

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: February 8, 2022

Consent Regular
 Workshop Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Order No. 22-004 to the annual minor construction contract with All-Site Construction Inc. (All-Site) (R2020-0142) for the Fire Station # 45 – Bunk Room Addition Rebid project in the amount of \$662,103 for a period of 365 calendar days from permit issuance.

Summary: On February 11, 2020, the Board of County Commissioners (Board) approved the annual minor construction contract with All-Site for repairs, improvements and renovations to County properties. Work Order No. 22-004 authorizes the addition of 775 square feet to the existing one-story Fire Station # 45 to include ten new sleeping rooms (bunk rooms), and an extension to the existing weight room. Additionally, the work includes, but is not limited to, new signage in the renovated/added areas; reconfiguration of the existing mechanical duct work; modifications to the existing fire sprinkler system, existing fire alarm, existing intrusion alarm and closed-circuit television (CCTV) systems for the building; modifications to tie-in the new addition into the existing generator; new parking stalls; new foundation landscaping; and revisions to the existing site drainage system. Fire Rescue requested the aforementioned changes to accommodate the existing employees and the potential for additional staffing needs during natural disasters and emergencies. 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 contractor, All-Site, will have 365 calendar days from permit issuance to substantially complete the project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof are \$211 per day. On August 21, 2019, the Goal Setting Committee applied the following Affirmative Procurement Initiatives (API) for this annual contract: 1) Sheltered market for projects less than \$100,000, when three or more Small Business Enterprises (SBE) are qualified; or 2) 10% SBE Price Preference for single-trade projects \$100,000 or greater; or 3) a minimum mandatory 25% SBE subcontracting goal for multi-trade projects \$100,000 and over. Since this is a multi-trade project over \$100,000, the applicable API is a mandatory subcontracting goal of 25%. All-Site is a Small/Minority Business Enterprise (S/MBE) and committed to 80.35% SBE participation on this work order. To date, the overall SBE participation on the annual minor construction contract is 81.62%. All-Site is a local business. Funding for this project is from the Fire Rescue Improvement fund. **(Capital Improvements Division) District 5 (MWJ)**

Background and Justification: This project was openly, competitively advertised and procured. Bids for this project were opened on October 28, 2021. The lowest bidder, Walker Design & Construction, submitted inaccurate EBO schedules (1 and 2) and a bid bond without the surety's seal, thus its bid was deemed non-responsive. Staff recommends All-Site for the award of this project.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Work Order No. 22-004
- 4. Bid Summary
- 5. Quotation Comparison
- 6. Annual Contract Minor Construction.19602: Control Sheet

Recommended by:  Department Director 1/13/2022 Date

Approved by:  County Administrator 1/21/22 Date

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$788,314	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$788,314	-0-	-0-	-0-	-0-
# 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 3700 Dept 441 Unit F110 Object 6502 Amount \$728,314
 Fund 3700 Dept 441 Unit F110 Object 6505 Amount \$60,000

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

Funding for this project is from the Fire Rescue Improvement fund.

Construction \$662,103.00
 Staff Cost \$ 60,000.00
 Contingency \$ 66,210.30
\$788,313.30

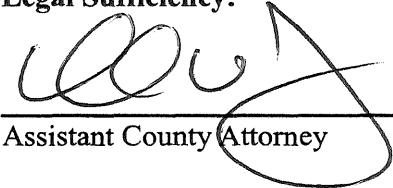
C. Departmental Fiscal Review: 

III. REVIEW COMMENTS


A. OFMB Fiscal and/or Contract Development Comments:

 1/14/22
 OFMB 1-13-22 LM 1/13/22
 1/19/22
 Contract Development and Control 1-18-22 TW

B. Legal Sufficiency:

 1/20/22
 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: 18219-R1

Project Name: Fire Station # 45- Bunk Room Addition (Rebid)

Locations: 15450 S Jog Road., Delray Beach, FL



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 11/19/21 REQUESTED BY: Sunil Jagoo PHONE: 233-0271

PROJECT TITLE: Fire Station #45 - Bunk Room Addition (RE-BID)
(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$

BCC RESOLUTION#: _____
DATE: _____

REQUESTED AMOUNT: \$662,103.00

eFDO #: 2018-067029

CSA or CHANGE ORDER NUMBER:

LOCATION: 15450 S. Jog Road, Delray Beach, FL 33446

BUILDING NUMBER: 1319

DESCRIPTION OF WORK/SERVICE LOCATION: Fire Station #45

PROJECT/~~W.O.~~ NUMBER: 18219-R1

CONSULTANT/CONTRACTOR: All-Site Construction, Inc. (minor)

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

Furnish all labor, material, supervision, permits and supplies necessary and reasonably incidental for the addition of 775 square feet to existing one story fire station.

CONSTRUCTION	\$662,103.00
PROFESSIONAL SERVICES	\$ NA
STAFF COSTS*	\$ 60,000.00
EQUIP. / SUPPLIES	\$ NA
CONTINGENCY	\$ 66,210.30
TOTAL	\$788,313.30

** 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):

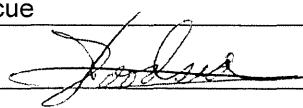
FUND: 3700 DEPT: 441 UNIT: F110 OBJ: 6502 Todd
3700 441 F110 6505 Taylor

Digitally signed by
Todd Taylor
Date: 2021-11-23
09:28:22

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

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

Department: Fire Rescue

BAS APPROVED BY: 

DATE 11-21-2021

ENCUMBRANCE NUMBER: _____

Project Name: Fire Station #45 – bunk room addition (re-bid)
Project No. 18219-R1

**WORK ORDER 22-004 TO
ANNUAL CONTRACT R2020-0142
FOR Minor
PROJECT NAME: FIRE STATION #45 – BUNK ROOM ADDITION (RE-BID)
PROJECT NO. 18219-R1**

THIS WORK ORDER is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as “Owner”, and All-Site Construction, Inc. a Florida corporation, authorized to do business in the State of Florida, whose Federal ID# is 65-1140059 hereinafter referred to as “Contractor”.

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated 2/11/20 (R2020-0142) (“Contract”) is in full force and effect and that this Work Order incorporates all the terms and conditions of the Contract and the IFB/Q for this project, as may be supplemented and amended by this Work Order;

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

- 1. Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
- 2. Total Bid Amount.** Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for minor construction between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$662,103.00** for the construction costs of adding 775 square feet to existing fire station 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 **365** calendar days of permit issuance. Liquidated Damages are \$211/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 87.70% SBE subcontracting participation on this Contract. Contractor will provide 80.35% 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

Project Name: Fire Station #45 – bunk room addition (re-bid)
 Project No. 18219-R1

- Addendum
- Bid Bond/Security
- Project Requirements
- Public Construction Bond
- Form of Guarantee
- Insurance Certificate(s)

7. Annual Contract Modifications and Additions. The following provisions of the Annual Contract are modified as follows:

Section 5.2 of the “Instructions to Bidders” of the Contract is modified to include the following new section:

5.2.5 Failure to Provide the Required Documents after Notification of Award. *If after Notification of award from the County, the successful Bidder does not provide within 14 Days of Notification the signed Work Order, the Public Construction Bond and Guarantee (when required), and the required certificates of insurance, the County may: 1. Call in the bid security when provided; 2. Cancel the notification of recommended award and award the project to the next responsive, responsible low bidder; 3. Terminate this Annual Contract for cause; 4. Suspend or debar the Bidder from bidding on future projects for a period of two (2) years, in accordance with the Palm Beach County Purchasing Ordinance; and/or 5. Pursue any and all remedies available against the Bidder for damages resulting from its failure to enter into a Work Order and provide all required documents within 14 Days after notification.*

The Insurance Coverage & Limit Table of General Condition 31.15 to the Contract is amended and modified as follows:

<i>Worker’s Compensation and Employer’s Liability</i>	
<i>Coverage not less than</i>	<i>statutory</i>
<i>Employer’s Liability Limits</i>	<i>\$500,000/\$500,000/\$500,000</i>

The following General Condition is added to the General Conditions:

GC 83 E-VERIFY - EMPLOYMENT ELIGIBILITY

83.1 Contractor warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Contractor’s subcontractors performing any duties and obligations under this Contract are registered with the E-Verify System and beginning January 1, 2021, use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

83.2 Contractor shall obtain from each of its subcontractors an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. Contractor shall maintain a copy of any such affidavit from a subcontractor for, at a

Project Name: Fire Station #45 – bunk room addition (re-bid)
Project No. 18219-R1

minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

83.3 *Owner shall terminate this Contract if it has a good faith belief that Contractor has knowingly violated Section 448.09(1), Florida Statutes as may be amended.*

83.3.1 *If Owner has a good faith belief that Contractor's subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, Owner shall notify Contractor to terminate its contract with the subcontractor and Contractor shall immediately terminate its contract with the subcontractor.*

83.4 *If Owner terminates this Contract pursuant to the above, Contractor shall be barred from being awarded a future contract by Owner for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Contractor shall also be liable for any additional costs incurred by Owner as a result of the termination.*

8. Except as 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.

Project Name: Fire Station #45 – bunk room addition (re-bid)

Project No. 18219-R1

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:
JOSEPH ABRUZZO, CLERK &
COMPTROLLER

PALM BEACH COUNTY, a political
subdivision of the State of Florida, BOARD
OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Robert S. Weinroth, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY

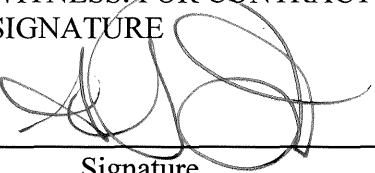
APPROVED AS TO TERMS
AND CONDITIONS

By: _____
County Attorney

By: _____
Director - FD&O

Project Name: Fire Station #45 – bunk room addition (re-bid)
Project No. 18219-R1

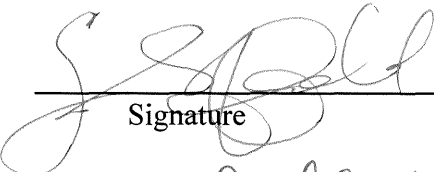
WITNESS: ~~FOR CONTRACTOR~~
SIGNATURE



Signature

Felicia Saffold-Turner
Name (type or print)

CONTRACTOR:



Signature

Ezra Saffold
Name (type or print)

President
Title

(Corporate Seal)

BID FORM

PROJECT NUMBER: 18219-R1

PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

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).
- d) Signed Addenda, if any issued

THE FOLLOWING MUST BE COMPLETED AND SIGNED BY CONTRACTOR

1. TOTAL QUOTE/BID AMOUNT

\$ 462,103

Written amount Six Hundred Sixty Two-Thousand-One Hundred-Three and 00/100

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

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

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

comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770 as amended.

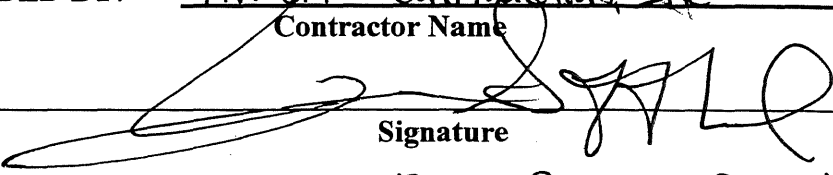
5. The Bidder shall be bound by the terms of its Bid for a period of one hundred twenty (120) calendar Days from the date of the bid opening and may not withdraw its Bid within that time period. If the County issues a Notification from Owner within the above 120-Day period, then the Bidder will be bound by the Bid as submitted. If the County fails to issue a Notification from Owner to the successful Bidder within the above identified 120-Day period, the successful bidder will not be required to honor its bid unless otherwise agreed to by both parties. County anticipates, but does not guarantee, the award of a Work Order and written notice to proceed within ninety (90) calendar Days of Notification from Owner, absent the filing of a timely bid protest.

6. It is agreed that the undersigned has received all addenda complete as issued by the County and that related costs are included in the bid submitted. The undersigned acknowledges receipt of said addenda as follows:

Addendum # 1 dated 10/14/21 Addendum# _____ dated _____
Addendum # _____ dated _____ Addendum# _____ dated _____

The undersigned has included the signed addenda, if issued, in its bid package.

7. The undersigned does hereby declare that the Bid covers all expenses of every kind incidental to the completion of said Work in accordance with the Contract Documents, including all claims that may arise through damages or other causes whatsoever. The undersigned does hereby declare that it shall make no claim on account of any variation from any estimate in the quantities of Work to be done, nor on account of any misunderstanding or misconception of the nature of the Work to be done or the grounds, subsurface conditions, or place where the Work is to be done.

QUOTE/BID PROVIDED BY: All-Site Construction, Inc
Contractor Name
10-28-21
Date

Signature
Ezra Saffold, President
Print Name and 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: Fire Station #45 - Bunk Room Addition (RE-BID)
 NAME OF PRIME RESPONDENT/BIDDER: All-Site Construction Inc
 CONTACT PERSON: Ezra Saffold
 SOLICITATION OPENING/SUBMITTAL DATE: 1/6/22

SOLICITATION/PROJECT/BID No.: 18219-R1
 ADDRESS: 2915 E Tamarind ave West Palm Beach FL 33407
 PHONE NO.: 561-848-1110 E-MAIL: Ezra@allsiteinc.net
 DEPARTMENT: Estimating

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
Prime: 1. All-Site Construction Inc 2915 E Tamarind ave WPB FL 33407	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>443,500.00</u>	_____	_____	_____	_____
Subcontractor(s) if any: 2. A Ultimate Fabrication & Welding Services 3560 Investment Lane Suite 103B West Palm Beach FL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	<u>26,062.40</u>	_____
3. Proshell Construction Services 2731 Vista Parkway Suite D10 West Palm Beach FL 33411	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	<u>86,350.00</u>	_____
4. BG Group LLC 15560 Lyons Rd Delray Beach FL 33446	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	<u>9,033.00</u>	_____
5. Saffold Paving Inc 2915 E Tamarind Ave West Palm Beach FL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>2,500.00</u>	_____	_____	_____	_____
(Please use additional sheets if necessary)							<u>121,445.40</u>	_____
Total Bid Price \$ <u>1,102,103.00</u>				Total SBE - M/WBE Participation <u>95%</u>				

I hereby certify that the above information is accurate to the best of my knowledge: See Page 2 Signature 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 SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Fire Station #45 - Bunk Room Addition (RE-BID)
 NAME OF PRIME RESPONDENT/BIDDER: All-Site Construction Inc
 CONTACT PERSON: Ezra Saffold
 SOLICITATION OPENING/SUBMITTAL DATE: 1/6/22

SOLICITATION/PROJECT/BID No.: 18219-R1
 ADDRESS: 2915 E Tamarind ave West Palm Beach FL 33407
 PHONE NO.: 561-848-1110 E-MAIL: Ezra@allsiteinc.net
 DEPARTMENT: Estimating

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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. ^{Prime:} Gale Insulation 3679 Prospect Ave Riviera Beach FL 33404 <i>VS0000024108</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	8,192.00	_____
2. ^{Subcontractor(s) if any:} Unique Designs & Finishes 1443 SE Huffman Rd Port St Lucie FL 34952 <i>VS0000024101</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	31,500.00	_____	_____	_____
3. Cherokee Glass 2200 4th Ave N #1 Lake Worth FL 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	10,050.00	_____
4. Wolverine Roofing LLC 1300 Old Dixie Hwy Riviera Beach FL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18,375.00	_____	_____	_____	_____
5. Airzone Air Conditioning 1128 Royal Palm Beach FL <i>VS0000024120</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	26,500.00	_____

(Please use additional sheets if necessary)

Total 464,415.60 31500.00 166,187.40
 Total Bid Price \$ 662,103.00
 Total SBE / M/WBE Participation 532,390.60

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

[Handwritten Signature]
 Signature

President
 Title

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

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 18219-R1

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

Prime Contractor: All-Site Construction Inc

Subcontractor: _____

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE

Date of Palm Beach County Certification (if applicable): 8/11/17

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

Column 1

Male Female

Column 2

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

Column 3

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
	Construction Management				
	Carpentry				
	Repairs				

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: 443,540.60

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: _____

All-Site Construction Inc

Print Name of Prime

By: 

Authorized Signature

Ezra Saffold

Print Name

President

Title

Date: 1/6/22

 Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

 Print Name

 Title

 Date:

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 18219-R1

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

Prime Contractor: All-Site Construction Subcontractor: A Ultimate Welding
 (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
	<u>Structural Steel</u>				<u>26,062.40</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 26,062.40

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: _____

All-Site Construction
 Print Name of Prime

[Signature]
 Authorized Signature

Eric Safford
 Print Name

President
 Title

Date: 10/28/21

A Ultimate Welding
 Print Name of Subcontractor/subconsultant

[Signature]
 By: Authorized Signature

Fred Joseph
 Print Name

President
 Title

Date: 10/28/21

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: 18219
 SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition

Prime Contractor: All-Site Construction Subcontractor: Proshell Construction Services, Inc

(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
	concrete, masonry, rough carpentry				86,350.00

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: _____

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

All-Site Construction, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ezra Saffold
 Print Name
President
 Title
 Date: 10/28/21

PROSHELL CONSTRUCTION SERVICES INC
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
JULIEN BEAUREGARD
 Print Name
PRESIDENT
 Title
 Date: 10-28-2021

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: 18219

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition

Prime Contractor: All-Site Construction Inc Subcontractor: BG Group 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 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
	Demolition				9033

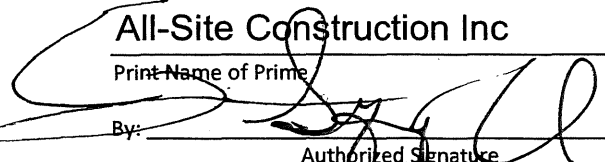
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$9,033.00

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: _____

All-Site Construction Inc
 Print Name of Prime

By: 
 Authorized Signature

Ezra Saffold
 Print Name

President
 Title

Date: 10/28/21

BG Group LLC
 Print Name of Subcontractor/subconsultant

By: 
 Authorized Signature

Ivy Fradin
 Print Name

Office Manager
 Title

Date: 10/28/21

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: 18219-R1
 SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

Prime Contractor: All-Site Construction Inc Subcontractor: Saffold Paving

(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 checked="" 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	Saw Cutting/Paving				\$2,500

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: \$2,500

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: _____

All-Site Construction Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ezra Saffold
 Print Name
President
 Title
 Date: 10/28/21

Saffold Paving
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Joe Aytes
 Print Name
Office Manager
 Title
 Date: 10/28/21

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: 18219-R1

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

Prime Contractor: _____ Subcontractor: Gale Insulation

(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"/> 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
	<u>Insulation</u>				<u>\$8192</u>

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

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: _____

All-Site Construction, Inc.
Print Name of Prime

By: [Signature]
Authorized Signature

Ezra Saffold
Print Name

President
Title

Date: 10/08/21

Gale Insulation
Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

William K Dressel
Print Name

Sales Person
Title

Date: 10/28/21

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: 18219-R1
 SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

Prime Contractor: All-Site Construction Subcontractor: Unique Designs & Finishes

(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"/> 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
	Millwork				31,500

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: 31,500

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: _____

All-Site Construction, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ezra Saffold
 Print Name
President
 Title
 Date: 10/28/21

Unique Designs & Finishes
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Harry Sankapersad
 Print Name
Estimator
 Title
 Date: 10/28/21

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 18219

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition

Prime Contractor: All Site Construction inc Subcontractor: CHEROKEE GLASS

(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

Male Female

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

Supplier

S/M/WBE PARTICIPATION – 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
	Storefront / glass glazing				10,050.00

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: 10,050.00

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: _____

All Site Construction inc
Print Name of Prime
By: [Signature]
Authorized Signature
Ezra Saffold
Print Name
President
Title
Date: 10/28/21

CHEROKEE GLASS INC
Print Name of Subcontractor/subconsultant
By: [Signature]
Authorized Signature
DEAN LATTA
Print Name
Title
Date: 10-21-21

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 18219

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition

Prime Contractor: All-Site Construction Inc Subcontractor: Wolverine Roofing Inc

(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 checked="" 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	

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Roofing				18375.00

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 18,375.00

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

All-Site Construction Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Ezra Saffold
 Print Name
 President
 Title
 Date: 10-28-21

Wolverine Roofing
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Dave Wacko
 Print Name
 President
 Title
 Date: 10/21/21

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 18219

SOLICITATION/PROJECT NAME: Fire Station #45 - Bunk Room Addition

Prime Contractor: All-Site Construction Inc Subcontractor: Air Zone

(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 checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	<u>HVAC</u>				<u>26,500</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 26,500

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

All-Site Construction Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ezra Saffold
 Print Name
President
 Title
 Date: 7/15/21 10-28-21

Air Zone
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Daniel Detoch
 Print Name
President
 Title
 Date: 10-28-21

ATTACHMENT "A"
(for Minor Construction - MultiTrade)

**AFFIRMATIVE PROCUREMENT INITIATIVES (APIs) FOR CONSTRUCTION
PROCUREMENT**

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.

 X **SBE Sheltered Market for Small Construction Contracts**

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

 X **SBE Subcontracting Program**

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

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT**

PROJECT NAME: Fire Station #45 – Bunk Room Addition (RE-BID)

PROJECT NUMBER: 18219-R1

ADDENDUM NUMBER: ONE

DATE OF ISSUANCE: October 14, 2021

TO: Prospective Bidders

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

This Addendum consists of two (2) pages and two (2) attachments.

CHANGE TO BID/QUOTATION FORM:

1. Change bid due date from “**October 21, 2021 by 2:00 PM**” to read “**October 28, 2021 by 2:00 PM**”

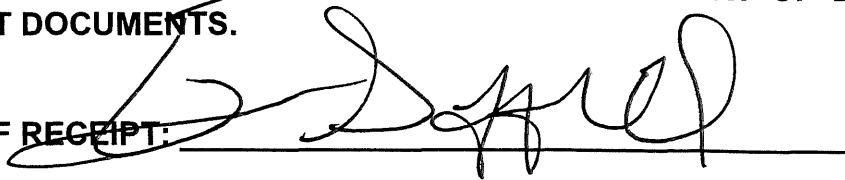
CHANGE TO IFQ/B ATTACHMENT C

1. **2. SCOPE OF WORK**, insert item “e” through “l” as follows:
 - e. The existing 6” PVC sanitary lines are deep enough to remain in current location. Existing clean-outs will need to be extended to outside of proposed building footprint. Contractor to field verify and coordinate. Existing piping passing through new footings/stem wall will require sleeving per Building Code.
 - f. Contractor to remove and re-install all existing ceiling grid and acoustical ceiling tiles as necessary for mechanical work in areas not indicated to receive new ceiling systems.
 - g. Contractor shall provide and install all conduits, cabling, ceiling speakers and wall mounted volume control devices in all renovated bunk rooms and terminate all cabling to Closet in Watch Area 3 for PBC Vendor to connect. Refer to Exhibit “5” as previously issued.
 - h. Contractor to remove existing hose bibb and water line. Contractor to field verify size and material to match existing and extend to new location as shown on drawing M-4. Hose bibb specification is Woodford Anti-Siphon wall faucet, Model #24, or PBC approved equal.

- i. Contractor to comply with the latest version of ~~Spray Insulation ICC-ES~~ Evaluation Report (ESR-3375 and VAR-1030).
 - j. Sheet C1.1 regarding sewer tie-in, this item does not apply as it was previously assumed that there would be new restrooms. As there is no building sewer plumbing work, the note should be ignored.
 - k. The Epoxy Terrazzo Flooring installation and thickness shall be 3/8" thick. There is no requirement to use Versa Shield.
 - l. Asbestos Survey has been scheduled and any abatement will be performed by a PBC Vendor prior to start of construction.
2. Insert Exhibit "7" and "8" as attached.

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: _____

A handwritten signature in black ink, appearing to read "B. Daniel", is written over a horizontal line.

END OF ADDENDUM

ADD1-2

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

PROJECT NUMBER: 18219-R1

PROJECT NAME: Fire Station #45 - Bunk Room Addition (RE-BID)

DATE: 10/21/2021

BID BOND

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, All-Site Construction Inc.
(hereinafter called "Principal"), and Fair American Insurance and Reinsurance 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 Forty-Three Thousand & 00/100 Dollars, (\$43,000.00), (**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: **Fire Station #45 - Bunk Room Addition (RE-BID), Project Number 18219-R1**, 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.

FAIR AMERICAN INSURANCE AND REINSURANCE COMPANY
One Liberty Plaza, 165 Broadway, New York, NY 10006
POWER OF ATTORNEY

Know all men by these Presents, that Fair American Insurance and Reinsurance Company ("Company"), a New York corporation, had made, constituted and appointed, and by these presents does make, constitute and appoint, Andrew C. Heaner of Atlanta, Georgia; Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Blacklick, Ohio; Melanie J. Stokes of Atlanta, Georgia; David R. Brett of Columbia, South Carolina; Scott E. Stoltzner of Birmingham, Alabama; Jason S. Centrella of Jacksonville, Florida; Matthew W. Hollingsworth of Addison, TX; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; Omar G. Guerra of Overland Park, Kansas; or Douglas Berrett Miller of Jacksonville, Florida EACH as its true and lawful attorney-in-fact to sign, execute, seal, deliver for, and on behalf of the said Company, and as its act and deed any place in the United States any and all surety, bonds, undertakings, recognizances and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$5,000,000 (Five Million Dollars), any single instance. Provided, however, that this power of attorney limits the acts of those named herein; and they shall have no authority to bind the Company except in the manner stated and to the extent of any limitation herein.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolutions adopted pursuant to due authorization by the Board of Directors of the Company on the 2nd day of February, 2016.

RESOLVED, that the President, Chairman, or any Senior Vice President or Vice President of the Company, in conjunction with any Senior Vice President or Vice President, be, and that each or any of them hereby is, authorized to appoint Attorneys-in-fact of the Company as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all bonds, undertakings, recognizances, contracts of suretyship and other surety obligations. Such Attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the President and attested by the Secretary.

FURTHER RESOLVED, that any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Senior Vice President, in conjunction with any Senior Vice President or Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile.

IN WITNESS WHEREOF, the Company has caused its official seal to be hereto affixed, and these presents to be sealed with its corporate seal and duly attested to by these Senior Vice Presidents this 7th day of January 2020.



Fair American Insurance and Reinsurance Company

By: [Signature]
Christopher O'Gwen, Senior Vice President

By: [Signature]
Suzanne A. Spatidos, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK

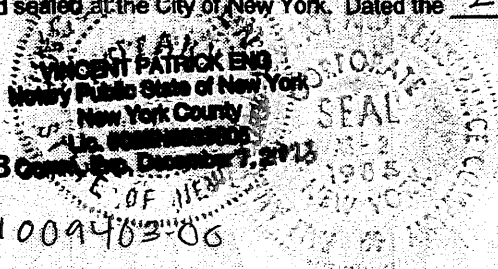
On January 07, 2020 before me, the above named Senior Vice Presidents, personally appeared, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, that they know the seal of Fair American Insurance and Reinsurance Company, and that their signatures and the seals of Fair American Insurance and Reinsurance Company were duly affixed and subscribed to said instrument by the authority and direction of the Company. I certify under PENALTY OF PERJURY under the laws of the State of New York that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Vincent P. [Signature] (Seal)

I, Christopher O'Gwen, the undersigned, an Officer of Fair American Insurance and Reinsurance Company, a New York Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney is a true and correct copy of the original power of attorney, and do hereby further certify that the said Powers are still in force and effect.

Signed and sealed at the City of New York. Dated the 21st day of October, 2021.



[Signature]
Christopher O'Gwen, Senior Vice President

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

Contact: Sunil Jagoo, Capital Improvements Division
Phone: (561) 233-0271
Project Title: Fire Station #45 - Bunk Room Addition (RE-BID)
Project #: 18219-R1
Project Locations: 15450 Jog Road, Delray Beach, FL

1. GENERAL

- a. The work covered by this Request for Quote consists of, but is not limited to, the furnishing of all labor, equipment, devices, tools, materials, transportation, professional services, supervision, drawings, permitting and all miscellaneous requirements to perform all operations necessary to accomplish the work set forth below and shall be considered part of the Scope of Work.
- b. Please reference the Annual Contract – Minor Construction for additional requirements.
- c. Work to be completed during the hours of 7:00 am to 5:00 pm, Monday through Friday.
- 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 three hundred sixty-five days (365) days from permit issuance. Permit application, if required, is to be submitted by Contractor within five (5) days of Notice to Proceed and due diligence exercised to address all Building Department comments.
- f. Liquidated damages will accrue in the amount of \$211 per day.
- g. The Contractor will provide a Certificate of Occupancy or Certificate of Completion, as appropriate, obtained from the proper Building official, prior to processing of final payment.
- h. Contractor is responsible for obtaining all measurements during the site inspection.

2. SCOPE OF WORK

- a. Contractor to provide the labor and material for the addition of 775 square feet to an existing one (1) story Fire Station to include; a total of 10 sleeping rooms (bunk rooms), an extended weight room, new lighting, new signage in renovated/added areas, reconfiguration of mechanical ductwork, modifications to the fire sprinkler system and intrusion alarm systems, tie-in of the new addition into the existing generator, modification to existing CCTV for building, modification to existing fire alarm, new parking stalls, revisions to the existing drainage system and new foundation landscaping as shown on Exhibit "1" - "6".

- b. PBC Fire Rescue will be providing and setting the temporary housing modular on site including all utility connections. Contractor is not responsible for any work related to temporary modular housing.
- c. Contractor shall provide all conduits, cabling, ceiling speakers, wall mounted volume controls including any accessories required to install, in all new renovated Bunk Rooms. See Exhibit "5" as attached.
- d. Wood doors shall be stain grade. Color to match Color Board Door Stain Sample, referenced as Exhibit "6".

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. The Contractor shall protect all workers, staff and the general public from injury. The Contractor shall coordinate and schedule all work with the Project Manager.
- b. The building will be partially occupied by Fire Rescue staff during construction.

6. PROJECT CONDITIONS

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

7. PREPARATION

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

8. EXAMINATION

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

9. INSTALLATION

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

10. WARRANTY

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

11. CLEAN UP

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

12. SECURITY

All bidders must have "Critical Facilities" badged employees prior to commencement of work.

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



ALLSTAR
FINANCIAL GROUP

Discover the Difference.

January 3, 2022

To: Palm Beach County

From: Jason S. Centrella, Allstar Surety Company,
Managing General Agent for Fair American Insurance & Reinsurance Company

**RE: Palm Beach County Fire Station #45 – Bunk Room Addition, 18219-R1
Bond # BND1009419-00**

To Whom it May Concern:

I authorize the purchasing official for **Palm Beach County** to date the following documents for the captioned bond to match the contract date:

1. Contract date on the bond
2. Bond date on the bond
3. Date on the Power of Attorney
4. Form of Guarantee (to be dated upon substantial completion)

Please return by fax a copy of the dated bond documents to fax # 813-968-8082, or email to our office to askaff@allstarfg.com.



Jason S. Centrella, Attorney-in-Fact
Allstar Surety Company
Managing General Agent for Fair American Insurance & Reinsurance Company

SURETY • FIDELITY • INSURANCE

AllstarFinancialGroup.com
11481 Old St Augustine Rd, Ste 104, Jacksonville, FL 32258
T 904.230.1324 * Toll Free 800.639.4958
F 904.230.0921

PUBLIC CONSTRUCTION BOND

BOND NUMBER **BND1009419-00**

BOND AMOUNT **\$662,103.00**

CONTRACT AMOUNT **\$662,103.00**

CONTRACTOR'S NAME: **All-Site Construction Inc.**

CONTRACTOR'S ADDRESS: **2915 E Tamarind Ave, West Palm Beach, FL 33407**

CONTRACTOR'S PHONE: **(561) 848-1110**

SURETY COMPANY: **Fair American Insurance and Reinsurance Company**

SURETY'S ADDRESS: **365 Northridge Rd, Suite 250**

Atlanta, GA 30350

SURETY'S PHONE: **(404) 522-3898**

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: **Fire Station #45 – bunk room addition (re-bid)**

PROJECT NUMBER: **18219-R1**

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

DESCRIPTION OF WORK: **Addition of 775 square feet to existing fire station. Renovate existing bunk area to include 10 bunk rooms and increase weight room square feet.**

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: _____

15450 Jog Rd., Delray 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 (\$662,103.00)
(Sixty hundred sixty-two thousand one hundred and three 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: Fire Station #45 – bunk room addition (re-bid)
Project No.: 18219-R1
Project Description: Addition of 775 square feet to existing fire station. Renovate existing bunk area to include 10 bunk rooms and increase weight room square feet.
Project Location: 15450 Jog Rd., Delray Beach

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: Colome & Associates, Inc.
LOCATION OF FIRM: 530 24th Street, West Palm Beach
PHONE: 561-833-9147

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 additional 775 square feet to existing fire station and renovate existing bunk area to include 10 bunk rooms and increase weight room square feet, 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.

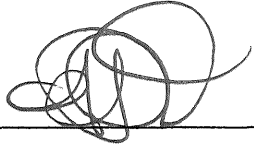
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's 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.

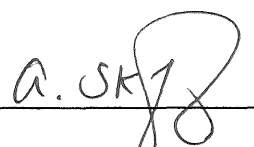
7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions 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. Dated _____, 2021.



Witness

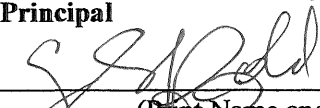


Witness

All-Site Construction Inc.

Principal

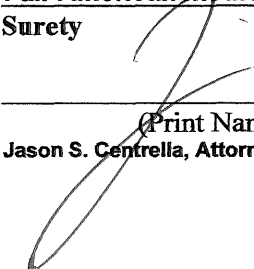
(Seal)



(Print Name and Title)
Ezra Saffold, President

Fair American Insurance and Reinsurance Company
Surety

(Seal)



(Print Name and Title)
Jason S. Centrella, 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: If Contractor is a Partnership, all partners must execute bond.

BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: All-Site Construction Inc. and Surety Name: Fair American Insurance and Reinsurance Company.

We the undersigned hereby guarantee that the (Fire Station #45 – bunk room addition (re-bid); #18219-R1) 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

All-Site Construction Inc.
(Contractor Name) (Seal)

By: [Signature]
(Contractor Signature)
Ezra Saffold, President
(Print Name and Title)

Fair American Insurance and Reinsurance Company
(Surety Name) (Seal)

By: [Signature]
(Surety Signature)
Jason S. Centrella, Attorney-in-Fact
(Print Name and Title)

MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED

FAIR AMERICAN INSURANCE AND REINSURANCE COMPANY
One Liberty Plaza, 165 Broadway, New York, NY 10006
POWER OF ATTORNEY

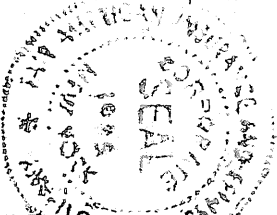
Know all men by these Presents, that Fair American Insurance and Reinsurance Company ("Company"), a New York corporation, had made, constituted and appointed, and by these presents does make, constitute and appoint, Andrew C. Heaner of Atlanta, Georgia; Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Blacklick, Ohio; Melanie J. Stokes of Atlanta, Georgia; David R. Brett of Columbia, South Carolina; Scott E. Stoltzner of Birmingham, Alabama; Jason S. Centrella of Jacksonville, Florida; Matthew W. Hollingsworth of Addison, TX; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; Omar G. Guerra of Overland Park, Kansas; or Douglas Berrett Miller of Jacksonville, Florida EACH as its true and lawful attorney-in-fact to sign, execute, seal, deliver for, and on behalf of the said Company, and as its act and deed any place in the United States any and all surety, bonds, undertakings, recognizances and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$5,000,000 (Five Million Dollars), any single instance. Provided, however, that this power of attorney limits the acts of those named herein; and they shall have no authority to bind the Company except in the manner stated and to the extent of any limitation herein.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolutions adopted pursuant to due authorization by the Board of Directors of the Company on the 2nd day of February, 2016.

RESOLVED, that the President, Chairman, or any Senior Vice President or Vice President of the Company, in conjunction with any Senior Vice President or Vice President, be, and that each or any of them hereby is, authorized to appoint Attorneys-in-fact of the Company as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all bonds, undertakings, recognizances, contracts of suretyship and other surety obligations. Such Attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the President and attested by the Secretary.

FURTHER RESOLVED, that any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Senior Vice President, in conjunction with any Senior Vice President or Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile.

IN WITNESS WHEREOF, the Company has caused its official seal to be hereto affixed, and these presents to be sealed with its corporate seal and duly attested to by these Senior Vice Presidents this 7th day of January 2020.



Fair American Insurance and Reinsurance Company

By: [Signature]
Christopher O'Gwen, Senior Vice President

By: [Signature]
Suzanne A. Spantidos, Senior Vice President

STATE of NEW YORK
COUNTY of NEW YORK

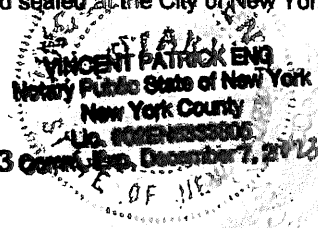
On January 07, 2020 before me, the above named Senior Vice Presidents, personally appeared, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, that they know the seal of Fair American Insurance and Reinsurance Company, and that their signatures and the seals of Fair American Insurance and Reinsurance Company were duly affixed and subscribed to said instrument by the authority and direction of the Company. I certify under PENALTY OF PERJURY under the laws of the State of New York that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Vincent P. Eng (Seal)

I, Christopher O'Gwen, the undersigned, an Officer of Fair American Insurance and Reinsurance Company, a New York Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney is a true and correct copy of the original power of attorney, and do hereby further certify that the said Powers are still in force and effect.

Signed and sealed at the City of New York. Dated the _____ day of _____, 2021



[Signature]
Christopher O'Gwen, Senior Vice President

No. 50533 Comm. Exp. December 7, 2023



**Palm Beach County
Compliance Summary Report**

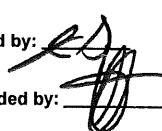


Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000458	All-Site Construction		Compliant					002	Ram Access
		A- g , XI	StarStone National Insurance Company	84824C210ALI	1/27/2021	1/27/2022	Excess Liability		
		A p , X	United Specialty Insurance Company	DCI10207000	1/27/2021	1/27/2022	General Liability		
		Ap , IX	American Builders Insurance Company	WCV012112910	7/2/2021	7/2/2022	Workers Comp		

Risk Profile : Standard - Construction Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

PRE-BID Mandatory
 PM: Sunil Jagoo
 ANNUAL: Minor Construction
 API: 25% Mandatory

BID SUMMARY

Project Name:	Fire Station #45 - Bunk Room Addition (RE-BID)							
Project Number:	18219-R1							
Bid Opening Date:	10/28/21							
CONTRACTOR	Walker Design & Construction	All-Site Construction, Inc.	Cooper Construction Management & Consulting, Inc.	Ralph Della-Pietra, Inc.	Joe Schmidt Construction, Inc.			
Local Bidder	Local	Local	Local	Local	Local			
Prime S/M/WBE	SBE	SBE	SBE	SBE	SBE			
BID	\$584,197.00	\$662,103.00	\$676,500.00	\$717,000.00	\$825,500.00			
BID BOND	Yes	Yes	Yes	Yes	Yes			
ADDENDUMs 1 - ACKNOWLEDGED	✓	✓	✓	✓	✓			
SBE SCHEDULE 1 <small>(Shall list the S/M/WBE Prime and the names of all subcontractors regardless of S/M/WBE.)</small>	Unsatisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory			
SBE PARTICIPATION	100.00%	80.35%	69.48%	85.68%	90.16%			
SBE SCHEDULE 2 <small>(A separate Schedule 2 must be included for each subcontractor, signed by subcontractor and Prime Contractor.)</small>	Unsatisfactory	Satisfactory	Unsatisfactory	Satisfactory	Satisfactory			
COMMENTS:	1. Prime is not SBE certified for "General Contracting" and unable to determine what is being self performed. Therefore, they are non-responsive to the 25% minimum mandatory SBE participation. 2. Bid Bond does not have the Surety's seal to warrant original.			Did not include a Schedule 2 for SBE Prime.				

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: Fire Station #45 - Bunk Room Addition (RE-BID)

Project Number: 18219-R1

SOLICITATION DATE: **Wednesday, September 22, 2021**

QUOTATION RECEIPT DATE: **Thursday, October 28, 2021**

	Vendor	Dollar Quotation	Comments (SBE)
1	Walker Design & Construction	\$584,197.00	100.00%
2	All-Site Construction, Inc.	\$662,103.00	80.35%
3	Cooper Construction Management & Consulting, Inc.	\$676,500.00	69.48%
4	Ralph Della-Pietra, Inc.	\$717,000.00	85.68%
5	Joe Schmidt Construction, Inc.	\$825,500.00	90.16%

Bid opened by: pm Delawn 11/4/21
SIGNATURE DATE

Bid recorded by: [Signature] 11/4/21
SIGNATURE DATE

COMMENTS:

ESTIMATE: N/A

THE RECOMMENDED CONTRACTOR'S AND ANY LISTED SUB-CONTRACTORS(S) LICENSE(S) ARE CURRENT AND IN COMPLIANCE WITH PALM BEACH COUNTY REQUIREMENTS. [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: All-Site Construction, Inc. PROVIDED THE LOWEST RESPONSIVE AND RESPONSIBLE QUOTATION.

Charles J. [Signature]
 Signature

11.9.2021
 Date

[Signature]
 Approved

11.10.21
 Date

Annual Contract - Minor #19602 : Control Sheet

All Contractors

Dollar Commitments, Renewals, and Expirations

Procurement Project Implementation Group

PROJECT INFORMATION						DOLLARS				SBE PARTICIPATION					
W.O. Approval DATE	PROJECT NUMBER	PROJECT NAME	G.C.	W.O. AMOUNT	W.O. #	\$ COMMITMENTS			\$ CAPACITY REMAINING	\$SBE Work Order	%SBE Work Order	\$M/WBE Work Order	%Minority Work Order	\$Black Work Order	\$Hispanic Work Order
FYXX - Xst QUARTER						TO-DATE	AT RENEWAL	THIS TERM							
12/01/21	2020-035205-R1	Glades Rd Library - door refinishing & chair rail / lights	Schmidt	\$1,531.00	21-046 supp 1	\$331,372.00	\$0.00	\$7,076,563.25	\$2,920,871.95	\$1,531.00	100.00%				
11/17/21	2020-039233	Gulfstream Park - septic system replacement	Andrea	-\$55,530.00	21-027 supp 2	\$5,212,543.01	\$0.00	\$7,021,033.25	\$2,976,401.95	-\$55,530.00	100.00%				
	18219-R1	Fire Station #45 - bunk room addition (re-bid) (BCC)	All-Site	\$662,103.00	22-004	\$2,141,786.04	\$0.00	\$7,683,136.25	\$2,314,298.95	\$532,030.60	80.35%			445,680.60	
INSERT ROWS ABOVE HERE ONLY						Phyllis --- I copy from column 'J' to Column 'X'									
						W/MBE BREAKDOWN									
				TOTAL WORK ORDERS			TOTAL SBE \$	TOTAL SBE %	TOTAL W/MBE \$	TOTAL W/MBE %	BLACK	HISPANIC	NATIVE AMERICAN	ASIAN	WOMEN
Minor Construction Annual			All-Site	\$1,505,027.60		\$1,319,892.88	87.70%	\$744,910.60	49.49%	\$1,210,292.88	\$22,475.00	\$0.00	\$0.00	\$0.00	\$0.00
All Site Totals			All-Site	\$1,505,027.60		\$1,319,892.88	87.70%	\$744,910.60	49.49%	\$1,210,292.88	\$22,475.00	\$0.00	\$0.00	\$0.00	\$0.00
Andrea Totals			Andrea	\$4,079,569.61		\$2,901,704.81	71.13%	\$80,909.00	1.98%	\$0.00	\$152,176.00	\$0.00	\$0.00	\$0.00	\$22,312.00
ANZCO Totals			ANZCO	\$450,098.52		\$450,098.52	100.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Brothers Construction, Inc.			Brothers	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clean Air Restoration, Inc. d/b/a Chandler Construction Co.			Chandler	\$199,930.00		\$179,937.00	90.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,937.00
DCOTA Contracting, Inc.			DCOTA	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Docks & More Construction Co.			Docks	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&F Florida Enterprises Inc. dba Creative Contracting Group			E&F	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greenview Construction LLC			Greenview	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hatcher Construction & Development, Inc.			Hatcher	\$34,400.00		\$34,400.00	100.00%	\$34,400.00	100.00%	\$34,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hufcor, Inc.			Hufcor	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J. Rawn Enterprises, Inc.			Rawn	\$45,300.00		\$45,300.00	100.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Joe Schmidt Construction, Inc.			Schmidt	\$780,843.00		\$765,263.00	98.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kelly Brothers, Inc.			Kelly	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lambert Bros., Inc.			Lambert	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
One Call Florida, Inc.			One Call	\$77,600.00		\$77,600.00	100.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parsa Corporation			Parsa	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Poseiden Dredge & Marine, Inc.			Poseiden	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ralph Della-Pietra, Inc.			RDP	\$131,187.00		\$131,187.00	100.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Randolph Construction Group, Inc.			Randolph	\$381,745.32		\$367,751.59	96.33%	\$367,751.59	96.33%	\$350,136.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Republic Construction Corp.			Republic	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Onel Construction LLC			Onel	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J.I.J. Construction Corp.			J.I.J.	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I. Q. Constructions, Inc.			I. Q.	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Engineered Comfort Solutions, Inc.			Engineered	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regal Contractors, Inc.			Regal	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D.W. Recreation Services, Inc.			D.W.	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Close Constructions, LLC			Close	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cooper Construction Management and Consulting, Inc.			Cooper	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Florida Mechanical LLC			Florida	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
West Construction, Inc.			West	\$0.00		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total				\$7,685,701.05		\$6,273,134.80	81.62%	\$1,227,971.19	15.98%	\$1,594,829.20	\$174,651.00	\$0.00	\$0.00	\$0.00	\$202,249.00