NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and Council Members

From: Wisler Pierre-Louis, P.E., Public Works Director

Date: October 14th, 2014

RE: **A RESOLUTION OF THE VICE MAYOR AS ACTING MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE SELECTION OF ROADWAY CONSTRUCTION, LLC., FOR THE INSTALLATION AND REPAIR OF SIDEWALKS, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS OF THE INVITATION FOR BID NO. 48-13-14 SIDEWALKL REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2), AT A COST NOT TO EXCEED TWO HUNDRED SEVENTY TWO THOUSAND THREE HUNDRED EIGHTY THREE DOLLARS ($272,383.00); FURTHER AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE A NON-EXCLUSIVE AGREEMENT FOR THE PROVISION OF THE STATED SERVICES; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is requesting that the Vice Mayor as Acting Mayor and City Council of the City of North Miami, Florida, hereby approve the selection of Roadway Construction, LLC., for the installation and repair of sidewalks in accordance with the terms, conditions and specifications of the Invitation for Bid No. 48-13-14 Sidewalk Replacement & New Installation Project – (District 2) at a cost not to exceed Two Hundred Seventy Two Thousand Three Hundred Eighty Three Dollars ($272,383.00).

BACKGROUND

On July 29, 2014, the City administration prepared and advertised Invitation for Bid No. 48-13-14 Sidewalk Replacement & New Installation Project – (District 2) ("IFB"), seeking qualified and experienced Contractors to install and repair sidewalks throughout District 2 ("Services").

Staff recommends selection of Roadway Construction LLC., ("Contractor"). Contractor timely submitted its bid and was evaluated by City administration as the lowest responsive-responsible bidder whose bid, qualifications and references demonstrated to be the most advantageous to the City in the procurement of the Service.

FUNDING SOURCE

Funding for this service is through Capital Funds for Citywide Projects.

ATTACHMENT(S)

Resolution
Proposal
Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE VICE MAYOR AS ACTING MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE CITY ADMINISTRATION'S RANKING AND SELECTION OF ROADWAY CONSTRUCTION, LLC, TO FURNISH LABOR, MATERIALS, EQUIPMENT, FACILITIES, TOOLS, SUPPLIES, MAINTENANCE OF TRAFFIC, ROOT PRUNING, SPRINKLER AND DRIVEWAY REPAIRS, RESTORATION OF ABUTTING AREAS, AND OTHER RELATED SERVICES REQUIRED FOR SIDEWALK REPLACEMENT AND INSTALLATION AT SPECIFIED LOCATIONS, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS CONTAINED IN THE INVITATION FOR BID NO. 48-13-14 SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – DISTRICT 2; FURTHER AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT FOR THE STATED SERVICES, AT A COST NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND THREE HUNDRED EIGHTY-THREE DOLLARS ($272,383.00); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, on July 29, 2014, the City of North Miami ("City") advertised ***Invitation for Bid No. 48-13-14 Sidewalk Replacement & New Installation Project - District 2*** ("IFB"), to provide the City with all the labor, materials, equipment, facilities, tools, supplies, maintenance of traffic, root pruning, sprinkler and driveway repairs, restoration of abutting areas and other related services required for sidewalk replacement and installation at precise locations, in accordance with the terms, conditions and specifications contained in the IFB ("Project"); and

WHEREAS, Roadway Construction, LLC. ("Contractor"), timely submitted its bid and was evaluated by City administration as the lowest responsive-responsible bidder whose bid, qualifications and references demonstrated to be the most advantageous to the City in the procurement of the Project; and

WHEREAS, the Contractor has expressed its capability, expertise and willingness to perform the Project pursuant to IFB requirements, at a cost not to exceed Two Hundred Seventy-Two Thousand Three Hundred Eighty-Three Dollars ($272,383.00); and

WHEREAS, in accordance with the ranking of Contractor by City administration, the City Manager respectfully requests that the Vice Mayor as Acting Mayor and City Council approve the selection of Contractor in order to accomplish the required Project; and

WHEREAS, the Vice Mayor as Acting Mayor and City Council, find the Project advantageous to the public health, safety and welfare, and thereby authorize the City Manager and City Attorney to negotiate and execute an agreement with the selected Contractor.

NOW THEREFORE, BE IT RESOLVED BY THE VICE MAYOR AS ACTING MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Selection Approval.** The Vice Mayor as Acting Mayor and City Council of the City of North Miami, Florida, hereby approve the City administration's ranking and selection of Roadway Construction, LLC., to furnish labor, materials, equipment, facilities, tools, supplies, maintenance of traffic, root pruning, sprinkler and driveway repairs, restoration of abutting areas, and other related services required for sidewalk replacement and installation at specified locations, in accordance with the terms, conditions and specifications contained in the *Invitation for Bid No. 48-13-14 Sidewalk Replacement & New Installation Project - District 2.*

Section 2. **Authority of the City Manager and City Attorney.** The Vice Mayor as Acting Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager and City Attorney to negotiate and execute an agreement for the stated services, at a cost not to exceed Two Hundred Seventy-Two Thousand Three Hundred Eighty-Three Dollars ($272,383.00).

Section 3. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Vice Mayor as acting Mayor and City Council of the City of North Miami, Florida, this _____ day of October, 2014.

_____
PHILIPPE BIEN-AIME
VICE MAYOR AS ACTING MAYOR

ATTEST:

_____
MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
REGINE M. MONESTIME
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Vice Mayor as Acting Mayor Philippe Bien-Aime	_____ (Yes)	_____ (No)
Councilperson Scott Galvin	_____ (Yes)	_____ (No)
Councilperson Carol Keys, Esq.	_____ (Yes)	_____ (No)
Councilperson Marie Erlande Steril	_____ (Yes)	_____ (No)

NORTH MIAMI
FLORIDA
PURCHASING

MEMORANDUM

To: Aleem Ghany, City Manager
City Manager's Office

Cc: Wisler Pierre-Louis, Acting Director
Public Work Department

From: Dejenaba Wedemier, Purchasing Agent
Purchasing Department

Date: September 22, 2014

RE: Recommendation of Award:
48-13-14 IFB Sidewalk Replacement & New Installation Project (District 2)

Background: The City's Public Works department requires the use of a qualified Contractor to provide sidewalk replacement & installation services. The Contractor shall be responsible for the installation including all labor, materials, MOT, root pruning, sprinkler/driveway repairs and restoration of all the areas abutting the new or repaired sidewalk as necessary to complete the project.

The City advertised the solicitation on Friday, August 22, 2014 @ 3:00PM. The bid opening date occurred on August 22, 2014 at 3:00PM and nine (9) bid submissions were received. Attached is the Bid Tabulation and copies of Bids for the above referenced Bid. Please review and if you agree with the recommended low bidder. Please sign below and return so that the Purchasing Department may move forward with an award.

Recommended Bidder: **Roadway Construction, LLC.**

In the amount of: $ 272,383.00

Approved: / PW Director
Signature /Title

Disapproved: _____
Signature /Title

If you choose to award a different Bidder from Purchasing Department recommended please explain who you would award and why:

_____

C:\Users\WPierre-Louis\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\DUYUZ7QP\Award Recommendation Memo.doc

Solicitation Tabulation Sheet

Solicitation Title: Sidewalk Repair - District 2
Solicitation No.: 48-13-14
Opening Date: Friday, August 22, 2014

Prepared By: _____ (Signature)
Reviewed By: _____ (Signature)

Respondent:	A-Tech Asphalt & Engineering Inc.		Coreland Construction Corp.		FHP Tectonics Corp.		Broward Dade Architectural Studio, LLC d/b/a G. Batista & Associates		Jones Benitez Corporation		JZT Utilities, Inc.		Metro Express, Inc.		Pioneer Construction Management Services, Inc.		Roadway Construction, LLC	
Address:	3312 NW 182nd Street Miami Gardens, Fl 33056		12301 SW 128th Court #107 Miami, Fl 33186		290 NW 165th Street Miami, Fl 33169		10400 Griffin Rd, Suite 201 Cooper City, Fl 33328		14877 SW 45th Court Miramar, Fl 33027		2240 72nd Way Pembroke Pines, Fl 33024		9142 NW 109th Street Medley, Fl 33178		540 NW 165th Street Road Miami, Fl 33127		6750 North Adrews Ave Fort Lauderdale, Fl 33309	
Contact Person:	Carlos Montalvo		Monica Hernandez		David P. Roy		Gregorio Batista		Yvette Benitez		Chris Facey		Delio A. Trasobares		D. Ruel Miles		Silvio Rubi	
Phone/Cell:	786-970-5531		305-233-1709		305-940-0264		954-434-2053		305-772-8609		786-768-9405		305-885-1330		954-893-6021		954-227-0025	
Email Address:	A-tech_Asphalt_Engineering@yahoo.com		mh@corelandconstruction.com		droy@fhpaschen.com		gbatista@gbandi.com		yvette@jonesbenitez.com		chrisfaceyjzt@gmail.com		delio@metroexpresscorp.com		ruel@pioneercms.com		silvio@roadway-construction.com	
Required Forms/Documents	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
State of Florida Active Sunbiz Report	X		X		X		X		X		X		X		X		X	
Professional Licence/Certification	X		X		X		X		X		X		X		X		X	
A-9 Bid Bond	X		X		X		X		X		X		X		X		X	
A-14 References	X		X		X		X		X		X		X		X		X	
A-1 Public Entity Crimes	X		X		X		X		X		X		X		X		X	
A-2 Non-Collusive Certificate	X		X		X		X		X		X		X		X		X	
A-3 Local Preference		X		X	X		X		X		X		X		X			X
A-5 Acknowledgement of Addenda		X	X		X		X			X	X		X		X		X	
A-6 Bidder's Disclosure of Subcontractors & Suppliers		X	X		X		X			X	X		X		X		X	
A-7 Insurance Requirements	X		X		X		X		X			X	X		X		X	
Respondent Status:	NON-RESPONSIVE (1)		Responsive		Responsive		Responsive		Responsive		Responsive		Responsive		Responsive		Responsive	

No.	Item(s)	Qty	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1)	New Sidewalk Installation	4,938		$ 16.00	$ 79,008.00	$ 19.00	$ 93,822.00	$ 34.77	$ 171,694.26	$ 23.99	$ 118,462.62	$ 20.00	$ 98,760.00	$ 32.00	$ 158,016.00	$ 22.48	$ 111,006.24	$ 19.65	$ 97,031.70	$ 16.00	$ 79,008.00
2)	Sidewalk Repair	11,375		$ 19.00	$ 216,125.00	$ 20.65	$ 234,893.75	$ 24.26	$ 275,957.50	$ 23.99	$ 272,886.25	$ 26.25	$ 298,593.75	$ 42.00	$ 477,750.00	$ 21.45	$ 243,993.75	$ 20.67	$ 235,121.25	$ 17.00	$ 193,375.00
	Proposal Total:				$ 295,133.00		$ 328,715.75		$ 447,651.76		$ 391,348.87		$ 397,353.75		$ 635,766.00		$ 354,999.99		$ 332,152.95		$ 272,383.00
	Local Preference (Maximum) 10%				$ -		$ -		$ 44,765.18		$ -		$ 39,735.38		$ -		$ -		$ 33,215.30		$ -
	Evaluation Total:				$ 295,133.00		$ 328,715.75		$ 402,886.58		$ 391,348.87		$ 357,618.38		$ 635,766.00		$ 354,999.99		$ 332,152.95		$ 272,383.00
	Solicitation Ranking:				2		4		8		7		6		9		5		3		1

1.) Deemed non-responsive due to not providing a copy of their General Contractors License

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Detail by Entity Name

Florida Limited Liability Company

ROADWAY CONSTRUCTION, LLC

Filing Information

Document Number	L12000035188
FEI/EIN Number	454767314
Date Filed	03/13/2012
State	FL
Status	ACTIVE
Effective Date	03/12/2012

Principal Address

6750 NORTH ANDREWS AVENUE, SUITE 200
FORT LAUDERDALE, FL 33309

Changed: 07/20/2012

Mailing Address

4613 SW 143 CT WEST
MIAMI, FL 33175

Changed: 11/15/2012

Registered Agent Name & Address

RUBI, SILVIO J
4613 SW 143 CT WEST
MIAMI, FL 33175

Address Changed: 01/02/2013

Authorized Person(s) Detail

Name & Address

Title MGRM

RUBI, SILVIO J
6750 NORTH ANDREWS AVENUE, SUITE 200
FORT LAUDERDALE, FL 33309

Annual Reports

Report Year	Filed Date

2013	01/02/2013
2014	01/09/2014

Document Images

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State of Florida, Department of State

NORTH MIAMI
FLORIDA

COVER PAGE & CONTACT PERSON INFORMATION

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

Include this sheet as the very first page of your response. Please complete the entire form in its entirety. The contact person indicated should be someone the City may contact for any questions or provide any correspondence related to this Solicitation.

Legal Name of Business/Respondent(s): Roadway Construction, LLC

Doing Business As (DBA) *If applicable*: _____

Federal Employee Identification Number (FEIN): 45-4767314

Mailing Address: 6750 North Andrews Ave, Suite 200

City, State, Zip Code: Fort Lauderdale, FL 33309

Contact Persons Name: Silvio Rubi

Title: MGRM

Email Address: silvio@roadway-construction.com

Telephone Number: 954-227-0025

Fax Number: 954-417-3677

ORIGINAL

SECTION 4.0
BID SUBMITTAL

DELIVER TO:

City of North Miami
Purchasing Department
776 N.E. 125th Street
North Miami, FL 33161-5654

Responses are subject to the Terms and Conditions of this Solicitation and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Purchasing Department at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or Services described in the accompanying Bid Submittal Requirement.

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

User Department: Public Work

This Bid Submittal Consists of Pages: 31 through 36

5% Bid Bond of the total amount of the Bid shall accompany all Bids

N/A A Performance Bond of the total amount of the Bid will be required upon execution of the Contract by the awarded Respondent(s) and City of North Miami

PLEASE QUOTE PRICES F.O.B. DESTINATION, LESS TAXES, DELIVERED IN

CITY OF NORTH MIAMI, FLORIDA

NOTE: City of North Miami is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Procurement Agent:
Patrick R. Dulcio
Commodity Code(s):

Firm Name:
Roadway Construction, LLC

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS

FAILURE TO SIGN PAGES HEREIN OF SECTION 4.0 BID SUBMITTAL FORM, WILL RENDER YOUR BID NON-RESPONSIVE. IF APPLICABLE, FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE FOR THIS SOLOICITATION SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE

NORTH MIAMI
FLORIDA

PRICE PROPOSAL FORM

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2) IFB NO. 48-13-14

The prices listed below shall include the total cost to complete the Services including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery of Services and/or products requested by the City of North Miami.

New Sidewalk				
Item No.	Description	Estimated Quantity	Unit Cost (Per Linear Foot)	Extended Cost
1.)	New Sidewalk Installation Pricing	4,938	$ 16.00	$ 79,008.00

Sidewalk Repair				
Item No.	Description	Estimated Quantity	Unit Cost (Per Linear Foot)	Extended Cost
2.)	Sidewalk Repair Pricing	11,375	$ 17.00	$ 193,375.00

Total: $272,383.00

- The price listed in the Solicitation Price Form shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery and installation of the Project as requested by the City.
- Respondent, individual, partnership, corporation or association responding to this Solicitation certifies that all statements made in this document are true and correct to the best of their knowledge. Also the Respondent agree to hold this offer open for a period of one hundred and eighty (180) days from the deadline for receipt of Response.
- Respondent understand and agree to be bound by the conditions contained in this Solicitation and shall conform with all the requirements.

NORTH MIAMI
FLORIDA

MINIMUM REQUIREMENTS CHECKLIST

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

Each item listed below should immediately follow this checklist, in said order:

#	Description	Checklist
1.)	The Respondent shall be licensed to do business in the State of Florida.	**Attach Copy of Active Sunbiz.org Registration** X
2.)	Respondents must be properly registered to practice their profession and licensed to engage in contracting in the State of Florida at the time of Bid submission. The Respondent shall submit copies of the following: a) **Copy of Florida General Contractors License**	**Attach Copy of Active License(s)** X
3.)	References, at a minimum Respondent must provide at least three (3) references of clients to which it has provided said Services. If available, such references should be representatives of Florida jurisdictions to which the Respondent is currently providing, or has provided, Services within the last five (5) years.	**Attach Copy of City Contract Form A-14** X
4.)	Bid Bond in the amount of five percent (5%) of the lump sum shall accompany the Bid.	**Attach Bid Bond Contract Form A-9** X

FOR PURCHASING OFFICE USE ONLY

☐ Responsive ☐ Non-Responsive ☐ Other: _____

Comment: _____

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

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MIAMI, FL 33175

Address Changed: 01/02/2013

Authorized Person(s) Detail

Name & Address

Title MGRM

RUBI, SILVIO J
6750 NORTH ANDREWS AVENUE, SUITE 200
FORT LAUDERDALE, FL 33309

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03/13/2012 -- Florida Limited Liability	

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

RUBI, SILVIO JOSE
ROADWAY CONSTRUCTION LLC
6750 NORTH ANDREWS AVENUE
SUITE 200
FORT LAUDERDALE FL 33309

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1521202 ISSUED: 01/22/2013

CERTIFIED GENERAL CONTRACTOR
RUBI, SILVIO JOSE
ROADWAY CONSTRUCTION LLC

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2014 L1301220000628

VIVA FLORIDA 500

The Department of State is leading the commemoration of Florida's 500th anniversary in 2013. For more information, please go to www.VivaFlorida.org.

DETACH HERE

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER
CGC1521202

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

RUBI, SILVIO JOSE
ROADWAY CONSTRUCTION LLC
6750 NORTH ANDREWS AVENUE
SUITE 200
FORT LAUDERDALE FL 33309

VIVA FLORIDA 500

RICK SCOTT
GOVERNOR

ISSUED: 01/22/2013 SEQ # L1301220000628
DISPLAY AS REQUIRED BY LAW

KEN LAWSON
SECRETARY

NORTH MIAMI
FLORIDA

REFERENCES (Form A-14)

List a minimum of three (3)

Name: City of North Lauderdale Contact: George Krawczyk

Address: 701 SW 71 Ave

City: North Lauderdale State: FL Zip: 33068

Contact Person: George Krawczyk

Phone: 954-724-70705 E-Mail: gkrawczyk@nlauderdale.org

Type of Job Performed & Cost Concrete Sidewalk, Concrete Curb, Pavers $257,000.00

Name: City of Boca Raton Contact: Michael Dyko

Address: 2500 NW 1 Ave

City: Boca Raton State: FL Zip: 33176

Contact Person: Michael Dyko

Phone: 561-416-3413 E-Mail: mdyko@myboca.us

Type of Job Performed & Cost Asphalt, Concrete $109,000.00

Name: Miami Dade County Contact: Miguel Gomez

Address: 111 NW 1 Street

City: Miami State: FL Zip: 33128

Contact Person: Miguel Gomez

Phone: 305-505-1290 E-Mail: mgomez@miamidade.gov

Type of Job Performed & Cost Drainage, Concrete $231,466.99

PRINT

NORTH MIAMI
FLORIDA

Form "A-9"

Bidder Must Submit With Bid
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Roadway Construction, LLC as Principal, hereinafter called Contractor, and Berkley Insurance Company as Surety, are held and firmly bound unto the City of North Miami, Florida, as a municipal corporation of the State of Florida, hereinafter called the City, in the sum of five percent (5%) of the Base Bid amount of:

Thirteen Thousand Six Hundred Nineteen Dollars with Fifteen Cents
(Written Dollar Amount)

dollars ($13,619.15) lawful money of the United States of American, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally by these presents.

WHEREAS, the Contractor contemplates submitting or has submitted, a Bid to the City for the furnishing of all labor, materials, equipment, machinery, tools, apparatus, means of transportation for, and the performance of the Work covered in the Bid Documents which include the Project Manual, the detailed Plans and Specifications, and any Addenda thereto, for the IFB No. 48-13-14 entitled, Sidewalk Replacement & New Installation Project - (District 2)

WHEREAS, it was a condition precedent to the submission of said Bid that a cashier's check, certified check, 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 awarded the Contract, enter into a written Contract with the City for the performance of said Contract, within ten (10) consecutive calendar days after notice having been given of the Award of the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Contractor within ten (10) consecutive calendar days after notice of such acceptance, enters into a written Contract with the City and furnishes the Performance and Payment Bonds, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of North Miami and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Contractor.

NORTH MIAMI
FLORIDA

Form "A-9"

IN WITNESS WHEREOF, the above bounded parties have caused this Bond to be executed by their appropriate officials of the 22nd day of August, 2014.

WITNESS:

_____

PRINCIPAL:
(If sole Proprietor or partnership)

_____
(Firm Name)

BY_____

_____
Title: (Sole Proprietor or Partner)

PRINCIPAL (If Corporation)

Roadway Construction, LLC
(Corporate Name)

BY_____
(President)

Attest:_____
(Secretary)

(CORPORATE SEAL)

ROADWAY CONSTRUCTION, LLC
LIMITED LIABILITY COMPANY
2012
FLORIDA

COUNTERSIGNED BY RESIDENT FLORIDA AGENT OF SURETY:

_____
(Copy of Agent's current License as issued by State of Florida Insurance Commissioner
Jennifer L. McCarta

SURETY:

Berkley Insurance Company

By:_____
Attorney-in-fact
Jennifer L. McCarta
(Power of Attorney must be attached)

Inquiries: (407) 834-0022

FLORIDA DEPARTMENT OF INSURANCE

JENNIFER L MCCARTA

License Number D006381

IS LICENSED TO TRANSACT THE FOLLOWING CLASSES OF INSURANCE:

General Lines (Prop & Cas)

This licensee must have an active appointment with the insurer or employer for which products or services are being marketed. See reverse for additional requirements.

No. BI- 117

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: ***J.W. Guignard, Bryce R. Guignard, April L. Lively, Margie L. Morris, Jennifer L. McCarta, Allyson Foss or James S. Penny of Guignard Company of Longwood, FL*** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed ***Fifty Million and 00/100 U.S. Dollars (U.S.$50,000,000.00)***, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10 day of May, 2013.

Attest: Berkley Insurance Company

(Seal) By _____ By _____

Ira S. Lederman
Senior Vice President & Secretary

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 10 day of May, 2013, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

_____
Notary Public, State of Connecticut

KATHLEEN COREY
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES OCTOBER 31, 2017

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 22nd day of August, 2014.

(Seal)

_____
Andrew M. Tuma

WARNING – Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and confirmation (on reverse) must be in blue ink.

CITY CONTRACT FORM CHECKLIST

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB No. 48-13-14

This checklist is provided for Respondent's convenience only and identifies the sections of this Solicitation document to be completed and submitted with each response. Any Response received without any one or more of these sections may be rejected as being non-responsive. Please be advised that this checklist may not necessarily complete include all of the requirements listed throughout this Solicitation. It sets guidelines for consideration, and may be added to as the need arises. Each item listed below should immediately follow this checklist, in said order:

No.	City Contract Forms	Checklist
1.)	A-1 Public Entity Crimes Affidavit	X
2.)	A-2 Non- Collusive Proposal Certificate	X
3.)	A-3 Local Preference Affidavit *(optional)*	X
4.)	A-5 Acknowledgement of Addenda *(if applicable)*	X
5.)	A-6 Disclosure of Subcontractors & Suppliers *(if applicable)*	X
6.)	A-7 Insurance Requirements	X

All of the City's Forms can be found on our website at: http://www.northmiamifl.gov/departments/purchasing/forms.aspx. These forms are fill –in forms. Please ensure to include all applicable forms with your Proposal documents signed and notarized as required. Emailed forms will NOT be accepted.

FOR PURCHASING OFFICE USE ONLY
☐ Responsive ☐ Non-Responsive ☐ Other: _____
Comment: _____

FORM A-1

NORTH MIAMI
FLORIDA

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of North Miami
[print name of public entity]

by Roadway Construction, LLC
[print individual's name and title]

for Roadway Construction, LLC
[print name of entity submitting sworn statement]

whose business address is 6750 North Andrews Ave, Suite 200, Fort Lauderdale, FL 33309

and (if applicable) its Federal Employer Identification Number (FEIN) is 45-4767314 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes,** means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes,** means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), **Florida Statutes,** means:

   1. A predecessor or successor of a person convicted of a public entity crime; or

   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

FORM A-1

NORTH MIAMI FLORIDA

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**

☑ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

☐ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **[attach a copy of the final order]**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
[signature]

Sworn to and subscribed before me this 21 day of August, 20 14.

Personally known XXX

OR Produced identification _____ Notary Public - State of Florida

_____ My commission expires October 31, 2016
(Type of Identification)

(Printed typed or stamped Commissioned name of Notary Public)

NOTARY PUBLIC STATE OF FLORIDA
JAKLING CASTRO
MY COMMISSION #FF103963
EXPIRES March 19, 2018
(407) 398-0153 FloridaNotaryService.com

FORM "A-2"
NON-COLLUSIVE BIDDER CERTIFICATE
STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before me, the undersigned authority, on this day personally appeared Silvio Rubi (Authorized Officer), who being by me duly sworn, deposes and says:

1. That he/she is the MGRM of the corporation/partnership known and styles as Roadway Construction, LLC, duly formed under the laws of the State of Florida, on March ,200__, is duly authorized to represent such corporation/partnership in the making of this Affidavit and certification.

2. That Roadway Construction, LLC (corporation/partnership) has not, within 6 months next preceding the date of this affidavit, entered into any combination, contract, obligation, or agreement to create nor that may tend to create or to carry out any restriction on secret, competitive bidding on the procurement of NE 131 Street Force Main Improvement Project, to fix, maintain, increase, or reduce the price set out in the Proposal (bid) on the Project; to fix or maintain any standard or figure whereby the price bid in the Proposal is or has been in any manner affected, controlled, or established; or in any other manner to prevent or lessen competition in the bidding for the Project.

3. That Roadway Construction, LLC (corporation/partnership) has not, during such time, entered into, executed, or carried out any contract, obligation, or agreement with any person, corporation, or association of persons not to bid on this Project below a common standard or figure, to keep the price thereof at fixed or graded figures, to preclude a fair and unrestricted competition in the bidding of this Project, to regulate, fix or limit the bidding on the Project, or to abstain from engaging in the bidding on the Project, or any portion thereof.

4. That Roadway Construction, LLC (corporation/partnership) has not within 6 months next preceding the date of this Affidavit, either directly or through the instrumentality of trustees or otherwise, acquired assets shares, bonds, franchise, or other rights in or physical properties of any other corporation or partnership for the purpose of preventing or lessening, or in a manner that tends to affect or lessen, competition in the bidding on this Project.

5. That Roadway Construction, LLC (corporation/partnership) has not within such time entered into any agreement or understanding to refuse to buy from or sell to any other person, corporation, firm, or association of person who bids on the Project.

NORTH MIAMI
FLORIDA

6. That no officer of Roadway Construction, LLC has, within Affiant's knowledge, during such 6 months made on behalf of its or for its benefit any such contract or agreement as is specified in this Affidavit.

7. That these representations and warranties will be true at the time of the bid opening.

By: _____

Its: Silvio Rubi-MGRM
Authority Warranted

SWORN TO and subscribed before me this 21 day of August, 2014.

_____
Notary Public
My Commission Expires:

NOTARY PUBLIC STATE OF FLORIDA
JAKLING CASTRO
MY COMMISSION #FF103963
EXPIRES March 19, 2018
(407) 398-0153 FloridaNotaryService.com

NORTH MIAMI
FLORIDA

FORM A-5

ADDENDUM TO BID DOCUMENTS

IFB NUMBER: 48-13-14

BID OPENING DATE: August 22, 2014

To All Bidders:

It is the Bidder's responsibility to assure receipt of all addenda. The Bidder should verify with the designated Contracting Officer prior to submitting a proposal that all addenda have been received. Bidder's are required to acknowledge the number of addenda received as part of their proposals.

This form must be returned with your bid as acknowledgement of receipt of all addenda issued for this RFP,RFQ or IFB and must signed in the space provided below. Bidder's failure to return this form will be deemed non-responsive and will not be considered for contract award.

Roadway Construction, LLC

Please initial to acknowledge receipt of addenda pertaining to this contract:

Addendum No. 1 ☐

Addendum No. 2 ☐

Addendum No. 3 ☐

Addendum No. 4 ☐

Addendum No. 5 ☐

Addendum No. 6 ☐

Addendum No. 7 ☐

Addendum No. 8 ☐

Addendum No. 9 ☐

Addendum No. 10 ☐

Acknowledged by:
Name: Silvio Rubi
Signature:
Date: 8/21/2014

NORTH MIAMI
FLORIDA

Form "A-6"

BIDDER'S DISCLOSURE OF
SUBCONTRACTORS AND SUPPLIERS

RFQ, RFP OR IFB NO. 48-13-14

DISCIPLINE Roadway Construction LLC

Team Composition Plan
Please provide the following for tracking purposes only:

Business Association	Business Name	*Business Address*	*Business* Phone #	Describe Type of Work to be Performed	% of Work	Diversity Class. *
Prime Contractor	Roadway Construction, LLC	6750 North Andrews Ave, Suite 200, Fort Lauderdale, FL	954-227-0025	MOT, Conctrete	100	H
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Subcontractor						
Joint Venture						

Diversity Classification:

A = Asian American *B = African American* *F = American Woman*
H = Hispanic American *N = Native American* *L=Local Vendor (North Miami)*

Form "A-7"

General Insurance Requirements

Bidders must submit with their bid or proposal, proof of insurance meeting or exceeding the following requirements.

- Workers' Compensation Insurance – Statutory limits and Employer's Liability Insurance - $1,000,000

- Fidelity / Dishonesty Coverage - $500,000 per occurrence

- Professional Liability (Errors and Omissions) Insurance –

    1. $1,000,000 per occurrence, $2,000,000 aggregate on dedicated project limits with a deductible (if applicable) not to exceed $25,000.00 per claim (audited financial statements required). The certificate of insurance shall reference any applicable deductible;
    2. Claims made policy must have an extended coverage reporting period of two years past the coverage completion date;
    3. For Deductible programs or Self Insured Retention Programs an Irrevocable Letter of Credit or performance Bond for amount of SIR/Deductible is required.

- Commercial General Liability Insurance – preferably written on an occurrence form with $1,000,000 for each occurrence, to include contractual liability, personal & advertising injury, and products/completed operations.

- Automobile Liability Insurance – $1,000,000 combined single limit bodily injury & property damage.

The successful Bidder(s) must submit, prior to signing of contract, a Certificate of Insurance including the City of North Miami as additional insured for Commercial General Liability and Auto Liability Insurance. Consultant shall guarantee all required insurance remain current and in effect throughout the term of contract.

Please note: The insurance requirements listed above are general in nature and should only be used as an indication of the most frequently required levels of coverage. Actual requirements may vary and will be fully documented within each individual IFB/RFP.

ROADW-1 OP ID: TC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/16/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER
iSure Insurance Brokers
2700 SW 137 AVE
Miami, FL 33175
Teresa R. Carmona, Agent

CONTACT NAME: Teresa R. Carmona, Agent
PHONE (A/C, No, Ext): 305-223-2533 FAX (A/C, No): 305-220-0765
E-MAIL ADDRESS: tcarmona@isurebrokers.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Zurich Insurance Co.	
INSURER B : Scottsdale Ins.	41297
INSURER C : Travelers Casualty Ins. Co. of	19046
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Roadway Construction Llc
Silvio Rubi
6750 N Andrews Ave # 200
Ft lauderdale, FL 33309

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
B	X COMMERCIAL GENERAL LIABILITY			CPS1904778	11/12/2013	11/12/2014	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
				BLANKET ADDITIONAL INSURE	11/12/2013	11/12/2014	PERSONAL & ADV INJURY	$ 1,000,000
	X XCU						GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
C	X ANY AUTO			BA 3C600856	09/21/2013	09/21/2014	BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	$
							pip	$ 10,000
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	equipment Floater			EC05925336	09/04/2013	09/04/2014	Equipment	74,535
							Rental	60,000

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

FOR BID PURPOSES ONLY

CERTIFICATE HOLDER

Roadway Construction, LLC
6750 North Andrews Ave, Suite 200
Fort Lauderdale, FL 33309

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Teresita Carmona

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CERTIFICATE OF LIABILITY INSURANCE

Date 1/16/2014

Producer: Lion Insurance Company
2739 U.S. Highway 19 N.
Holiday, FL 34691
(727) 938-5562

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

Insured: South East Personnel Leasing, Inc. & Subsidiaries
2739 U.S. Highway 19 N.
Holiday, FL 34691

Insurers Affording Coverage		NAIC #
Insurer A:	Lion Insurance Company	11075
Insurer B:		
Insurer C:		
Insurer D:		
Insurer E:		

Coverages

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY				Each Occurrence	$
		Commercial General Liability				Damage to rented premises (EA occurrence)	$
		Claims Made Occur				Med Exp	$
						Personal Adv Injury	$
		General aggregate limit applies per:				General Aggregate	$
		Policy Project LOC				Products - Comp/Op Agg	$
		AUTOMOBILE LIABILITY				Combined Single Limit (EA Accident)	$
		Any Auto				Bodily Injury (Per Person)	$
		All Owned Autos				Bodily Injury (Per Accident)	$
		Scheduled Autos				Property Damage (Per Accident)	$
		Hired Autos					
		Non-Owned Autos					
		EXCESS/UMBRELLA LIABILITY				Each Occurrence	
		Occur Claims Made				Aggregate	
		Deductible					
A		**Workers Compensation and Employers' Liability**	WC 71949	01/01/2014	01/01/2015	X WC Statutory Limits / OTHER	
		Any proprietor/partner/executive officer/member excluded? **NO**				E.L. Each Accident	$1,000,000
		If Yes, describe under special provisions below.				E.L. Disease - Ea Employee	$1,000,000
						E.L. Disease - Policy Limits	$1,000,000

Other **Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616**

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 92-67-075

Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

Roadway Construction, LLC

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.

Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.

A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.

Project Name:

FOR BID PURPOSES ONLY

Begin Date 1/21/2013

CERTIFICATE HOLDER

Roadway Construction, LLC
6750 North Andrews Ave, Suite 200
Fort Lauderdale, FL 33309

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

Joel A. Romero

NORTH MIAMI
FLORIDA

BID SUBMITTAL FORM

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

FEIN NO.: 4 / 5 - 4 / 7 / 6 / 7 / 3 / 1 / 4
(Respondent Federal Employer Identification Number) If none, Respondent Social Security Number

☐ **LOCAL PREFERENCE CERTIFICATION:** For the purpose of this certification, a "local business" is a business located within the limits of City of North Miami that conforms with the provisions of Section 4.62 of the General Terms and Conditions of this Solicitation and contributes to the economic development of the community in a verifiable and measurable way. Place a check here only if affirming Respondent meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Local Preference.**

OR

☐ **WORKFORCE LOCAL PREFERENCE CERTIFICATION:** The local preference may be applied to Firms with a least ten percent (10%) of its total Workforce residing within the geographical boundaries of the City. Place a check here only if affirming Respondent meets the requirements for Workforce Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Workforce Local Preference.**

N/A

OR

☐ **SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION:** The local preference may be applied to Firms that subcontract at least ten percent (10%) of the contractual amount of a City project to Sub-Contractor who are physically located within the City of North Miami. **(Must complete forms A-3a Statement of Intent & A-3b Participation Schedule.)** Place a check here only if affirming Respondent meets the requirements for Sub-Contractor Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Sub-Contractor Local Preference.**

All referenced forms can be found on the City's website at:
http://www.northmiamifl.gov/departments/purchasing/forms.aspx

The undersigned Respondent certifies that its Bid is submitted in accordance with the Solicitation specifications and conditions governing this Solicitation, and that the Respondent will accept any award(s) made to him as a result of this Solicitation.

FIRM NAME: Roadway Construction, LLC

DBA *(if any)*:

STREET ADDRESS: 6750 North Andrews Ave, Suite 200

CITY/STATE/ZIP CODE: Fort Lauderdale, FL 33309

TELEPHONE NO.: 954-227-0025 **FAX NO.:** 954-417-3677

E-MAIL: silvio@roadway-construction.com

By signing this document the Respondent agrees to all Terms & Conditions of this Solicitation and the resulting Contract.

AUTHORIZED SIGNATURE **Date** 8/21/2014
PERSON AUTHORIZED TO ENTER INTO CONTRACTUAL AGREEMENT

PRINT NAME OF AFFIANT Silvio Rubi

TITLE OF OFFICER MGRM

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF RESPONDENT TO BE BOUND BY THE TERMS OF ITS BID. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE RESPONDENT TO THE TERMS OF ITS OFFER

INVITATION FOR BID

Sidewalk Replacement & New Installation Project – (District 2) IFB No. 48-13-14

PRE-SOLICITATION CONFERENCE

NOT APPLICABLE

ADDITIONAL INFORMATION & CLARIFICATION DEADLINE

FRIDAY, AUGUST 15TH, 2014 AT 12:00PM

RESPONSE SUBMISSION DATE AND TIME

FRIDAY, AUGUST 22ND, 2014, AT 3:00 PM (LOCAL TIME)

AT

CITY OF NORTH MIAMI
OFFICE OF THE CITY CLERK
CITY HALL, 1ST FLOOR
776 NE 125TH STREET
NORTH MIAMI, FL 33161-4116

The responsibility for submitting a response to this Solicitation at the Office of the City Clerk on or before the stated time and date will be solely and strictly the responsibility of the Respondent. The City of North Miami will in no way be responsible for delays caused by the United States mail delivery or caused by any other occurrence.

Copies of this Solicitation document may be obtained by contacting DemandStar by Oniva at www.demandstar.com or calling toll free 1-800-711-1712 and request Document **No. 48-13-14**

Contact Person: Patrick Dulcio, Purchasing Agent
Email: pdulcio@northmiamifl.gov I Phone: (305) 895-9886 I Fax: (305) 895-1015

The City of North Miami, Florida, hereinafter referred to as "City", is hereby soliciting Bids from qualified, experienced and insured Contractors to provide all the necessary expertise, labor and materials to replace and install and/or repair sidewalks ("Project"), as specified throughout this Solicitation.

Please submit one (1) original Bid, five (5) complete bound copies of the original Bids and one (1) digital compact disk (CD) or USB Flash Drive either by mail or hand delivery in response to this Solicitation. Bids are to be submitted in a sealed envelope bearing the name of the individual and/or company, and the address as well as the number and title of this Solicitation no later than the date and time specified in the Solicitation Timetable section, where shortly after a public opening will take place in the Council Chambers at which time accepted Bids will be opened and read. Bids received after said date and time will not be considered and no time extensions will be permitted. Address your Bids to City of North Miami, Office of the City Clerk, 776 N E 125th Street, North Miami, Florida 33161. Please clearly mark Bids as the following:

"IMPORTANT, SOLICITATION ENCLOSED"

Sidewalk Replacement &
New Installation Project – (District 2)
IFB No. 48-13-14

The City's tentative schedule for this Solicitation is as follows:

Event	Date	Time
Advertisement Date:	Tuesday, July 29, 2014	
Non-Mandatory Pre-Solicitation Conference:	Not-Applicable	
Last Date for Receipt of Written Questions:	Friday, August 15th, 2014	12:00pm
Opening of Solicitation:	Friday, August 22nd, 2014	3:00pm
City Council Contract Approval Date:	To Be Determined	

(The City reserves the right to delay or modify scheduled dates and will notify Respondents of all changes in scheduled dates.)

A 100% Performance and Payment Bond and a 5% Bid Bond is a requirement of this Solicitation

Copies of this Solicitation may be obtained by contacting DemandStar via Oniva at www.demandstar.com or calling toll free 1-800-711-1712 or may be purchased for a non-refundable fee of $25.00 from the Purchasing Department.

ACCEPTANCE AND REJECTIONS

The City reserves the right to reject any or all Bids with or without cause; to waive any or all irregularities with regard to the specifications and to make the award to the Respondent offering the greatest advantage to the City. Please be advised that this Solicitation is issued subject to the City of North Miami Code Section 7-192 prohibiting certain communications with the City as completely specified in the General Conditions contained herein.

We look forward to your active participation in this Solicitation.

Sincerely,
Marc-Anthony Tulloch,
Purchasing Manager

Table of Contents
Section / Title

Section 1.0 Instructions to Respondents / General Terms and Conditions...4

Section 2.0 Special Conditions 11

Section 3.0 Scope of Services / Technical Specifications 22

Section 4.0 Bid Submittal 31

COVER PAGE & CONTACT PERSON INFORMATION 32

PRICE PROPOSAL FORM 33

MINIMUM REQUIREMENTS CHECKLIST 34

CITY CONTRACT FORM CHECKLIST 35

BID SUBMITTAL FORM 36

All of our contract forms are fill-in able and can be found on our website at:

http://www.northmiamifl.gov/departments/purchasing/forms.aspx

A-1 Public Entity Crimes Affidavit

A-2 Non-Collusive Certificate

A-5 Acknowledgement of Addenda

A-6 Proposer's Disclosure of Subcontractors and Suppliers

A-7 Insurance Requirements

A-9 Bid Bond

A-10 Performance and Payment Bond

A-14 References

Attachment A **Standard Road Detail**

Attachment B **Walkthrough Study**

Attachment can be found on the City's website accompanying this Solicitation at:
www.northmiamifl.gov/departments/purchasing/current_bids_proposals.aspx

SECTION 1.0
INSTRUCTIONS TO RESPONDENTS / GENERAL TERMS AND CONDITIONS

1.1 DEFINITIONS

a) "City" means the City of North Miami.

b) "Contract" means a binding written agreement for the solicited Work and/or Services required by the City, including purchase orders, containing terms and obligations governing the relationship between the City and the Contractor.

c) "Contractor" means the Bidder or Proposer or Respondent that receives an award of Contract or agreement from the City as a result of this Solicitation.

d) "Department" means a department of the City of North Miami.

e) "Bid" or "Response" means the documents timely remitted by Bidder or Proposer or Respondent, in response to this Solicitation.

f) "Bidder" or "Proposer" or "Respondent." All Contractors, consultants, organizations, Respondents or other entities submitting a response to this Solicitation.

g) "Project" is the total sum of all Work and Services (as defined herein) to be performed under Contract.

h) "Scope of Services" or "Scope of Work" means section 3.0 of this Solicitation, which details the Work to be performed by the Contractor or consultant.

i) "Solicitation" means this Invitation for Bids (IFB) document, and all associated addenda and attachments.

j) "Subcontractors" or "Sub-consultant" to mean any person, entity or organization, other than the employees of the Contractor, who contracts with the Contractor to furnish labor, or labor and material, in connection with the Services to the City, whether directly or indirectly, on behalf of the Contractor.

k) "Work" or "Services" are drawings, diagrams, schedules and other data specially prepared by the Contractor or a Subcontractor, including the construction services required for the Project solicited, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill their obligations to the City.

1.2 CITY OVERVIEW

North Miami, Florida (pop. 60, 000) is a diverse community, ideally located midway between Miami and Fort Lauderdale and encompasses approximately 9.5 square miles. As the fifth largest city of Miami-Dade County, North Miami is committed to growth in its business community, while also focusing on issues such as education, the arts, leisure activities and sustainability to provide a viable future for our residents and preserve the City's rich history since its incorporation in 1926.

The City currently has 550+ employees and provides a wide range of governmental services including public safety / police services, parks and recreation, public works, water and sewer, planning, building and zoning, code enforcement, and community development to its citizens.

The City is a very large consumer of goods and services and the purchasing decisions of our employees and Contractors can positively or negatively affect the environment. By including environmental considerations in our procurement decision s, along with our traditional concerns with price, performance and availability, we will remain fiscally responsible while promoting practices that improve public health and safety, reduce pollution, and conserve natural resources.

1.3 INVITATION

This invitation is extended to Respondents that can provide the requirement(s) specified herein. The requirements presented in this Solicitation represent the City's anticipated needs.

1.4 PUBLIC ENTITY CRIMES AFFIDAVIT

The *Public Entity Crime Affidavit,* **(Form "A-1")** attached to this Solicitation, includes documentation that shall be executed by an individual authorized to bind the Respondent. If the *Public Entity Crime Affidavit* is not submitted as part of the Respondent's Response package, is altered in any manner or is not fully completed, the Respondent shall be deemed non-responsive to the Solicitation requirements.

1.5 PUBLIC ENTITY CRIME / DISCRIMANATORY RESPONDENT LIST

Any Respondent, or any of its suppliers, Subcontractors, or consultants who shall perform Work which is intended to benefit the City, shall not be a convicted Respondent or included on the discriminatory Respondent list. If the Respondent or any affiliate of the Respondent has been convicted of a public entity crime or has been placed on the discriminatory Respondent list, a period longer than 36 months must have passed since that person was placed on the convicted Respondent or discriminatory Respondent list. The Respondent further understands and accepts that any Contract issued as a result of this Solicitation shall be either voidable or subject to immediate termination by the City. The City in the event in such

termination, shall not incur any liability to the Respondent for any Work or materials furnished.

1.6 LOBBYING

All Respondents, their agents and proposed sub consultants or Subcontractors, are hereby placed on noticed that neither the City Council Members, any evaluation committee members, employees of the City or employees of any other project sponsoring agencies shall be lobbied either individually or collectively regarding this Solicitation. Respondents, their agents and proposed sub-consultants or subcontractors are hereby placed on notice that they are prohibited from contacting any of these individuals for any purpose relating to the Solicitation (e.g., general information, meetings of introduction, meals, etc.). Any Bid submitted by a Respondent, its agents and potential sub consultants or subcontractors who violate these guidelines will not be considered for review. The Procurement Director or Contract Specialist (identified on the cover page of this Solicitation) shall be the only point of contact for questions and/or clarifications concerning the Solicitation, the selection process and the negotiation and award procedures.

1.7 SUSPENSION OF CONTRACTORS FOR MATERIAL BREACH OF CITY CONTRACTS

Pursuant to Section 7-160 (a), (b) & (c), City Code, the Director of Procurement may temporarily or permanently suspend Contractors from doing business with the city whenever a Contractor materially breaches its Contract with the City. Any Bid submitted by a Respondent, its proposed subcontractors or sub consultants who are included on the City's Suspension List shall not be considered for review.

In addition, the principles of any Respondents or its proposed subcontractors or sub consultants shall not attempt to do business with the City under a different name or form a new legal entity in order to do business with the City while the principals of the Respondent or its proposed subcontractors or sub consultants remain on the Suspension List. In the event there is any intentional misrepresentation, the Respondent further understands and accepts that any Contract issued as a result of this Solicitation shall be subject to immediate termination for default and suspension procedures by the City. The City, in the event of such termination, shall not incur any liability to the Respondent for any Work or material furnished.

1.8 POINTS OF CONTACT TIMETABLE FOR INQUIRES

Respondents shall contact the contract specialist, identified on the cover page of this Solicitation, for all inquiries relating to this Solicitation. All Respondents' technical inquires shall be confirmed in writing either through the mail, via facsimile transmission or electronic mail.

Technical questions will not be entertained beyond the cut-off date indicated on the cover page so that answers to substantive questions, in the form of written addenda, can be posted on the City's web site (www.northmiamifl.gov) and Demand Star by Onvia at www.demandstar.com or calling toll free 1-800-711-1712 and requesting the corresponding documents number.

1.9 ORAL REPRESENTATION

No oral representation made by the City staff shall be binding. The contents of this IFB and any subsequent addenda issued by the City shall govern all aspects of this Solicitation.

1.10 ADDENDA

If any Solicitation revisions become necessary (other than changes to the deadline for response submission), the City will post written addenda on the City web's site at (www.northmiamifl.gov) and on Demand Star by Onvia at www.demandstar.com or calling toll free 1-800-711-1712 and requesting the corresponding document number at least seven (7) calendar days before the date scheduled for opening the responses. The City may revise the deadline for response submission at any time prior to the date and time scheduled for opening the responses. **It is the responsibility of all Respondents to ascertain whether any addenda have been issued before the Solicitation deadline by either calling or checking the City's web site** (www.northmiamifl.gov) and Demand Star and by Onvia at www.demandstar.com or calling toll free 1-800-711-1712 and requesting the corresponding document number. All addenda placed on the Demand Star can be down loaded.

1.11 CANCELLATION OF THE SOLICITATION

The City reserves the right to cancel this Solicitation and/or re-advertise and re-solicit the requirements at any time when determined to be in the best interest of the city.

1.12 PROTEST

If a potential Respondent protests any provisions of the Solicitation documents, a written protest must be filed with the City Clerk within five (5) business days (excluding weekends and City observed holidays) prior to date set for opening of the Bids. A written protest is considered filed when received by the City Clerk.

Any Respondent who files a formal written protest pursuant to Section 7-158, City Code, shall post with the city at the time of filing the formal written protest with the city at the time of filing the formal written protest a filing fee in an amount equal to one percent (1%) of the amount of the bid or proposed Contract, or one thousand dollars ($1,000), whichever is less. Failure to file a notice of protest within the time prescribed in Section 7-158, City Code, or failure to post the filing fee within the time allowed, shall constitute a waiver of such Respondent's right to file a protest.

Notice of written protest along with the filing fee, shall be timely filed with the City Clerk of the City North Miami at 776 NE 125th Street, 1st Floor North Miami, FL 33161. The City will not accept receipt of any formal written protests filed at any location other than the City's Clerk's Office

1.13 CONTRACT

The selected Respondent understands that this Solicitation or the response shall not constitute a contract with the City. No contract is binding or official until responses are reviewed and accepted by appointed City Staff, approved by the appropriate level of authority within the City and an official contract is duly executed by the parties. The selected Respondent shall be required to sign a Contract which the city determines to be fair, competitive and reasonable.

1.14 DEVELOPMENT COSTS

Neither the City nor its representatives shall be liable for any expenses incurred in connection with the preparation, submission or presentation of a response to this Solicitation. All information in the response shall be provided at no cost to the City.

1.15 TAX EXEMPT STATUS

The City is exempt from Florida Sales and Federal Excise taxes on direct purchase of tangible property.

1.16 RESPONSE SUBMISSION AND OPENING

All response shall be submitted in a sealed envelope by the deadline indicated on the cover page of this Solicitation. The response shall identify the Solicitation number and title specified on the cover page of this Solicitation. Reference information shall also be marked on the outside of the sealed envelope, including the Respondent's return address. The City assumes no responsibility for responses not properly marked.

The City will not accept responses delivered after the established deadline. If the response is delivered after the established deadline, a Respondent shall be deemed non-responsive to the Solicitation requirements.

Receipts of a response by any City office, receptionist or personal other than the Clerk's Office will not constitute "delivery" as required by this Solicitation. The City will not accept or consider responses submitted via facsimile transmission. The public is welcome to attend the Solicitation opening.

1.17 ASSIGNMENT OF RESPONSE

A Respondent shall not transfer or assign its Response to a third party following submission of a Bid to the City.

1.18 WITHDRAWAL OF RESPONSE

Respondents shall withdraw their submitted Bid by notifying the City either in writing or in person through an authorized representative at any time prior to the submission deadline. Individuals making the withdrawal shall provide evidence of serving as an authorized representative of the Respondent. Responses, once received, become the property of the City, and will not be returned to Respondents even when they are withdrawn from consideration.

Responses, once opened, shall not be withdrawn or modified except to the extent agreed to by the City during subsequent Contract negotiation.

1.19 PUBLIC RECORDS AND EXEMPTIONS

Upon receipt, responses become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Respondents shall invoke the exemptions to disclosure provided by law, in the response to the Solicitation, by providing the specific statutory authority for the claimed exemption, identifying the data or other materials to be protected, and stating the reasons why such exclusion from public disclosure is necessary. Responses will be made available for public inspection at the time the City posts notice of its decision or intended decision concerning contract awards, or ten (10) days after the response opening, whichever is earlier.

1.20 REJECTION OF RESPONSES

Pursuant to Section 7-136, City Code, the City reserves the right to reject any and all Responses for reasons including, but not limited to, the following:

(1) When such rejection is in the interests of the City;

(2) If such Bid is deemed non-responsive;

(3) If the Respondent is deemed non-responsible; or

(4) If the Bid contains any materials irregularities. Minor irregularities contained in response will be waived by the City. A minor irregularity is a variation from the Solicitation that does not affect the price of the Contract nor does it give a Respondent an advantage or benefit not enjoyed by other Respondents and does not adversely impact the City.

1.21 WRITTEN RESPONSE EVALUATION / ORAL PRESENTATIONS

The selection committee members will independently score the Bids on the basis of their qualifications and technical merit in accordance with the evaluation criteria included in Part 4 of this Solicitation. Following the submission and evaluation of the written Bids, the City may request the highest ranked Respondents to provide oral presentation explaining and/or demonstrating each Bid. All oral presentation will be scheduled and publicly noticed by the City. Following the completion of oral presentations, the selection committee members will score each presentation. Final ranking after oral presentations will be based on the

summary of raw scores from the oral discussions for each Respondent.

1.22 REVIEW OF RESPONSE FOR RESPONSIVENESS

Each Response will be reviewed to determine if the Bid is responsive to the submission requirements outlined in the Solicitation. A responsive Bid is one which follows the requirements of the IFB, includes all documentation, is of timely submission, and has the appropriate signature as required on each document. Failure to comply with these requirements may result in a Bid being deemed non-responsive.

1.23 CITY COUNCIL REVIEW

The Purchasing Director will report the result of this IFB to the City Council for final approval in accordance with the City's Procurement Ordinance to enter into contract Negotiation. The City reserves the right to reject all Bids.

1.24 THE CITY OPTIONS

The City may, at its sole and absolute discretion, reject any or all responses, re-advertise this Solicitation, postpone or cancel this Solicitation process at any time, or waive any irregularities in this Solicitation or in the responses received as a result of this Solicitation.

The determination of the criteria and process whereby responses are evaluated, the decision as to who shall receive a Contract award, or whether an award shall ever be made as a result of this Solicitation, shall be the sole and absolute discretion of the City.

In no event will any successful challenger of these determinations or decisions be automatically entitled to the award of this Solicitation.

The submittal of a Bid will be considered by the City as constituting an offer by the Respondent to provide the Services described in this Solicitation.

1.25 CONTRACT AWARD

The City anticipates the award of one Contract, but reserves the right not to make any award whatsoever, if determined to be in the interest of the City.

Prior to Contract award, the Respondent(s) shall submit documentation reflecting any required insurance coverage. The Contract number shall be included on the insurance documentation submitted to the City at the time of award execution and for all subsequent updates to the insurance coverage throughout the Contract period. Failure to execute the Contract and/or to provide evidence of any required insurance coverage shall be just cause for the termination of the award.

1.26 RESPONSE SUBMITTAL/ADDENDUMS

All Bids submitted shall include the completed Bid Form and all required product information and any other items as indicated on the Bid Form. Bids will be considered "Non-Responsive" if the required information is not submitted by the date and time specified.

Before submitting a Bid, each Respondent shall make all investigations and examinations necessary to ascertain if any addendums were issued by the Purchasing Agent.

1.27 NON-RESPONSIVE RESPONSES

Responses found to be non-responsive shall not be considered. Responses may be rejected if found to be in nonconformance with the requirements and instructions herein contained. A Response may be found to be non-responsive by reasons, including, but not limited to, failure to utilize or complete prescribed forms, conditional responses, incomplete responses, indefinite or ambiguous responses, failure to meet deadlines and improper and/or undated signatures.

Other conditions which may cause rejection of Bids include evidence of collusion among Respondents, obvious lack of experience or expertise to perform the required Work, submission of more than one Bid for the same Work from an individual, Respondent, joint venture, or corporation under the same or a different name, failure to perform or meet financial obligations on previous contracts, employment of unauthorized aliens in violation of Section 274A (e) of the Immigration and Nationalization Act, or in the event an individual, Respondent, partnership, or corporation is on the United States Comptroller General's List of Ineligible Design-Builder for Federally Financed or Assisted Projects.

Responses will also be rejected if not delivered or received on or before the date and time specified as the due date for submission.

1.28 CONE OF SILENCE

This Solicitation is issued pursuant to the City of North Miami Section 7-193, City Code, which prohibits certain types of communications: (a) A Cone of Silence shall be imposed upon each IFB, IFB and IFB after the advertisement of said IFB, IFB or IFB. At the time of imposition of the cone of silence, the director of the purchasing department or designee shall provide for public notice of the cone of silence. The director of the purchasing department shall issue a written notice thereof to the affected departments, file a copy of such a notice with the city clerk, with the copy thereof to each city council member, and shall include in any public Solicitation for supplies or services a statement disclosing the requirements of this ordinance. Notwithstanding any other provision of this section, the imposition of a cone of silence on a particular IFB, IFB or IFB shall not preclude Purchasing staff from obtaining industry comment or performing market research provided all communication related thereto with a potential offeror, service provider, bidder, lobbyist, or consultant are in writing or are made at a duly noticed public meeting.

The ordinance does not apply to oral communications at pre-solicitation conference, oral presentations before selection committees, contract negotiations, public

presentations made to the City Council during any duly noticed public meeting or communications in writing at any time with any City Council unless specifically prohibited by the applicable IFB, IFB, or bid documents. A copy of all written communications must be filed with the City Clerk.

1.29 RESPONDENT'S DISCLOSURE OF SUBCONTRACTORS AND SUPPLIERS

This Solicitation shall require that the Respondent submits with its Response a listing of all first-tier subcontractors or sub consultants who will perform any part of the Contract Work and all suppliers who will supply materials for the Contract Work direct to the selected Respondent. **Failure to comply with this requirement shall render the Response non-responsive.** In addition, the selected Respondent shall not change or substitute subcontractors or suppliers from those listed in the Bid except upon written approval of the City **(See "Form A-6").**

1.30 BUSINESS ENTITY / RESPONDENT REGISTRATION

The City of North Miami requires business entities to complete registration application before doing business with the City. Respondents need not register with the City to Present a Bid; however, the selected Respondent(s) must register prior to award of a Contract as failure to register may result in the rejection of the Bid. To register, contact the Purchasing Department at (305) 895-9886 or you may download the application *(revised 7/09)* from our website at www.northmiamifl.gov it is the responsibility of the business entity to update and renew its application concerning any changes such as new address, telephone number, commodities, etc. during the performance of any agreement obtained as a result of this IFB.

1.31 EXCEPTION TO THE SOLICITATION

Respondents may take exceptions to any of the terms of this Solicitation unless the Solicitation specifically states where exceptions may not be taken. Should a Respondent take exception where none is permitted, the Bid will be rejected as non-responsive. All exceptions taken must indicate clearly what alternative is being offered to allow the City a meaningful opportunity to evaluate and rank Responses, and the cost implications of the exception (if any). Where exceptions are taken, the City shall determine the acceptability of the proposed exceptions. The City, after completing evaluations, may accept or reject the exceptions. Where exceptions are rejected, the City may insist that the Respondent furnish the Services or goods described herein or negotiate an acceptable alternative.

All exceptions shall be referenced by utilizing the corresponding section, paragraph and page number in this IFB. However, the City is under no obligation to accept any exceptions. If no exception is stated, the City will assume that the Respondent will accept all terms and conditions.

1.32 PROPRIETARY/ CONFIDENTIAL INFORMATION

Respondents are hereby notified that all information submitted as part of, or in support of, Responses will be available for public inspection after opening of Bids, in compliances with Chapter 119, Florida Statutes, popularly known as the "Public Records Law."

1.33 LOCAL PREFERENCE / 10% TOTAL WORKFORCE CONSISTING OF NORTH MIAMI RESIDENTS / SUBCONTRACT WITH LOCAL RESPONDENTS

The evaluation of competitive Solicitations is subject to Section 7-151, City Code which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the Respondent shall affirm in writing its compliance with either of the following objective criteria as of the Bid or Proposal or Response submission date stated in the Solicitation. A local business shall be defined as:

a) A business that has a valid local business tax receipt, issued by City of North Miami at least one year prior to Bid or Proposal or Response submission, that is appropriate for the goods, services or construction to be purchased; or

b) A business that has a physical business address located within the limits of the City of North Miami from which the Respondent operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; or A business has at least ten percent (10%) of its total workforce residing in the city prior to the city's issuance of the Solicitation for supplies or services; or

c) The local preference may be applied to Respondents that subcontract at least ten percent (10%) of the contractual amount of a City project to subcontractor who is physically located within the City of North Miami (Must complete Form A-3a & A-3b)

The preference is used to evaluate the submittals received from Respondents are assigned point totals, a preference of ten (10) percent of the total evaluation point, or ten (10) percent of the total price, shall be given to the local business. (See Form A-3)

1.34 RULES, REGULATED AND LICENSING REQUIREMENTS

The Respondent shall comply with all laws; ordinances and regulations applicable to the Services contemplated herein, especially those applicable to conflict of interest and collusion. Respondent are presumed to be familiar with all Federal, State and Local laws, ordinances, codes, rules and regulations that may in any way affect the goods or Services offered.

1.35 COMMUNITY BENEFITS PLAN

The Contractor will be required to submit, a Community Benefits Plan for approval by the City Manager. The Community Benefit plan shall be exclusive of the City of North Miami's Local Preference requirement, under Section 7-151 of the City Code.

The Contractor will be required to document their experience and track record in delivering to a municipality, county or other local government agency a Community Benefits Plan. The Contractor shall be required to demonstrate and provide to the City a proposed Community Benefit Plan which has identifiable and observable benefit to the community within the City. Proposers are encouraged to be creative in the development of a Community Benefit Plan and the types of benefits their plan is designed to provide. The City Manager, as the City's Chief Executive Officer, shall approve the final Community Benefits Plan proposed by the Contractor, as a precondition to the execution of any agreement. The Contractor's Community Benefits Plan shall be incorporated into and shall become a part of the agreement entered into between the City and the selected Proposer.

1.36 MODIFICATIONS OF RESPONSE

No unsolicited modifications to Responses will be permitted after the date and hour of the Bid opening.

1.37 TRUTH IN NEGOTIATION STATEMENT

The Contractor must provide at the time for Contract execution a written statement stating that "wage rates and other factual unit cost supporting the compensation are accurate, complete and current at the time of contracting".

1.38 REVIEW OF SOLICITATIONS

The City will not allow any request for documents or reviews of submittals until thirty days after Responses are received or after an award is announced. After said time, Respondents may request documents or make an appointment to review submittals and presentations.

1.39 LATE SUBMISSIONS

The City will not accept Bids received after opening time and encourages early submittal.

1.40 SOLICITATION OPENING

This Solicitation will not be based solely on price. Therefore, the cost proposed may NOT be read aloud. However, properly received Responses will be announced at the Bid Opening. Responses will be opened in the Council Chambers located on the 2nd floor of City Hall 776 NE 125th Street North Miami, FL 33161. A list of Respondents shall be placed on the City's website.

1.41 ATTORNEYS' FEES

In the event of any dispute arising under or related to the Agreement, the prevailing party shall be entitled to recover all actual attorney fees, costs and expenses incurred by it in connection with that dispute and/or the enforcement of the Agreement, including all such actual attorney fees, costs and expenses at all judicial levels, including appeal, until such dispute is resolved with finality.

1.42 CONFLICTS OF INTEREST

The City's Conflict of Interest guidelines, provided under Article XI, of the City Code, as amended, shall apply to this Solicitation and Contract. Respondents should be aware, that if awarded a Contract, no person under its employ who presently exercises any functions or responsibilities on behalf of the City in connection with this Solicitation has any personal financial interest, directly or indirectly, with contractors or Respondents providing professional Services on Work assigned to the Contractor, except as fully disclosed and approved by the City. Contractor shall further be aware that if awarded, in the performance of this Solicitation no person having such conflicting interest shall be employed.

1.43 INSTALLATION SERVICES

The Contractor warrants and accepts that any and all repair Work required during the construction or installation phase, irrespective of the cause, shall be deemed the responsibility of the Contractor at no additional cost to the City.

Finally, the Contractor accepts, understands and agrees that these provisions of the Agreement constitute a material inducement for the City to enter into the Agreement and that the City has indeed relied on these particular provisions in making its decision to enter into the Agreement with Contractor.

1.44 CONTRACTOR RELIANCE ON BUILDING DEPARTMENT

It is understood and agreed by the Contractor that the North Miami Building Department and its inspectors are professionals who are dedicated to providing efficient and courteous service to all residents, professionals, contractors and the public at large through plans processing, inspections and building maintenance, which ensures the protection of the citizens and enhances the quality of life within the City. For the purposes of this Project, the Building Department is not a surrogate of the City. All decisions by the Building Department as to whether some aspect of the Project is or is not in compliance with the Florida Building Code, Florida Fire Prevention Code and/or any other applicable codes, regulations, laws and ordinances are independent of and not deemed to be an act or a decision by the City. The Contractor agrees that it shall be the responsibility of the Contractor to ensure compliance with all applicable codes, regulations, law and ordinances. The Contractor warrants and accepts that any and all Work necessitated

by inspections which is not prescribed in the Plans or Specifications, but necessitated to bring the Project into conformity with the Contract Documents and all applicable laws, codes, regulations, procedures and/or considered inside the contemplation of the Contract Documents shall be deemed the responsibility of the Contractor at no additional cost to the City.

1.45 CONTRACTOR OBLIGATIONS

The Contractor warrants that any and all Work, materials, services or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result, will be supplied by the Contractor at its own cost, whether or not specifically called for.

The Contractor warrants and accepts that any and all Work, materials, Services or equipment necessitated by the inspections of City and/or County agencies, or other regulatory agencies as are applicable, to bring the Project into conformity with the Contract Documents and all applicable laws, codes, regulations, procedures, or considered inside the contemplation of the Contract Documents, shall be deemed the responsibility of the Contractor at no additional cost to the City.

END OF SECTION

SECTION 2.0
SPECIAL CONDITIONS

2.1 PURPOSE

The purpose of this Solicitation is to solicit Bids from qualified Respondents to provide Services requested throughout this Solicitation. This Solicitation provides for the submission of documents and forms intended to verify that the Respondent meets or exceeds the minimum criteria set forth elsewhere in this Solicitation. This Solicitation shall serve to provide interested parties with general information as to the procedures for which a firm maybe selected.

2.2 PRE-BID CONFERENCE

Intentionally Omitted.

2.3 TERM OF CONTRACT: UPON COMPLETION

Services shall commence upon the issuance of a Notice to Proceed (NTP) letter and shall remain in effect until such time as the commodities, equipment and/or Services acquired in conjunction with this Solicitation, have been completed and accepted by the City's authorized representative and upon completion of the expressed and/or implied warranty periods.

The Contractor shall provide a Work schedule indicating time for completion from receipt of the NTP. The Work schedule will be reviewed, and if accepted by the City it will be included as the term of Contract. Contractor shall be required to adhere to the approved Work schedule, unless otherwise authorized by the City in writing. Failure to do so will subject Contractor to Liquidated Damages pursuant to Section 2.9 below.

2.4 OPTION TO RENEW

Intentionally Omitted.

2.5 METHOD OF AWARD

Award of this Solicitation may be made to the lowest responsive, responsible Respondent whose Bid, qualifications and references demonstrates to be the most advantageous to the City. Low Bid will be determined by response given on the Price Solicitation Form or awards may be issued based on the lowest Bid per Service and/or Product. City reserves the right to reject low Bids, to waive irregularities and/or inconsistencies in any Bid, and to make the award in a manner deemed in the best interest of City.

2.6 MINIMUM QUALIFICATION

To be eligible to respond to this Solicitation, the Respondent must demonstrate that it, or its Sub-Contractor(s) have sufficient capacity, resources and experience to provide the Services under this Solicitation. Any Respondent that fails to meet all the following minimum qualification requirements may be noted as "NON-RESPONSIVE". Those qualifications are as follows:

2.6.1 Respondent shall be licensed to do business in the State of Florida. Submit Sunbiz report with your company registered as active.

2.6.2 Respondents must be properly registered to practice their profession and licensed to engage in contracting in the State of Florida at the time of Bid submission. The Respondent shall submit copies of the following:

- **Copy of Florida General Contractors License**

2.6.3 References at a minimum, Respondent must provide at least three (3) references of clients to which it has provided said Services. If available, such references should be representatives of Florida jurisdictions to which the Respondent is currently providing, or has provided, Services within the last five (5) years.

2.6.4 Bids shall be accompanied by a Bid Bond on the prescribe form payable to the City in an amount of five percent (5%) of the total Bid as guarantee, that if the Bid is accepted, the Respondent will execute and file the Agreement, Performance and Payment Bonds, and Insurance Certifications, as required by the Contract Documents.

Respondent shall be required to comply with the payment and performance bond requirements of this Solicitation, pursuant to Section 255.05, Florida Statutes, in the event Respondent is selected and awarded a Contract.

2.7 INDEMNIFICATION AND INSURANCE

The Contractor must submit, prior to signing of Contract, a Certificate of Insurance naming the City of North Miami as additional insured for Commercial General Liability and/or Auto Liability Insurance. Contractor shall guarantee all required insurances remain current and in effect throughout the term of Contract. All insurance policies required by the Contract shall be maintained in full force and effect throughout the term period.

The insurance carriers shall have a minimum of B+ rating based on the latest rating publication of Property and Casualty Insurers of A.M. Best Company (or its equivalent). All insurers must be lawfully admitted to conduct business within the State of Florida. Required insurance coverage must be approved by the City's Risk Management prior to commencement of Project. Contractor may produce any insurance under a "blanket" or "umbrella" insurance policy, provided that such policy or a certificate of such policy shall specify the amount(s) of the total insurance allocated to this Project. Coverage limits shall equal or exceed the amount(s) required by this agreement and shall not be reduced for claims made for other projects undertaken by Contractor.

Respondents must submit with their response, proof of insurance meeting or exceeding the following coverage or a letter of intent to provide the following requirements if awarded a Contract:

2.7.1 COMMERCIAL GENERAL LIABILITY

With project dedicated minimum limits of $1 Million per occurrence for bodily injury and property damage. This coverage shall also include personal and advertising injury, medical payments and products completed operations to be maintained for 3 years after completion of Project.

2.7.2 COMMERCIAL AUTOMOBILE LIABILITY

With minimum limit of $1 Million, covering any auto including non-owned, hired or leased

2.7.3 WORKER'S COMPENSATION

As required by the State of Florida with statutory limits, and Employer's Liability with a minimum limit of $1,000,000 per accident for bodily injury or disease.

Both Commercial General and Automobile Liability insurance policies shall name the City of North Miami as "additional insured". All insurance required herein shall be written as primary policies, not contributing to or in excess of any coverage that the City may carry.

Contractor shall indemnify and hold harmless the City and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the City or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of an Agreement by the Contractor or its employees, agents, servants, partners principals or Subcontractors.

Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the City, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon.

Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City or its officers, employees, agents and instrumentalities as herein provided.

The Contractor must submit, no later than ten (10) days after award and prior to commencement of any Work, a Certificate of Insurance naming the City of North Miami as additional insured.

2.8 LIQUIDATED DAMAGES FOR FAILURE TO COMPLETE THE WORK ON TIME

It is mutually agreed that time shall be an essential part of this Bid, and that in case of the failure on the part of the Contractor to achieve completion of Work within the time specified and agreed upon in the Contract, the City will be damaged thereby. The amount of said damages, inclusive of expenses for inspection(s), Architect-Engineer's additional fees, as well as additional personnel superintendence, and necessary traveling expenses, being difficult if not impossible of definite ascertainment and proof, it is hereby agreed that the amount of such damages shall be four hundred dollars ($400.00) for each day delayed in finishing the Work, in excess of the number of calendar days prescribed. The Contractor agrees that said sum shall be deducted from monies due to Contractor under the agreement, or if no money is due, the Contractor agrees to pay to the City as liquidated damages, and not by way of penalty, the amount of four hundred dollars ($400.00) for each day delayed in finishing the Work, in excess of the number of calendar days prescribed in the agreement.

2.9 BID BOND/OFFER GUARANTY BASED ON PERCENTAGE OF OFFER PRICE

All Bids shall be accompanied by an offer guaranty/bid bond in the form of a Certified Check, Cashier's Check or Bid/Proposal Bond in the amount of five percent (5%) of base offer price, payable to the City of North Miami. Subsequent Contract award shall be conditioned upon the Contractor submitting the stipulated performance and/or payment bond within fifteen (15) calendar days following notice of award, in the form and manner required by the City. Any offer which is not accompanied by an offer guaranty/bid bond shall be considered unacceptable and/or non-responsive and ineligible for award. In case of failure or refusal to submit the performance and/or payment bond within the time stated, the security submitted with the offer shall be forfeited as liquidated damages because of such failure or default. All Respondents shall be entitled to the return of their offer guaranty.

2.10 PERFORMANCE & PAYMENT BOND

City shall require the Contractor to furnish a Performance and Payment Bond in the amount of 100% of the total Bid Price, with the City of North Miami as the Obligee, as security for the faithful performance of the Contract and for the payment of all persons performing labor or furnishing materials in connection herewith within ten (10) calendar days after notification of the award by the City. The bonds shall be with a surety company authorized to do business in the State of Florida.

2.11 FAILURE TO PERFORM

If in the opinion of the City's representative, the Contractor refuses to begin Work, improperly performs said Work, or neglects or refuses to take out or rebuild such Work, as shall have been rejected or as being defective or unsuitable, then City's representative may notify the Contractor to repair and replace Work immediately or discontinue all Work under Contract.

If at any time the City's representative shall be of the opinion that the said Work is being unnecessarily delayed and will not be finished within the prescribed time then City's representative may notify the Contractor to discontinue all Work under Contract. The

Contractor shall immediately respect said notice and stop said Work and cease to have any rights to the possession on the Project site and shall forfeit the Contract.

The City may thereupon look to the next lowest and responsive and responsible Respondent to complete the Work or re-advertise for Bids and let a contract for the uncompleted Work in the same manner as was followed in the letting of the Contract and charge the cost thereof to the original Contractor under Contract. Any excess cost arising therefore over and above the original Contract Price shall be charged to the Contractor.

2.12 METHOD OF PAYMENT: PHASED PAYMENTS FOR WORK COMPLETED

The City shall provide partial payments for Work completed by the Contractor during various phases of the Work assignment. The Contractor shall provide fully documented invoices, which indicate, in addition to the basic information set forth below, the time and materials provided to the City user department(s) that requested the Work through a purchase order. It shall be understood that such invoices shall not be authorized for payment until such time as a City representative has inspected and approved the completed phase of the Work assignment. The percentage or component of completed Work which corresponds to the acceptable payment schedule shall be as follows:

All invoices shall contain the following basic information:

2.12.1 CONTRACTOR INFORMATION:

- The name of the business organization as specified on the Contract between City and Contractor
- Date of invoice
- Invoice number
- Contractor's Federal Identification Number on file with the State

2.12.2 CITY INFORMATION:

- City Purchase Order Number

2.12.3 PRICING INFORMATION:

- Unit price of the goods, services or property provided
- Extended total price of the goods, services or property
- Applicable discounts

2.12.4 GOODS OR SERVICES PROVIDED PER CONTRACT:

- Description
- Quantity

2.12.5 DELIVERY INFORMATION:

- Delivery terms set forth within the City Purchase Order
- Location and date of delivery of goods, services or property

2.12.6 FAILURE TO COMPLY:

- Failure to submit invoices in the prescribed manner will delay payment.

2.13 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All Contractors performing Services under Contract shall conform to all relevant OSHA, State and City regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the Contractor. Barricades shall be provided by the Contractor when Work is performed in areas traversed by persons and/or vehicles, or when deemed necessary by the City Project Manager.

Contractor shall assume full responsibility for any damage to any mangroves, land or areas or to the owner or occupant of any contiguous land, areas, or property resulting from the performance of Services.

Contractor shall cause a minimum of inconvenience to the public and to local business activities and shall ensure that the public roadways and any improvements or appurtenants in the vicinity of a worksite, remain open to the public whenever and wherever possible.

Contractor shall at all times, during the performance of Services, keep the worksite free and clear of all rubbish and debris. Any material or waste generated by Contractor or its employees, agents and Subcontractors shall be removed and disposed of by the Contractor at its expense, to the satisfaction of the City.

In the event Contractor fails to remove all rubbish, debris, materials and waste from the worksite, the City may employ labor and equipment necessary to clear the site and charge Contractor for the City's cost incurred cleaning the site.

Contractor shall notify the City in writing, of any pre-existing damage to surrounding roadways, swales and improvements prior to commencing any Work. Failure to notify the City of any damage shall result in the Contractor's duty to repair the damage at no additional expense to the City.

Contractor shall restore in an acceptable manner or replace all property, both public and private, which has been displaced or damaged by the Contractor during the performance of Services. Contractor shall leave the worksite unobstructed and in a neat and presentable condition. The term "property" shall include, but is not limited to, roads, sidewalks, curbs, driveways, walls, fences, landscaping, awnings, utilities, footings and drainage structures.

Contractor shall maintain suitable and sufficient guards, barriers and lighting for the prevention of accidents. The Contractor shall comply with all applicable minimum safety standards required by local, county, state and federal regulations.

2.14 CLEAN UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the Contractor shall thoroughly clean up all areas where Work was done as mutually agree with the Project manager.

2.15 MATERIALS SHALL BE NEW AND WARRANTED AGAINST DEFECTS

The Contractor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the Contractor in conjunction with this Bid and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the City by the Contractor are found to be defective or do not conform to specifications:

2.15.1 The materials may be returned to the Contractor at the Contractor's expense and the Contract cancelled or

2.15.2 The City may require the Contractor to replace the materials at the Contractor's expense.

2.16 WARRANTY SHOULD BE SUPPLIED IN WRITTEN FORM

2.16.1 TYPE OF WARRANTY COVERAGE REQUIRED

The Contractor shall provide a copy of its written warranty certificates with its initial offer, or upon request from the City. Failure to meet this requirement may result in the offer being deemed non-responsive. The warranty supplied by the Contractor shall remain in force for the full period identified by the Contractor; regardless of whether the Contractor is under Contract with the City at the time of defect. Any payment by the City on behalf of the goods or Services received from the Contractor does not constitute a waiver of these warranty provisions.

2.16.2 CORRECTING DEFECTS COVERED UNDER WARRANTY

The Contractor shall be responsible for promptly correcting any deficiency, at no cost to the City, within 7 calendar days after the City notifies the Contractor of such deficiency in writing. If the Contractor fails to satisfy the warranty within the period specified in the notice, the City may;

(a) Place the Contractor in default of its Contract, and/or

(b) Procure the products or Services from another source and charge the Contractor for any additional costs that are incurred by the City for this Work or items; either through a credit memorandum or through invoicing.

2.17 GUARANTEE AGAINST DEFECTS SHALL BE ONE YEAR

The Contractor shall, in addition to all other guarantees, be responsible for faulty labor and defective material and equipment within a period of one (1) year after date of acceptance of the labor, material and/or equipment by the City with 45 calendar days to correct deficiencies. The Contractor shall promptly correct these deficiencies, without cost to the City, within one (1) year after the City notifies the Contractor of such deficiencies in writing. Payment in full for the Work does not constitute a waiver of guarantee.

2.18 INSPECTION BY THE CITY

The Contractor is required to conduct on-site inspections at times which are mutually convenient to the Contractor and the City's officials, and shall be performed prior to the final completion of the Project in order to evaluate the placement of controls, structural changes and general construction techniques. The Contractor shall provide reasonable notice to the City prior to the scheduling of these on-site production inspections.

The City reserves the right to require modifications to the Project if such modifications are necessary in order to bring the Project into compliance with the Contract specifications or the Respondent's offer.

2.19 ACCEPTANCE OF WORK BY THE CITY

The Work to be provided hereunder shall be provided to the City, in full compliance with the specifications and requirements set forth in the Contract. If any portion of the Work is determined to not meet the specifications and requirements of the Contract, either prior to acceptance or upon initial inspection, the Work shall be redone at Contractor's expense. At the City's own option, the Contractor shall either provide a direct replacement, or provide a full credit for the returned Work. The Contractor shall not assess any additional charge(s) for any conforming action taken by the City under this clause.

2.20 NOTICE TO PROCEED

The Contractor shall neither commence any Work, nor enter a City Work premise, until a written Notice to Proceed (NTP) directing the Contractor to proceed with the Work has been received by the Contractor from City Project Manager or an authorized City representative provided however, that such notification shall be superseded by any emergency Work that may be required in accordance with the provisions included elsewhere in this Bid and resultant Contract.

2.21 COMPLETION OF WORK FROM DATE OF NOTICE TO PROCEED

The Contractor shall state in its offer the number of calendar days from the date of the NTP in which it will guarantee to complete the Work, repair, and/or service. A written instruction from an authorized City representative shall constitute sufficient notice to the Contractor to commence Work. Time for completion may be considered a factor in determining the Contractor to whom award will be made, if so stipulated in provision entitled "Method of Award".

All Work shall be performed in accordance with good commercial practice. The Work schedule and completion dates shall be adhered to by the Contractor(s); except in such cases where the completion date will be delayed due to acts of God, strikes, or other causes beyond the control of the Contractor. In these cases, the Contractor shall notify the City of the delays in advance of the original completion date so that a revised completion schedule can be appropriately considered by the City

Should the Contractor(s) to whom the Contract(s) is awarded fail to complete the Work within the number of days as stated in its offer, it is hereby agreed and understood that the City reserves the authority to cancel the Contract with the Contractor and to secure

the Services of another Respondent to complete the Work. If the City exercises this authority, the City shall be responsible for reimbursing the Contractor for Work which was completed and found acceptable to the City in accordance with the Contract specifications. The City may, at its option, demand payment from the Contractor, through an invoice or credit memo, for any additional costs over and beyond the original Contract price which were incurred by the City as a result of having to secure the Services of another Contractor. If the incumbent Contractor fails to honor this invoice or credit memo, the City may terminate the Contract for default.

2.22 WORK ACCEPTANCE

This Project will be inspected by an authorized representative of the City. This inspection shall be performed to determine acceptance of Work, appropriate invoicing, and warranty conditions.

2.23 COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under Contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.24 DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR

The Contractor shall promptly correct all apparent and latent deficiencies and/or defects in Work, and/or any Work that fails to conform to the Contract documents regardless of Project completion status. All corrections shall be made within seven (7) calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the Contractor by the City's Project Manager, who may confirm all such verbal reports in writing. The Contractor shall bear all costs of correcting such rejected Work. If the Contractor fails to correct the Work within the period specified, the City may, at its discretion, notify the Contractor, in writing, that the Contractor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the City within seven (7) calendar days of receipt of the notice. If the Contractor fails to correct the Work within the period specified in the notice, the City shall place the Contractor in default.

2.25 LABOR, MATERIALS AND EQUIPMENT SHALL BE SUPPLIED BY THE CONTRACTOR

Unless otherwise provided in this Bid the Contractor shall furnish the following, including but not limited to, all labor, material, equipment, barricading, adequate supervision, and coordination for satisfactory Contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose stated in this Solicitation. All material, workmanship, 100% design, testing and equipment shall be subject to the inspection and approval of the City's Project Manager.

2.26 LICENSES, PERMITS AND FEES

The Contractor shall obtain and pay for all licenses, permits and inspection fees required for this Project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the Work contemplated herein. Damages, penalties and or fines imposed on the City or the Contractor for failure to obtain required licenses, permits or fines shall be borne by the Contractor.

2.27 OMISSION FROM THE SPECIFICATIONS

The apparent silence of this specification and any addendum regarding any details or the omission from the specification of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials and workmanship of first quality are to be used. All interpretations of this specification shall be made upon the basis of this agreement.

2.28 SUB-CONTRACTORS OF WORK SHALL BE IDENTIFIED

The Respondent is required to identify any and all Subcontractors that will be used in the performance of the proposed Contract, their capabilities and experience, and the portion of the Work to be done by the Subcontractor. The competency of the Sub-contractor(s) with respect to experience, skill, responsibility and business standing shall be considered by the City when making the award in the best interest of the City. If the Respondent fails to identify any and all Subcontractor in the Bid, the Respondent may be allowed to submit this documentation to the City during the Bid evaluation period if such action is in the best interest of the City.

2.29 WAIVER OF IRREGULARITIES

The City may waive minor informalities or irregularities in Bids received where such is merely a matter of form and not substance, and the correction or waiver of which is not prejudicial to other Respondents. Minor irregularities are defined as those that will not have an adverse effect on the City's interest and will not affect the price of the Bids by giving a Respondent an advantage or benefit not enjoyed by other Respondents.

2.30 COUNCIL MEETING

Contractor must be available to attend City Council meetings when required. Contractor must be prepared to answer any questions and/or provide oral presentation (using presentation board, PowerPoint's or handouts) if requested by Council and/or authorized City representative.

2.31 CLARIFICATION AND INQUIRIES

Any questions or clarifications regarding this Solicitation shall be submitted in writing to Purchasing Agent, Patrick Dulcio via email at pdulcio@northmiamifl.gov. Respondent(s) must clearly understand that the only official answer or position of the City will be the one received in writing.

The Solicitation number and title shall be referenced on all correspondence, be sure to include the page and paragraph number for each question in order to ensure that questions asked are responded to correctly. All questions must be received no later than the time and date specified in the Bid Timetable section. All responses to questions/clarifications will be sent to all prospective Respondents in the form of an addendum. **NO QUESTIONS WILL BE RECEIVED VERBALLY OR AFTER SAID DEADLINE.** Addendum(s) will be made available on the City's webpage and it is the Respondent's sole responsibility to assure receipt of all (if any) addenda(s).

END OF SECTION

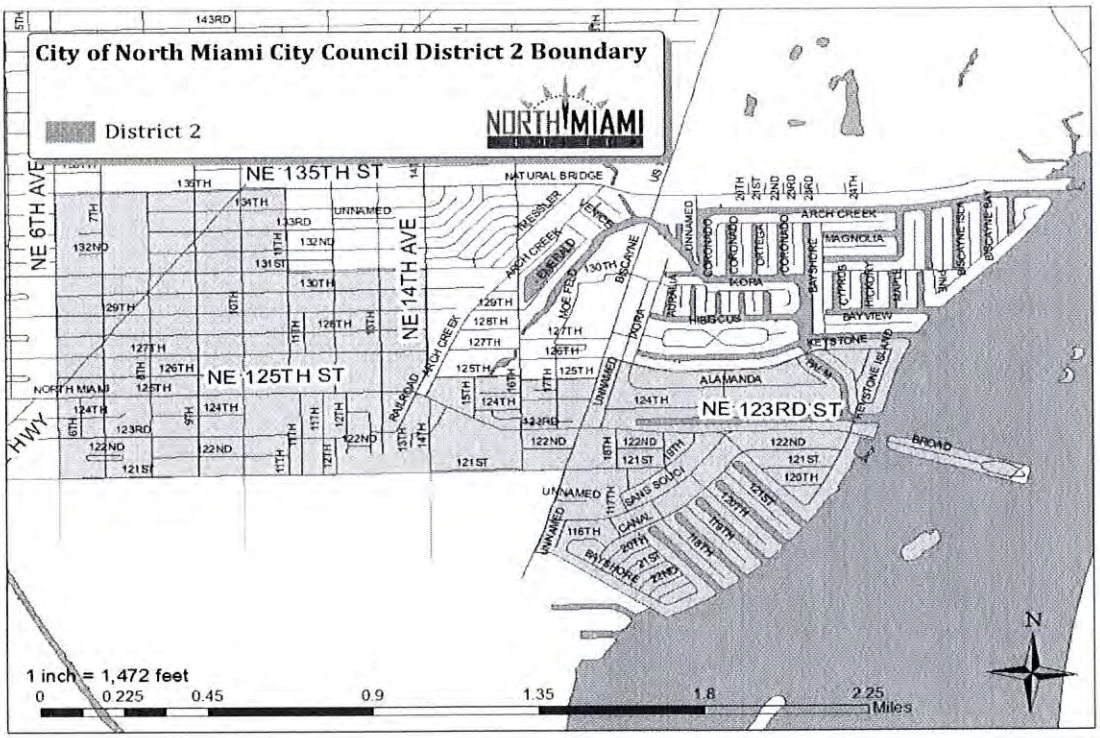
SECTION 3.0
SCOPE OF SERVICES / TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The City has issued this Solicitation to secure a qualified, licensed and insured Contractor to provide sidewalk replacement & installation Services. Intstallation should include all labor, materials, Maintenance of Traffic ("MOT"), root pruning, sprinkler/driveway repairs, and restoration of all the areas abutting the new or repaired sidewalks.

3.2 LOCATION

All sidewalk repairs and/or installation will be on an as needed basic within District 2 of the City.



3.3 NEW SIDE WALK INSTALLATIONS

Install new sidewalks where none are currently present.

3.4 REPLACEMENT SIDEWALK

Replace damaged sidewalks, which may be broken, or uplifted by tree roots.

3.5 SUPPLEMENTAL SPECIFICATIONS

- Please see Attachment A for Standard Road Details
- Please see Attachment B for Walkthrough Study

3.6 CLEARING AND GRUBBING

Take all reasonable precautions to prevent damage outside Project right of way. Clearing and grubbing shall be strictly limited to areas designated in the plans. Construction fencing shall be utilized at property lines as necessary to ensure Work is confined to areas designated for the Work.

Prior to clearing, demolition, or other construction activities, protective barriers shall be constructed, as necessary, and inspected by the City to prevent the destruction or damaging of regulated trees that are located within 15 feet of any construction activity or storage of equipment and materials.

3.6.1 PROTECTION

Protective barriers shall be plainly visible and shall create a continuous boundary around trees or vegetation clusters in order to prevent encroachment by machinery, vehicles or stored materials. Barricades must be at least three feet tall and must be constructed of either wooden corner posts at least two by four inches buried at least one foot deep, with at least two courses of wooden side slats at least one by four inches with colored flagging or colored mesh attached, or constructed of one-inch angle iron corner posts with brightly colored mesh construction fencing attached.

Protective barriers shall be placed as follows:

- At or outside the drip line for all trees.
- At a minimum of two-thirds of the area of the drip line for all other regulated species.
- Where roots greater than one inch in diameter are damaged or exposed, they shall be cut cleanly and re-covered with soil.

Protective barriers shall remain in place and intact until such time as landscape operations begin or construction needs dictate a temporary removal that will not harm the tree.

No building materials, machinery or harmful chemicals shall be placed within protective barriers defined in this section, except short-duration placements of clean fill soil that will not harm the tree. Such short-duration placements shall not exceed 30 days. The original soil grade that existed within the protected areas prior to the placement of such fill shall be restored.

Attachments to trees are prohibited. No attachments or wires other than those of a protective and non-damaging nature shall be attached to any tree.

3.6.2 INSPECTIONS

The City shall conduct periodic inspections of the site before Work begins and/or during clearing, construction and/or post-construction phases in order to ensure compliance with City regulations and with the intent of this Solicitation.

Ensure that, except as specified otherwise in the Contract Documents, the Contractor takes ownership of, and disposes of all removed materials.

3.6.3 APPROVAL

Approval from the City is required for any deviations to this section.

3.7 MAINTENANCE OF TRAFFIC

The Maintenance of Traffic ("MOT") shall conform to the requirements of the Florida Department of Transportation ("FDOT"). It shall be the duty of the Contractor(s) to ensure that the MOT meets the requirements of the FDOT Standard Index, 600 Series.

The Contractor(s) is to implement the Traffic Control Plan specifically designed for the Project (or an approved Alternate Plan as described in the FDOT Standard Specifications). However, it is not the intent of the Traffic Control Plan in the drawings to show the exact quantity and location of all of the traffic control signs and devices that may be required accommodate the Contractor's equipment and methods. It is the Contractor's responsibility to account for any additional traffic control that may be required to meet the standards of safe practices.

The Contractor(s) shall supply whatever MOT is necessary to provide protection to both the workers on the job site and the public utilizing the adjacent public facilities. When the Contractor(s) is working adjacent to the travel lanes, the Contractor shall provide an adequate buffer zone between workers and motor vehicles.

The Contractor(s) shall furnish and set up all MOT equipment and devices. The Contractor shall also be responsible for the maintenance and daily inspection of the MOT.

The Contractor(s) is to provide a Certified Worksite Traffic Supervisor in accordance with FDOT Standard Specifications (Section 102 and 105). The Contractor(s) shall provide the City with a copy of the certification(s) upon request. No Work shall begin until the MOT is set up and satisfactorily inspected by the Worksite Traffic Supervisor.

The Contractor(s) shall submit and obtain an MOT Permit from the City for all traffic control initial set ups or plan changes. Allow a minimum of 14 days for approval of major set ups or plan changes and 7 days for minor set ups or plan changes. No closures will be set up without approval from City.

3.8 EROSION AND SEDIMENT CONTROL

The Contractor(s) is responsible for erosion, sediment, and water turbidity control practices during construction to control on-site erosion/sedimentation and to protect against damage to off-site property. This includes preventing the placement of sediment

and the discharge of turbid waters into natural surface waters via stormwater sewer systems or overland flow. The Contractor shall, at a minimum, employ the following practices:

3.8.1 Erosion and sediment control devices shall be installed and inspected by the Contractor, and approved by City staff, before any clearing and grubbing, demolition and/or grading activities commence. Copies of the Contractor's inspection reports and Stormwater Pollution Prevention Plan (SWPPP) shall be available for review on-site at all times.

3.8.2 Erosion, sediment, and turbidity control are the responsibility of the Contractor. These delineated measures are the minimum required, with additional controls to be utilized as needed, dependent upon actual site conditions and construction operation.

3.8.3 The Contractor shall secure the services of Certified Florida Stormwater Erosion and Sedimentation Control Inspector(s) to supervise erosion, sediment, and turbidity control plans to ensure compliance with the Clean Water Act requirements. The Contractor shall provide the Engineer with a copy of the certification(s) prior to the beginning of the Work.

3.8.4 All erosion, sediment and turbidity control measures shall be maintained in working order throughout the construction phase. The Contractor shall inspect and repair as necessary the erosion/sedimentation protection at the end of each working day. The Contractor will alter or increase the control measure as necessary to meet the control requirements.

3.8.5 Erosion, sediment and turbidity control shall be placed by the Contractor prior to site excavation and shall remain in place until site vegetation, landscaping and construction is complete. All areas to be covered with hydroseed or sod shall have the hydroseed or sod placed as soon as is reasonably possible.

3.8.6 Disturbed areas graded either directly or indirectly toward the stormwater system, natural waterways or offsite shall be protected by covering the exposed area with an impervious fabric, hydroseed, or sod. The protection will be left in place when Work is not directly required in that area.

3.8.7 Sediments, whether caused by rainfall, wind, or the construction processes, which lay on sidewalks, driveways, or roadways within the limits of this Project, must be immediately removed, through mechanical means, manual means or a combination thereof.

3.8.8 All stormwater sewer system inlets shall have sediment inflow prevention facilities in place as per FDOT standards throughout the construction phase.

3.8.9 The discharge of sediment-laden water from newly graded areas directly into waterways is strictly prohibited.

3.9 EARTHWORK

Earthwork materials must be supplied from FDOT approved sources. Identify the borrow pits and/or aggregate sources being used. The Contractor shall provide a proctor density for all backfill materials. If on-site material is to be used in a backfill operation, City inspection staff shall decide where Proctor density samples are to be taken. Backfill compaction shall be density-tested per FDOT specifications by the Contractor, and all proctor and density reports shall be submitted to the City prior to approval for payment. Material used for embankment shall not contain muck, Stumps, roots, brush, vegetable matter, rubbish or other Material that does not compact into a suitable roadbed. Without thick lift approval, lift thickness for embankment must be 6 inches or less, compacted thickness, for the full embankment width. Where thick lifts are demonstrated and approved, maximum lift thickness may not exceed 12 inches compacted thickness.

3.10 STORMWATER SYSTEM

- Structures and pipe shall be manufactured by an FDOT approved source.
- Shop drawings shall be submitted and approved by the City for all structures and pipes.
- All structures and pipe shall be stamped by the manufacturer. City staff shall inspect the condition of all structures and pipes prior to installation.
- City staff shall inspect all structures and pipes prior to backfilling to ensure proper line, grade and joint tolerances.
- The Contractor shall provide a Proctor density for all backfill materials. If on site material is to be used in the backfill operation, City inspection staff shall decide where Proctor density samples are to be taken.
- Backfill compaction shall be density tested per FDOT specifications by the Contractor, and all proctor and density reports shall be submitted to the City prior to approval for payment.
- City staff shall inspect structures before and after inverts are poured.
- City staff shall inspect all retention/detention basins before sodding and/or seeding.
- Contractor to flush out storm water drainage system before completion of Work.
- The Contractor shall provide the City with an as-built survey of the storm water structures, prepared by a registered land surveyor.

3.11 STABILIZED SUBGRADE, TYPE B

After organics are removed and the sub grade material is within two inches (2") of final grade, an inspection shall be performed to evaluate the presence of unsuitable materials or other inconsistencies before mixing. The Contractor shall supply the necessary tools, labor and/or equipment to dig test holes.

After mixing, the sub grade shall be inspected by City staff to determine LBR sample locations and to ensure proper depth and uniformity of mix.

The sub grade shall be inspected for proper grade and densities. Certified LBR and density reports shall be submitted prior to approval for payment.

3.11.1 APPROVAL

Contractor shall provide material from FDOT approved sources and obtain the engineer's approval of the source of supply.

All base delivery tickets shall contain the approved pit/source information, and be available for review on site and submitted to the City prior to approval for payment.

Base inspections shall be performed to ensure proper grade, finish, and densities. If two (2) lifts are required, each lift shall be inspected separately.

Compaction shall be density tested by the Contractor and all density reports shall be submitted to the City prior to approval for payment.

The base shall be inspected once final grade has been established, but prior to paving.

The Contractor shall provide a written paving schedule a minimum of two (2) weeks prior to the start of paving operations.

3.12 ASPHALT CONCRETE

Asphalt mixes shall be FDOT approved and from an FDOT approved supplier. Documentation shall be approved for use on the Project by the City at least 7 days prior to placement.

All asphalt delivery tickets shall contain the approved mix number, and be available for review on site and submitted to the City prior to placement.

For Traffic Levels A, B and C do not permit the amount of RAP material to exceed 50%. When using a PG 76-22 Asphalt binder, limit the amount of RAP to a maximum of 15%.

During the paving operation, the asphalt shall be checked by the Contractor and City staff for proper temperature, compaction and surface texture prior to being approved for payment.

3.12.1 APPROVALS

Concrete mixes shall be FDOT-approved and from an FDOT-approved supplier. Documentation shall be approved for use on the Project by the City at least 7 days prior to placement.

All concrete delivery tickets shall contain the approved mix number, and be available for review on site and submitted to the City prior to approval for payment.

Weather protection shall be available on site during all concrete placement operations

The Contractor shall perform air content, slump temperature, compressive strength cylinders testing as per FDOT spec section 346. Class I concrete-Slump only.

The Contractor shall perform an initial slump test prior to adding water to the mix on the job site or anytime the slump is questioned by CITY staff.

Water must not be added at the jobsite prior to slump testing and if the test is within target slump range water still must not be added. If slump is between target and tolerance, load can be placed but slump must be adjusted for successive trucks which must be within target: if slump outside tolerance, reject the load.

If jobsite water is added, mix concrete an additional 30 revolutions at mixing speed. The amount of water added and slump test results shall be shown on delivery tickets.

The formwork rough-in for all concrete curb, sidewalks and driveways shall be inspected prior to the pour, and then again after the concrete has been poured in-place.

Curb pads shall be inspected for proper grade and density. The Contractor shall indicate whether the curb pad will be placed by machine (string line) or hand-poured at the time the inspection is requested.

3.13 SIGNING AND MARKING

Traffic Signs shall be fabricated and installed by the Contractor in accordance with appropriate Manual on Uniform Traffic Control Devices (MUTCD) and FDOT Standards.

Reflective sheeting for traffic signs shall be of High Intensity or greater reflectivity with the exception of STOP Signs. STOP signs shall be of "diamond grade" equivalent prismatic reflectivity or greater.

Traffic signs shall be mounted on a uni-strut square post (or equivalent as approved by the Public Works Department). The sign posts are to be painted; signposts shall be powder coated and painted black to meet federal standard 595B utilizing color # 27038 – black semi-gloss.

3.14 SODDING AND SEEDING

The Contractor is responsible for establishing a growing, healthy turf over all areas designated on the plans. The Contractor is to place sod immediately after ground preparation. Maintain turf areas until final acceptance.

The Contractor shall provide sod in accordance with the following:

- Place the sod on the prepared surface, with edges in close contact. Do not use sod, which has been cut for more than 48 hours. Place the sod to the edge of all landscape areas as shown in the plans and as shown in the Design Standards:
- Peg sod at locations where the sod may slide. Drive pegs through sod blocks into firm earth, flush with the sod soil surface, at intervals approved by the Engineer.
- Remove and replace any sod as directed by the Engineer.

Turf establishment by the Contractor shall be in accordance with the following:

- Perform all Work necessary, including watering and fertilizing, to sustain an established turf until final acceptance, at no additional expense to the City. Provide the filling, leveling, and repairing of any washed or eroded areas as may be necessary.
- Provide an established root system (leaf blades break before seedlings or sod can be pulled from the soil by hand).
- No bare spots larger than one square foot.
- No continuous streaks running perpendicular to the face of the slope.
- No bare areas comprising more than 1% of any given 1,000 square foot area.
- No deformation of the turf areas caused by mowing or other activities.

3.15 SURVEY (AND AS-BUILTS)

All survey shall be per FDOT standards and procedures and be performed by a Florida licensed Professional Surveyor and Mapper. Survey shall meet the Minimum Technical Standards of the current version of the Florida Administrative Code Chapter 5J-17.

Prior to final acceptance, the Contractor shall provide the Owner with a signed and sealed "AS-BUILT" survey as well as the survey file in AutoCAD format including indicating any modifications during construction.

3.16 COMMUNITY BENEFIT PLAN

The Respondent will be required to submit, a Community Benefits Plan for approval by the City Manager. The Community Benefit plan shall be exclusive of the City of North Miami's Local Preference requirement, under Section 7-151 of the City Code. The Contractor's Community Benefits Plan shall be incorporated into and shall become a part of the agreement entered into between the City and the selected Bidder.

The City further seeks firms that are willing participants in the City's goal to develop subcontracting and employment opportunities to local businesses and residents as defined by Section 7-151 of the City Code.

3.17 PROJECT COORDINATION

Upon Issuance of a NTP the Contractor will conduct Project coordination meetings every two weeks, or as agreed to by the City, through the duration of the Project. The Contractor will be responsible for taking and distributing official meeting minutes that accurately reflect the discussions and decisions conveyed at each meeting.

END OF SECTION

SECTION 4.0
BID SUBMITTAL

DELIVER TO:

City of North Miami
Purchasing Department
776 N.E. 125th Street
North Miami, FL 33161-5654

Responses are subject to the Terms and Conditions of this Solicitation and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Purchasing Department at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or Services described in the accompanying Bid Submittal Requirement.

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

User Department: Public Work

This Bid Submittal Consists of Pages: 31 through 36

5% Bid Bond of the total amount of the Bid shall accompany all Bids

N/A A Performance Bond of the total amount of the Bid will be required upon execution of the Contract by the awarded Respondent(s) and City of North Miami

PLEASE QUOTE PRICES F.O.B. DESTINATION, LESS TAXES, DELIVERED IN

CITY OF NORTH MIAMI, FLORIDA

NOTE: City of North Miami is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Procurement Agent:
Patrick R. Dulcio

Firm Name: _____

Commodity Code(s): _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS

FAILURE TO SIGN PAGES HEREIN OF SECTION 4.0 BID SUBMITTAL FORM, WILL RENDER YOUR BID NON-RESPONSIVE. IF APPLICABLE, FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE FOR THIS SOLOICITATION SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE

COVER PAGE & CONTACT PERSON INFORMATION

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

Include this sheet as the very first page of your response. Please complete the entire form in its entirety. The contact person indicated should be someone the City may contact for any questions or provide any correspondence related to this Solicitation.

Legal Name of Business/Respondent(s): _____

Doing Business As (DBA) *If applicable*: _____

Federal Employee Identification Number (FEIN): _____

Mailing Address: _____

City, State, Zip Code: _____

Contact Persons Name: _____

Title: _____

Email Address: _____

Telephone Number: _____

Fax Number: _____

PRICE PROPOSAL FORM

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

The prices listed below shall include the total cost to complete the Services including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery of Services and/or products requested by the City of North Miami.

New Sidewalk				
Item No.	**Description**	**Estimated Quantity**	**Unit Cost (Per Linear Foot)**	**Extended Cost**
1.)	New Sidewalk Installation Pricing	4,938	$	$

Sidewalk Repair				
Item No.	**Description**	**Estimated Quantity**	**Unit Cost (Per Linear Foot)**	**Extended Cost**
2.)	Sidewalk Repair Pricing	11,375	$	$

- The price listed in the Solicitation Price Form shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery and installation of the Project as requested by the City.
- Respondent, individual, partnership, corporation or association responding to this Solicitation certifies that all statements made in this document are true and correct to the best of their knowledge. Also the Respondent agree to hold this offer open for a period of one hundred and eighty (180) days from the deadline for receipt of Response.
- Respondent understand and agree to be bound by the conditions contained in this Solicitation and shall conform with all the requirements.

MINIMUM REQUIREMENTS CHECKLIST

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

Each item listed below should immediately follow this checklist, in said order:

#	Description	Checklist
1.)	The Respondent shall be licensed to do business in the State of Florida.	**Attach Copy of Active Sunbiz.org Registration** ☐
2.)	Respondents must be properly registered to practice their profession and licensed to engage in contracting in the State of Florida at the time of Bid submission. The Respondent shall submit copies of the following: a) **Copy of Florida General Contractors License**	**Attach Copy of Active License(s)** ☐
3.)	References, at a minimum Respondent must provide at least three (3) references of clients to which it has provided said Services. If available, such references should be representatives of Florida jurisdictions to which the Respondent is currently providing, or has provided, Services within the last five (5) years.	**Attach Copy of City Contract Form A-14** ☐
4.)	Bid Bond in the amount of five percent (5%) of the lump sum shall accompany the Bid.	**Attach Bid Bond Contract Form A-9** ☐

FOR PURCHASING OFFICE USE ONLY
☐ Responsive ☐ Non-Responsive ☐ Other: _____
Comment: _____
_____
_____

CITY CONTRACT FORM CHECKLIST

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

This checklist is provided for Respondent's convenience only and identifies the sections of this Solicitation document to be completed and submitted with each response. Any Response received without any one or more of these sections may be rejected as being non-responsive. Please be advised that this checklist may not necessarily complete include all of the requirements listed throughout this Solicitation. It sets guidelines for consideration, and may be added to as the need arises. Each item listed below should immediately follow this checklist, in said order:

No.	City Contract Forms	Checklist
1.)	A-1 Public Entity Crimes Affidavit	☐
2.)	A-2 Non- Collusive Proposal Certificate	☐
3.)	A-3 Local Preference Affidavit *(optional)*	☐
4.)	A-5 Acknowledgement of Addenda *(if applicable)*	☐
5.)	A-6 Disclosure of Subcontractors & Suppliers *(if applicable)*	☐
6.)	A-7 Insurance Requirements	☐

All of the City's Forms can be found on our website at: http://www.northmiamifl.gov/departments/purchasing/forms.aspx. These forms are fill –in forms. Please ensure to include all applicable forms with your Proposal documents signed and notarized as required. Emailed forms will NOT be accepted.

FOR PURCHASING OFFICE USE ONLY
☐ Responsive ☐ Non-Responsive ☐ Other: _____
Comment: _____

BID SUBMITTAL FORM

SIDEWALK REPLACEMENT & NEW INSTALLATION PROJECT – (DISTRICT 2)
IFB NO. 48-13-14

FEIN NO. : ____/____-____ / ____ / ____ / ____ / ____ / ____ / ____
(Respondent Federal Employer Identification Number) If none, Respondent Social Security Number

☐ **LOCAL PREFERENCE CERTIFICATION:** For the purpose of this certification, a "local business" is a business located within the limits of City of North Miami that conforms with the provisions of Section 4.62 of the General Terms and Conditions of this Solicitation and contributes to the economic development of the community in a verifiable and measurable way. Place a check here only if affirming Respondent meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Local Preference**.

OR

☐ **WORKFORCE LOCAL PREFERENCE CERTIFICATION:** The local preference may be applied to Firms with a least ten percent (10%) of its total Workforce residing within the geographical boundaries of the City. Place a check here only if affirming Respondent meets the requirements for Workforce Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Workforce Local Preference**.

OR

☐ **SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION:** The local preference may be applied to Firms that subcontract at least ten percent (10%) of the contractual amount of a City project to Sub-Contractor who are physically located within the City of North Miami. (**Must complete forms A-3a Statement of Intent & A-3b Participation Schedule**.) Place a check here only if affirming Respondent meets the requirements for Sub-Contractor Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Sub-Contractor Local Preference**.

All referenced forms can be found on the City's website at:
http://www.northmiamifl.gov/departments/purchasing/forms.aspx

The undersigned Respondent certifies that its Bid is submitted in accordance with the Solicitation specifications and conditions governing this Solicitation, and that the Respondent will accept any award(s) made to him as a result of this Solicitation.

FIRM NAME: _____

DBA *(if any)*: _____

STREET ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NO.: _____ **FAX NO.:** _____

E-MAIL: _____

By signing this document the Respondent agrees to all Terms & Conditions of this Solicitation and the resulting Contract.

AUTHORIZED SIGNATURE _____ **Date** _____
PERSON AUTHORIZED TO ENTER INTO CONTRACTUAL AGREEMENT

PRINT NAME OF AFFIANT _____

TITLE OF OFFICER _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF RESPONDENT TO BE BOUND BY THE TERMS OF ITS BID. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE RESPONDENT TO THE TERMS OF ITS OFFER