

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 6, 2020

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 021 to the contract with Hedrick Brothers Construction Company, Inc. (R2017-0164) increasing the Guaranteed Maximum Price (GMP) in the amount of \$125,500 for the Main County Courthouse Electronics & Security Systems Renewal & Replacement Project.

Summary: On December 18, 2018, the Board approved Amendment No. 1 (R2018-2058) to the contract with Hedrick Brothers Construction Company, Inc. in the amount of \$13,580,467.00 for the renewal/replacement of electronics and security systems (programmable logic controllers, closed circuit television (CCTV) surveillance and video management, security management, elevator override control, electronic access control, intercom, lighting control, duress and fire alarm) within the Main County Courthouse Central Energy Plant, and State Attorney/Public Defender’s building. The project also included the expansion of the PBSO Command Center. This change order authorizes the construction manager to furnish all labor and materials required to install a pre-action dry pipe sprinkler system with double interlock controller for the 5th floor “For the Record” information technology (IT) room, 5-1600. The conversion to this type of fire protection system will eliminate the threat of an accidental sprinkler system leak, which could lead to damaged electronic equipment. The construction manager (CM) was selected pursuant to the Small Business Enterprise (SBE) ordinance in place at the time. The SBE goal established by the SBE Ordinance for this contract is 25%, with 15.5% SBE partner involvement. Hedrick is partnering with Cooper Construction Management and Consulting, Inc. SBE participation for this change order is 0.74%. To date, overall SBE participation is 32.67%. Hedrick Brothers Construction Co., Inc. is a Palm Beach County Business and it is anticipated that 97% of the work will be performed by Palm Beach County businesses. **This project is funded by the infrastructure sales tax and ad valorem funds. (Capital Improvements Division) Countywide/District 7 (LDC)**

Background and Justification: Construction manager at risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. On December 12, 2016, final selection to provide construction management at risk services for the Main County Courthouse Electronics & Security Systems Renewal /Replacement project was completed. Facilities Development & Operations’ (FDO) Electronics Services and Security division (ESS) has requested to convert the existing wet pipe sprinkler system, which is currently protecting the “For the Record” IT room, to a modern dry pipe pre-action sprinkler system. The conversion to this type of fire protection system will eliminate accidental equipment damage. This type of system is similar in nature and ties directly into the new fire alarm system currently being installed. This change order supports acceptable project delivery, overlaps with other authorized work of similar type enabling the County to realize a savings: 1) thru concurrent work requirements, 2) in overhead & general conditions costs, 3) with security awareness training for construction crews, 4) by setting performance accountability with a single contractor, and 5) by cost avoidance of any unplanned work in the future.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change order NO. 021

Recommended By: *Donna L. Ryak Collins* *JIT* *9-8-20*
Department Director Date

Approved By: *U Baker* *9/21/2020*
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$125,500	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$125,500	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative)

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

Budget Account No: Fund 3950 Dept. 411 Unit Q004 Object 4907

Construction: \$125,000.00
 Total: \$125,000.00

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

The funding source for this work is from the Infrastructure Sales Tax Fund.

C. Departmental Fiscal Review: [Signature]

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

[Signature] 9/11/2020
 OFMB 9/11/2020
 LMA 9/11

[Signature] 9/15/2020
 Contract Development and Control
 9-15-2020

B. Legal Sufficiency:

 Assistant County Attorney

C. Other Department Review:

 Department Director

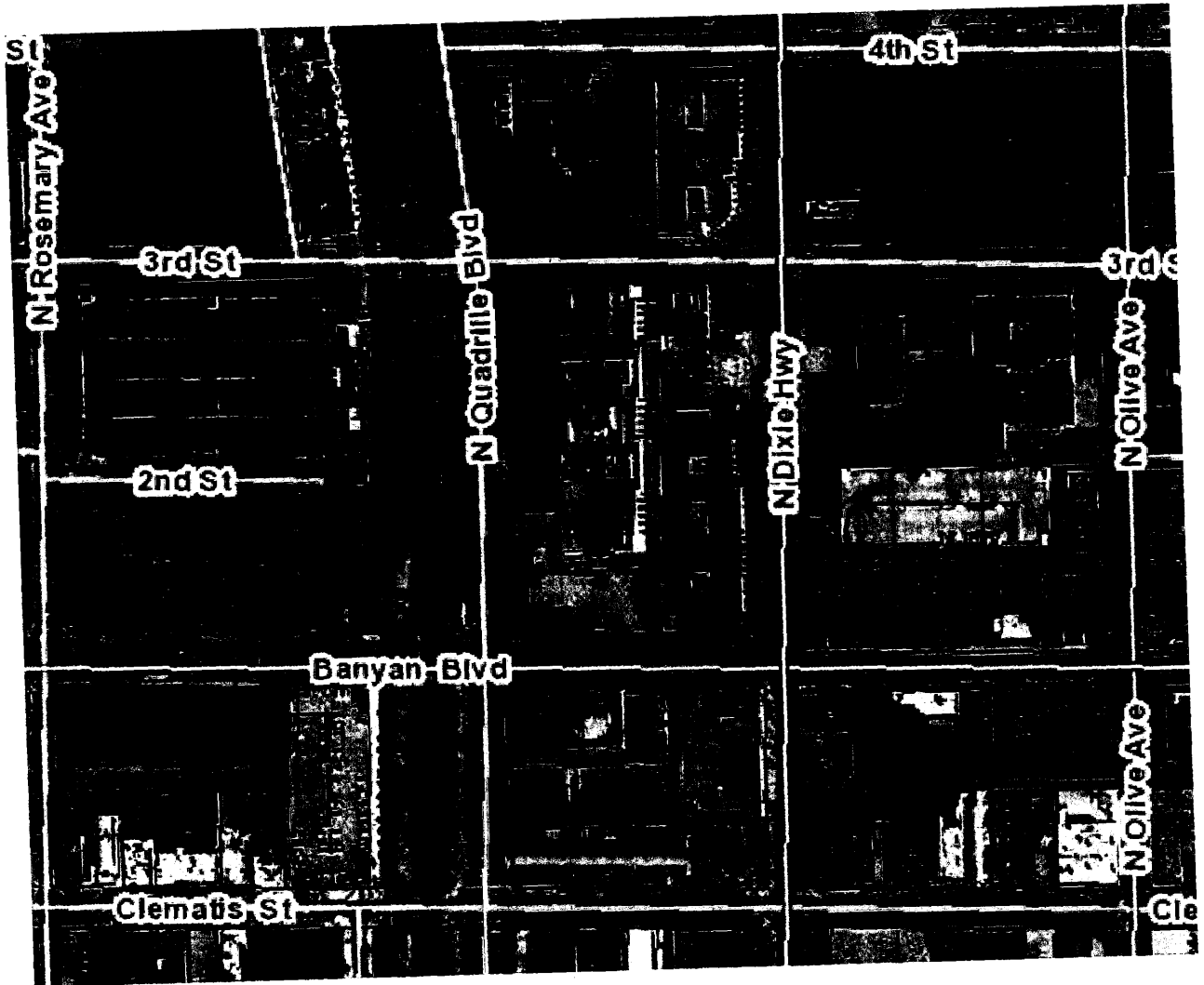
This summary is not to be used as a basis for payment.

LOCATION MAP

Project No: 16208

Project Name: Main County Courthouse Electronics Security Systems Renewal Replacement

Location: 205 North Dixie Highway, West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 8/21/20

REQUESTED BY: Richard Avery

PHONE: (561) 233-0208

PROJECT TITLE: MCCH Electronics System R&R
(Same as CIP or IST, if applicable)

ATTACHMENT 2

ORIGINAL CONTRACT AMOUNT: N/A

IST PLANNING NO.:

E-FDO NUMBER: 2017-042706

REQUESTED AMOUNT: \$125,500.00

BCC RESOLUTION#: R2018-2058
DATE: 12/18/18

~~CSA~~ CHANGE ORDER NUMBER: 021

LOCATION: 205 N. Dixie Highway

BUILDING NUMBER: 603

DESCRIPTION OF WORK/SERVICE LOCATION: MCCH

PROJECT/W.O. NUMBER: 16208

CONSULTANT/CONTRACTOR: Hedrick Brothers Construction Co.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: **CO - 021 for CCP 48** - Furnish labor and material necessary to install a Pre-action dry pipe sprinkler system with double interlock controller for the fifth floor Court Administration "For the Record" (FTR) IT room, 5-1600

CONSTRUCTION	\$125,500.00
PROFESSIONAL SERVICES	\$N/A
STAFF COSTS*	\$N/A
EQUIP. / SUPPLIES	\$N/A
CONTINGENCY	\$N/A
TOTAL	\$125,500.00

* 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:	DEPT:	UNIT:	OBJ:
	3950-411-Q004-4907		

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

- Ad Valorem (Amount \$ _____) Infrastructure Sales Tax (Amount \$12,999,700.00 _____)
- State (source/type: _____ Amount \$ _____) Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____) Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: FD&O

BAS APPROVED BY: [Signature]

DATE 9/3/2020

ENCUMBRANCE NUMBER: _____

CHANGE ORDER BRIEF
MCCH ELECTRONIC SECURITY SYSTEMS R&R
PROJECT NO. 16208
DATE: 08/06/2020

Prime ContractorHedrick Brothers Construction Co.

Change Order No.....CO 021

Change Order Amount \$125,500.00

Changed Contract Time.....0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #048: Furnish labor and material necessary to install a Pre-action dry pipe sprinkler system with double interlock controller for the fifth floor Court Administration "For the Record" (FTR) IT room, 5-1600.\$125,500.00

Total\$125,500.00

Reason for Change and Code:

- CCP #042: (O) ESS on behalf of Court Administration requested that a fire dry pipe pre-action fire sprinkler protection system be install in their "For the Record" (FTR) It Room. No additional day are requested.

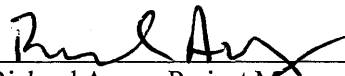
Reason-for-change codes

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated
Q = Quantity Adjustments

R = Request by another Agency/Outside Party
X = Other (Specify:)
Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:


Richard Avery, Project Manager
Capital Improvements Division

8/28/20
Date

If applicable:

Original S/M/WBE participation for this Project: 32.65%

S/M/WBE participation for this Change Order: 0.74%

Revised S/M/WBE participation for Project after adjusted for all Change Orders: 32.67%

CHANGE ORDER HISTORY
 MCCH ELECTRONICS SECURITY SYSTEMS RENEWAL REPLACEMENT
 PROJECT #16208

Type of Change	Description	Date Approved	Sales Tax Savings	CUD AMOUNT	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Receive and File to BCC	Schedule 1 \$ for SBE	Contract Amount for SBE Calculations	SBE Running total	SBE% for CO	SBE %
TO 1	Pre-Construction services						\$ 80,566.00					\$ 14,388.00	\$ 80,566.00	\$ 14,388.00	17.86%	17.86%
TO 2	Atrium Ceiling/Skylight Repair Estimate	11/6/17					\$ 2,783.00						\$ 83,349.00	\$ 14,388.00		17.26%
GMP 1	Amendment No. 1 - Project GMP	12/18/18					\$ 13,580,467.00					\$ 4,446,711.00	\$ 13,663,816.00	\$ 4,461,099.00	32.74%	32.65%
DOP 1	Sales Tax savings (PO #PBC16208-01) "Red Hawk Fire & Security"	6/27/19	\$ (151,401.04)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 2	Sales Tax savings (PO #PBC16208-02) "Peninsular Electric Distributors, Inc."	6/27/19	\$ (110,825.30)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 3	Sales Tax savings (PO #PBC16208-03) "Red Hawk Fire and Security"	6/27/19	\$ (446,717.62)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 4	Sales Tax savings (PO #PBC16208-04) "Red Hawk Fire and Security"	6/27/19	\$ (197,718.20)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 5	Sales Tax savings (PO #PBC16208-05) "Red Hawk Fire and Security"	6/27/19	\$ (245,814.40)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 6	Sales Tax Savings (PO #PBC16208-06) "Red Hawk Fire and Security"	6/27/19	\$ (106,567.71)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 7	Sales Tax Savings (PO #PBC16208-07) "Red Hawk Fire and Security"	6/27/19	\$ (50,000.00)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 8	Sales Tax Savings (PO #PBC16208-08) "Red Hawk Fire and Security"	6/27/19	\$ (185,334.77)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
CO 1	CCP 001 - CAD Cage	2/11/19			\$ 24,102.00							\$ 5,237.00	\$ 13,687,918.00	\$ 4,466,336.00	21.73%	32.63%
CO 2	CCP 02 - CUD 01 - Temporary Cages - Reduces CM contingency by \$26,464.00	8/26/19		\$ 26,464.00	\$ -							\$ 23,129.00	\$ 13,687,918.00	\$ 4,489,465.00	87.40%	32.80%
CO 3	CCP 03 - CUD 02 - Changes included with issuance of addendum #6 prior to GMP - Reduces CM contingency by \$42,119.00	8/18/19		\$ 42,119.00	\$ -							\$ 38,491.00	\$ 13,687,918.00	\$ 4,527,956.00	91.39%	33.08%
CO 4	CCP 04, 05, 06, 09	8/21/19			\$ 4,546.00							\$ 3,404.00	\$ 13,692,464.00	\$ 4,531,360.00	74.88%	33.09%
CO 5	CCP 07, 010, 011, 012	9/9/19			\$ 28,475.00							\$ 25,615.00	\$ 13,720,939.00	\$ 4,556,975.00	89.96%	33.21%
CO 6	CCP 014, 015	10/22/19			\$ 28,544.00							\$ 149.00	\$ 13,749,483.00	\$ 4,557,124.00	0.52%	33.14%
CO 7	CCP 017	11/5/19			\$ 2,489.00							\$ 19.00	\$ 13,751,972.00	\$ 4,557,143.00	0.76%	33.14%
CO 8	CCP 013, 021	2/12/20			\$ (1,914.00)							\$ (8.00)	\$ 13,750,058.00	\$ 4,557,135.00	-0.42%	33.14%
CO 9	CCP 16 - CUD 03 - Lenel Forms Designer Software - Reduces CM contingency by \$3,970.00	2/12/20		\$ 3,970.00								\$ -	\$ 13,750,058.00	\$ 4,557,135.00	0.00%	33.14%
CO 10	CCP 19, 020	2/12/20			\$ 14,691.00							\$ 6,029.47	\$ 13,764,749.00	\$ 4,563,164.47	41.04%	33.15%
CO 11	CCP 022, 023, 025, 026, 027, 028, 031, 034	3/5/20			\$ 43,862.00							\$ 15,316.00	\$ 13,808,611.00	\$ 4,578,480.47	34.92%	33.16%
CO 12	CCP 35 - HVAC Duct Inspection Hatch	4/7/20					\$ 184,435.00					\$ 5,936.00	\$ 13,993,046.00	\$ 4,584,416.47	3.22%	32.76%
CO 13	CCP 24 - CUD 4 - Fire Alarm System Conduit Riser - Reduces CM contingency by \$87,884.00	4/26/20		\$ 87,884.00								\$ 87,884.00	\$ 13,993,046.00	\$ 4,672,300.47	100.00%	33.39%
CO 14	CCP 029, 036	4/26/20			\$ 41,918.00							\$ 11,328.00	\$ 14,034,964.00	\$ 4,683,628.47	27.02%	33.37%
CO 15	CCP 30/CUD 005, CCP 32/CUD007, CCP 033/CUD 008, CCP 37/CUD 006	8/12/20		\$ 320,625.63								\$ (194.00)	\$ 14,034,964.00	\$ 4,683,434.47	-0.06%	33.37%
CO 16	CCP 042, CCP 043	8/26/20			\$ 14,685.00							\$ 109.00	\$ 14,049,649.00	\$ 4,683,543.47	0.74%	33.34%
CO 17	CCP 38, CCP 39				\$ 40,483.00							\$ 302.00	\$ 14,090,132.00	\$ 4,683,845.47	0.75%	33.24%
CO 18	CCP 044, CCP 047, CCP 049, CCP 050				\$ 46,034.00							\$ 343.00	\$ 14,136,166.00	\$ 4,684,188.47	0.75%	33.14%
RF 1	R&F to BCC										\$ (287,799.00)	\$ -	\$ 14,136,166.00	\$ 4,684,188.47	0.00%	33.14%
CO 19	CUD 009 - CCP53, CCP55, CCP56, CCP57			\$ 25,156.00								\$ 188.00	\$ 14,136,166.00	\$ 4,684,376.47	0.75%	33.14%
CO 20	CCP 051, CCP 052					\$ 81,602.00						\$ 607.00	\$ 14,217,768.00	\$ 4,684,983.47	0.74%	32.95%
CO 21	CCP -48						\$ 125,500.00					\$ 934.00	\$ 14,343,268.00	\$ 4,685,917.47	0.74%	32.67%
TOTALS			\$ (1,494,379.04)	\$ 506,218.63	\$ 287,915.00	\$ 81,602.00	\$ 13,973,751.00	0	0	0	\$ (287,799.00)	\$ 4,685,917.47	\$ 14,343,268.00	\$ 4,685,917.47	-	32.67%

BCC Receive & File submitted if CO's exceeds 5% or \$250K of Contract value?

YES

DIR + CRC DOLLARS TOTAL		DIR + CRC DAYS TOTAL
\$ 369,517.00	Within 5% or \$250,000	0
DIR & CRC DOLLARS AFTER R&F		
\$ 81,718.00		

ORIGINAL CONTRACT PRICE (Task Order 01)	\$	80,566.00
ADDITIONAL TASK ORDERS (2)	\$	2,783.00
GMP AMMENDMENT (1)	\$	13,580,467.00
SALES TAX CO's (DOP 1~ 8)	\$	(1,494,379.04)
PREVIOUS CHANGE ORDERS (1~19)	\$	553,952.00
THIS CHANGE ORDER (20)	\$	125,500.00
ADJUSTED CONTRACT PRICE	\$	12,848,888.96



August 11, 2020

Mr. Richard Avery
Palm Beach County
Facilities Development and Operations Department
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: 16208 – MCCH Electronics Renewal and Replacement
Hedrick Brothers CCP 048

Dear Mr. Avery:

TLC Engineering Solutions has reviewed the Construction Change Proposal (CCP) 048 dated August 3, 2020 submitted by Hedrick Brothers Construction. The referenced CCP is related to the addition of the pre-action fire protection system for the 5th floor IT room 5-1600.

After review of the CCP above, we agree that the cost associated with this CCP is in agreement with current industry standards and recommend approval and execution of the added scope of work.

If you have any questions, please feel free to call.

Respectfully,

A handwritten signature in black ink, appearing to read "Taw North".

Taw North, RCDD
Principal, Director
TLC Engineering Solutions, Inc.

TLC Engineering Solutions, Inc.

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Hedrick Brothers Construction Co., Inc.	CHANGE ORDER NO.: 021
PROJECT: MCCH Electronics Security Systems R&R	REFERENCE CCP NO.: 048
PROJECT NO. 16208	RESOLUTION NO.: R2018 2058
	DISTRICT NO.: 7

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

CCP 048 Furnish labor and material necessary to install a Pre-action dry pipe sprinkler system with double interlock controller for the fifth floor Court Administration "For the Record" (FTR) IT room, 5-1600\$125,500.00

Total \$125,500.00

CONTRACT PRICE

Original Contract Price (TO #1):	\$80,566.00
TO #2 & Amendment #1:	\$13,583,250.00
Previous Sales Tax DOP's (1~8)	(\$1,494,379.04)
Previous CO # 01 through 20:	\$553,952.00
This Change Order No. 021:	\$125,000.00
ADJUSTED Contract Price:	\$12,848,388.96

COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.
 Contract Notice to Proceed Date: 01/07/2019
 Contract Substantial Completion Date: 11/19/2020
 ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

The above changes are accepted:

Hedrick Brothers Construction Co., Inc.
 Contractor

By: [Signature]

Print Name: John Lunsford

Title: Proj Mgr Date: 8-26-20

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

TLC Engineering Solutions, Inc.
 Design Professional

By: [Signature]

Print Name: TAW NORTH

Title: DIRECTOR Date: 8.27.2020

PALM BEACH COUNTY

Recommended By:

By: [Signature]
 Title: Project Manager Date: 8/26/20

By: [Signature]
 Title: Director - CID Date: 9-9-20

By: [Signature]
 Title: Director, FD&O Date: 9-8-20

By: [Signature]
 Legal Sufficiency - CAO Date: 9-16-20

Approved By:

By: _____
 Dave Kerner
 Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: Hedrick Brothers Construction
220 Centrepark West Drive
West Palm Beach, FL 33411-5604

ATTENTION: Michael Hepworth

REFERENCE: 5th Floor Pre-Action System

FB NUMBER: #063

DATE: July 31, 2020

PROJECT NAME: MCCH Electronics Security Systems R&R

PROJECT NUMBER: 16208

CONTRACT NUMBER: R2018-2058

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

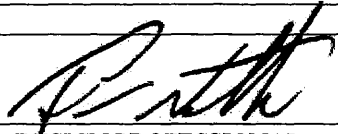
CAUSE: Owner requested pre-action sprinkler system for IT room located on the 5th floor.

DESCRIPTION: Provide labor, permit and materials to install dry pipe pre-action sprinkler system per attached specification 211300. Permit drawings from TLC to follow.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # 048, in detailed form, for the above referenced project.

REMARKS:

DISTRIBUTION: Owner's Project Manager
Owner's Field Representative


DESIGN PROFESSIONAL

August 6, 2020
DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvement Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

ATTENTION: Rick Avery

REFERENCE: 5th Floor Dry Pipe Pre-action sprinkler system in IT Room.

CCP NUMBER: #048
DATE: August 3, 2020
PROJECT NAME: MCCCH Electronics Security Systems R&R
PROJECT NUMBER: 16208
CONTRACT NUMBER: R2018 2058

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB #63 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install Owner requested Pre-Action Dry Pipe Sprinkler System with Double Interlock Controller for 5th floor IT Room, 5-1600. Controller to be located in 5th Floor Mechanical Room, C5A18, with the above ceiling connection to the Standpipe in Corridor C5A16 next to Room 5.1709. Fire Alarm notification and annunciation devices will tie into the building fire alarm system with reporting via Graphical User Interface. New plumbing drain provided in Mechanical Room, C5A18, per Pre-Action Sprinkler requirement.

Pre-Action Dry Pipe Sprinkler System will be installed per specification 21 1300 Pre-Action Dry Pipe Sprinkler System & Controller Double Interlock (attached, dated 5/19/2020) and following drawings:

1. FA1-005 Fifth Floor Fire Alarm Overall Plan, permit dated 5/20/2019, digitally signed 6/26/2020
2. FA1-001 Fire Alarm General Notes, Legend and Details, permit dated 5/20/2019, digitally signed 6/26/2020
3. E1-001 Electrical Notes and Symbol Legend, permit dated 5/20/2019, digitally signed 6/26/2020
4. E1-005 Power Overall 5th Floor Plan, permit dated 5/20/2019, digitally signed 6/26/2020
5. E1-05B Power Partial 5th Floor Plan, permit dated 5/20/2019, digitally signed 6/26/2020
5. FA1-05B Fifth Floor Fire Alarm Enlarged Plan and Riser, permit dated 5/20/2019, digitally signed 6/26/2020, with contractor revisions, dated 8/4/2020 for CCP
6. FP1.05.D Fifth Floor Overall Pre-Action Demolition, permit dated 6/26/2020, digitally signed 6/26/2020
7. FP1.05.OB Fire Protection-PreAction-Overall Fifth Floor-Option B, permit dated 5/20/2019, digitally signed 6/26/2020, with contractor revisions, dated 8/4/2020 for CCP

Clarification: Standpipe flow and tamper switch to be monitored by the Building Notifier Fire Alarm System. Smoke detectors and Control Modules for the IT room AC shutdown will be tied into the Building Notifier Fire Alarm System. The pre-action controller (Pre-action Control Panel) is not addressable or intelligent. System drain will run along mechanical room wall to condensate drain in floor. Pipe size from the standpipe to the interlock controller and then to the IT room shall be 2 ½". Double Interlock PrePak shall be Reliable Model DDX PrePak with Potter PRF-4410-RC Pre-action Control Panel.

Exclusions: Fire Watch, Any changes during permitting

PALM BEACH COUNTY


PROPOSED CONTRACT PRICE CHANGE \$125,500.00

PROPOSED CONTRACT TIME CHANGE (unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION no Change date

FROM: Hedrick Brothers Construction Co., Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: Aug. 7th 2020

Sprinkler Pre-Action System

Line No.	Description	Qty.	U	U/P	Individual Total	Total	Remarks
No. 1	Cost of the Work					\$103,842	
No. 2	Electrical scope of work	1.0	ls	\$27,750.26	\$27,750		
No. 3	Sprinkler scope of work	1.0	ls	\$39,700.00	\$39,700		
No. 4	Pre-Action detection/ annunciation scope of work	1.0	ls	\$12,928.00	\$12,928		
No. 5	Permit Allowance	1.0	ls	\$4,000.00	\$4,000		
No. 6	Plumbing scope of work	1.0	ls	\$6,564.00	\$6,564		
No. 7	Drywall and Painting Allowance	1.0	ls	\$2,200.00	\$2,200		
No. 24	Ceiling Grid & Tile Allowance	1.0	ls	\$6,200.00	\$6,200		
No. 25	Temporay Protection	1.0	ls	\$3,500.00	\$3,500		
No. 26	Fire Proofing Allowance	1.0	ls	\$1,000.00	\$1,000		
No. 27		1.0	ls	\$0.00	\$0		
No. 28		1.0	ls	\$0.00	\$0		
No. 29		1.0	ls	\$0.00	\$0		
No. 30	General Requirements					\$2,090	
No. 31	General Cleaning 1 Laborer 1 day	35.0	hrs	\$34.00	\$1,190		
No. 32	Trash Removal	3.0	ls	\$300.00	\$900		
No. 33		0.0	wks	\$0.00	\$0		
No. 34		0.0	ls	\$0.00	\$0		
No. 35		0.0	ls	\$0.00	\$0		
No. 36		0.0	ls	\$0.00	\$0		
No. 43	CM Fee - General Conditions					\$9,793	
No. 44	Construction - Project Executive - Hedrick	0.0	wks	\$1,043.82	\$0		
No. 45	Construction - Project Executive - Cooper	0.0	wks	\$521.91	\$0		
No. 46	Construction - Project Manager - Hedrick	0.0	wks	\$2,266.07	\$0		
No. 47	Construction - Superintendent - Hedrick	2.0	wks	\$4,659.00	\$9,318		
No. 48	Construction - Project Coordinator - Cooper	0.0	wks	\$999.00	\$0		
No. 49	Construction Accounting - Hedrick	0.0	wks	\$380.00	\$0		
No. 50	Construction Safety - Hedrick	1.0	wks	\$175.00	\$175		
No. 57	Cell Phones	0.0	mo	\$212.00	\$0		
No. 58	Furniture / Supplies	0.0	ls	\$150.00	\$0		
No. 59	Printing copies	1.0	ls	\$300.00	\$300		
No. 60	Computers / Printers	0.0	ls	\$750.00	\$0		
No. 61	Insurance / Bond / OH&P / Contingency					\$9,775	
No. 62	General Liability Insurance	1.0	ls	\$1,932.61	\$1,933		
No. 63	Builders Risk Insurance	1.0	ls	\$529.46	\$529		
No. 64	Builders Risk Insurance - Wind Storm	0.0	ls	\$0.00	\$0		Excluded
No. 65	Performance & Payment Bond	1.0	ls	\$1,300.06	\$1,300		
No. 66	Overhead / Profit - Hedrick = 5%	1.0	ls	\$5,078.21	\$5,078		
No. 67	Overhead / Profit - Cooper = 15% of 5%	1.0	ls	\$934.24	\$934		
No. 68	Contingency = 5%	1.0	ls	\$0.00	\$0		Excluded
No. 69	Sales Tax Credit	1.0	ls	\$0.00	\$0		Excluded
No. 70	Total				\$125,500	\$125,500	

Change order

Malone Electrical Solutions, LLC.
1540 Donna Road
West Palm Beach, Florida 33409
Phone (561) 242-0680
Fax (561) 242-0681

Proposal Submitted To: Hedrick Brothers
Attn: Michael Hepworth/ Boris Lopez
Street Address: 2200 Centrepark
City, State, Zip Code: West Palm Beach, FL 33409
Phone Number: 561-833-3242
Fax Number: 561-833-233
Date of Proposal: July 28, 2020
Job Name: MCCH 5th Floor Pre-Action Installation

Installation for Pre-Action system as requested. Includes the following:

- Install Power conduit from Electrical Panel in Electrical Room C5A05, to Pre-Action Panel located in Janitor's Closet C5A25
- Install 3/4" Fire Alarm Conduit from equipment in Mech. Room C5A18, to Pre-Action Panel located in Janitor's Closet C5A25. Install pull string.
- Install (5) Devices on side of Pre-Action Panel and 3/4" Fire Alarm Conduit return loop back to Fire Alarm Equipment in Mech. Room C5A18. Install pull string.
- Install 3/4" fire alarm conduit and (3) smoke detector device boxes above ceiling in Pre-Action room 5.16. Install 3/4" Fire Alarm return loop conduit. Install pull string
- Install 3/4" fire alarm conduit and (3) smoke detector device boxes below floor in Pre-Action room 5.16. Install 3/4" Fire Alarm return loop conduit. Install pull string

Total Labor	\$ 24,397.59
Total Material	\$ 3,352.67
Total Price	\$ 27,750.26

Twenty Seven Thousand, Seven Hundred, Fifty and 26/100	\$ 27,750.26
---	---------------------

Ray Murdock
Malone Electrical Solutions, LLC
ACCEPTANCE of PROPOSAL The above prices,
Specifications, and Conditions are satisfactory and are hereby
accepted. You are authorized to do the work as specified.

Signature _____

Print Name _____

Southern Fire Protection of Palm Beach, Inc.

200 Business Park Way, Suite F, Royal Palm Beach, FL 33411

Phone: (561) 792-9690

Fax: (561) 792-3023

PROPOSAL

TO: HEDRICK BROTHERS CONSTRUCTION
2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409
ATTN.: **BORIS LOPEZ**

FROM: Southern Fire Protection
Eddie Grabenhorst

RE: MCCH PREACTION OPTION B REVISED
5TH FLOOR FIRE SPRINKLER PREACTION
WEST PALM BEACH, FL 33401

DATE: August 4, 2020

We are pleased to furnish our **BASE** price in the amount of **\$39,700.00** for the fire protection work including all material, equipment and supervision as summarized below:

- * INSTALL A COMPLETE NEW PREACTION FIRE SPRINKLER SYSTEM INCLUDING DEMO AND RE-ROUTE OF EXISTING PIPE PER DRAWINGS FP1.05.D & REVISED FP1.05.OB IN ACCORDANCE WITH PLANS, SPECS, NFPA # 13, AND LOCAL CODES. ALL WORK TO BE PERFORMED AT NIGHT.
- * ALL NEW FIRE SPRINKLERS TO BE WHITE CONCEALED Q.R. TYPE.
- * ALL TAX, SHOP DRAWINGS, AND PERMIT FEES ARE INCLUDED.

Please note that we excluded the following items: 1) Electrical work of any kind, 2) Central alarm stations or alarms, 3) Painting or preparation for painting of pipe, 4) Cutting of holes in ceiling tiles for sprinkler heads, 5) Wiring, 6) REPAIR AND OR PATCHING OF EXISTING WALLS CEILINGS AND OR FLOORS DUE TO INSTALLATION OF NEW SPRINKLER SYSTEM, 7) Premium for overtime, 8) Raising, relocating or removing of existing piping or revamping the system other than stated above.

This quotation is subject to our standard General Terms and Conditions and written acceptance of an Executive Officer of our corporation.

We appreciate this opportunity to be of service and look forward to working with you on this project.

Very truly yours,
SOUTHERN FIRE PROTECTION


Eddie Grabenhorst

(Authorized Signature)

(Date)

Credibility . Integrity



proposal

**RIDER
For Additional Service**

THIS RIDER made this 28TH Day of JULY, 2020, is part of
and is to be attached to Agreement made the 11TH day of January 2019 by and between
Red Hawk Fire and Security 1270 N.W. 165TH St. Miami, Florida 33169
Hereinafter called "Red Hawk" and Hedrick Brothers Construction Co., Inc.
hereinafter called "Customer", for Additional Fire Alarm Scope of Work
service in the premises of the Customer at 205 N. Dixie Highway
in the City of West Palm Beach FL 33401

PROVIDE THE FOLLOWING: PART OF NEW PRE ACTION SYSTEM

- 5 – NOTIFIER ADDRESSABLE MONITOR MODULES – PRE ACTION SYSTEM
- 2 – NOTIFIER ADDRESSABLE MONITOR MODULES – NEW FLOW AND TAMPER SWITCHES
- 1 – NOTIFIER ADDRESSABLE SMOKE DETECTOR HEAD – ABOVE PRE ACTION PANEL
- 3 – NOTIFIER ADDRESSABLE SMOKE DETECTOR HEAD – CEILING
- 3 – NOTIFIER ADDRESSABLE SMOKE DETECTOR HEAD – BELOW THE FLOOR
- 7 – NOTIFIER SMOKE DETECTOR BASES
- 3 – NOTIFIER ADDRESSABLE RELAY MODULES – PRE ACTION SYSTEM
- 1 – LOT OF WIRE
- 1 – LABOR TO INSTALL
- 1 – SYSTEM PROGRAMMING AND TESTING
- 1 – PROJECT MANAGEMENT
- 1 – PLANS AND SUBMITTALS

NOTE: CONDUIT, PULL STRINGS AND JUNCTION BOXES ARE TO BE PROVIDED AND INSTALLED BY OTHERS.

The Customer hereby agrees to pay Red Hawk, its Agents or Assigns, the sum of TWELVE THOUSAND
NINE HUNDRED TWENTY EIGHT AND 00/100 (\$ \$ 12,928.00)
payable upon signing of this Agreement and the balance payable upon completion of the installation, and to pay in addition the additional
sum of -0- (\$ -0-)

per month, billed monthly.

The parties hereto mutually agree that the aforesaid Agreement, of which this Rider is made a part, is and shall be and remain in full
force and effect in accordance with all the terms and conditions thereof, modified only as in this Rider specifically provided.

It is further agreed to that the original expiration date of the referenced Agreement shall be extended for a period of -0-
years.

This Rider is not binding unless approved in writing by an authorized representative of the Company described above as Red Hawk.

RED HAWK FIRE AND SECURITY
By _____ Red Hawk
Agent

HEDRICK BROTHERS CONSTRUCTION CO., INC.
By _____ Customer

APPROVED _____
Authorized Representative of Red Hawk

Title



EST. 1963

Date: August 5, 2020
TO: Hedrick Brothers Construction
Attn: Boris Lopez
RE: **PBC MCCH Electronics Security System R/R 5th Floor
Fire Cabinet Drain**

PLUMBING PROPOSAL

We propose to furnish the necessary labor and material to provide and install (1) 2" Indirect Waste Line per Drawing E1-05B dated 5/20/20, serving the fire control panel routed around the room to the existing floor drain as outlined below for the **sum of \$6,564.00.**

Price Subject to Increase after 30 Days

SCOPE

- Copper type DWV pipe with copper sweat fittings
- Supported from the walls and floors
- Pipe labels provided
- Work completed after normal work hours

Exclusions:

- Any wall repairs or painting
- Any permit drawings or engineering
- Permit fees
- Repair or relocation of existing piping to accommodate new piping installations
- Shop, coordination or fabrication drawings

Should you have any questions, please contact me.

Sincerely,

STOKES MECHANICAL CONTRACTOR, INC.

Scott Cramer

Scott Cramer
Estimator

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Main County Courthouse Security Replacement
NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction
CONTACT PERSON: Robin Lunsford
SOLICITATION OPENING/SUBMITTAL DATE: _____

SOLICITATION/PROJECT/BID No.: PREX 16208 - CCP# 048 (Part1 of 2)
ADDRESS: 205 N Dixie Hwy, West Palm Beach, FL 33401
PHONE NO.: 561-681-5074 **E-MAIL:** _____
DEPARTMENT: _____

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
		Minority/Women Business	Small Business					(Please Specify)
1. Malone Electrical Solutions, LLC 1540 Donna Road West Palm Beach, FL 33409 561-242-0680	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$27,750.00
2. Redhawk Fire & Safety, LLC 1270 NW 165th Street Miami, FL 33169 (954) 791-1313	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$12,928.00
3. Cooper Construction Management & Consulting Inc. 354 Hiatt Drive, #140 Palm Beach Gardens, FL 33418 561-841-6150	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$934.00	_____	_____	_____	_____
4. Hedrick Brothers Construction 2200 Centrepark West Drive West Palm Beach, FL 33409 561689-8880	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$37,624.00
5. Southern Fire Protection of Palm Beach, FL 200 Business Park Way, Suite F Royal Palm Beach, FL 33411 561-792-9690	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$39,700.00
(Please use additional sheets if necessary)				Total	\$934.00	_____	_____	\$118,002.00
				Total SBE - M/WBE Participation	\$934.00	_____	_____	_____
Total Bid Price \$ _____								

I hereby certify that the above information is accurate to the best of my knowledge: _____
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 SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Main County Courthouse Security Replacement
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction
 CONTACT PERSON: Robin Lunsford
 SOLICITATION OPENING/SUBMITTAL DATE: _____

SOLICITATION/PROJECT/BID No.: PREX 16208 - CCP# 048 (Part 2 of 2)
 ADDRESS: 205 N Dixie Hwy, West Palm Beach, FL 33401
 PHONE NO.: 561-681-5074 E-MAIL: _____
 DEPARTMENT: _____

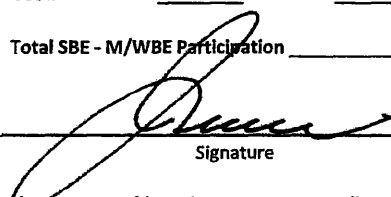
PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

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. E.C. Stokes Mechanical Contractor Inc. 2001 7th Ave N Lake Worth, FL 33461 561-582-3589	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$6,564.00					
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. Total of Page 1 of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$118,936.00					
(Please use additional sheets if necessary)								Total	_____	_____	_____	_____	\$125,500.00

Total Bid Price \$ \$125,500.00

Total SBE - M/WBE Participation _____

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


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: PREX 16208 - CCP# 048

SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Malone Electrical Solutions

(Check box(s) that apply)

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

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

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input 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	Pre-Action Systems 5th Floor				\$27,750.00

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: \$27,750.00

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Jack Ullrich
 Print Name
 VP
 Title
 Date: 9/2/2020

Malone Electrical Solutions
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Raymond Murdock
 Print Name
 President
 Title
 Date: 08/12/20

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: PREX 16208 - CCP# 048
 SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Redhawk Fire & Security, LLC

(Check box(s) that apply)

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

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

Column 1	Column 2	Column 3
<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
2	Pre-Action Systems 5th Floor				\$12,928.00

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: \$12,928.00

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 2nd/3rd tier Subcontractor/subconsultant _____

Hedrick Brothers Construction
 Print Name of Prime
 By: [Signature]
 Jack Hedrick Authorized Signature
 Print Name
 VP
 Title
 Date: 9/2/2020

Redhawk Fire & Security, LLC
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 GEORGE LAWRENCE Authorized Signature
 Print Name
 PM
 Title
 Date: 8-11-2020

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: PREX 16208 - CCP# 048
 SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Cooper Construction Management & Consulting

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 08/26/2017 - 08/25/2020

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

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier

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
3	Pre-Action Systems 5th Floor				\$934.00

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: \$934.00

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

Hedrick Brothers Construction
 Print Name of Prime
 By: [Signature]
 Authorized Signature
JACK ULLRICH
 Print Name
VP
 Title
 Date: 9-2-2020

Cooper Construction Management & Consulting
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Jackie W. Cooper, Jr.
 Print Name
President
 Title
 Date: August 14, 2020

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: PREX 16208 - CCP# 048

SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Southern Fire Protection of Palm Beach, FL

(Check box(s) that apply)

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

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

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input 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
5	Pre-Action Systems 6th Floor				\$39,700.00

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: \$39,700.00

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Jack Ulrich
 Print Name
 VP
 Title
 Date: 9/2/2020

SOUTHERN FIRE PROTECTION OF PALM BEACH, INC.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
EDWARD J. GRABENHORST
 Print Name
 V.P.
 Title
 Date: 8-12-20

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: PREX 16208 - CCP# 048
 SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: E.C. Stokes Mechanical

(Check box(s) that apply)

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

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

Column 1	Column 2	Column 3
<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
6	Pre-Action Systems 5th Floor				\$6,564.00

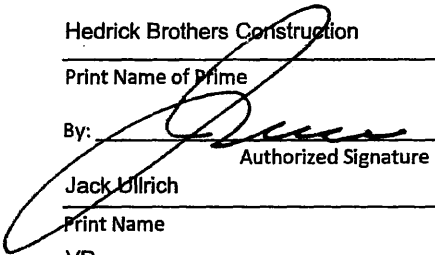
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$6,564.00

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 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Hedrick Brothers Construction
 Print Name of Prime

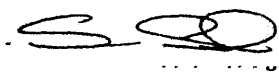
By: 
 Authorized Signature

Jack Dillrich
 Print Name

VP
 Title

Date: 9/2/2020

E.C. Stokes Mechanical
 Print Name of Subcontractor/subconsultant

By: 
 Signature

Susan Stokes
 Print Name

President/Owner
 Title

Date: 8/12/2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/10/2020

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sterling Seacrest Partners, Inc 3111 W Martin Luther King Blvd Suite 350 Tampa FL 33607	CONTACT NAME: Tanesha McFadden PHONE (A/C, No, Ext): E-MAIL ADDRESS: tmcfadden@sspins.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Hedrick Brothers Construction Co., Inc. 2200 Centrepark West Drive Suite 100 West Palm Beach FL 33409	INSURER A: James River Insurance Company	NAIC # 12203
	INSURER B: FCCI Insurance Company	10178
	INSURER C: American Guarantee & Liability	26247
	INSURER D: Arch Specialty Insurance Company	21199
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL2062957458

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			00093047-1	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input checked="" type="checkbox"/> Contractual Liability						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Independent Contractors Liability	Y	Y				PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Fire Damage \$ 300,000
B	AUTOMOBILE LIABILITY			CA10004898301	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y				BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB			00104617-0	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	Y	Y				AGGREGATE \$ 2,000,000
	DED RETENTION \$ 0						\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE OTH-ER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N					E.L. EACH ACCIDENT \$
If yes, describe under DESCRIPTION OF OPERATIONS below			N/A				E.L. DISEASE - EA EMPLOYEE \$
C	Excess Liability			SXS018184605	06/30/2020	06/30/2021	Per Occurrence 8,000,000
							Aggregate 8,000,000

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

Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, is included as additional insured in respect to general liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Palm Beach County, Facilities Development and operations
 2633 Vista Parkway

West Palm Beach

FL 33411

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

10/25/2019

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.

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PRODUCER Atlantic Pacific Insurance-PBG 11382 Prosperity Farms Rd #123 Palm Beach Gardens, FL 33410 Jake Jacobson	800-538-0487	CONTACT NAME: Jake Jacobson PHONE (A/C, No, Ext): 800-538-0487 FAX (A/C, No): 561-626-3153 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE		
INSURER A : Bridgefield Employers Ins. Co.		NAIC # 10701
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0830-54896	11/17/2019	11/17/2020	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

PBC Project #16208-Main Judicial Center Electronics & Security Systems Renewal & Replacement.

CERTIFICATE HOLDER <div style="text-align: right; margin-bottom: 10px;">PALMB01</div> Palm Beach County c/o Insurance Tracking Services, Inc (ITS) P.O. Box 20270 Long Beach, CA 90801	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Jake Jacobson</div>
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