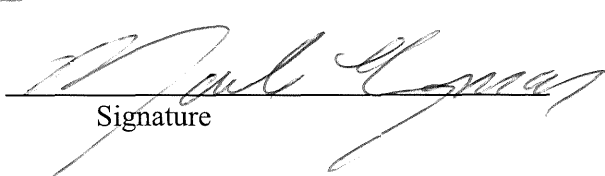
By:  \_\_\_\_\_  
County Attorney

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

WITNESS: FOR CONTRACTOR SIGNATURE

CONTRACTOR:

 \_\_\_\_\_  
Signature  
  
Russell White  
Name (type or print)

 \_\_\_\_\_  
Signature  
  
Mark Komar  
Name (type or print)  
  
Vice President  
Title  
  
(Corporate Seal)

BID FORM

PROJECT NUMBER: 19565

PROJECT NAME: Okeehelée Park - Ski Course, Softball & MPF Lighting Replacement

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                      § 261,000.00

Written amount Two Hundred Sixty-One Thousand Dollars


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 XXX

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: Davco Electrical Contractors Corp  
Contractor Name

April 13, 2020  
Date

  
Signature      Mark Komar  
\_\_\_\_\_  
Vice 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:** Okeehetlee Park - Ski Course, Softball & MPF Lighting Replacement

**NAME OF PRIME RESPONDENT/BIDDER:** Davco Electrical Contractors Corp

**CONTACT PERSON:** \_\_\_\_\_

**SOLICITATION OPENING/SUBMITTAL DATE:** \_\_\_\_\_

**SOLICITATION/PROJECT/BID No.:** 19565

**ADDRESS:** 4885 Park Ridge Blvd, Boynton Beach, FL. 33426

**PHONE NO.:** 561-732-3434 **E-MAIL:** mkomar@davcoelectric.com

**DEPARTMENT:** Bid Submissions Procurement & Project Implementation Group

**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	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
1. Davco Electrical Contractors Corp. 4885 Park Ridge Blvd. Boynton Beach, FL. 33426 561-732-3434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	100%	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)				Total	_____	_____	100%	_____
Total Bid Price \$ <u>261,000.00</u>				Total SBE - M/WBE Participation <u>None</u>				

I hereby certify that the above information is accurate to the best of my knowledge: \_\_\_\_\_  
Signature Mark Komar Vice President  
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**

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: 19565  
 SOLICITATION/PROJECT NAME: Okeeheelee Park - Ski Course, Softball & MPF Lighting Replacement

Prime Contractor: Davco Electrical Contractors Corp Subcontractor: None

**(Check box(s) that apply)**  
 SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): None

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
1	Okeeheelee Park-Ski Course, Softball & MPF Lighting Replacement	NA	1	NA	\$261,000.00

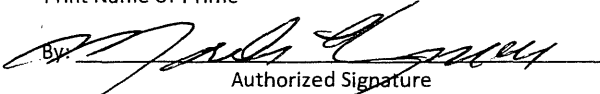
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: None

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.

None Price or Percentage: None  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Davco Electrical Contractors Corp

Print Name of Prime

By:   
 Authorized Signature

Mark Komar

Print Name

Vice President

Title

Date: April 13, 2020

None

Print Name of Subcontractor/subconsultant

By: None  
 Authorized Signature

None

Print Name

None

Title

Date: None

ATTACHMENT "A"

(for IAQ Remediation, Overhead Doors, Painting Weatherproofing, HVAC, Plumbing, Sportslighting)

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

**When at least 3 SBEs are qualified 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

**A minimum mandatory goal of 20% SBE participation is established for this contract.** 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 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: 19565

PROJECT NAME: Okeehlee Park - Ski Course, Softball & MPF Lighting Replacement

DATE: April 16, 2020

**BID BOND**

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, Davco Electrical Contractors Corp.  
(hereinafter called "Principal"), and Arch 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  
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 be 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: **Okeehlee Park - Ski Course, Softball & MPF Lighting Replacement, Project Number 19565**, 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".

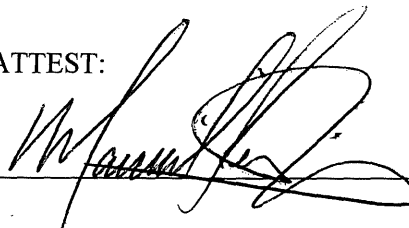
***Bid Bond Must Contain Original Signatures. No Copies Will Be Accepted.***

PROJECT NUMBER: 19565

PROJECT NAME: Okeeheelee Park - Ski Course, Softball & MPF Lighting Replacement

DATE: April 16, 2020

IN WITNESS WHEREOF, the said Davco Electrical Contractors Corp.  
as "Principal" herein, has caused these presents to be signed in its name, by its \_\_\_\_\_  
\_\_\_\_\_, and attested by its \_\_\_\_\_ under  
the corporate seal, and the said Arch 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 16th day of April, A.D., 20 20.

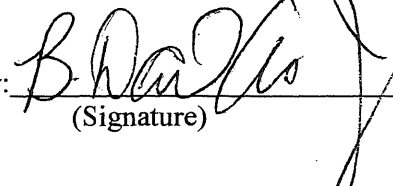
ATTEST: 

(SEAL)

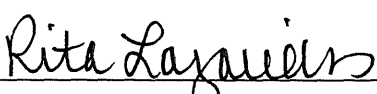
MARCI NI SENI JR  
Print Name

TITLE: ESTIMATOR

Davco Electrical Contractors Corp.  
(Contractor Name)

By:   
(Signature)

Print Name: Bruce David Collins Jr.  
President


ATTEST: 

(SEAL)

Rita Lazarides  
Print Name

TITLE: Witness

Arch Insurance Company  
(Surety Name)

By:   
(Signature)

Print Name: Brett Rosenhaus, Attorney-in-Fact

***Bid Bond Must Contain Original Signatures. No Copies Will Be Accepted.***

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

*This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.*

**POWER OF ATTORNEY**

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brett Rosenhaus of Delray Beach, FL  
 Charles D. Nielson, Charles J. Nielson and David R. Hoover of Miami Lakes, FL (EACH)  
 F. Danny Gann, Edward T. Ward and Audria R. Ward of Atlanta, GA (EACH)  
 John R. Neu and Kevin Wojtowicz of St. Petersburg, FL (EACH)  
 Laura D. Mosholder of Orlando, FL

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00)

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED: That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED: That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 19<sup>th</sup> day of February, 2020.

Attested and Certified

Arch Insurance Company

*Patrick K. Nails*  
 Patrick K. Nails, Secretary



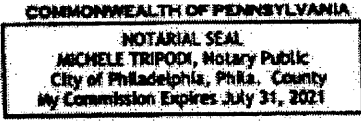
*David M. Finkelstein*  
 David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS  
 COUNTY OF PHILADELPHIA SS

• Acid Free  
 • Microprint Protection  
 • Security Paper  
 • Erasable Protection  
 • Anti-Copy Coin Rub  
 • Artificial Watermark  
 • Color Match  
 • Hidden Pantograph  
 • Security Paper  
 • Kan't Copy (K1)  
 • Security Paper

.....  
 Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized, signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

• Acid Free  
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 • Security Paper  
 • Erasable Protection  
 • Anti-Copy Coin Rub  
 • Artificial Watermark  
 • Color Match  
 • Hidden Pantograph  
 • Security Paper  
 • Kan't Copy (K1)  
 • Security Paper



*Michele Tripodi*  
 Michele Tripodi, Notary Public  
 My commission expires 07/31/2021

**CERTIFICATION**

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 19, 2020 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*Patrick K. Nails*  
 Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

**PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:**

**Arch Insurance – Surety Division  
 3 Parkway, Suite 1500  
 Philadelphia, PA 19102**



• Acid Free  
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 • Erasable Protection  
 • Anti-Copy Coin Rub  
 • Artificial Watermark  
 • Color Match  
 • Hidden Pantograph  
 • Security Paper  
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 • Security Paper



**IFQ/B ATTACHMENT C  
PROJECT REQUIREMENTS  
Annual Contract - Sports Field Lighting Installation**

Contact: Stuart Patterson, Project Manager, Capital Improvements Division  
Phone: (561) 233-0705  
Project Title: Okeeheelee Park - Ski Course, Softball & MPF Lighting Replacement  
Project #: 19565  
Project Location: 7715 Forest Hill Boulevard, West Palm Beach, FL 33413

**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 - Sports Field Lighting Installation for additional requirements.
- c. Work to be completed during the hours of 7:00 am to 4:00 pm, Monday through Friday. All newly installed fixtures shall be operational by the end of each work day. Any remaining existing light fixtures that were unable to be replaced during that day's work shall remain operational for that evening's event. Site to be cleared, restored, secured and fully operational by 5:00 PM daily.
- 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 one hundred fifty (150) days of permit issuance. Permit application 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 \$143 per day.
- g. The Contractor will provide a Certificate of Completion, as appropriate, obtained from the proper Building official, prior to processing of final payment.
- h. Contractor is responsible for verifying all existing site conditions and obtaining all measurements during the site inspection and prior to construction.

**2. SCOPE OF WORK**

Contractor is responsible for adhering to the Project Requirements detailed in the attached JLRD, Inc. Specifications (Exhibit "1") and in accordance with attached Musco Lighting Submittal (Exhibit "2" and Exhibit "3").

### **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**

- a. Work area shall be set up, operated and maintained to ensure safety of workers, County staff and the public.
- b. Contractor shall protect all workers, staff and the general public from injury.
- c. Contractor shall provide any and all necessary temporary site protection necessary to safeguard and preserve the existing condition(s) of sports fields, facilities, parking lots, drives, sidewalks, equipment and any other existing components of the Site throughout the duration of the Project. Any damaged and/or altered items as a result of the Work on and around Playing Fields shall be restored to their original conditions prior to Project Substantial Completion.
- d. Any damage that has occurred on Playing Fields shall be rectified prior to the end of each work day. Interior of the Fields, as well as exterior shall be restored to a safe and playable condition and ready for public entry and use by 5:00 PM every evening.
- e. Contractor shall not interfere with any Parks operations outside of immediate construction limits. Materials and/or vehicles are not permitted to block access roads of county employees performing their daily duties in and around the adjacent construction site, without prior written approval.
- f. 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 fields will be scheduled on what days. 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. In the event that any single field needs to be shut down for any amount of time outside the hours of 4:00 PM to 7:00 AM, the installation contractor must provide at least (72) hours' notice. CID and Parks will make arrangements to accommodate the request (barring a previously-scheduled special event). No more than (1) field per park may be rendered unusable at any given time.

## **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

Contractor personnel are not required to obtain Palm Beach County security clearance in order to perform work.

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

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

---

PROJECT NAME: Okeeheelee Park - Ski Course, Softball & MPF Lighting Replacement

PROJECT NUMBER: 19565

---

**ADDENDUM NUMBER: ONE**

DATE OF ISSUANCE: March 17, 2020

**TO: Prospective Bidders**

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

This Addendum consists of one (1) page.

**CHANGE TO INVITATION FOR QUOTE/BID:**

1. Change bid due date from “**March 26, 2020 at 2:00 PM**” to read “**April 16, 2020 at 2:00 PM**”.

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

**ACKNOWLEDGMENT OF RECEIPT:**

  
Mark Komar, Vice President

END OF ADDENDUM

ADD1-1

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

---

PROJECT NAME: Okeeheelee Park - Ski Course, Softball & MPF Lighting Replacement

PROJECT NUMBER: 19565

---

**ADDENDUM NUMBER: TWO**

DATE OF ISSUANCE: April 1, 2020

**TO: Prospective Bidders**

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

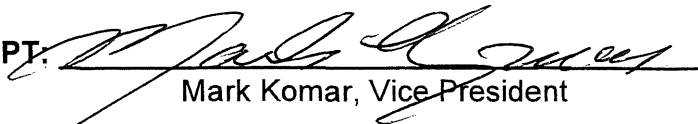
This Addendum consists of one (1) page and one (1) attachment..

**CHANGE TO ATTACHMENT C – PROJECT REQUIREMENTS:**

1. Delete Exhibit "2" and replace with attached Exhibit "2R".

**IT IS REQUIRED THAT THIS ADDENDUM NO. TWO (2), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.**

**ACKNOWLEDGMENT OF RECEIPT:**

  
Mark Komar, Vice President

END OF ADDENDUM

ADD2-1



**NHC** NIELSON, ROSENHAUS & ASSOCIATES  
A NIELSON HOOVER GROUP COMPANY

May 27, 2020

Davco Electrical Contractors Corp.  
4885 Park Ridge Blvd.  
Boynton Beach, FL 33426

RE: Palm Beach County, as Obligee  
Okeehetee Park ski course, softball & MPF lighting replacement, Project No.  
19565, as Project  
Bond No. SU1164827

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 **Davco Electrical Contractors Corp.**, 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

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE.

**PUBLIC CONSTRUCTION BOND**

BOND NUMBER SU1164827

BOND AMOUNT \$261,000.00

CONTRACT AMOUNT \$261,000.00

CONTRACTOR'S NAME: Davco Electrical Contractors Corp.

CONTRACTOR'S ADDRESS: 4885 Park Ridge Boulevard

CONTRACTOR'S PHONE: Boynton Beach, FL 33426

SURETY COMPANY: (561) 732-3434

SURETY'S ADDRESS: Arch Insurance Company

Harborside 3, 210 Hudson Street, Suite 300

Jersey City, NJ 07311

SURETY'S PHONE: (210) 743-4000

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: Okeehetee Park – ski course, softball & MPF lighting replacement

PROJECT NUMBER: 19565

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

DESCRIPTION OF WORK: Project requirements detailed in JLRD, Inc. specifications and Musco  
Lighting submittal per Attachment C and Addendums 1 & 2.

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

7715 Forest Hill Blvd., 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 (\$261,000.00)

(Two hundred sixty-one thousand 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: Okeehetee Park – ski course, softball & MPF lighting replacement

Project No.: 19565

Project Description: Project requirements detailed in JLRD, Inc. specifications and Musco Lighting submittal per Attachment C and Addendums 1 & 2.

Project Location: 7715 Forest Hill Blvd., West Palm Beach

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: JLRD Engineers, Inc.

LOCATION OF FIRM: 1450 Centrepark Blvd., Suite 350, WPB

PHONE: 561-689-2303

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 project requirements detailed in JLRD, Inc. specifications and Musco Lighting submittal per Attachment C and Addendums 1 & 2, 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.

*James H. Kull*  
Witness

*Rita Lazarides*  
Witness Rita Lazarides

Davco Electrical Contractors Corp.  
Principal (Seal)  
*B. D. ...* President  
(Print Name and Title)

Arch Insurance Company  
Surety (Seal)  
*Brett Rosen*  
(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.

**FIRST PAGE MUST BE COMPLETED**

**NOTE:** Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners must execute bond.

Date: \_\_\_\_\_

**BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED**

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

*This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.*

**POWER OF ATTORNEY**

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brett Rosenhaus of Delray Beach, FL  
 Charles D. Nielson, Charles J. Nielson and David R. Hoover of Miami Lakes, FL (EACH)  
 F. Danny Gann, Edward T. Ward and Audria R. Ward of Atlanta, GA (EACH)  
 John R. Neu and Kevin Wojtowicz of St. Petersburg, FL (EACH)  
 Laura D. Mosholder of Orlando, FL

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."


This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

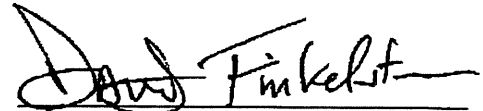
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 19<sup>th</sup> day of February, 2020.

Attested and Certified

Arch Insurance Company

  
Patrick K. Nails, Secretary

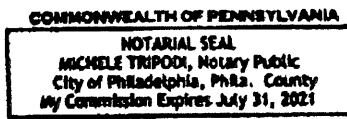


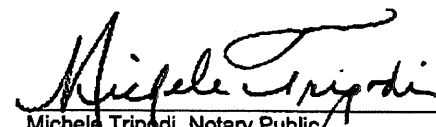
  
David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.




  
Michele Tripodi, Notary Public  
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 19, 2020 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

  
Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division  
3 Parkway, Suite 1500  
Philadelphia, PA 19102



**FORM OF GUARANTEE**

GUARANTEE FOR Contractor Name: Davco Electrical Contractors Corp. and Surety Name: Arch Insurance Company

**We the undersigned** hereby guarantee that the (Okeeheelee Park - ski course, softball & MPF lighting replacement, #19565) 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

Davco Electrical Contractors Corp.  
(Contractor Name) (Seal)

By: *Paul Bryant*  
(Contractor Signature)  
MARK KOMAR, V.P.  
(Print Name and Title)

Arch Insurance Company  
(Surety Name) (Seal)

By: *Brett Rosen*  
(Surety Signature)

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

**MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED**

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

***This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.***

## POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brett Rosenhaus of Delray Beach, FL  
 Charles D. Nielson, Charles J. Nielson and David R. Hoover of Miami Lakes, FL (EACH)  
 F. Danny Gann, Edward T. Ward and Audria R. Ward of Atlanta, GA (EACH)  
 John R. Neu and Kevin Wojtowicz of St. Petersburg, FL (EACH)  
 Laura D. Mosholder of Orlando, FL

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 19<sup>th</sup> day of February, 2020.

Attested and Certified

Arch Insurance Company

*Patrick K. Nails*  
Patrick K. Nails, Secretary

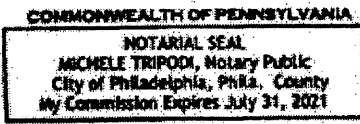


*David M. Finkelstein*  
David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me in person and severally acknowledged that they being thereunto duly authorized, joined, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



*Michele Tripodi*  
Michele Tripodi, Notary Public  
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 19, 2020 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

*Patrick K. Nails*  
Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division  
3 Parkway, Suite 1500  
Philadelphia, PA 19102



00ML0013 00.03 03  
• Hidden Pantograph  
• Color Match  
• Artificial Watermark  
• Anti-Copy Coin Rub  
• Erasure Protection  
• Security Features Box  
• Microprint Protection  
• Acid Free  
• Kant Copy K1  
• Security Paper

• Hidden Pantograph  
• Color Match  
• Artificial Watermark  
• Anti-Copy Coin Rub  
• Erasure Protection  
• Security Features Box  
• Microprint Protection  
• Acid Free  
• Kant Copy K1  
• Security Paper





DAVCELE-01

KDACRES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/7/2020

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.

PRODUCER: Collinsworth, Alter, Fowler & French, LLC; CONTACT NAME: Karen Dacres; INSURER(S): Liberty Mutual Fire Insurance Company, Liberty Insurance Corp., Hallmark Specialty Insurance Company, Berkley Assurance Company, AGCS Marine Insurance Co.

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation, Professional Liab, and Equipment Floater.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Project 19563 & 17217.10-PBC2

CERTIFICATE HOLDER CANCELLATION

Certificate holder information: Palm Beach County c/o Capital Improvements Division; Cancellation notice: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF...

PRE-BID Mandatory  
 PM: Stuart Patterson  
 Sports Field Lighting  
 ANNUAL: Installation  
 API: Price Preference

**BID SUMMARY**

Project Name:	Okechee Park - Ski Course, Softball & MPF Lighting						
Project Number:	19565						
Bid Opening Date:	04/16/20						
CONTRACTOR	Imperial Electrical, Inc.	DAVCO Electrical Contractors, Inc.					
Local Bidder	Non-Local	Local					
Prime S/M/WBE	Non-SBE	Non-SBE					
BID	\$260,000.00	\$261,000.00					
BID BOND	Yes	Yes					
ADDENDUMS 1 - ACKNOWLEDGED	✓	✓					
ADDENDUMS 2 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	0.00%	0.00%					
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

PALM BEACH COUNTY  
 FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
 COMPETITIVE QUOTATION COMPARISON

Project Name: Okeeheelee Park - Ski Course, Softball & MPF Lighting  
 Project Number: 19565

SOLICITATION DATE: **Tuesday, March 3, 2020**

QUOTATION RECEIPT DATE: **Thursday, April 16, 2020**

	Vendor	Dollar Quotation	Comments (SBE)
1	Imperial Electrical, Inc.	\$260,000.00	0.00%
2	DAVCO Electrical Contractors, Inc.	\$261,000.00	0.00%

Bid opened by: P. Lancaster 4/16/20  
SIGNATURE                      DATE

Bid recorded by: [Signature] 4/16/20  
SIGNATURE                      DATE

COMMENTS: In accordance with the PBC Local Preference Code, a preference is given to Bidders having a permanent place in PBC. Therefore, since Imperial Electric, Inc. is not a local business and Davco Electrical Contractors Corp. is a local business, then Davco's bid is decreased by 5% (\$261,000 – 5% = \$247,950).  
 The Bid amount is not changed; the 5% decrease is calculated on for the purpose of determining the local preference. Therefore, award is recommended to Davco Electrical Contractors Corp.

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. [Signature]

THE RECOMMENDED CONTRACTOR'S INSURANCE(S) ARE CURRENT AND IN COMPLIANCE WITH PALM BEACH COUNTY REQUIREMENTS. [Signature]

BASED ON A REVIEW OF THE ABOVE-LISTED QUOTATIONS, IT IS CONCLUDED THAT DAVCO Electrical Contractors, Inc. PROVIDED THE LOWEST RESPONSIVE AND RESPONSIBLE QUOTATION.

Charlee J. [Signature]  
 Signature

4.17.2020  
 Date

[Signature]  
 Approved

4.17.20  
 Date

# Annual Contract - Sportsfield Lighting 17217.1: Control Sheet

All Contractors

**Dollar Commitments, Renewals, and Expirations**

**Procurement Project Implementation Group**

PROJECT INFORMATION						DOLLARS							SBE P
W.O. Approval DATE	PROJECT NUMBER	PROJECT NAME	G.C.	W.O. AMOUNT	W.O. #	\$ COMMITMENTS			\$ CAPACITY				
						TO-DATE	AT RENEWAL	THIS TERM	REMAINING	\$SBE Work Order	%SBE Work Order	\$M/WBE Work Order	%Minority Work Order
<b>FYXX - Xst QUARTER</b>													
01/22/20	19571	Lake Charleston Park - baseball fields lighting replacement	Davco	82,600.00	20-001	\$82,600.00	\$0.00	\$82,600.00	\$3,917,400.00	0.00	0.00%	0.00	0.00%
01/23/20	19564	Okeeheelee Park - tennis courts - lighting replacement	Davco	78,600.00	20-002	\$161,200.00	\$0.00	\$161,200.00	\$3,838,800.00	0.00	0.00%	0.00	0.00%
01/23/20	19567	Jupiter Farms Park baseball field - lighting replacement	Davco	58,250.00	20-003	\$219,450.00	\$0.00	\$219,450.00	\$3,780,550.00	0.00	0.00%	0.00	0.00%
01/24/20	19570	Caloosa Regional Park multi-purpose field - lighting replacement	Imperial	62,500.00	20-004	\$281,950.00	\$0.00	\$281,950.00	\$3,718,050.00	0.00	0.00%	0.00	0.00%
02/28/20	19567	Jupiter Farms Park baseball field - lighting replacement	Davco	839.00	supp 1 to WO 20-003	\$282,789.00	\$0.00	\$282,789.00	\$3,717,211.00	0.00	0.00%	0.00	0.00%
03/09/20	19567	Jupiter Farms Park baseball field - lighting replacement	Davco	10,335.00	supp 2 to WO 20-003	\$293,124.00	\$0.00	\$293,124.00	\$3,706,876.00	0.00	0.00%	0.00	0.00%
03/09/20	19571	Lake Charleston Park - baseball fields lighting replacement	Davco	10,335.00	supp 1 to WO 20-001	\$303,459.00	\$0.00	\$303,459.00	\$3,696,541.00	0.00	0.00%	0.00	0.00%
03/15/20	19564	Okeeheelee Park - tennis courts - lighting replacement	Davco	10,335.00	supp 1 to WO 20-002	\$313,794.00	\$0.00	\$313,794.00	\$3,686,206.00	0.00	0.00%	0.00	0.00%
04/02/20	19573	Westgate Park - sports field lighting replacement	Davco	63,000.00	20-008	\$376,794.00	\$0.00	\$376,794.00	\$3,623,206.00	8,500.00	13.49%	8,500.00	13.49%
04/02/20	19575	Glades Pioneer Park sports field lighting replacement	Davco	72,900.00	20-005	\$449,694.00	\$0.00	\$449,694.00	\$3,550,306.00	8,500.00	11.66%	8,500.00	11.66%
04/02/20	19572	Juno Park baseball field lighting replacement	Davco	42,500.00	20-006	\$492,194.00	\$0.00	\$492,194.00	\$3,507,806.00	8,500.00	20.00%	8,500.00	20.00%
04/02/20	19574	Bert Winters Park - sports field lighting replacement	Davco	35,000.00	20-007	\$527,194.00	\$0.00	\$527,194.00	\$3,472,806.00	0.00	0.00%	0.00	0.00%
	19566	South County Regional Park - baseball & MPF lighting replacement	ECS	159,400.00	20-009	\$686,594.00	\$0.00	\$686,594.00	\$3,313,406.00	0.00	0.00%	0.00	0.00%
	19568	Dyer Park - baseball & MPF lighting replacement	ECS	97,800.00	20-010	\$784,394.00	\$0.00	\$784,394.00	\$3,215,606.00	0.00	0.00%	0.00	0.00%
	19569	Pinewoods Park - baseball lighting	ECS	58,680.00	20-011	\$843,074.00	\$0.00	\$843,074.00	\$3,156,926.00	0.00	0.00%	0.00	0.00%
	19565	Okeeheelee Park - ski course softball & MPF lighting replacement	Davco	261,000.00	20-012	\$1,104,074.00	\$0.00	\$1,104,074.00	\$2,895,926.00	0.00	0.00%	0.00	0.00%
<b>INSERT ROWS ABOVE HERE ONLY</b>													
Phyllis ---- I copy from coloumn 'J' to Column 'X'										25,500.00		25,500.00	
<b>WMBE BREAKDOWN</b>													
<b>Sportsfield Lighting Annual</b>				<b>TOTAL WORK ORDERS</b>						<b>TOTAL SBE \$</b>	<b>TOTAL SBE %</b>	<b>TOTAL WMBE \$</b>	<b>TOTAL WMBE %</b>
		Davco Electrical	Davco	\$725,694.00						\$25,500.00	3.51%	\$25,500.00	3.51%
		Electrical Contracting Services	ECS	\$315,880.00						\$0.00	0.00%	\$0.00	0.00%
		Imperial Electrical	Imperial	\$62,500.00						\$0.00	0.00%	\$0.00	0.00%
		<b>Total</b>		<b>\$1,104,074.00</b>						<b>\$25,500.00</b>	<b>2.31%</b>	<b>\$25,500.00</b>	<b>2.31%</b>

Attachment # 6