

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date: February 7, 2023 [] Consent [X] Regular
 [] Workshop [] Public Hearing

Submitted By: Department of Airports

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) a contract (Contract) with Alen Construction Group, Inc. (Alen) in the amount of \$2,684,458 and 330 Calendar Days for Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at Palm Beach International Airport (PBI); and
- (B) a Budget Transfer in the amount of \$2,684,458 in the Airport’s Improvement and Development Fund to provide budget for the project; including a Transfer from Reserves in the amount of \$2,684,458.

Summary: This project is for the completion of miscellaneous repairs and maintenance to the Short-Term and Long-Term Parking Garages at PBI, including cleaning and sealing of concrete joints, concrete spall/crack repair and repair of miscellaneous electrical appurtenances. This project also includes cleaning and refinishing the exterior garage surfaces and adding new wayfinding signage. This project was advertised utilizing the County’s competitive bid process. On September 21, 2022, two (2) bids were received for this project. Alen is located in Broward County, Florida, and has been identified as the lowest responsible/responsive bidder in the amount of \$2,684,458. This project was presented to the Goal Setting Committee on August 16, 2021, which established a Small Business Enterprise (SBE) subcontracting goal of 20%. Alen is a licensed general contractor and a certified Minority Business Enterprise (MBE). The Small/Minority/Women-Owned Business Enterprise (S/M/WBE) participation for this project is 91%. Pursuant to changes to Chapter 332, Florida Statutes, effective October 1, 2020, a governing body of a commercial service airport may not approve purchases of contractual services in excess of the Category Five threshold amount of \$325,000 provided in Section 287.017, Florida Statutes, on a consent agenda. This Contract exceeds the threshold amount and must be approved on the regular agenda. Countywide (AH).

Background and Policy Issues: This is the first phase of a multi-phase project, which will help extend the useful life of the parking structures. Builder’s Risk Insurance for this project will be provided by the contractor prior to the start of construction.

Attachments:

- 1. Three (3) original contracts w/Alen Construction Group, Inc.
- 2. Bid Tabulation/Engineers and OEBO Compliance Form J
- 3. Budget Transfer

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Recommended By: ms Lana Bulse 1-13-23
 Department Director Date

Approved By: [Signature] 1/25/23
 County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$2,684,458	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$2,684,458	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

Budget Account No: Fund 4111 Department 121 Unit A455-481 Object 6504
 Reporting Category _____

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

Approval of this item provides budget for the Contract with Alen Construction Group, Inc. In the amount of \$2,684,458.

C. Departmental Fiscal Review: Debbie Wuncensen

III. REVIEW COMMENTS

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

Suzanne M. [Signature] 1/18/2023
 MG 1/17 OFMB OHA 1/17/23

[Signature] 1/24/23
 Contract Dev. and Control

B. Legal Sufficiency:

Anne Delgado 1/25/23
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

CONTRACT

THIS CONTRACT ("Contract") is made and entered into on _____, between **PALM BEACH COUNTY**, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as the "County" or "Owner" and **Alen Construction Group, Inc.**, hereinafter referred to as the "CONTRACTOR".

WITNESSETH:

That the said Contractor having been awarded the contract for the:

PBIA REPAIRS TO SHORT-TERM AND LONG-TERM PARKING GARAGES 2 AND 3

PROJECT NO. PB 22-8

And in accordance with the Contract Documents and for the promises and mutual consideration specified herein, the Contractor hereby covenants and agrees to undertake and execute all of the Work awarded hereunder in a good and workmanlike manner and further agrees to furnish and pay for all materials, labor, supervision, equipment, supplies, fees, expertise, and services necessary to fully complete all Work in accordance with all requirements of the Contract Documents and in accordance with all applicable codes and governing regulations, within the time limit specified in the Bid Form.

The Contract is defined to mean and agreed to consist of this agreement, as may be amended, and the Contract Documents which consist of the following documents which are incorporated herein by reference:

- Approved Contract amendments, when executed;
- Completed Bid Form and Completed Attachments 1 through 6 dated 9/20/2022;
- Completed Bonds, Completed Guarantee and Certificates of Insurance dated _____;
- General Conditions dated July 2022;
- Special Conditions dated July 2022;
- The Invitation to Bid and Instructions to Bidders dated July 2022;
- Technical Specifications dated July 2022;
- Drawings (as identified by Index of Drawings) dated July 22, 2022;
- Addenda No. 1 dated: August 15, 2022.
- Addenda No. 2 dated: August 30, 2022.
- Addenda No. 3 dated: September 1, 2022.
- Addenda No. 4 dated: September 7, 2022.
- Addenda No. 5 dated: September 15, 2022.

Contractor agrees to accept as full compensation for the satisfactory performance of this Contract the sum of **Two Million Six Hundred Eighty Four Thousand Four Hundred Fifty Eight and 00/100 Dollars (\$2,684,458.00), Total Bid Amount (Base Bid plus Additive Bid No. 2)**. The prices named in the Bid are for the completed Work and all expense, direct or indirect, connected with the proper execution of the Work

and of maintaining the same until it is accepted by the Board of County Commissioners. It is understood that the Contractor holds and will maintain current appropriate certification and/or license for the purpose of performing the specified Work pursuant to the Contract. The time limit for the Substantial Completion of all Work under the Contract shall be as stated in the Bid Form. The date fixing the beginning of this period upon the calendar shall be established and stated in the Notice to Proceed.

The Governing Order of the Contract is agreed to be as follows: The Contract includes various divisions, sections and conditions which are essential parts for the Work to be provided by the Contractor. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Project. In case of discrepancy, the following precedence will govern the interpretation of the Contract Documents:

1. This Contract and any amendments to this Contract;
2. The Invitation to Bid and Instructions to Bidders;
3. Special Conditions;
4. General Conditions;
5. Insurance Certificates, Public Construction Bond and Guarantee
6. The Construction Documents
7. The Contractor's Completed Bid Form and Completed Attachments 1 through 6

In the event that any conflicts cannot be resolved by reference to this Governing Order of Contract Documents provision, then Owner shall resolve the conflict in any manner which is acceptable to Owner and which comports with the overall intent of the Contract.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Contract on behalf of the said County and caused the seal of the said County to be affixed hereto, and the Contractor has hereunto set its hand and seal the day and year written. The Contractor represents that it is authorized to do business in the State of Florida and to execute this contract on behalf of itself and its Surety.

ATTEST:
JOSEPH ABRUZZO, Clerk of the Circuit Court & Comptroller

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

By: _____
Deputy Clerk

By: _____
Gregg K. Weiss, Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND CONDITIONS

Anne Delgado
Assistant County Attorney

Laura Burke
Director of Airports

CONTRACTOR

Alicia Simora
(witness signature)

By: *Allen Construction Group, Inc.*
(Corporate Name)

Alicia Simora
(witness name printed)

By: *Ruben Alen*
(signatory)

K. Beltran
(witness signature)

Ruben Alen
(print signatory's name)

Katia Beltran
(witness name printed)

Its' *President*
(print title)

(Corporate Seal)

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November 11, 2022

Alen Construction Group, Inc.
5337 Orange Drive
Davie, FL 33314

Re: PBI A Repairs to Short-Term and Long-Term Parking Garages 2 and 3
Project No. PB 22-8

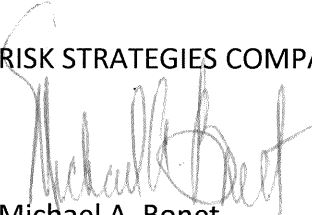
Dear Ruben:

Attached is the executed Public Construction Bond issued for the above referenced project.

The Bond and Power of Attorney are not dated pending formal approval of the contract by the Palm Beach County Board of County Commissioners. Upon approval, the Board is hereby authorized to date the bond and Power of Attorney. Please furnish this office a copy of the fully executed bond.

Let us know if there are any questions. Thank you.

RISK STRATEGIES COMPANY



Michael A. Bonet
Vice President

PUBLIC CONSTRUCTION BOND

BOND NUMBER 1001193044

BOND AMOUNT \$2,684,458.00

CONTRACT AMOUNT \$2,684,458.00

CONTRACTOR'S NAME: Alen Construction Group, Inc.

CONTRACTOR'S ADDRESS: 5337 Orange Drive, Davie, FL 33314

CONTRACTOR'S PHONE: 954-252-1372

SURETY COMPANY: U.S. Specialty Insurance Company

SURETY'S ADDRESS: 4350 W. Cypress Street, Suite 630

Meridian One

Tampa, FL 33607

SURETY'S PHONE: 813-369-5758

OWNER'S NAME: **PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS**

OWNER'S ADDRESS: **c/o Palm Beach County Department of Airports
846 Palm Beach Department of Airports
West Palm Beach, FL 33406-1470**

OWNER'S PHONE: **(561) 471-7400**

PROJECT NAME: **PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3**

PROJECT NUMBER: **PB 22-8**

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

DESCRIPTION OF WORK: Repairing miscellaneous distresses on the Short-Term and Long-Term garages at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the garage superstructure and pavement, and repairing miscellaneous electrical appurtenances within the garage structure. The project also consists of cleaning and refinishing the exterior garage surfaces and adding new wayfinding signage.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: _____

PCN No. 043-43-31-01-001-0010

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 **Two Million Six Hundred Eighty Four Thousand Four Hundred Fifty Eight and 00/100 Dollars (\$2,684,458.00). Total Bid Amount (Base Bid plus Additive Bid No. 2** 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: PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Project No.: PB 22-8

Project Description: Repairing miscellaneous distresses on the Short-Term and Long-Term garages at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the garage superstructure and pavement, and repairing miscellaneous electrical appurtenances within the garage structure. The project also consists of cleaning and refinishing the exterior garage surfaces and adding new wayfinding signage.

Project Location: Palm Beach International Airport
3200 Belvedere Road
West Palm Beach, Florida 33406

in accordance with Drawings and Specifications prepared by

AECOM Technical Services Inc.
7650 West Courtney Campbell Causeway, Tampa, Florida 33607
813-286-1711

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 PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3, 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 and Surety waives notice of 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: _____

Alicia Simora
Witness

Ruben Alen
Alen Construction Group, Inc
Principal (Seal)

Alicia Simora
Print Name

Ruben Alen - President
Name and Title Printed

Mercedes Torres
Witness

[Signature]
Surety U.S. Specialty Insurance Company (Seal)

Mercedes Torres
Print Name

Michael A. Bonet
Michael A. Bonet, Attorney-In-Fact
Name and Title Printed



Bond Must Contain Original Signatures. No Copies Will Be Accepted

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.



TOKIO MARINE
HCC

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

MICHAEL A. BONET

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number 1001193044, issued in the course of its business and to bind the Company thereby, in an amount not to exceed Two Million Six Hundred Eighty Four Thousand Four Hundred Fifty Eight and 00/100 Dollars (\$2,684,458.00). Said appointment is made under and by authority of the following resolutions of the Board of Directors of U. S. Specialty Insurance Company:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1st, 2011.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, U.S. Specialty Insurance Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 18th day of April, 2022.

State of California
County of Los Angeles SS:



U.S. SPECIALTY INSURANCE COMPANY
By: Adam S. Pessin
Adam S. Pessin, Senior Vice President

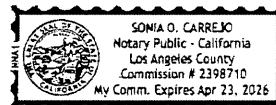
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of April, 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, Senior Vice President of U.S. Specialty Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of U.S. Specialty Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2022.

Bond No. 1001193044

Agency No. 12372



[Signature]
Kio Lo, Assistant Secretary

Visit trnhcc.com/surety for more information

HCCSOZZPOAUSSIC04/2022

FORM OF GUARANTEE

GUARANTEE FOR (Contractor and Surety Name) Alen Construction Group, Inc. & U.S. Specialty Insurance Company

We the undersigned hereby guarantee that the (PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3 - Project No. PB 22-8) 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

Alen Construction Group, Inc
(Contractor) (Seal)

By: Ruben Alen
(Contractor Signature)

Ruben Alen - President
(Print Name and Title)

U.S. Specialty Insurance Company
(Surety) (Seal)

By: Michael A. Bonet
(Surety Signature)

Michael A. Bonet, Attorney-In-Fact
(Print Name and Title)

Guarantee Must Contain Original Signatures. No Copies Will Be Accepted.



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Living Wage Certification

In accordance with the Palm Beach County Living Wage Ordinance, the undersigned does hereby declare that it will and its subcontractors will pay each employee a living wage.

Project Name: PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Project Number: PB 22-8

Contractor: Alen Construction Group, Inc.

Contractor Address: 5337 Orange Drive, Davie, FL 33314

Contractor Phone Number: 954-252-1372

Contract Amount: \$ 2,684,458.00

Contract for: (Brief Description of Services to be provided: Repairing miscellaneous distresses on the Short-Term and Long-Term garages at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the garage superstructure and pavement, and repairing miscellaneous electrical appurtenances within the garage structure. The project also consists of cleaning and refinishing the exterior garage surfaces and adding new wayfinding signage.

Statement of wage levels for Contractor's employees:

Alen Construction will pay each employee a living hourly wage of at least \$ 15.00 per hour.

By: 
(Signatory)

Ruben Alen
(Signatory name printed)

President
(Title)

11/17/22
(Date)

Living Wage Certification

Subcontractor Certification to General Contractor

In accordance with the Palm Beach County Living Wage Ordinance No. 2003-004, the undersigned does hereby declare that it will pay each employee a living wage.

Project Name: PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3

Project Number: PB 22-8

Contractor: JAG Electrical Enterprises, Inc.

Contractor Address: 6047 Kimberly Blvd., Suite G, North Lauderdale, FL 33068

Contractor Phone Number: 954-971-0999

Contract Amount: \$ 80,000.00

Contract for: (Brief Description of Services to be provided): Electrical

Statement of wage levels for Contractor's employees:

JAG Electrical will pay each employee a living hourly wage of at least \$ 15.00 per hour.

By: *Jonas Gordon*
(Signatory)

JONAS GORDON
(Signatory name printed)

PRESIDENT
(Title)

NOV. 15. 2022.
(Date)

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 22-8

DATE: 11/14/2022

The undersigned hereby certifies that the following are true and correct statements:

1. That he/she is the Secretary of Alex Construction Group, Inc Corporation, a corporation organized and existing in good standing under the laws of the State of Florida, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 14th day of November, 20 22 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

RESOLVED, that the Corporation shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation, a copy of which is attached hereto, and be it

FURTHER RESOLVED, that Katia Beltran the Secretary of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

IN WITNESS WHEREOF, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the day of November 14th, 20 22.

KBeltran

(Signatory)

(CORPORATE SEAL)

Katia Beltran

(Print Signatory's Name)
It's Secretary

SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of [] physical presence or [] online notarization, this 14th day of November, 20 22 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced _____ as identification and who did (did not) take an oath.

Alicia Simosa

Notary Signature

Alicia Simosa

Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires: 04/27/2026



Alicia E. Simosa M.
Comm.: HH 258326
Expires: April 27, 2026
Notary Public - State of Florida

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DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): No Lobbying Activities (attach Continuation Sheet(s) SF-LLLA, if necessary)		b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: (attach Continuation Sheet(s) SF-LLLA, if necessary)		
15. Continuation Sheet(s) SF-LLLA attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>Ruben Allen</u> Title: <u>President</u> Telephone No.: <u>954-252-1372</u> Date: <u>11/14/2022</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)



**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
DX00002006	Alen Construction Group, Inc.	Modified	Compliant with Minor/Expiring Deficiencies					PB 22-8	Repairs to Short-Term and Long-Term Parking Garages 2 and 3 at PBI
		Ar , XI	Monroe Guaranty Insurance Company	CA10007315701	8/14/2022	8/14/2023	Auto Liability		
		A , XI	FCCI Insurance Company	UMB10007638602	8/14/2022	8/14/2023	Excess Liability		
		Ar , XI	Monroe Guaranty Insurance Company	gl10002770605	8/14/2022	8/14/2023	General Liability		
		A , XI	FCCI Insurance Company	CM10002770705	8/14/2022	8/14/2023	Workers Comp		
Risk Profile :	Standard - General Services-AOA								
Required Additional Insured :	Palm Beach County Board of County Commissioners								
Ownership Entity :									



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation

ALEN CONSTRUCTION GROUP, INC.

Filing Information

Document Number	P12000004012
FEI/EIN Number	80-0775262
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State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	12/03/2012
Event Effective Date	NONE

Principal Address

5337 Orange Drive
Davie, FL 33314

Changed: 01/10/2019

Mailing Address

5337 Orange Drive
Davie, FL 33314

Changed: 01/10/2019

Registered Agent Name & Address

ALEN, RUBEN
5337 Orange Drive
Davie, FL 33314

Address Changed: 01/20/2020

Officer/Director Detail

Name & Address

Title P

Alen, Ruben
5337 Orange Drive
Davie, FL 33314

Title Treasurer, Secretary

Beltran, Katia
5337 Orange Drive
Davie, FL 33314

Annual Reports

Report Year	Filed Date
2020	01/20/2020
2021	01/19/2021
2022	01/24/2022

Document Images

01/24/2022 -- ANNUAL REPORT	View image in PDF format
01/19/2021 -- ANNUAL REPORT	View image in PDF format
05/25/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2020 -- ANNUAL REPORT	View image in PDF format
01/10/2019 -- ANNUAL REPORT	View image in PDF format
03/08/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/15/2018 -- ANNUAL REPORT	View image in PDF format
10/02/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
02/01/2016 -- ANNUAL REPORT	View image in PDF format
01/26/2015 -- ANNUAL REPORT	View image in PDF format
01/21/2014 -- ANNUAL REPORT	View image in PDF format
01/21/2013 -- ANNUAL REPORT	View image in PDF format
12/03/2012 -- Amendment	View image in PDF format
01/12/2012 -- Domestic Profit	View image in PDF format

PALM BEACH COUNTY
BOARD OF COUNTY
COMMISSIONERS
Robert S. Weinroth, Mayor
Gregg K. Weiss, Vice Mayor
Maria G. Marino
Dave Kerner
Maria Sachs
Melissa McKinlay
Mack Bernard

Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR
Verdenia C. Baker
DEPARTMENT OF AIRPORTS




Attachment No. 2

Based on the review by Palm Beach County Department of Airports
(Exhibits A & B), it is our intent to recommend the award of the
contract to **Alen Construction Group, Inc.** for the
below listed project:

**Repairs to Short-Term and Long-Term Parking Garages 2 and 3
Palm Beach International Airport
Palm Beach County Project No. PB 22-8
Department of Airports**

Total Bid Amount, Base Bid: \$1,459,505
Total Bid Amount, Additive Bid No. 2: \$1,224,953
Total Bid Amount (Base Bid + Additive Bid No. 2): \$2,684,458


**Cynthia M. Portnoy, P.E., Deputy Director
Palm Beach County Department of Airports**

Dated: October 19, 2022

(Posted)

REMOVED

2022 OCT 19 AM 8:53

DEPT. OF AIRPORTS
BLDG. 846, PBIA

DEPT. OF AIRPORTS
BLDG. 846, PBIA

2022 OCT 26 AM 8:28

(Removed)

(Page 1 of 8)

846 PALM BEACH INTERNATIONAL AIRPORT
West Palm Beach, Florida 33406-1470
(561) 471-7400 FAX: (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT
Pahokee

PALM BEACH COUNTY PARK AIRPORT
Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT
Palm Beach Gardens

"An Equal Opportunity-Affirmative Action Employer"



October 7, 2022

Exhibit "A"

Ms. Cynthia M. Portnoy, P.E.
 Deputy Director of Planning & Development
 Palm Beach County Department of Airports
 846 Palm Beach International Airport
 West Palm Beach, Florida 33406-1470

RE: PBC Project No. PB 22-8
 PBI Repairs to Short-Term and Long-Term Parking Garages 2 and 3
 Palm Beach International Airport
 Bid Tabulation and Contract Award Recommendation

Cindy:

AECOM Technical Services, Inc. (AECOM) has reviewed the submitted bids for the referenced Project. The established deadline for submission of bids was on September 20, 2022. The Bid Opening was conducted on September 21, 2022, at 2:00 PM.

Two (2) bids were received, from West Construction, Inc. and Alen Construction Group, Inc. Both Contractors have performed similar types of services as required by this Project for the DOA, and each is qualified to complete the work included in this contract. The submitted Base Bid plus Additive Bid Numbers 1, 2, and 3 totals, along with the Engineer's Estimate and their Certification of Business Location (Attachment 5 to the Bid Form), are presented in **Table 1** below:

Table 1 - Bid Form

	Engineer's Estimate	West Construction, Inc.	Alen Construction Group, Inc.
Base Bid (BB)	\$1,893,599.00	\$1,964,626.44	\$1,459,505.00
Additive Bid No. 1 (AB-1)	\$872,130.00	\$532,845.50	\$760,100.00
Additive Bid No. 2 (AB-2)	\$806,884.00	\$1,015,135.73	1,224,953.00 (Corrected)
Additive Bid No. 3 (AB-3)	\$694,451.00	\$969,493.38	\$1,293,329.50 (Corrected)
BB+AB-1	\$2,765,729.00	\$2,497,471.94	\$2,219,605.00
BB+AB-1+AB-2	\$3,572,613.00	\$3,512,607.67	\$3,444,558.00
BB+AB-1+AB-2+AB-3	\$4,267,064.00	\$4,482,101.05	\$4,737,887.50 (Corrected)
Local Business in Palm Beach County	✓	✓	✓

AECOM's bid review indicated that West Construction Inc. and Alen Construction Group Inc. completed the Bid Form and provided all necessary attachments as required per the bid documents. These bid documents include Addenda acknowledgment, Bid Bond, List of Subcontractors/Self-performed trends, Trench Safety Affidavit, Certification of Business Location, Unit Price Bid Form, and the E-Verify Certification. The EBO Program Schedules will be reviewed by the Palm Beach County Office of Equal Business Opportunity (OEBO). No bidders were identified as a Glades business.



AECOM's review of the bids also included verifying the accuracy of the Bids. West Construction, Inc. submitted a bid that was mathematically correct. The bid submitted by Alen Construction Group, Inc. was mathematically incorrect on Additive Bid numbers 2 and 3, specifically item number 0413-149, Surface Sealer, where the total item costs were computed incorrectly. These errors are identified in the attached Bid Tabulation. Per the instruction to bidder section 5.1.3, "In the event there are unit price bid items provided in the Bid Form and the "amount" indicated for a unit price bid item does not equal the product of the unit price and quantity, the unit price shall govern, and the amount will be corrected accordingly. In the event there is more than one bid item in the Bid Form and the total indicated therein does not agree with the sum of the prices bid for the individual items, the prices bid on the individual items shall govern and the total for the schedule will be corrected accordingly." **Table 1** above shows the corrected Additive Bid No. 2 and 3 totals for Alen Construction Group, Inc.

Based on the evaluation of the bidder's qualifications and the bids submitted, AECOM recommends that the PBC DOA award the PB 22-8, PBI Repairs to Short-Term and Long-Term Parking Garages 2 and 3 Contract to the lowest bidder for the combination of the base bid and additive bid numbers, as determined by the DOA to be constructed, contingent on the Palm Beach County OEBO/Legal review of the bid documents. The Bid Tabulation and the Bid Review Checklist for all bidders are attached.

If you have any questions, please feel free to contact me. We would be pleased to address any issues at your convenience.

Sincerely,
AECOM Technical Services, Inc.

A handwritten signature in cursive script that reads "Andrew Kacer". The signature is written in black ink and is positioned below the typed name.

Andrew Kacer, PE
VP

enclosures: Bid Tabulation
Bid Review Checklist

(Page 3 of 8)

Description	Alen Construction	West Construction
Bid Form (Pages BF-2 to BF-8)	✓	✓
Addendum No. 1 - First Page Signed	✓	✓
Addendum No. 2 - First Page Signed	✓	✓
Addendum No. 3 - First Page Signed	✓	✓
Addendum No. 4 - First Page Signed	✓	✓
Addendum No. 5 - First Page Signed	✓	✓
Bid Bond (Attachment No. 1)	✓	✓
OEBO Schedules (Attachment No. 2)	To be reviewed by the PBC OEBO	
List of Subcontractors/Self Performed Trades (Attachment No. 3)	✓	✓
Trench Safety Affidavit (Attachment No. 4)	✓	✓
Certification of Business Location (Attachment No.5)	✓	✓
Certification of Business Location - Glades Subcontractor (Attachment No. 5a)	✓	✓
Unit Price Bid Form (Attachment No. 6)	✓	✓
E-Verification Certification (Attachment No. 7)	✓	✓

Palm Beach County - Department of Airports
Palm Beach International Airport
PBIA Repairs to Short-Term and Long-Term Parking Garages 2 and 3
BID TABULATION
10/7/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		ALEN CONSTRUCTION		WEST CONSTRUCTION	
				UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID - SHORT-TERM PARKING GARAGE									
101-1	Mobilization	LS	1	\$ 138,500.00	\$ 138,500.00	\$ 105,000.00	\$ 105,000.00	\$ 231,617.00	\$ 231,617
102-1	Maintenance of Traffic	LS	1	\$ 115,000.00	\$ 115,000.00	\$ 25,400.00	\$ 25,400.00	\$ 25,704.00	\$ 25,704
0350-5	Cleaning and Sealing Joints - Concrete Pavemen	LF	43,221	\$ 8.00	\$ 345,768.00	\$ 3.00	\$ 129,663.00	\$ 13.04	\$ 563,602
0401 70 00	People Tube Column Repair	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 87,000.00	\$ 87,000.00	\$ 10,936.00	\$ 10,936
0401 70 4	Restored Spalled Areas, Portland Cement Grou	CF	40	\$ 700.00	\$ 28,000.00	\$ 275.00	\$ 11,000.00	\$ 757.00	\$ 30,280
0411 1	Epoxy Material For Crack Injection - Structures Rehat	Gal	3	\$ 180.00	\$ 540.00	\$ 217.00	\$ 651.00	\$ 595.00	\$ 1,785
0411 2	Cracks Inject & seal - Structure Rehat	LF	24	\$ 89.00	\$ 2,136.00	\$ 41.50	\$ 996.00	\$ 82.55	\$ 1,981
0413-149	Surface Sealer	GA	390	\$ 47.00	\$ 18,330.00	\$ 64.00	\$ 24,960.00	\$ 226.50	\$ 88,335
0413-154	Pressure Cleaning and Sealing of Outside Surfaces	SF	60,000	\$ 2.00	\$ 120,000.00	\$ 3.50	\$ 210,000.00	\$ 1.58	\$ 94,800
0458 1 00	Miscellaneous Joint Investigation and Repair	AL	1	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000
0458 1 25	Bridge deck expansion joint, rehabilitation, compression elastomer	LF	1,520	\$ 260.00	\$ 395,200.00	\$ 73.50	\$ 111,720.00	\$ 156.70	\$ 238,184
506-2	Drainage Pipe	LF	425	\$ 300.00	\$ 127,500.00	\$ 219.00	\$ 93,075.00	\$ 104.00	\$ 44,200
506-3	Drain Inlet	EA	5	\$ 1,095.00	\$ 5,475.00	\$ 1,600.00	\$ 8,000.00	\$ 3,672.00	\$ 18,360
561-2	Coating Existing Structural Steel	SF	100	\$ 121.00	\$ 12,100.00	\$ 10.00	\$ 1,000.00	\$ 25.10	\$ 2,510
0710 11 500	Painted Pavement Markings - (4th Floor Parking lanes	SF	6,800	\$ 2.50	\$ 17,000.00	\$ 6.00	\$ 40,800.00	\$ 1.28	\$ 8,704
0710 11 501	Painted Pavement Markings - Space Numbering Blocks - Complete	SF	1,390	\$ 5.00	\$ 6,950.00	\$ 6.00	\$ 8,340.00	\$ 6.21	\$ 8,632
P-102-1	Surface Coating Removal (4th Floor Parking	SF	79,250	\$ 4.00	\$ 317,000.00	\$ 2.80	\$ 221,900.00	\$ 2.71	\$ 214,768
21 00 00-1	Wet Sprinkler Repairs for Short-Term and Long Term Parking Garage	LS	1	\$ 95,100.00	\$ 95,100.00	\$ 180,000.00	\$ 180,000.00	\$ 193,476.00	\$ 193,476
23 05 00-1	HVAC for Long Term Parking Garage 3 Electrical Room	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 37,000.00	\$ 37,000.00	\$ 33,109.00	\$ 33,109
26 00 00-1	Modifications to SWBD EMT2	LS	1	\$ 21,500.00	\$ 21,500.00	\$ 24,000.00	\$ 24,000.00	\$ 14,566.00	\$ 14,566
26 00 00-2	Modifications to SWBD EMT3	LS	1	\$ 26,500.00	\$ 26,500.00	\$ 24,000.00	\$ 24,000.00	\$ 16,375.00	\$ 16,375
26 00 00-3	Modifications to Long-Term Parking Garage 3 Lighting Contrc	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 24,000.00	\$ 24,000.00	\$ 3,817.00	\$ 3,817
26 00 00-4	Electrical Modification for Long Term Parking Garage 3 Electrical Room HVAC	LS	1	\$ 12,500.00	\$ 12,500.00	\$ 24,000.00	\$ 24,000.00	\$ 56,120.00	\$ 56,120
28 00 00-1	Fire Alarm Modifications to Short term Parking Garag	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 27,000.00	\$ 27,000.00	\$ 22,766.00	\$ 22,766
BASE BID - TOTAL					\$ 1,893,599.00		\$ 1,459,505.00		\$ 1,964,626.44

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ADDITIVE BID No. 1 - SHORT-TERM PARKING GARAGE - SURFACE COATING									
101-1	Mobilization	LS	1	\$ 39,630.00	\$ 39,630.00	\$ 25,000.00	\$ 25,000.00	\$ 110,271.00	\$ 110,271
102-1	Maintenance of Traffic	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 6,000.00	\$ 6,000.00	\$ 12,852.00	\$ 12,852
P-102-2	Surface Coating Installator	SF	79,250	\$ 10.00	\$ 792,500.00	\$ 9.20	\$ 729,100.00	\$ 5.17	\$ 409,723
ADDITIVE BID NO. 1 - TOTAL					\$ 872,130.00		\$ 760,100.00		\$ 532,845.50

ADDITIVE BID No. 2 - LONG-TERM PARKING GARAGE 2									
101-1	Mobilization	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 105,000.00	\$ 105,000.00	\$ 110,293.00	\$ 110,293
102-1	Maintenance of Traffic	LS	1	\$ 56,000.00	\$ 56,000.00	\$ 25,400.00	\$ 25,400.00	\$ 12,240.00	\$ 12,240
0401 70 4	Restored Spalled Areas, Portland Cement Grou	CF	56	\$ 700.00	\$ 39,200.00	\$ 275.00	\$ 15,400.00	\$ 769.00	\$ 43,064
0411 1	Epoxy Material For Crack Injection - Structures Rehat	Gal	8	\$ 180.00	\$ 1,440.00	\$ 212.50	\$ 1,700.00	\$ 606.00	\$ 4,848
0411 2	Cracks Inject & seal - Structure Rehat	LF	167	\$ 89.00	\$ 14,863.00	\$ 40.00	\$ 6,680.00	\$ 50.55	\$ 8,442
0413-149	Surface Sealer (SUBMITTED)	GA	330	N/A	N/A	\$ 63.50	\$ 20,995.00	N/A	N/A
0413-149	Surface Sealer (CORRECTED)	GA	330	\$ 47.00	\$ 15,510.00	\$ 63.50	\$ 20,955.00	\$ 266.50	\$ 87,945
0413-154	Pressure Cleaning and Sealing of Outside Surfaces	SF	66,033	\$ 2.00	\$ 132,066.00	\$ 3.50	\$ 231,115.50	\$ 1.58	\$ 104,332
0458 1 21	Bridge deck expansion joint, rehabilitation, poured joir with backer rod	LF	18,817	\$ 15.00	\$ 282,255.00	\$ 37.00	\$ 696,229.00	\$ 21.50	\$ 404,566
561-2	Coating Existing Structural Steel	SF	100	\$ 121.00	\$ 12,100.00	\$ 10.00	\$ 1,000.00	\$ 25.09	\$ 2,509
0710 11 501	Painted Pavement Markings - Space Numbering Block - Complete	SF	2,550	\$ 5.00	\$ 12,750.00	\$ 6.00	\$ 15,300.00	\$ 6.32	\$ 16,116
101400-1	Sign Installation (Type P1, P2) - Complete	EA	73	\$ 130.00	\$ 9,490.00	\$ 150.50	\$ 10,986.50	\$ 220.00	\$ 16,060
101400-2	Sign Installation (Type Q1, Q2) - Complete	EA	48	\$ 1,850.00	\$ 88,800.00	\$ 937.50	\$ 45,000.00	\$ 1,788.00	\$ 85,824
101400-3	Sign Installation (Type Q3, S7) - Complete	EA	14	\$ 170.00	\$ 2,380.00	\$ 150.00	\$ 2,100.00	\$ 290.50	\$ 4,067
101400-4	Sign Installation (Type R1, R2) - Complete	EA	42	\$ 750.00	\$ 31,500.00	\$ 381.00	\$ 16,002.00	\$ 1,141.00	\$ 47,922
101400-5	Sign Installation (Type S15, S15a, Q5) - Complete	EA	88	\$ 300.00	\$ 26,400.00	\$ 193.00	\$ 16,984.00	\$ 411.00	\$ 36,168
101400-6	Sign Installation (Type Q4, Q6) - Complete	EA	3	\$ 850.00	\$ 2,550.00	\$ 500.00	\$ 1,500.00	\$ 627.00	\$ 1,881
101400-7	Sign Removal (Existing) - Complete	EA	194	\$ 45.00	\$ 8,730.00	\$ 67.00	\$ 12,998.00	\$ 139.00	\$ 26,966
101400-8	Sign Removal (Existing Type Q1) - Complete	EA	9	\$ 650.00	\$ 5,850.00	\$ 67.00	\$ 603.00	\$ 210.36	\$ 1,893
ADDITIVE BID NO. 2 - TOTAL (SUBMITTED)					N/A		\$ 1,224,993.00		N/A
ADDITIVE BID NO. 2 - TOTAL (CORRECTED)					\$ 806,884.00		\$ 1,224,953.00		\$ 1,015,135.73

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		ALEN CONSTRUCTION		WEST CONSTRUCTION		
				UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
ADDITIVE BID No. 3 - LONG-TERM PARKING GARAGE 3										
101-1	Mobilization	LS	1	\$ 44,950.00	\$ 44,950.00	\$ 120,000.00	\$ 120,000.00	\$ 93,749.00	\$ 93,749	
102-1	Maintenance of Traffic	LS	1	\$ 36,000.00	\$ 36,000.00	\$ 31,000.00	\$ 31,000.00	\$ 10,404.00	\$ 10,404	
0350-5	Cleaning and Sealing Joints - Concrete Pavemen	LF	612	\$ 10.00	\$ 6,120.00	\$ 36.00	\$ 22,032.00	\$ 20.63	\$ 12,626	
0401 70 4	Restored Spalled Areas, Portland Cement Grou	CF	14	\$ 700.00	\$ 9,800.00	\$ 278.50	\$ 3,899.00	\$ 863.00	\$ 12,082	
0411 1	Epoxy Material For Crack Injection - Structures Rehat	Gal	26	\$ 180.00	\$ 4,680.00	\$ 211.50	\$ 5,499.00	\$ 611.00	\$ 15,886	
0411 2	Cracks Inject & seal - Structure Rehat	LF	609	\$ 89.00	\$ 54,201.00	\$ 41.00	\$ 24,969.00	\$ 59.78	\$ 36,406	
0413-149	Surface Sealer (SUBMITTED)	GA	525	N/A	N/A	\$ 647.00	\$ 33,967.50	N/A	N/A	
0413-149	Surface Sealer (CORRECTED)	GA	525	\$ 47.00	\$ 24,675.00	\$ 647.00	\$ 339,675.00	\$ 226.50	\$ 118,913	
0413-154	Pressure Cleaning and Sealing of Outside Surface	SF	104,965	\$ 2.00	\$ 209,930.00	\$ 3.40	\$ 356,881.00	\$ 1.58	\$ 165,845	
0458 1 2 1	Bridge deck expansion joint, rehabilitation, poured joir with backer rod	LF	5,432	\$ 15.00	\$ 81,480.00	\$ 37.75	\$ 205,058.00	\$ 25.44	\$ 138,190	
0458 1 2 5	Bridge deck expansion joint, rehabilitation, compression elastomeri	LF	122	\$ 260.00	\$ 31,720.00	\$ 82.00	\$ 10,004.00	\$ 171.66	\$ 20,943	
506-2	Drainage Pipe	LF	88	\$ 300.00	\$ 26,400.00	\$ 216.00	\$ 19,008.00	\$ 104.00	\$ 9,152	
506-3	Drain Inlet	EA	3	\$ 1,095.00	\$ 3,285.00	\$ 1,600.00	\$ 4,800.00	\$ 3,672.00	\$ 11,016	
561-2	Coating Existing Structural Stee	SF	100	\$ 121.00	\$ 12,100.00	\$ 10.00	\$ 1,000.00	\$ 25.09	\$ 2,509	
101400-2	Sign Installation (Type Q1, Q2) - Complet	EA	97	\$ 385.00	\$ 37,345.00	\$ 928.00	\$ 90,016.00	\$ 1,788.00	\$ 173,436	
101400-4	Sign Installation (Type R1, R2) - Complet	EA	110	\$ 750.00	\$ 82,500.00	\$ 418.00	\$ 45,980.00	\$ 1,141.00	\$ 125,510	
101400-5	Sign Installation (Type S15, S15a, Q5) - Complet	EA	14	\$ 300.00	\$ 4,200.00	\$ 193.00	\$ 2,702.00	\$ 411.00	\$ 5,754	
101400-6	Sign Installation (Type Q4, Q6) - Complet	EA	23	\$ 850.00	\$ 19,550.00	\$ 422.00	\$ 9,706.00	\$ 627.00	\$ 14,421	
101400-7	Sign Removal (Existing) - Complet	EA	7	\$ 45.00	\$ 315.00	\$ 71.50	\$ 500.50	\$ 139.00	\$ 973	
101400-8	Sign Removal (Existing Type Q1) - Complet	EA	8	\$ 650.00	\$ 5,200.00	\$ 75.00	\$ 600.00	\$ 210.00	\$ 1,680	
ADDITIVE BID No. 3 - TOTAL (SUBMITTED)						N/A		\$ 987,622.00		N/A
ADDITIVE BID No. 3 - TOTAL (CORRECTED)						\$ 694,451.00		\$ 1,293,329.50		\$ 969,493.38
TOTAL - BASE BID + ADD No. 1 + ADD No. 2 + ADD No. 3 (SUBMITTED)							N/A	\$ 4,432,220.00		N/A
TOTAL - BASE BID + ADD No. 1 + ADD No. 2 + ADD No. 3 (CORRECTED)							\$ 4,267,064.00	\$ 4,737,887.50		\$ 4,482,101.05

(Page 6 of 8)

OEBO PARTICIPATION EVALUATION FORM

DATE SENT: 10/5/2022	PROJECT MANAGER: George Santos
PROJECT #: PB 22-8	PROJECT NAME: Repairs to Short-Term & Long Term Parking Garages
USER DEPARTMENT: Airports	SOLICITATION OPENING DATE: Sep 21, 2022
OEBO ESTABLISHED API: SBE Subcontracting (Minimum of 20%)	

SOLICITATION EVALUATION INFORMATION

RESPONDENTS	PRIME IS A CERTIFIED S/M/WBE	PRIME IS RESPONSIVE TO API	PERCENTAGE OF S/M/WBE UTILIZATION
Alen Construction Group	()	1	91.00%
West Construction Inc.	2	1	20.60%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%

KEYS FOR DETERMINATIONS: (NOTED N THE SOLICITATION EVALUATION INFORMATION TABLE)

- (1) YES
- (2) NO
- (3) N/A

EVALUATION NOTES:

MBE participation for Alen Construction is 91% of total bid price at \$4,432,220.

Evaluated by: Anthony Gregory

Signature: 

Date: 10/12/22

Reviewed by: Allen Gray

Signature: 

Date: 10/13/22

Respondent:				Alen Construction Group		Bid Amount:		
						\$ 4,432,220.00		
SBE	MBE	WBE	NON-SBE	Subcontractor/Sub consultant Name	Expiration Date	Dollar Amount/Percent	Supplier	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JAG Electrical Enterprises		80000	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WSA Systems		18000	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meir Alarms Inc & Fire Protection		150000	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lauretano Sign Group		150000	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	
SBE PARTICIPATION TOTAL						91%		

Evaluation Comments:

Respondent:				West Construction Inc.		Bid Amount:		
						\$ 4,482,101.05		
SBE	MBE	WBE	NON-SBE	Subcontractor/Sub consultant Name	Expiration Date	Dollar Amount/Percent	Supplier	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Big Air Mechanical LLC	11/24/2022	0.6	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D.W. Recreation Services, Inc.	7/18/2025	20	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hypower LLC		0.8	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UV Fire Protection Systems Inc.		3.5	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restocon Corporation		34.5	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	
SBE PARTICIPATION TOTAL						20.6%		

Evaluation Comments:

23- 0314

BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA
 BUDGET TRANSFER

Advantage Document Numbers
 BGRV:
 BGEX: 121-011023*0640

FUND 4111 Airport Improvement & Development Fund

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 01/09/23	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A455-6504	Iotb Non Infrastructure	0	0	2,684,458	0	2,684,458	0	2,684,458
121-A900-9909	Reserves Improvement Program	30,976,327	29,495,479	0	2,684,458	26,811,021	0	26,811,021
Total Receipts and Balances		187,285,160	183,183,617	2,684,458	2,684,458	183,183,617		

Signatures & Dates

By Board of County Commissioners
 At Meeting of

Office of Financial Management & Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Kenneth J. Hall 1/9/23
Lisa M. ... 1/10/2023

Tuesday, February 7, 2023

Deputy Clerk to the

Board of County Commissioners