

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: December 20, 2022

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

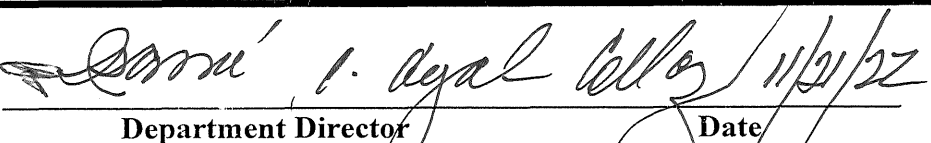
Motion and Title: Staff recommends motion to approve: Work Order No. 22-007 to the annual minor construction contract with Ralph Della-Pietra, Inc. (R2020-1575) in the amount of \$1,121,481 for the Fire Station 49 Temporary Trailer Installation project for a period of 180 calendar days from notice to proceed.

Summary: On October 20, 2020, the Board of County Commissioners (Board) approved the annual minor construction contract (R2020-1575) with Ralph Della-Pietra, Inc. (Contractor) for repairs, improvements and renovations to County properties. Work Order No. 22-007 authorizes the coordination, procurement and installation of a temporary trailer and all associated infrastructure for use as a temporary fire station during construction of the new Fire Station 49 facility. There has been extensive growth along Lyons Road between Boynton Beach Boulevard and West Atlantic Avenue. Unfortunately, this growth has contributed to an increased emergency response time at several communities west of Boynton Beach and Delray Beach. The temporary trailer will allow for reduced emergency response times during construction of the new Fire Station 49, which will be located at 12555 Lyons Rd. in Boynton Beach. 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 will have 180 calendar days from notice to proceed to substantially complete the project. Liquidated damages for failure to achieve substantial completion within the contract time or approved time extension thereof are \$350 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; or 2) 10% Small Business Enterprises (SBE) Price Preference for 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% SBE participation. The Contractor is an SBE and committed to 64% SBE participation on this work order. To date, the overall SBE participation on the annual minor construction contract is 74.47%. The Contractor is a local business. Funding for this project is from the Fire Rescue Improvement fund. **(Capital Improvements Division) District 5 (MWJ)**

Background & Justification: This project was openly and competitively procured. Bids for this project were opened on October 6, 2022 and Ralph Della-Pietra, Inc. submitted the lowest responsive and responsible bid. The temporary trailer will reduce emergency response times during construction of the new Fire Station 49.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Work Order No. 22-007
4. Bid Summary
5. Annual Contract Minor Construction 19602: Control Sheet

Recommended By: 
Department Director Date 11/21/22

Approved By: 
County Administrator Date 12/7/22

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2026
Capital Expenditures	\$1,293,630	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$1,293,630	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative)

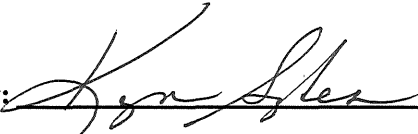
Is Item Included in Current Budget: Yes X No _____
 Does this item include the use of federal funds? Yes _____ No X

Budget Account No: Fund 3700 Dept 441 Unit F130 Object 6502
 Fund 3700 Dept 441 Unit F130 Object 6505

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

The funding source for this work is from the Fire Rescue Improvement fund.

Construction \$1,121,481.00
 Staff Cost \$ 60,000.00
 Contingency \$ 112,148.10
 \$1,293,629.10

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 11/28/22
 OFMB YA 11/28 ESW 11/28

 11/30/22
 Contract Development and Control

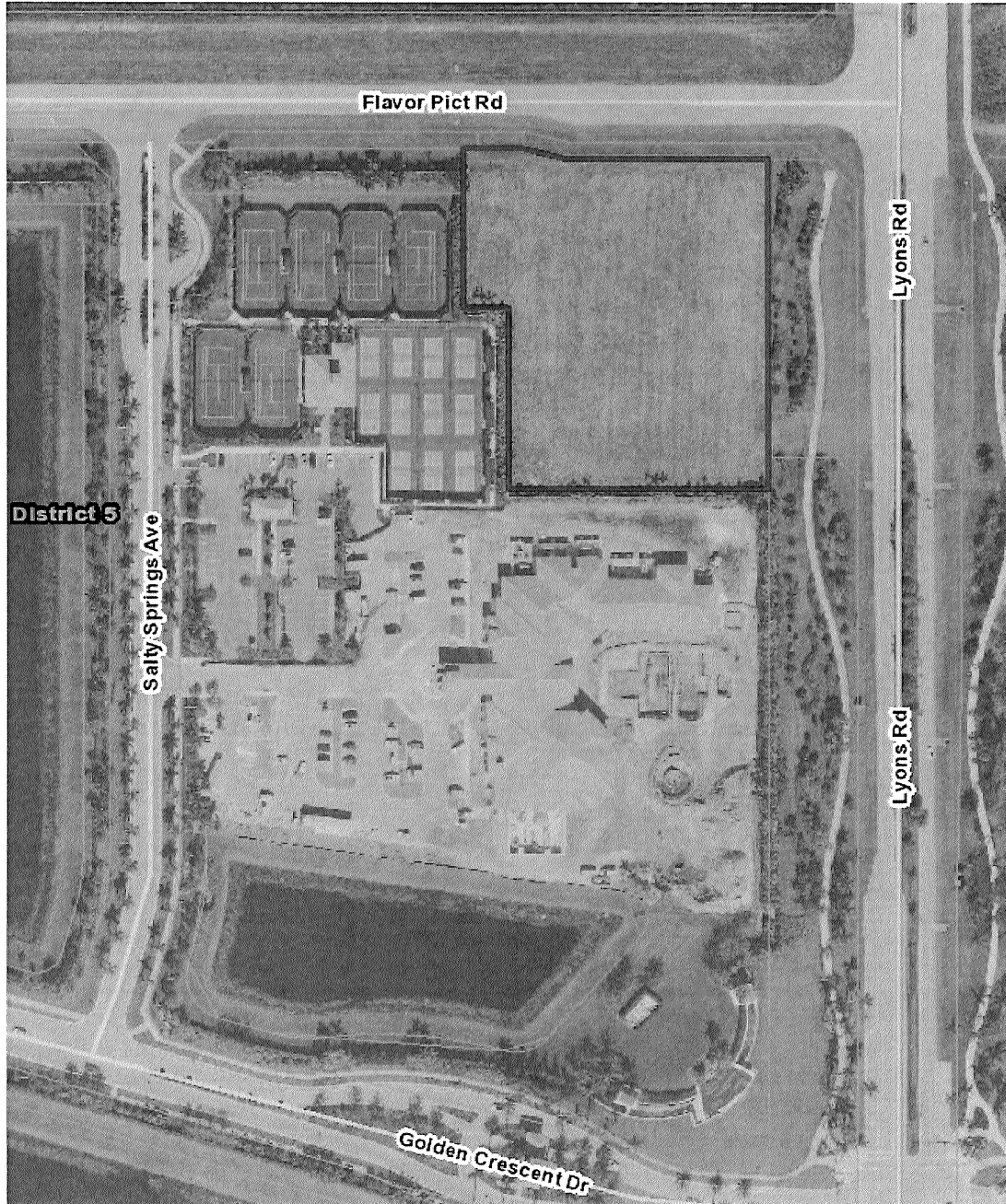
B. Legal Sufficiency:  11/31/22
 Assistant County Attorney

C. Other Department Review: 
 Fire Rescue Administrator

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

LOCATION MAP

Project Number: 2022-009383
Project Name: Fire Station 49 – Install Temporary Trailer
Location: 12555 Lyons Rd Boynton Beach, FL 33473
District: 5



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 10/26/22 REQUESTED BY: Sunil Jagoo PHONE: 233-0271

PROJECT TITLE: Fire Station 49 – install temporary trailer (Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$

BCC RESOLUTION#:

REQUESTED AMOUNT: \$1,121,481.00

DATE:

eFDO #: 2022-009383

CSA or CHANGE ORDER NUMBER:

LOCATION: 12555 Lyons Rd., Boynton Beach

BUILDING NUMBER: 1684

DESCRIPTION OF WORK/SERVICE LOCATION: Install a temporary Trailer for Fire Station 49 use

PROJECT/W.O. NUMBER: 2022-009383

CONSULTANT/CONTRACTOR: Ralph Della Pietra, Inc. (minor)

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

Install a temporary trailer and all associated infrastructure for use as a fire station while main building is being built.

Table with 2 columns: Category (CONSTRUCTION, PROFESSIONAL SERVICES, STAFF COSTS*, EQUIP. / SUPPLIES, CONTINGENCY, TOTAL) and Amount (\$1,121,481.00, NA, \$60,000.00, NA, \$112,148.10, \$1,293,629.10)

* 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: F130 OBJ: 6502 \$1,121,481 6505 \$60,000

Handwritten initials and date: 10/28/22

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: [Signature]

DATE 10-26-2022

ENCUMBRANCE NUMBER:

Project Name: Fire Station 49 – install temporary trailer
Project No. 2022-009383

**WORK ORDER 22-007 TO
ANNUAL CONTRACT R2020-1575
FOR MINOR CONSTRUCTION
PROJECT NAME: FIRE STATION 49 – INSTALL TEMPORARY TRAILER
PROJECT NO. 2022-009383**

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 Ralph Della-Pietra, Inc., a Florida corporation, authorized to do business in the State of Florida, whose Federal ID# is 59-2554716 hereinafter referred to as “Contractor”.

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated 10/20/20 (R2020-1575) (“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 **\$1,121,481.00** for the construction costs of installing a temporary trailer and all associated infrastructure for use as a fire station while main building is being built as set forth on the **Bid Form** attached hereto and incorporated herein by reference.
- 3. Schedule of Time for Completion.** The time of completion for this Work Order will be as follows: The Contractor shall substantially complete the project within **180** calendar days from Notice to Proceed. Liquidated Damages are \$350/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 59.21% SBE subcontracting participation on this Contract. Contractor will provide 64% 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 49 – install temporary trailer
Project No. 2022-009383

Bid Bond/Security
Project Requirements
Public Construction Bond
Form of Guarantee
Insurance Certificate(s)
Addenda 1 & 2

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 49 – install temporary trailer
Project No. 2022-009383

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 49 – install temporary trailer

Project No. 2022-009383

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

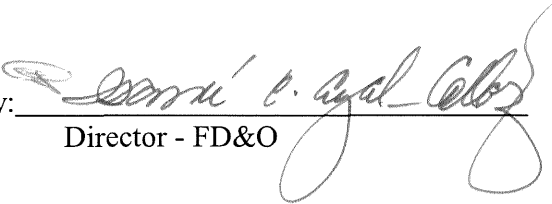
By: _____
Deputy Clerk

By: _____
, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

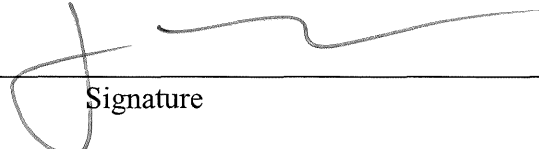
By: 
County Attorney

By: 
Director - FD&O

Project Name: Fire Station 49 – install temporary trailer
Project No. 2022-009383

RALPH DELLA-PIETRA INC.

WITNESS: FOR CONTRACTOR
SIGNATURE

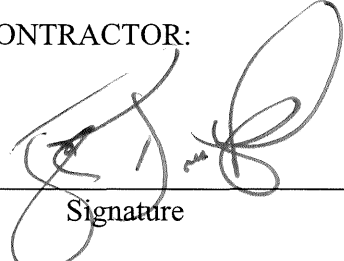


Signature

Joshua Della-Pietra

Name (type or print)

CONTRACTOR:



Signature

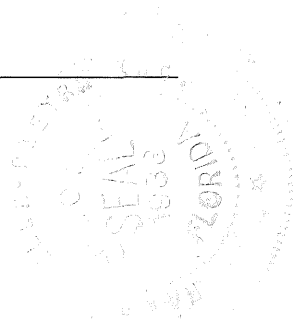
Ralph Della-Pietra

Name (type or print)

President

Title

(Corporate Seal)



BID FORM

PROJECT NUMBER: 2022-009383

PROJECT NAME: Fire Station 49 - Install Temporary Trailer

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

TOTAL QUOTE/BID AMOUNT

\$ 1,121,481.00

Written amount One Million one hundred twenty-one thousand four hundred eighty-one and zero cents.

4. 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.

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

6. 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.

7. 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.

8. 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 9/26/22 Addendum # _____ Dated _____
Addendum # 2 Dated 9/30/22 Addendum # _____ Dated _____

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

9. 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:

Ralph Della-Pietra, Inc
Contractor Firm Name

9/30/22
Date

[Signature]
Signature

Ralph Della-Pietra, President
Print Name and Title

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

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

PROJECT NUMBER: 2022-009383

PROJECT NAME: Fire Station 49 - Install Temporary Trailer

DATE: 09/27/2022

BID BOND

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, Ralph Della-Pietra 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 Five Percent of Amount Bid, Penal Sum Not to Exceed Sixty Thousand & 00/100 Dollars, (\$5% of amt bid, penal sum not to exceed \$60,000.00), (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 by these presents;

WHEREAS, the "Principal" contemplates submitting or has submitted a bid to the Board of County Commissioners, Palm Beach County, Florida, for furnishing and paying for all necessary labor materials, equipment, machinery, tools, apparatus, services, all state workmen's compensation and unemployment compensation taxes incurred in the performance of the Contract, means of transportation for and complete Construction of: **Fire Station 49 - Install Temporary Trailer, Project Number 2022-009383**, in the County of Palm Beach, State of Florida; and

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

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

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

PROJECT NUMBER: 2022-009383

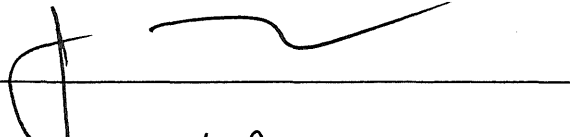
PROJECT NAME: Fire Station 49 - Install Temporary Trailer

DATE: 09/27/2022

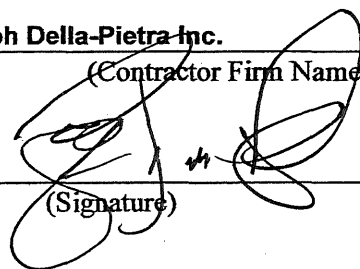
IN WITNESS WHEREOF, the said **Ralph Della-Pietra Inc.**
as "Principal" herein, has caused these presents to be signed in its name, by its _____
_____, and attested by its _____ under
the corporate seal, and the said **Fair American Insurance and Reinsurance Company** as "Surety"
herein, has caused these presents to be signed in its name, by its **Attorney-in-Fact**
_____, and attested by its corporate Seal, this 27th day of Sept., A.D., 2022.

ATTEST:

(SEAL)



Joshua Della-Pietra
Print Name

Ralph Della-Pietra Inc.
(Contractor Firm Name)
By: 

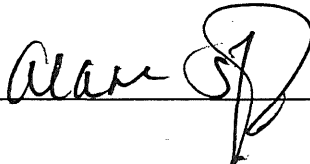
(Signature)

TITLE: Construction Manager

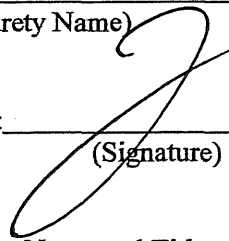
Print Name and Title:

ATTEST:

(SEAL)



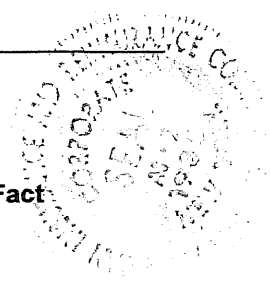
Alane Skaff
Print Name

Fair American Insurance and Reinsurance Company
(Surety Name)
By: 

(Signature)

TITLE: Witness

Print Name and Title:
Jason S. Centrella, Attorney-in-Fact



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; James A. Mallis of Charlotte, NC; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; or Omar G. Guerra of Overland Park, Kansas, 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 \$7,000,000 (Seven 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.


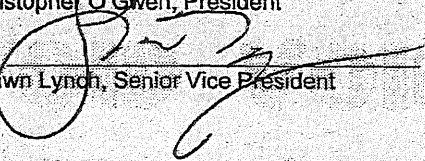
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolutions adopted pursuant to due authorization by the Board of Directors of the Company on the 2nd day of February, 2016.

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.

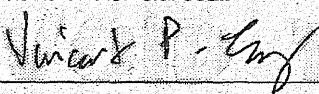
IN WITNESS WHEREOF, the Company has caused its official seal to be hereto affixed, and these presents to be sealed with its corporate seal and duly attested to by the President and this Senior Vice President this 28th day of January 2021.


STATE of NEW YORK
COUNTY of NEW YORK

Fair American Insurance and Reinsurance Company
By: 
Christopher O'Gwen, President
By: 
Shawn Lynch, Senior Vice President

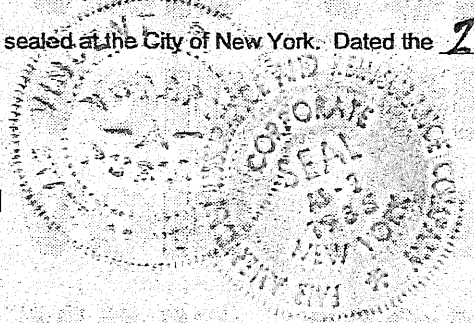
On January 28, 2021 before me, the above named President and Senior Vice President, personally appeared, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized 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.


VINCENT PATRICK ENG
Notary Public State of New York
New York County
Lic. #02EN6333805
Comm. Exp. Dec 7 2023

WITNESS my hand and official seal.
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 27th day of September, 2022.




Christopher O'Gwen, President

No. 5951

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.

SOLICITATION/PROJECT/BID NAME: Fire Station 49 - Install Temporary Trailer

SOLICITATION/PROJECT/BID NO.: 2022-009383

SOLICITATION OPENING/SUBMITTAL DATE: 5/30/22

COUNTY DEPARTMENT: FDD/CID

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Ralph Della Pietra, Inc ADDRESS: 870 Jupiter Park Dr. #13 Jupiter
 CONTACT PERSON: Josh Della Pietra PHONE NO.: 561-745-8555 E-MAIL: Josh@rdpconst.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$312,710.01
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.
 Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. <u>R+D Paving, LLC. 400 Executive Center Dr. W.P.B 33401</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<u>\$405,081.65</u>			
2. <u>Country West Landscape + Design 6782 Belvedere Rd. W.P.B FL 33417</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<u>\$37,500.00</u>		
3. <u>American Custom Modeler 309 Center St. Jupiter FL 33458</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<u>\$282,804.00</u>		
4. <u>Sedrick Plumbing, Inc. 1423 Allendale Rd. W.P.B FL 33405</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<u>\$11,038.00</u>		
5. <u>Elite Electrical Concepts, LLC. 301 SE 11th Ct. Deerfield Beach FL 33461</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<u>\$72,347.34</u>		
Total							<u>\$405,081.65</u>	<u>\$403,689.34</u>		

Total Bid/Offer Price \$ 1,121,481.00
 Total Certified S/M/WBE Participation \$ 717,791.66 / 64%
 I hereby certify that the above information is accurate to the best of my knowledge: Ralph Della Pietra President
 Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic 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: 2022-009383

SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della-Pietra, Inc. Subcontractor: _____

(Check box(s) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 8/12/22

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>1</u>	<u>Framing carports, Supervision, General Conditions</u>	<u>312,710.01</u>	<u>2</u>		<u>\$312,710.01</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: \$ 312,710.01

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: N/A Price or Percentage: N/A

Ralph Della-Pietra, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della-Pietra
 Print Name
President
 Title
 Date: 9/30/22

 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

 Print Name

 Title
 Date: _____

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 2022-009383

SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della Pietra, Inc Subcontractor: Country West Landscape + Design

(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>1</u>	<u>Landscape + Irrigation</u>	<u>37,500.00</u>	<u>1</u>		<u>37,500.00</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 37,500.00

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Ralph Della Pietra, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della Pietra
 Print Name
President
 Title
 Date: 10/5/22

Country West Landscape and Design
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Richard Bowden
 Print Name
Vice President
 Title
 Date: 9-21-22

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: 2022-009383

SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della - Pietra, Inc. Subcontractor: R & D Paving, LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): April 10, 2022.

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
	Site Work, Paving, Drainage, Striping	1			\$405,081.65

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

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Ralph Della Pietra, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della Pietra
 Print Name
President
 Title
 Date: 10/5/22

R & D Paving, LLC
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 • Nancy G. Rosso
 Print Name
 Managing Member
 Title
 Date: 9/29/2022

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: 2022-009383

SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della Pietra, Inc Subcontractor: American Custom Modular, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): NO (Expired)

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 checked="" 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>1</u>	<u>New Modular Building</u>	<u>282,804.00</u>	<u>1</u>	<u>—</u>	<u>282,804.00</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 282,804.00

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Ralph Della Pietra, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della Pietra
 Print Name
President +
 Title
 Date: 10/3/22

American Custom Modular, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Michael Moore
 Print Name
President
 Title
 Date: 9/26/22

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 2022-009383
 SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della Pietra, Inc Subcontractor: Savnik Plumbing, LLC

(Check box(s) that apply)

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

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

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

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
<u>1</u>	<u>Plumbing</u>	<u>11,038.00</u>	<u>1</u>		<u>11,038.00</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 11,038.00

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.

NA Price or Percentage: NA

 Name of 2nd/3rd tier Subcontractor/subconsultant

Ralph Della Pietra, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della Pietra
 Print Name
President
 Title
 Date: 10/4/22

Savnik Plumbing LLC
 Print Name of Subcontractor/subconsultant
 By: James Savnik
 Authorized Signature
James Savnik
 Print Name
President / Manager
 Title
 Date: 10/04/2022

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: 2022-009383

SOLICITATION/PROJECT NAME: Fire Station 49 - Install Temporary Trailer

Prime Contractor: Ralph Della Pietra, Inc Subcontractor: ELITE ELECTRICAL CONCEPTS, LLC

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
<u>1</u>	<u>Electrical + Fire</u>	<u>72,347.34</u>	<u>1</u>	<u>-</u>	<u>72,347.34</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: \$72,347.34

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Ralph Della Pietra, Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Ralph Della Pietra
 Print Name
President
 Title
 Date: 10/6/22

ELITE ELECTRICAL CONCEPTS, LLC
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
JONATHAN EDWARDS II
 Print Name
OWNER
 Title
 Date: 10/5/2022

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

Contact: Sunil Jagoo, Capital Improvements Division
Phone: (561) 233-0271
Project Title: Fire Station 49 - Install Temporary Trailer
Project #: 2022-009383
Project Location: 12555 Lyons Rd, Boynton Beach, FL

1. GENERAL

- a. The work covered by this Request for Quote consists of 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 for additional requirements.
- c. Work to be completed during the hours of 7:00 a.m. to 5:00 p.m., 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 one hundred eighty (180) calendar days from notice to proceed. Permit application is to be submitted by Contractor within five (5) days of Notice to Proceed and due diligence exercised to address all Building Department comments.
- f. Liquidated damages will accrue in the amount of \$350 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

Install a temporary trailer and all associated infrastructure as shown on the attached plans as Exhibit "1", for use as a Fire Station while the main building is being built.

3. SUBMITTALS

All submittals shall be sent to the Project Manager for approval. This includes, but is not limited to, products to be used, methods of installation and requests for information

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

4. MATERIALS

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

5. TEMPORARY PROTECTION

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

6. PROJECT CONDITIONS

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

7. PREPARATION

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

8. EXAMINATION

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

9. INSTALLATION

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

10. WARRANTY

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

11. CLEAN UP

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

12. SECURITY

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

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

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

PROJECT NAME: Fire Station 49 - Install Temporary Trailer

PROJECT NUMBER: 2022-009383

ADDENDUM NUMBER: ONE

DATE OF ISSUANCE: September 26, 2022

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 4 pages and 1 attachment.

REQUESTS/QUESTIONS FROM BIDDERS:

1. The plans call for a new Icemaker unit which is supplied by the owner. There is no water line shown going to the unit. Can you please provide the information and details for the water line to feed the icemaker Unit?

Response: Please refer to Drawing Number EP 1.1. A 3/4" line is shown going to the service sink.

2. Sheet A 1.02 shows an outside sink to be installed under the new proposed canopy. Can the County please provide the specs for the Sink and the water service and the waste line connection for the sink?

Response: Drawing Number EP1.1 shows a connection to the service sink from the main sanitary line. The size will be based on the sink specs, which is currently unavailable. The line should be 2". Care will need to be taken to ensure proper slope and connections to the main line.

3. Can the County please clarify whether the general contractor is responsible for the purchasing and installation of the trailer unit or is the responsibility of other?

Response: The trailer and installation are the responsibility of the contractor. Once in place, the contractor will be required to provide all utility connections to make operational and meet habitable code requirements.

4. If the trailer is to be supplied by the County or a different vendor, can you please advise where the trailer will be supplied with the complete Fire Alarm Unit and devices?

Response: The Trailer will be supplied by the Contractor. The Fire Alarm devices rough needs to be coordinated with the supplier of the trailer to be part of the package and the unit and devices will be installed later by the contractor. Please note that the County Vendor will install the cabling for the data connection from the Bosch communicator.

5. Sheet C 2.1 calls for a flasher unit to be provide and installed. (a) Can the County please provide the specification for the flasher Units? (b) The electrical plans do not show the power requirements and feed to the flasher. (c) Can the County please provide the info on how to integrate the flasher with the Fire Station Preemption Button/System? Sheet Number C-2.1 calls for a flasher unit to be provided and installed.

Responses:

(a) See the detail in the plans. The flasher lights, sign, and post shall meet FDOT specifications and will be reviewed during shop drawings.

(b) The flasher will be solar powered, no connections to the trailer or to power.

(c) The flasher will be a permanent flash with no pre-emption button control by the temporary trailer.

6. Drawing EP1.1 calls for (4) Type "A" pole lights. Lighting schedule calls for (3) Type "A" fixture and (1) Type "B" fixture. If there is to be (1) Type "B" fixture, which of the (4) fixtures will be the Type "B"? Please clarify.

Response: Contractor is to provide and install four (4) Type "A" fixtures.

7. Drawing EP1.1 Site Plan Keynote 6 calls for (1) 1ft. X 4ft. LED wrap around fixture and drawing shows (4) to be installed. Please clarify.

Response: Provide and install one wrap around fixture at each of the five (5) locations shown on the drawings.

8. Drawing A2.01 Detail 2 calls for (2) light fixtures to be installed above the two doors and (4) light fixtures on the face of the trailer. Electrical Drawing does not specify fixture type. Please advise.

Response: Light fixtures shown on the actual modular unit are to be provided and installed by the trailer manufacturer.

9. Will this be a Davis-Bacon project?

Response: NO

10. Where will be the installation location of the FPL meter? If no location is set, is there a FPL contact phone number to reach out to someone that can determine a location?

Response: Refer to location and keynote 3 on Riser Diagram Key Notes for meter location and requirements.

11. Drawing EP1.1 Electrical Riser Diagram Note 6 calls for (2) 30A shore power receptacles to be fed from pre-wired sub-panel inside modular office. Diagram shows receptacles being fed from 300A MDP. Please clarify.

Response: Shore line should come from the noted sub-panel, not the inside of the trailer. Refer to notes 3, 4, and 5 of the electrical riser diagrams.

12. Please verify that the electrical contractor is responsible for coordinating with FPL of Transformer location and contractor's responsibility is to provide conduit/wire from handhole to meter and everything downstream.

Response: The contractor is responsible to coordinate and provide conduit/wire as per the drawings.

13. Will FPL be providing the handhole for the utility connection?

Response: The contractor is to coordinate with FPL. Typically, the contractor is to pay a fee for the handhole. FPL may install the handhole, but the contractor is to coordinate the installation.

14. Will the FPL transformer be slab mounted or mounted to a pole?

Response: Unknown at-this-time. The contractor is to coordinate with FPL

15. Verify that the contractor is only responsible for providing conduit and pull-string for all data receptacles and the preferred ISS vendor under THIS contract is responsible for cable, data receptacles, and data equipment.

Response: The contractor is to provide conduit with Pull string from the service point to the trailer.

16. Can you advise who will pay for the permit fees?

Response: The County will pay all permit fees.

17. Can you provide approved manufactures for the pre-engineered canopy?

Response: No, we cannot specify a manufacturer. The pre-engineered canopy is preferred to be metal type carport that can be removed and re-installed in another location.

18. Could you provide more information for the site electrical work? In general, the service feed from Lyons Rd?

Response: The electrical feed is from Flavor Pict Rd. All required site electrical requirements are noted on the plans.

19. Could you provide the engineers estimated budget?

Response: The budget for this project will not be disclosed.

20. In regards to sheet C-300 it shows a sewer run to the future fire station and Detail A, B, & C work. Could you provide more clarification exactly what we need to include in our bid? At the meeting it was discussed we only need to run a direct water and sewer run to the trailer.

Response: All sewer lines shown on the plans, including the ones to the main building are to be installed Plugs will be required at the connection point to the main building.

21. Will we be required to provide the chain link fence around the property that is being called out on sheet C-200? And if so, is this a permanent fence or a construction fence?

Response: Yes, this will be a construction fence.

22. Could you provide the sign-in sheet from the Mandatory Pre-Bid?

Response: See attached Attendance Record.

23. The 14X70 Fire Station Specification Sheet provided shows a 3" roof overhang while the plans shows a 6" overhang please verify.

Response: It will be a 6" overhang.

24. The drawings at the building elevations is showing the modular building to have a painted stucco finish on the outside vs high rib steel panel. Please advise.

Response: It will be high rib steel panels.

IT IS REQUIRED THAT THIS ADDENDUM NO. ONE 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: _____

END OF ADDENDUM

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

PROJECT NAME: Fire Station 49 - Install Temporary Trailer

PROJECT NUMBER: 2022-009383

ADDENDUM NUMBER: TWO

DATE OF ISSUANCE: 09/30/2022

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.

CHANGE TO BID/QUOTATION FORM:

1. Change bid due date from "September 29, 2022 by 2:00 PM" to read "October 6, 2022"

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

ACKNOWLEDGMENT OF RECEIPT: _____

END OF ADDENDUM



**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
DX00000973	Ralph Della-Pietra, Inc		Compliant						
		A++ , XV	Auto-Owners Insurance Company	4639101502	8/15/2022	8/15/2023	Auto Liability		
		A++ , XV	Auto-Owners Insurance Company	4776307900	8/17/2022	8/17/2023	Excess Liability		
		A++g , XV	Southern-Owners Insurance Company	72733303	8/17/2022	8/17/2023	General Liability		

Risk Profile : Standard - Construction Services

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity :



ALLSTARSM
FINANCIAL GROUP

Discover the Difference.

October 31, 2022

To: Palm Beach County BOCC

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

RE: Fire Station 49 – Install Temporary Trailer Project No. 2022-009383 5

Bond # BND1009391-00

To Whom it May Concern:

Please be advised that as Surety on the above referenced bond, we hereby authorize Palm Beach County to date the captioned bond, power of attorney with the contract date and date the form of guarantee 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 BND1009391-00

BOND AMOUNT \$1,121,481.00

CONTRACT AMOUNT \$1,121,481.00

CONTRACTOR'S NAME: Ralph Della-Pietra, Inc.

CONTRACTOR'S ADDRESS: 880 Jupiter Park Drive #13 Jupiter, FL 33458

CONTRACTOR'S PHONE: (561) 745-8555

SURETY COMPANY: Fair American Insurance and Reinsurance Company

SURETY'S ADDRESS: 365 Northridge Rd. Ste 250
Atlanta GA 30350

SURETY'S PHONE: 800-424-0132

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 49 – install temporary trailer

PROJECT NUMBER: 2022-009383

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

DESCRIPTION OF WORK: Install a temporary trailer and all associated infrastructure for use as a
fire station while main building is being built.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: _____

12555 Lyons Rd., Boynton 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 \$1,121,481.00
One million one hundred twenty-one thousand four hundred eighty-one 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 49 – install temporary trailer
Project No.: 2022-009383
Project Description: Install a temporary trailer and all associated infrastructure for use as a fire station while main building is being built.
Project Location: 12555 Lyons Rd., Boynton Beach

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM:
LOCATION OF FIRM:
PHONE:

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

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of installing a temporary trailer and all associated infrastructure for use as a fire station while main building is being built, 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.

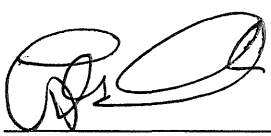
7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions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

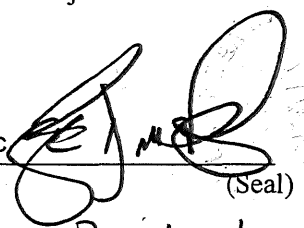
Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere. Dated _____, 20__.

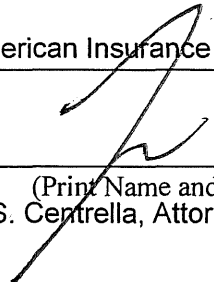


Witness



Witness

Ralph Della-Pietra, Inc.  (Seal)
Principal
Ralph Della-Pietra President +
(Print Name and Title)

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: Ralph Della-Pietra, Inc. and Surety Name: Fair American Insurance and Reinsurance Company

We the undersigned hereby guarantee that the (Fire Station 49 – install temporary trailer; #2022-009383) 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.

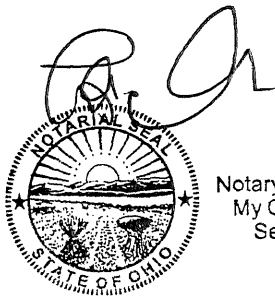
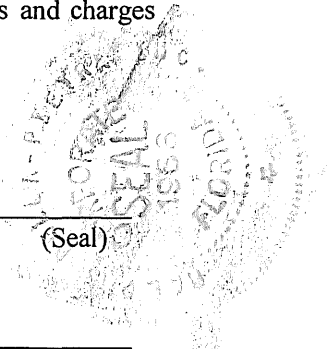
DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

Ralph Della-Pietra, Inc.
(Contractor Name) (Seal)

By: [Signature]
(Contractor Signature)

Ralph Della-Pietra President
(Print Name and Title)



Laurie A Krokos
Notary Public, State of Ohio
My Commission Expires:
September 26, 2027

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; James A. Mallis of Charlotte, NC; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; or Omar G. Guerra of Overland Park, Kansas, 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 \$7,000,000 (Seven 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.

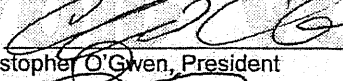
RESOLVED, that the President, Chairman, or any Senior Vice President or Vice President of the Company, in conjunction with any Senior Vice President or Vice President, be, and that each or any of them hereby is, authorized to appoint Attorneys-in-fact of the Company as may be necessary to act on behalf 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.

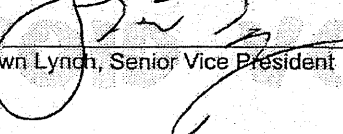
FURTHER RESOLVED, that any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Senior Vice President, in conjunction with any Senior Vice President or Vice President of the Company, shall be binding 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 the President and this Senior Vice President this 28th day of January 2021.



Fair American Insurance and Reinsurance Company

By: 
Christopher O'Gwen, President

By: 
Shawn Lynch, Senior Vice President

On January 28, 2021 before me, the above named President and Senior Vice President, 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.

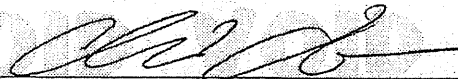
VINCENT PATRICK ENG
Notary Public State of New York
New York County
Lic. #02EN6333805
Comm. Exp. Dec 7 2023

WITNESS my hand and official seal.

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 _____ day of _____.


Christopher O'Gwen, President

No. 3043

For Bond# BND1009391-00

**Palm Beach County
Facilities Development & Operations/Capital Improvements Division
BID SUMMARY**

ATTACHMENT #4

25% MINIMUM
API: MANDATORY

ANNUAL/TRADE: Minor Construction

MANDATORY PRE-BID DATE: 8/30/2022

PROJECT #: 2022-009383

PROJECT MANAGER: Sunil Jagoo, PM

BID OPENING DATE: 10/6/2022

PROJECT NAME: Fire Station 49 - Install Temporary Trailer

FIRM NAME	Ralph Della-Pietra Inc.	Waypoint Contracting Inc			
PRIME LOCATION	LOCAL	NON-LOCAL			
PRIME SBE STATUS	SBE	NON-SBE			
BID BOND	Satisfactory	Satisfactory			
TOTAL BID	\$1,121,481.00	\$1,155,325.00			
ADDENDUM 1	Acknowledged/Signed	Acknowledged/Signed			
ADDENDUM 2	Acknowledged/Signed	Acknowledged/Signed			
SBE SCHEDULE 1 <small>(Shall list the S/M/WBE Prime and the names of all subcontractors regardless of SBE status.)</small>	Satisfactory	*Unsatisfactory			
SBE PARTICIPATION	64%	4.29%			
SBE SCHEDULE 2 <small>(Schedule 2 is required for SBE Prime and every subcontractor.)</small>	Satisfactory	*Unsatisfactory			
NOTES:		*Did not meet 25% SBE minimum requirement			

COMMENTS:

Bid Documents Opened By (Print Name): Phyllis Lancaster

Bid Documents Recorded By (Print Name): Donna Lynch

The recommended contractor's License(s) is current and in compliance with Palm Beach County requirements for the contractor and all sub-contractors listed. YES

The recommended contractor's Insurance(s) is current and in compliance with Palm Beach County requirements for the contractor. YES The recommended firm is registered in VSS. YES

RECOMMENDED FOR APPROVAL:

Based on the bid results for the above project, FDO recommends award to the following firm, as this firm provided the lowest responsive and responsible bid:

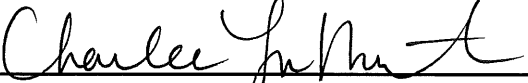
Ralph Della-Pietra Inc.



Fernando DelGado, CID Director

11.21.22

Date



Charlene LaMattina, Project Manager

11.21.22

Date

Annual Contract - Minor Construction #19602: Control Sheet

ATTACHMENT #5

ORIGINAL CONTRACT + CAPACITY INCREASES							\$15,000,000					
Minor Contract Expires 02/01/25							\$5,000,000					
Board Item - Increase Capacity (6/15/2021) (Amendment #1)							\$5,000,000					
Board Item - Increase Capacity 4/5/2022 (Amendment #2)							\$5,000,000					
PROJECT INFORMATION							DOLLARS			SBE PARTICIPATION		
DATE APPROVED	PROJECT #	PROJECT NAME	FIRM	W.O. AMOUNT	W.O. #	SUPPLEMENT #	\$ TO DATE	\$ CAPACITY REMAINING	\$ SBE W.O.	\$ M/WBE W.O.	% SBE W.O.	% M/WBE W.O.
	2022-009383	Fire Station 49 - Install Temporary Trailer	RDP	\$1,121,481.00	23-007		\$12,588,770.67	\$2,411,229	\$717,791.66	\$0.00	64.00%	
	CAPACITY REMAINING	Total SBE \$	Total M/WBE \$	Cumulative SBE %	Cumulative M/WBE %							
	\$1,482,268.92	\$10,066,007.32	\$2,855,673.83	74.47%	28.37%							
		MINOR CONSTRUCTION ANNUAL	FIRM	TOTAL WORK ORDERS	TOTAL SBE \$	CONTRACT CUMULATIVE SBE %	TOTAL M/WBE \$	CONTRACT CUMULATIVE M/WBE %				
	1	All Site Construction, Inc. - R2020-0142	All-Site	\$1,555,838.53	\$ 1,345,000.41	86.45%	\$ 1,036,600.27	66.63%				
	2	Andrea Construction, Inc. - R2020-0143	Andrea	\$4,906,924.92	\$ 3,327,260.10	67.81%	\$ 1,316,383.54	26.83%				
	3	Anzco Inc. - R2020-0144	ANZCO	\$450,098.52	\$ 450,098.52	100.00%	\$ 58,083.00	12.90%				
	4	Boromei Construction Inc.	Boromei	\$0.00	\$ -		\$ -					
	5	Brothers Construction, Inc. - R2020-0562	Brothers	\$0.00	\$ -		\$ -					
	6	Clean Air Restoration, Inc. d/b/a Chandler Construction Co. - R2020-0145	Clean Air	\$367,533.00	\$ 232,760.70	63.33%	\$ 52,823.70	14.37%				
	7	Close Constructions, LLC - R2021-1718	Close	\$0.00	\$ -		\$ -					
	8	Cooper Construction Management and Consulting, Inc. - R2021-1719	Cooper	\$0.00	\$ -		\$ -					
	9	D.W. Recreation Services, Inc. - R2021-1490	D.W.	\$1,067,000.00	\$ 1,018,985.00	95.50%	\$ -	0.00%				
	10	DCOTA Contracting, Inc. - R2020-0146	DCOTA	\$0.00	\$ -		\$ -					
	11	Docks & More Construction Co. - R2020-1686	Docks	\$0.00	\$ -		\$ -					
	12	E&F Florida Enterprises Inc. dba Creative Contracting Group - R2020-1687	E&F	\$0.00	\$ -		\$ -					
	13	Engineered Comfort Solutions, Inc. - R2021-1236	Engineered	\$0.00	\$ -		\$ -					
	14	Florida Mechanical LLC - R2021-1720	Florida	\$0.00	\$ -		\$ -					
	15	Garabar, Inc.	Garabar	\$0.00	\$ -		\$ -					
	16	Glades Roofing, LLC - R2022-0186	Glades	\$0.00	\$ -		\$ -					
	17	Greenview Construction LLC - R2020-0565	Greenview	\$0.00	\$ -		\$ -					
	18	Hatcher Construction & Development, Inc. - R2020-0147	Hatcher	\$34,400.00	\$ 34,400.00	100.00%	\$ -	0.00%				
	19	Hufcor, Inc. - R2020-0148	Hufcor	\$0.00	\$ -		\$ -					
	20	I. Q. Constructions, Inc. - R2021-1062	I. Q.	\$0.00	\$ -		\$ -					
	21	J.I.J. Construction Corp. - R2021-0894	J.I.J.	\$0.00	\$ -		\$ -					
	22	Kelly Brothers, Inc. R2020-1344	Kelly	\$0.00	\$ -		\$ -					
	23	Lambert Bros., Inc. - R 2020-0563	Lambert	\$0.00	\$ -		\$ -					
	24	One Call Florida, Inc. - R2020-0151	One Call	\$77,600.00	\$ 77,600.00	100.00%	\$ -	0.00%				
	25	Onel Construction LLC - R2021-0796	Onel	\$0.00	\$ -		\$ -					
	26	Parsa Corporation - R2020-1029	Parsa	\$0.00	\$ -		\$ -					
	27	Poseiden Dredge & Marine, Inc. R2020-0564	Poseiden	\$0.00	\$ -		\$ -					
	28	Randolph Construction Group, Inc. - R2020-0566	Randolph	\$1,389,836.35	\$ 996,925.53	71.73%	\$ -	0.00%				
	29	J. Rawn Enterprises, Inc. - R2020-0149	Rawn	\$45,300.00	\$ 45,300.00	100.00%	\$ -	0.00%				
	30	Ralph Della-Pietra, Inc. - R2020-1575	RDP	\$1,636,023.00	\$ 968,737.67	59.21%	\$ -	0.00%				
	31	Regal Contractors, Inc. - R2021-1491	Regal	\$0.00	\$ -		\$ -					
	32	Republic Construction Corp. - R2020-1345	Republic	\$0.00	\$ -		\$ -					
	33	Joe Schmidt Construction, Inc. - R2020-0150	Schmidt	\$1,987,176.76	\$ 1,568,939.39	78.95%	\$ 391,783.32	19.72%				
	34	Solarguard Roofing, Inc.	Solarguard	\$0.00	\$ -		\$ -					
	35	Walker Design & Construction Co	Walker	\$0.00	\$ -		\$ -					
	36	Waypoint Contracting Inc	Waypoint	\$0.00	\$ -		\$ -					
	37	West Construction, Inc. - R2021-1721	West	\$0.00	\$ -		\$ -					
		TOTAL		\$13,517,731.08	\$10,066,007.32	74.47%	\$2,855,673.83	28.37%				