

To: The Honorable Mayor and Council

From: Alberto Destrade, Purchasing Director 

Date: October 25, 2016

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO TEAM CONTRACTING, INC., PIGGYBACKING AN AGREEMENT AWARD PURSUANT TO THE NATIONAL JOINT POWERS ALLIANCE (NJPA) 'INVITATION FOR BID (IFB) DOCUMENTS SOLICITATION NO. FLO4UG3-051716 INDEFINITE QUANTITY CONSTRUCTION CONTRACT' TO COMPLETE THE INSTALLATION OF TRAFFIC CALMING DEVICES AT DESIGNATED LOCATIONS, AT A TOTAL COST NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000) WITHIN A PERIOD OF APPROXIMATELY NINETY (90) DAYS; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

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**RECOMMENDATION**

Staff is recommending that the Mayor and City Council approve the issuance of a purchase order to Team Contracting, Inc., for a total not-to-exceed amount of \$150,000, by piggybacking on a contract awarded to Team Contracting by the National Joint Powers Alliance (NJPA) to provide the City with immediate construction services for the installation of traffic calming features at various locations throughout the City.

**BACKGROUND**

The NJPA is a municipal government service cooperative that serves government and education agencies nationally through competitively bid and awarded contract purchasing solutions. Over 40,000 member agencies (including the City of North Miami) can benefit from the collective volume and competitive pricing offered by the cooperative contracts awarded by the NJPA.

On April 18, 2016, NJPA issued Invitation For Bids (IFB) No. FL04UG3-051716 seeking responses from contractors interested in providing Indefinite Quantity Construction Contract (IQCC) services to current NJPA members (see attachment). As a member agency, the City is able to take advantage of the economies of scale offered through the nationally competitive prices procured by NJPA through its solicitation process.

In response to this IFB, Team Contracting submitted a proposal and was awarded a contract by NJPA on June 6, 2016 (see attachment). This contract is an indefinite-quantity contract for

construction work and services, to be performed by Team Contracting as needed and agreed to by member agencies, under a three (3) year term, based on unit prices contained in NJPA's Construction Task Catalog.

Given the above, staff contacted Team Contracting and asked them to provide a proposal for execution of the scope of work for this project in accordance with the pricing guidelines contained in their NJPA contract. The project consists of the installation of traffic calming features along the following City streets:

- NW 123rd Street and NW 1st Court
- NW 123rd Street and NW Miami Court
- NW 139th Terrace and NW 5th Court

The scope of for this project includes the installation of raised intersections, milling, resurfacing, curb and gutter, landscaping, requisite street markings and signage.

Team Contracting's price proposal for this project is \$145,463.84; however, staff recommends award of a purchase order for a total not-to-exceed amount of \$150,000 in order to cover any unforeseen costs. The price proposal has been reviewed and vetted by staff, the City's consulting engineer and by NJPA's consultant to ensure compliance with their pricing guidelines. The entire project is scheduled to be completed within approximately ninety (90) days.

In order to fast-track and expedite the completion of the work, the project is being executed in phases with the first activity module already under way based on the City's issuance of an initial purchase order. This award will authorize payment of the remaining amount for a total not-to-exceed cost of \$150,000.

Staff recommends approval of the issuance of a purchase order to Team Contracting for the installation of traffic calming features along City streets at a total not-to-exceed cost of \$150,000 by piggybacking on the NJPA contract with Team Contracting.

#### **FUNDING SOURCE**

This project is funded by the Transportation Surtax.

#### **ATTACHMENTS**

NJPA Contract – Team Contracting

NJPA IFB No. FL04UG3-051716 Advertisement – Indefinite Quantity Construction Contract

Team Contracting – Price Proposal

Sunbiz Document – Team Contracting

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO TEAM CONTRACTING, INC., PIGGYBACKING AN AGREEMENT AWARD PURSUANT TO THE NATIONAL JOINT POWERS ALLIANCE (NJPA) ‘INVITATION FOR BID (IFB) DOCUMENTS SOLICITATION NO. FLO4UG3-051716 INDEFINITE QUANTITY CONSTRUCTION CONTRACT’ TO COMPLETE THE INSTALLATION OF TRAFFIC CALMING DEVICES AT DESIGNATED LOCATIONS, AT A COST NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) WITHIN A PERIOD OF APPROXIMATELY NINETY (90) DAYS; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the City of North Miami (“City”) requires the installation of traffic calming devices, including the installation of raised intersections, milling, resurfacing, curb and gutter construction, landscaping, street markings and signage (collectively referred hereto as “Services”), as a measured response aimed to improve the safety of pedestrians and motorists alike; and

**WHEREAS**, City administration has designated Services for the following three (3) locations: 1) NW 123<sup>rd</sup> Street and NW 1<sup>st</sup> Court, 2) NW 123<sup>rd</sup> Street and NW Miami Court, and 3) NW 139<sup>th</sup> Street and NW 5<sup>th</sup> Court; and

**WHEREAS**, the National Joint Powers Alliance (“NJPA”) is a Municipal Government Service Cooperative created by the State of Minnesota Statute § 123A.21, with the directive and commitment to offer cooperative procurement services to cities, counties, governmental agencies, public and private educational agencies and non-profit organizations in all fifty (50) states; and

**WHEREAS**, on April 18, 2016, the NJPA issued a contract award under *Invitation for Bid (IFB) Documents Solicitation No. FL04UG3-051716 Indefinite Quantity Construction Contract* (“IFB”) to qualifying bidders meeting or exceeding NJPA requirements at a competitive price reflective of the potential and collective volume of the NJPA’s membership base; and

**WHEREAS**, Team Contracting, Inc. (“Contractor”), was competitively selected by the NJPA for the provision of Services, in accordance with the terms, conditions and specifications contained in the IFB for the provision of Services; and

**WHEREAS**, Contractor has manifested the capability and willingness of completing Services at the designated locations, in accordance with City and Miami-Dade County Code of Ordinances, and within a period of approximately ninety (90) days at cost not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00); and

**WHEREAS**, on October 23, 2007, the Mayor and City Council of the City of North Miami adopted Ordinance No. 1244, authorizing the City Manager to approve the purchase of supplies, goods and or services from current contracts of other governmental entities and cooperatives (“Piggyback”), such as the NJPA; and

**WHEREAS**, in accordance with Ordinance No. 1244 (now codified under Chapter 7, Division 5 of the City Code of Ordinances), the City administration respectfully requests that the Mayor and City Council authorize the City Manager to execute purchase orders for the provision of Services.

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

**Section 1.** **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to Team Contracting, Inc., piggybacking an agreement award pursuant to the National Joint Powers Alliance (NJPA) *Invitation for Bid (IFB) Documents Solicitation No. FLO4UG3-051716 Indefinite Quantity Construction Contract* to complete the installation of traffic calming devices at designated locations, at a cost not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00) within a period of approximately ninety (90) days.

**Section 2.** **Effective Date.** This Resolution shall be effective upon adoption.

**PASSED AND ADOPTED** by a \_\_\_\_\_ vote of the Mayor and City Council of the City of North Miami, Florida, this \_\_\_\_ day of \_\_\_\_\_, 2016.

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DR. SMITH JOSEPH  
MAYOR

ATTEST:

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MICHAEL A. ETIENNE, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

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JEFF P. H. CAZEAU, ESQ.  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Vote:**

Mayor Smith Joseph, D.O., Pharm. D.  
Vice Mayor Alix Desulme  
Councilman Scott Galvin  
Councilwoman Carol Keys, Esq.  
Councilman Philippe Bien-Aime

\_\_\_\_\_ (Yes) \_\_\_\_\_ (No)  
\_\_\_\_\_ (Yes) \_\_\_\_\_ (No)  
\_\_\_\_\_ (Yes) \_\_\_\_\_ (No)  
\_\_\_\_\_ (Yes) \_\_\_\_\_ (No)  
\_\_\_\_\_ (Yes) \_\_\_\_\_ (No)



## National Joint Powers Alliance®

### INDEFINITE QUANTITY CONSTRUCTION AGREEMENT

IFB NUMBER: FL04UG3-051716-TCI

GEOGRAPHIC AREA: Southeast Florida

This Agreement dated 06/06/2016, by and between the National Joint Powers Alliance, hereinafter referred to as NJPA and Team Contracting, Inc.

at the following address 13911 SW 42<sup>nd</sup> St., Suite 209, Miami, FL 33175

hereinafter referred to as the CONTRACTOR.

WITNESSETH: NJPA and CONTRACTOR for the consideration hereafter agree as follows:

#### ARTICLE 1. CONTRACT DOCUMENTS

- A. Contract Documents: This Agreement; the IFB Documents; (Book 1 - Project Information, Instructions to Bidders and Execution Documents; Book 2 - IQCC Standard Terms and Conditions and General Conditions; Book 3 - Construction Task Catalog (CTC), Book 4 - Technical Specifications) and Addenda thereto, the Bid Deposit, all payment and performance bonds (if any), material and workmanship bonds (if any); wage rate decisions and certified payroll records (if any); Notice of Award; all modifications issued thereto, including Supplemental Work Orders/Change Orders and written interpretations and all Purchase Orders and accompanying documents (Requests for Proposals, Detailed Scopes of Work, Work Order Proposals, etc.) issued hereunder.
- B. The terms and conditions of a Purchase Order issued by an NJPA Member in connection with any Work Order, including supplemental technical specifications referenced therein, shall govern.
- C. The Contractor shall, within two (2) business days of receipt of a Purchase Order from an NJPA Member, provide notification to NJPA or their designated representative of each Purchase Order by forwarding a copy of the Purchase Order via email to PO@EZIQC.com or via facsimile to (864) 233-9100.
- D. The Contractor shall, within two (2) business days of sending an Invoice to an NJPA Member, provide notification to NJPA or their designated representative of each Invoice by forwarding a copy of the Invoice via email to Invoice@EZIQC.com or via facsimile to (864) 233-9100.

#### ARTICLE 2. SCOPE OF WORK

- A. The Contractor shall provide the services required to develop each Work Order in accordance with the procedures for developing Work Orders set forth in the IQCC Standard Terms and Conditions and the Contract Documents.
- B. Each Work Order developed in accordance with this Agreement will be issued in connection with a Purchase Order by an individual NJPA Member. The Purchase Order will reference the Work Order and require the Contractor to perform the Detailed Scope of Work within the Work Order Completion Time for the Work Order Price.
- C. It is anticipated that the Contractor will perform Work primarily in the Geographic Area set forth above. However, the parties may agree that the Contractor can perform Work in a different Geographic Area at its current Adjustment Factors.

### ARTICLE 3. THE AGREEMENT PRICE

- A. This Agreement is an indefinite-quantity contract for construction work and services. The Estimated Annual Value of this Agreement is \$2,000,000. This is only an estimate and may increase or decrease at the discretion of NJPA.
- B. The Contractor shall perform any or all Tasks in the Construction Task Catalog for the unit price appearing therein multiplied by the following Adjustment Factors:
- C. The Contractor shall perform any or all Tasks in the Construction Task Catalog for the unit price appearing therein multiplied by the following Adjustment Factors **TO BE ENTERED BY NJPA:**
  - a. Normal Working Hours: Work performed from 7:00am until 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:  

1.2886  
(Specify to four (4) decimal places)
  - b. Other Than Normal Working Hours: Work performed from 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:  

1.3489  
(Specify to four (4) decimal places)
  - c. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:  

1.1723  
(Specify to four (4) decimal places)

#### ARTICLE 4. TERM OF THE AGREEMENT

- A. The base term shall be one year with three one year options. The total term of the Contract shall not exceed three years (unless extended by NJPA per the Terms of this Contract). The Contractor may withdraw from the Agreement on each anniversary of the award, provided that the Contractor gives 60 Days written notice of its intent to withdraw. NJPA may, for any reason, terminate this Agreement at any time.
- B. All Purchase Orders issued during a term of this Agreement shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Agreement apply to each Purchase Order.

#### ARTICLE 5. SOFTWARE LICENSING

- A. NJPA selected The Gordian Group's (Gordian) software, data and services (IQCC System) for their IQCC program. The system includes Gordian's proprietary eIQCC, eGordian and Bid Safe IQCC applications (IQCC Applications) and construction cost data (Construction Task Catalog), which shall be used by the Contractor to prepare and submit Price Proposals, subcontractor lists, and other requirements specified by NJPA and NJPA Members. The Contractor's use, in whole or in part, of Gordian's IQCC Applications and Construction Task Catalog and other proprietary materials provided by Gordian for any purpose other than to execute work under this Contract for NJPA and NJPA Members is strictly prohibited unless otherwise stated in writing by Gordian. The Contractor hereby agrees to abide by the terms of the following IQCC System License:

#### ARTICLE 6. IQCC SYSTEM LICENSE

- A. Gordian hereby grants to the Contractor, and the Contractor hereby accepts from Gordian for the term of this Contract or Gordian's contract with NJPA, whichever is shorter, a non-exclusive right, privilege, and license to Gordian's proprietary IQCC System and related proprietary materials (collectively referred to as "Proprietary Information") to be used for the sole purpose of executing Contractor's responsibilities to NJPA and NJPA Members under this Contract ("Limited Purpose"). The Contractor hereby agrees that Proprietary Information shall include, but is not limited to, Gordian's IQCC Applications and support documentation, Construction Task Catalog, training materials, marketing materials and any other proprietary materials provided to Contractor by Gordian. In the event this Contract expires or terminates as provided herein, or the Gordian's contract with NJPA expires or terminates, this IQCC System License shall terminate and the Contractor shall return all Proprietary Information in its possession to Gordian.
- B. Contractor acknowledges that Gordian shall retain exclusive ownership of all proprietary rights to the Proprietary Information, including all U.S. and international intellectual property and other rights such as patents, trademarks, copyrights and trade secrets. Contractor shall have no right or interest in any portion of the Proprietary Information except the right to use the Proprietary Information for the Limited Purpose set forth herein. Except in furtherance of the Limited Purpose, Contractor shall not distribute, disclose, copy, reproduce, display, publish, transmit, assign, sublicense, transfer, provide access to, use or sell, directly or indirectly (including in electronic form), any portion of the Proprietary Information.

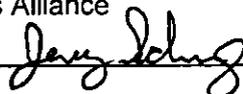
- C. Contractor acknowledges and agrees to respect the copyrights, trademarks, trade secrets, and other proprietary rights of Gordian in the Proprietary Information during and after the term of this Agreement, and shall at all times maintain complete confidentiality with regard to the Proprietary Information provided to Contractor, subject to federal, state and local laws related to public disclosure. Contractor further acknowledges that a breach of any of the terms of this Agreement by Contractor will result in irreparable harm to Gordian for which monetary damages would be an inadequate remedy, and Gordian shall be entitled to injunctive relief (without the necessity of posting a bond) as well as all other monetary remedies available at law or in equity. In the event that it becomes necessary for either party to this IQCC System License to enforce the provisions of this Agreement or to obtain redress for the breach or violation of any of its provisions, whether by litigation, arbitration or other proceedings, the prevailing party shall be entitled to recover from the other party all costs and expenses associated with such proceedings, including reasonable attorney's fees.
- D. In the event of a conflict in terms and conditions between this IQCC System License and any other terms and conditions of this Contract or any Work Order, Purchase Order or similar purchasing document (Purchase Order) issued by NJPA or an NJPA Member, this IQCC System License shall take precedence.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

By:

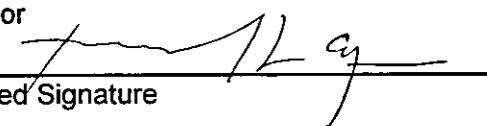
National Joint Powers Alliance

Authorized Signature

  
Jeremy Schwartz

Contractor

Authorized Signature



Rodolfo Ayan

Print Name

Contract Number: FL04UG3-051716-TC1 (assigned by NJPA)

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    - INDEFINITE QUANTITY CONSTRUCTION CONTRACTING - CALIFORNIA (CENTRAL VALLEY AND COASTAL AREAS)
  - eziQC FAQs
  - What Can NJPA Do For You?
  - eziQC Testimonials
  - eziQC Bid Document Request
  - eziQC Webinar Registration
  - eziQC Pre-Bid Registration
  - eziQC-Ohio State Contracts
  - General Contractor
  - Informational Sessions
- Cooperative Health
- Current & Pending Solicitations
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- Public Sector Insured Deposit
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**INDEFINITE QUANTITY CONSTRUCTION CONTRACTING - STATE OF FLORIDA**

**National Joint Powers Alliance®**

**Invitation for Bid**

**Indefinite Quantity Construction Contract**

The National Joint Powers Alliance® (NJPA) issues this Invitation For Bid (IFB) on behalf of, and to provide Indefinite Quantity Construction Contracting (IQCC) services to, all current and potential NJPA Members including all government agencies, education agencies to include colleges and universities, and non-profit agencies in the State of Florida. It is the intention of NJPA to award multiple contracts for general and underground construction services in the area. Each contract has an estimated annual value of \$2,000,000 and the maximum term of the contract is three years.

IQCC is a construction contracting procurement system that provides facility owners' access to competitively bid "on-call" contractors to provide immediate construction services over an extended period of time.

**Intending bidders are required to attend one mandatory pre-bid seminar for the purpose of discussing the IQCC procurement system, the contract documents and bid forms. For your convenience, five separate pre-bid seminar opportunities will be held as follows:**

5/3/16 10:00 am  
Florida State College  
North Campus  
Building A, Room A-171  
4501 Capper Rd.  
Jacksonville, FL 32218

5/4/16 9:00 am  
Seminole State College  
Altamonte Springs Campus  
Building A, Room 221  
850 South SR 434  
Altamonte Springs, FL 32714

5/4/16 2:00 pm  
Hillsborough Community College  
Ybor City Campus Training Center  
Room 125  
39 Columbia Dr.  
Tampa, FL 33619

5/5/16 9:00 am  
Florida SouthWestern State College  
Lee Campus  
Building U, Room U-106  
8099 College Pkwy SW  
Fort Myers, FL 33919

5/5/16 2:00 pm  
City of Boca Raton Community Center  
150 Crawford Blvd.  
Boca Raton, FL 33432

Intending bidders can pre-register for the pre-bid seminar by visiting our website at <http://www.njpacoop.org/national-cooperative-contract-solutions/eziqc-construction/eziqc-pre-bid-registration>.

An electronic (CD) copy of the IFB Documents which include the instructions for submitting a bid and the bid documents may be obtained by letter of request to Joseph Morgan, NJPA, 202 12th Street NE, Staples, MN 56479, or by visiting our website at [www.njpacoop.org/eziqc-bid-document-request](http://www.njpacoop.org/eziqc-bid-document-request), selecting the desired bid documents from the drop down list and completing the requested information. All requests must include mailing address, email address, contact name and phone number. Bids are due by 4:30 pm CT on May 17, 2016 and will be opened at 9:00 am CT on May 18, 2016. IFB Documents will be available until May 13, 2016.

Click below to request bid documents for this solicitation:

**[Bid Document Request](#)**

AFFIDAVIT OF PUBLICATION



STATE OF MINNESOTA )  
COUNTY OF HENNEPIN )

650 3rd Ave. S., Suite 1300 | Minneapolis, MN | 55488

Toni Ferdelman, being first duly sworn, on oath states as follows:

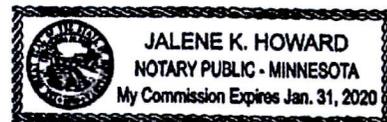
- 1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
- 2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
- 3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:  
**Monday, April 18; Monday, April 25; and Monday, May 2, 2016**
- 4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **\$1,797.60.**
- 5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Toni Ferdelman

Subscribed and sworn to before me on May 5, 2016

Jalene K. Howard



Notary Public

# INVITATION FOR BID (IFB) DOCUMENTS

## SOLICITATION NO.

FL01GC1-051716  
FL01GC2-051716  
FL01GC3-051716  
FL01UG1-051716  
FL01UG2-051716  
FL02GC1-051716  
FL02GC2-051716  
FL02GC3-051716  
FL02UG1-051716  
FL02UG2-051716  
FL03GC1-051716  
FL03GC2-051716  
FL03GC3-051716  
FL03UG1-051716  
FL03UG2-051716

FL04GC1-051716  
FL04GC2-051716  
FL04GC3-051716  
FL04GC4-051716  
FL04GC5-051716  
FL04UG1-051716  
FL04UG2-051716  
FL04UG3-051716  
FL04UG4-051716  
FL05GC1-051716  
FL05GC2-051716  
FL05GC3-051716  
FL05UG1-051716  
FL05UG2-051716

INDEFINITE QUANTITY CONSTRUCTION CONTRACT



202 12th Street NE  
Staples, MN 56479

Mr. Joseph Morgan  
ezIQC Contract Manager  
EZIQC@NJPACOOOP.org

April 2016

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**INDEFINITE QUANTITY CONSTRUCTION CONTRACT**  
**(IQCC)**  
**Invitation For Bid (IFB)**

Solicitation Number	Geographic Area	Trade	Bid Due Date and Time	Bid Deposit	Estimated Annual Value	Maximum Term
FL01GC1-051716	Northeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL01GC2-051716	Northeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL01GC3-051716	Northeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL01UG1-051716	Northeast Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL01UG2-051716	Northeast Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL02GC1-051716	East Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL02GC2-051716	East Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL02GC3-051716	East Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL02UG1-051716	East Central Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL02UG2-051716	East Central Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL03GC1-051716	West Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL03GC2-051716	West Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL03GC3-051716	West Central Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL03UG1-051716	West Central Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL03UG2-051716	West Central Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04GC1-051716	Southeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04GC2-051716	Southeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04GC3-051716	Southeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04GC4-051716	Southeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04GC5-051716	Southeast Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL04UG1-051716	Southeast Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
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FL05GC1-051716	Southwest Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL05GC2-051716	Southwest Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL05GC3-051716	Southwest Florida	General Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL05UG1-051716	Southwest Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years
FL05UG2-051716	Southwest Florida	Underground Construction	4:30 PM CT 05/17/16	\$25,000	\$2,000,000	3 Years

NATIONAL JOINT POWERS ALLIANCE®  
Book 1 – Project Information, Instructions to Bidders and Execution Documents

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**See Section Four (4) for Map and list of Geographical Area**

**Bids for all contracts covered by this solicitation are due by  
4:30 PM CT on May 17, 2016**

At the offices of the  
National Joint Powers Alliance®  
202 12th Street NE, P.O. Box 219, Staples, MN 56479

The National Joint Powers Alliance® (NJPA) issues this Invitation For Bid (IFB) on behalf of, and to provide Indefinite Quantity Construction Contracting (IQCC) services to all current and potential NJPA Members including all government agencies, education agencies to include colleges and universities, and non-profit agencies in the State of Florida. It is the intention of NJPA to award multiple contracts for construction services in each of these areas. Each contract has an initial term of one (1) year and bilateral option provisions for two (2) additional terms. The estimated annual value varies by contract. The total term of the contract cannot exceed three (3) years. One additional one-year renewal-extension may be offered by NJPA to Vendor beyond the original four year term if NJPA deems such action to be in the best interests of NJPA and its Members.

This IFB consist of four Books:

- Book 1: Project Information, Instructions to Bidders and Execution Documents
- Book 2: IQCC Standard Terms and Conditions; General Terms and Conditions
- Book 3: Construction Task Catalog® (Separate for Each Geographical Area)
- Book 4: Technical Specifications

IQCC, also known as Job Order Contracting (JOC), is a contracting procurement system that provides facility owner's access to "on-call" contractors to provide immediate construction, repair and renovation services over an extended period of time.

**Intending bidders are required to attend one mandatory pre-bid seminar for the purpose of discussing the IQCC procurement system, the contract documents, and bid forms. For your convenience, five separate pre-bid seminar opportunities will be held as follows:**

- |                 |   |
|-----------------|---|
| 5/3/16 10:00 am | Florida State College<br>North Campus<br>Building A, Room A-171<br>4501 Capper Rd.<br>Jacksonville, FL 32218                  |
| 5/4/16 9:00 am  | Seminole State College<br>Altamonte Springs Campus<br>Building A, Room 221<br>850 South SR 434<br>Altamonte Springs, FL 32714 |
| 5/4/16 2:00 pm  | Hillsborough Community College<br>Ybor City Campus Training Center<br>Room 125<br>39 Columbia Dr.<br>Tampa, FL 33619          |

NATIONAL JOINT POWERS ALLIANCE®  
Book 1 – Project Information, Instructions to Bidders and Execution Documents

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5/5/16 9:00 am Florida SouthWestern State College  
Lee Campus  
Building U, Room U-106  
8099 College Pkwy SW  
Fort Myers, FL 33919

5/5/16 2:00 pm City of Boca Raton Community Center  
150 Crawford Blvd.  
Boca Raton, FL 33432

Intending bidders can pre-register for the pre-bid seminar by visiting our website at <http://www.njpacoop.org/national-cooperative-contract-solutions/eziqc-construction/eziqc-pre-bid-registration>.

An electronic (CD) copy of the IFB Documents which include the instructions for submitting a bid and the bid documents may be obtained by letter of request to Joseph Morgan, NJPA, 202 12<sup>th</sup> Street NE, Staples, MN 56479, or by visiting our website at [www.njpacoop.org/eziqc-bid-document-request](http://www.njpacoop.org/eziqc-bid-document-request) selecting the desired bid documents from the drop down list and completing the requested information. All requests must include; **mailing address, email address, contact name, phone number**. Bids are due by 4:30 pm CT on May 17, 2016 and will be opened at 9:00 am CT on May 18, 2016. IFB Documents will be available until May 13, 2016.

Direct questions regarding this IFB to: Joseph Morgan [EZIQC@NJPACOO.org](mailto:EZIQC@NJPACOO.org) or (218) 895-4141.



**Work Order Signature Document**

**NJPA EZIQc Contract No.: FL04UG3-051716-TCI**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 043495.00

Work Order Date: 09/09/2016

Work Order Title: North Miami Traffic Calming

Owner Name: NJPA - FL - City of North Miami

Contractor Name: Team Contracting, Inc.

Contact: Alberto Destrade

Contact: Felix Ocana

Phone: 305-895-9886

Phone: 305-207-9799

**Work to be Performed**

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQc Contract No FL04UG3-051716-TCI.

Brief Work Order Description:

123rd Street and NW 140Th Traffic Calming Project

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$145,463.84**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner Date

\_\_\_\_\_  
Contractor Date



**Detailed Scope of Work**

**To:** Felix Ocana  
Team Contracting, Inc.  
No Data Input  
No Data Input,  
305-207-9799

**From:** Alberto Destrade  
NJPA - FL - City of North Miami  
1815 NE 150 street  
North Maimi, FL 33181  
305-895-9886

**Date Printed:** September 09, 2016

**Work Order Number:** 043495.00

**Work Order Title:** North Miami Traffic Calming

**Brief Scope:** 123rd Street and NW 140Th Traffic Calming Project

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Scope of work is based on plans and specifications provided by North Miami through Craven Thompson and Associates

Project Name: North Miami NE 123rd Street Traffic Calming

Date: 6/2016

Scope of work is based on Plans and specification provided by Craven Thompson and Associates dated 11/12/2015 and revised Revision 1- 6/23/2016

Revision 2 -8/7/2016 and walk-through with CIP

Contractor will need to coordinate all efforts with CIP. Contractor will make every effort to maintain site clean and free from any hazards.

C1 Index of Drawings / Sign-Off Cover Sheet Dated 11/12/2015

V1 - V2 Topographic Survey Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C2 General Notes and Specifications Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C3 - C5 Geometry Plan Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C6 - C8 Demolition Plan Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C9 - C11 Paving, Grading and Drainage Plan Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C12 - C14 Pavement Marking and Signage Plan Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016

C15 Engineering Details Dated 11/12/2015 Revision 1 6/23/2016 Revision 2 8/7/2016 Revision 2 09/06/2016

Subject to the terms and conditions of JOC Contract **FL04UG3-051716-TCI**.

\_\_\_\_\_  
Contractor Date

\_\_\_\_\_  
Owner Date

## Contractor's Price Proposal - Summary

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**Date:** September 09, 2016

**Re:** IQC Master Contract #: FL04UG3-051716-TCI  
Work Order #: 043495.00  
Owner PO #:  
Title: North Miami Traffic Calming  
Contractor: Team Contracting, Inc.  
Proposal Value: \$145,463.84

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<b>1. General Conditions</b>	<b>\$12,794.42</b>
<b>2. NW 5th CT / NW 139th TER and NW 140th ST</b>	<b>\$53,687.74</b>
<b>3. NW 1st CT / NW 123rd ST</b>	<b>\$41,753.01</b>
<b>4. NW Miami CT / NW 123rd ST</b>	<b>\$37,228.67</b>
<b>Proposal Total</b>	<b>\$145,463.84</b>

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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

**The Percentage of NPP on this Proposal:** %

# Contractor's Price Proposal - Detail

Date: September 09, 2016

Re: IQC Master Contract #: FL04UG3-051716-TCI  
 Work Order #: 043495.00  
 Owner PO #:  
 Title: North Miami Traffic Calming  
 Contractor: Team Contracting, Inc.  
 Proposal Value: \$145,463.84

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>1. General Conditions</b>					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,100.00
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      1,000.00                      x                      1.00                      x                      1.1000                      =                      1,100.00	
				for Reimbursement of Permit Fees	
2	01 22 20 00 0048		HR	Investigating Engineer Or Specialty Consultant For special investigatory engineering requirements or other miscellaneous professional services.	\$824.70
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      8.00                      x                      80.00                      x                      1.2886                      =                      824.70	
				MOT specialist to develop MOT plan	
3	01 22 20 00 0048		HR	Investigating Engineer Or Specialty Consultant For special investigatory engineering requirements or other miscellaneous professional services.	\$1,649.41
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      16.00                      x                      80.00                      x                      1.2886                      =                      1,649.41	
				for As Built	
4	01 55 26 00 0042		MO	Type II Barricade, Up To 3' Wide With Two Reflective Rails Each Side	\$2,282.37
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      90.00                      x                      19.68                      x                      1.2886                      =                      2,282.37	
				60 Barricades/Mo x 1.5 Mo.	
5	01 55 26 00 0089		MO	Aluminum Sign And A Frame Stand	\$583.35
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      15.00                      x                      30.18                      x                      1.2886                      =                      583.35	
				10 Signs/Mo. x 1.5 Mo.	
6	01 55 26 00 0107		EA	Place And Remove Portable Sign And Stand Using Truck	\$291.22
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      100.00                      x                      2.26                      x                      1.2886                      =                      291.22	
7	01 55 26 00 0119		EA	Place And Remove Up To 250 Barricades By Hand From Roadside	\$1,453.54
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      600.00                      x                      1.88                      x                      1.2886                      =                      1,453.54	
8	01 58 13 00 0028		EA	Install And Remove Owner Supplied Project Sign	\$34.16
				Quantity                      Unit Price                      Factor                      =                      Total Installation                      1.00                      x                      26.51                      x                      1.2886                      =                      34.16	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**1. General Conditions**

9	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.						\$1,665.39	
			Quantity	Unit Price	Factor	=	Total			
		Installation	6.00	215.40	1.2886		1,665.39			
			3 x Mobilization for Demolition (Small Machinery)							
			3 x Mobilization for Construction							
10	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$1,665.39	
			Quantity	Unit Price	Factor	=	Total			
		Installation	3.00	430.80	1.2886		1,665.39			
			3 x Mobilization for Demolition (Large Machinery)							
11	01 71 23 16 0005	HR	2 Person Survey Crew (Unit Of Measure Is Per Crew Hour Worked) Includes surveyor, rodman, equipment and instruments.						\$1,244.89	
			Quantity	Unit Price	Factor	=	Total			
		Installation	8.00	120.76	1.2886		1,244.89			
			for As-Built							

**Subtotal for 1. General Conditions** **\$12,794.42**

**2. NW 5th CT / NW 139th TER and NW 140th ST**

12	01 74 19 00 0032	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						\$15,020.95	
			Quantity	Unit Price	Factor	=	Total			
		Installation	240.00	48.57	1.2886		15,020.95			
13	01 74 19 00 0035	CYM	Hauling On Paved Roads, First 15 Miles						\$2,724.23	
			Quantity	Unit Price	Factor	=	Total			
		Installation	3,645.00	0.58	1.2886		2,724.23			
			212 CY excavated material							
			449 SY x (2/36) x 1.25 = 31 CY asphalt							
			243 CY x 15 M = 3,645 CYM							
14	02 41 13 13 0019	SY	Up To 3" By Machine, Break-up And Remove Bituminous Paving						\$4,487.32	
			Quantity	Unit Price	Factor	=	Total			
		Installation	551.00	6.32	1.2886		4,487.32			
			4,960 SF / 9 = 551 SY							
15	02 41 13 13 0019 0013	MOD	For >500 To 1,000, Deduct						-\$447.31	
			Quantity	Unit Price	Factor	=	Total			
		Installation	551.00	-0.63	1.2886		-447.31			
16	02 41 13 13 0026	SY	>3" To 6" By Machine, Break-up And Remove Non Reinforced Concrete Paving						\$208.55	
			Quantity	Unit Price	Factor	=	Total			
		Installation	17.00	9.52	1.2886		208.55			
			152 SF / 9 = 17 SY							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**2. NW 5th CT / NW 139th TER and NW 140th ST**

17	02 41 19 13 0050	LF	Saw Cut Bituminous Paving Up To 4" Depth						\$1,076.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			685.00	1.22	1.2886		1,076.88		
18	02 41 19 13 0050 0031	MOD	For >250, Deduct						-\$88.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			685.00	-0.10	1.2886		-88.27		
19	10 14 53 00 0266	EA	Remove And Reinstall Street Sign On Post						\$78.55
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	30.48	1.2886		78.55		
20	31 23 16 33 0005	CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Loose Rock						\$759.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			167.00	3.53	1.2886		759.64		
			4,960 SF x (8/12)' / 27 = 122 CY excavated base under existing roadway to be removed 7,352 SF x (2/12)' / 27 = 45 CY excavated material under sod, to be replaced with 2" topsoil under new sod 167 CY total						
21	31 23 16 33 0020	CY	Loading Excess Material For Removal From Bulk Excavation						\$792.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			212.00	2.90	1.2886		792.23		
			167 CY x 1.25 = 209 CY 17 SY x (4/36) x 1.4 = 3 CY Concrete						
22	31 24 13 00 0017	SY	Rough Grade Roadway, Parking Areas, Landscaping And Embankments By Machine						\$523.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,232.00	0.33	1.2886		523.89		
			11,088 SF / 9 = 1,232 SY sod area						
23	31 24 13 00 0018	SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine						\$698.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,232.00	0.44	1.2886		698.52		
			11,088 SF / 9 = 1,232 SY sod area						
24	32 01 11 53 0008	LF	Remove 6" Wide Thermoplastic Pavement Striping						\$229.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			200.00	0.89	1.2886		229.37		
			100 LF of Double Yellow 6" = 200 LF						
25	32 01 11 53 0011	SF	Remove Thermoplastic Pavement Marking, Letters Or Symbols						\$126.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			76.00	1.29	1.2886		126.33		
			38 LF of Stop Bars = 76 SF						
26	32 11 23 16 0004	SF	4" Crushed Aggregate Base Course						\$515.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			430.00	0.93	1.2886		515.31		
			172 LF x 2.5' = 430 SF for curb pad under Type F Curb						
27	32 11 23 16 0004 0015	MOD	For Up To 1,000, Add						\$138.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			430.00	0.25	1.2886		138.52		
28	32 16 13 13 0031	LF	FDOT Type F 6" x 24" Concrete Gutter With 6" Curb - Radius						\$4,658.86
		Installation	Quantity	Unit Price	Factor	=	Total		
			172.00	21.02	1.2886		4,658.86		

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

<b>2. NW 5th CT / NW 139th TER and NW 140th ST</b>										
29	32 16 23 00 0004	SF	6" Cast In Place Concrete Sidewalk						\$6,481.71	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,002.00	5.02	1.2886		6,481.71			
			x	x						
30	32 16 23 00 0004 0095	MOD	For >1,000 To 5,000, Deduct						-\$335.71	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,002.00	-0.26	1.2886		-335.71			
			x	x						
31	32 17 23 23 0003	EA	Two-Way Reflective, Raised Pavement Marker (RPM)						\$30.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	2.97	1.2886		30.62			
			x	x						
32	32 17 23 33 0004	LF	Single 6" Wide Solid Line, Thermoplastic Reflective Pavement Striping						\$64.95	
		Installation	Quantity	Unit Price	Factor	=	Total			
			42.00	1.20	1.2886		64.95			
			x	x						
33	32 17 23 33 0008	LF	Double 6" Wide Solid Lines, Thermoplastic Reflective Pavement Striping						\$645.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			214.00	2.34	1.2886		645.28			
			x	x						
34	32 17 23 33 0008 0048	MOD	For Up To 1 Mile, Add						\$30.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	0.47	1.2886		30.28			
			x	x						
35	32 17 23 33 0009	SF	Solid Area, Thermoplastic Reflective Pavement Marking Use task for lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.						\$288.08	
		Installation	Quantity	Unit Price	Factor	=	Total			
			54.00	4.14	1.2886		288.08			
			x	x						
			27 LF of Stop Bars = 54 SF							
36	32 91 13 36 0020	SY	Remove Sod With Machine						\$273.72	
		Installation	Quantity	Unit Price	Factor	=	Total			
			817.00	0.26	1.2886		273.72			
			x	x						
			7,352 SF / 9 = 817 SY							
37	32 91 19 13 0012	SY	Furnish And Place Imported Screened Topsoil, 2" Deep						\$2,248.25	
		Installation	Quantity	Unit Price	Factor	=	Total			
			772.00	2.26	1.2886		2,248.25			
			x	x						
			6,948 SF / 9 = 772 SY							
38	32 91 19 13 0013	SY	Furnish And Place Imported Screened Topsoil, 4" Deep						\$5,192.54	
		Installation	Quantity	Unit Price	Factor	=	Total			
			920.00	4.38	1.2886		5,192.54			
			x	x						
			4,140 SF / 9 = 460 SY x 2 (8 "topsoil required) = 920 SY							
39	32 92 23 00 0041	MSF	>8,000 SF, St. Augustine Sod, Installed On Level Ground						\$7,264.45	
		Installation	Quantity	Unit Price	Factor	=	Total			
			11.09	508.43	1.2886		7,264.45			
			x	x						
			11,088 SF / 1,000 = 11.088 MSF							
<b>Subtotal for 2. NW 5th CT / NW 139th TER and NW 140th ST</b>									<b>\$53,687.74</b>	
<b>3. NW 1st CT / NW 123rd ST</b>										
40	01 74 19 00 0032	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						\$4,381.11	
		Installation	Quantity	Unit Price	Factor	=	Total			
			70.00	48.57	1.2886		4,381.11			
			x	x						

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**3. NW 1st CT / NW 123rd ST**

41	01 74 19 00 0035	CYM	Hauling On Paved Roads, First 15 Miles						\$784.76	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1,050.00	0.58	1.2886		784.76		
			56 CY excavated material 450 SF x (6/12)' / 27 x 1.4 = 12 CY of 6" concrete demo 87 SF x (4/12)' / 27 x 1.4 = 2 CY 4" concrete sidewalk demo 70 CY total x 15 M = 1,050 CYM							
42	02 41 13 13 0019	SY	Up To 3" By Machine, Break-up And Remove Bituminous Paving						\$4,063.83	
			Installation	Quantity	Unit Price	Factor	=	Total		
				499.00	6.32	1.2886		4,063.83		
			4,495 SF / 9 = 499 SY							
43	02 41 13 13 0026	SY	>3" To 6" By Machine, Break-up And Remove Non Reinforced Concrete Paving						\$736.05	
			Installation	Quantity	Unit Price	Factor	=	Total		
				60.00	9.52	1.2886		736.05		
			543 SF / 9 = 60 SY							
44	02 41 19 13 0050	LF	Saw Cut Bituminous Paving Up To 4" Depth						\$293.98	
			Installation	Quantity	Unit Price	Factor	=	Total		
				187.00	1.22	1.2886		293.98		
45	02 41 19 13 0053	LF	Saw Cut Concrete Slab Or Paving Up To 4" Depth						\$68.19	
			Installation	Quantity	Unit Price	Factor	=	Total		
				36.00	1.47	1.2886		68.19		
46	10 14 53 00 0266	EA	Remove And Reinstall Street Sign On Post						\$78.55	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	30.48	1.2886		78.55		
47	31 23 16 33 0005	CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Loose Rock						\$204.69	
			Installation	Quantity	Unit Price	Factor	=	Total		
				45.00	3.53	1.2886		204.69		
			560 SF x (8/12)' / 27 = 14 CY excavation of base under existing roadway. to be replaced by 8" topsoil. 1,249 SF x (8/12)' / 27 = 31 CY removal of material to be replaced by 2" of topsoil under new sod 45 CY total							
48	31 23 16 33 0020	CY	Loading Excess Material For Removal From Bulk Excavation						\$209.27	
			Installation	Quantity	Unit Price	Factor	=	Total		
				56.00	2.90	1.2886		209.27		
			45 CY x 1.25 [bulk factor] = 56 CY							
49	31 24 13 00 0017	SY	Rough Grade Roadway, Parking Areas, Landscaping And Embankments By Machine						\$87.60	
			Installation	Quantity	Unit Price	Factor	=	Total		
				206.00	0.33	1.2886		87.60		
			1,852 SF / 9 = 206 SY							
50	31 24 13 00 0018	SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine						\$116.80	
			Installation	Quantity	Unit Price	Factor	=	Total		
				206.00	0.44	1.2886		116.80		
			1,852 SF / 9 = 206 SY							
51	32 11 23 16 0004	SF	4" Crushed Aggregate Base Course						\$1,339.81	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1,118.00	0.93	1.2886		1,339.81		
			1,118 SF of 4" base course for transition areas between new grade and existing grade. (8" total rise, 4" average at transitions)							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**3. NW 1st CT / NW 123rd ST**

52	32	11	23	16	0004	0016	MOD	For >1,000 To 2,500, Add										\$129.66
							Installation	Quantity	1,118.00	x	Unit Price	0.09	x	Factor	1.2886	=	Total	129.66
53	32	11	29	13	0003		SY	8" Thick FDOT Limerock										\$7,476.15
							Installation	Quantity	316.00	x	Unit Price	18.36	x	Factor	1.2886	=	Total	7,476.15
								2,845 SF / 9 = 316 SY										
54	32	11	29	13	0003	0011	MOD	For Up To 500, Add										\$1,755.02
							Installation	Quantity	316.00	x	Unit Price	4.31	x	Factor	1.2886	=	Total	1,755.02
55	32	12	16	13	0085		SY	2" Thick Superpave Traffic C, SP-9.5										\$7,707.50
							Installation	Quantity	430.00	x	Unit Price	13.91	x	Factor	1.2886	=	Total	7,707.50
								3,870 SF / 9 = 430 SY										
56	32	12	16	13	0085	0489	MOD	For >100 To 500, Add										\$3,856.52
							Installation	Quantity	430.00	x	Unit Price	6.96	x	Factor	1.2886	=	Total	3,856.52
57	32	16	23	00	0002		SF	4" Cast In Place Concrete Sidewalk										\$581.16
							Installation	Quantity	110.00	x	Unit Price	4.10	x	Factor	1.2886	=	Total	581.16
58	32	16	23	00	0002	0094	MOD	For >100 To 500, Add										\$62.37
							Installation	Quantity	110.00	x	Unit Price	0.44	x	Factor	1.2886	=	Total	62.37
59	32	16	23	00	0004		SF	6" Cast In Place Concrete Sidewalk										\$2,910.95
							Installation	Quantity	450.00	x	Unit Price	5.02	x	Factor	1.2886	=	Total	2,910.95
60	32	16	23	00	0004	0094	MOD	For >100 To 500, Add										\$295.73
							Installation	Quantity	450.00	x	Unit Price	0.51	x	Factor	1.2886	=	Total	295.73
61	32	17	23	13	0037		LF	Single 12" Wide Solid Line, Painted Reflective Pavement Striping										\$21.55
							Installation	Quantity	44.00	x	Unit Price	0.38	x	Factor	1.2886	=	Total	21.55
62	32	17	23	13	0037	0063	MOD	For Up To 1 Mile, Add										\$4.54
							Installation	Quantity	44.00	x	Unit Price	0.08	x	Factor	1.2886	=	Total	4.54
63	32	17	23	13	0039		LF	Double 6" Wide Solid Lines, Painted Reflective Pavement Striping										\$24.48
							Installation	Quantity	50.00	x	Unit Price	0.38	x	Factor	1.2886	=	Total	24.48
64	32	17	23	13	0039	0063	MOD	For Up To 1 Mile, Add										\$5.15
							Installation	Quantity	50.00	x	Unit Price	0.08	x	Factor	1.2886	=	Total	5.15
65	32	17	23	13	0040		SF	Solid Area, Painted Reflective Pavement Striping Use task for lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.										\$343.64
							Installation	Quantity	118.00	x	Unit Price	2.26	x	Factor	1.2886	=	Total	343.64
								Stop Bars and Chevrons										

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

<b>3. NW 1st CT / NW 123rd ST</b>									
66	32	17	23	23	0003	EA	Two-Way Reflective, Raised Pavement Marker (RPM)		\$30.62
						Installation	Quantity	Unit Price	Factor = Total
							8.00	2.97	1.2886 = 30.62
67	32	17	23	33	0006	LF	Single 12" Wide Solid Line, Thermoplastic Reflective Pavement Striping		\$132.67
						Installation	Quantity	Unit Price	Factor = Total
							44.00	2.34	1.2886 = 132.67
68	32	17	23	33	0006 0048	MOD	For Up To 1 Mile, Add		\$26.65
						Installation	Quantity	Unit Price	Factor = Total
							44.00	0.47	1.2886 = 26.65
69	32	17	23	33	0008	LF	Double 6" Wide Solid Lines, Thermoplastic Reflective Pavement Striping		\$150.77
						Installation	Quantity	Unit Price	Factor = Total
							50.00	2.34	1.2886 = 150.77
70	32	17	23	33	0008 0048	MOD	For Up To 1 Mile, Add		\$30.28
						Installation	Quantity	Unit Price	Factor = Total
							50.00	0.47	1.2886 = 30.28
71	32	17	23	33	0009	SF	Solid Area, Thermoplastic Reflective Pavement MarkingUse task for lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.		\$629.51
						Installation	Quantity	Unit Price	Factor = Total
							118.00	4.14	1.2886 = 629.51
							Stop Bars and Chevrons		
72	32	17	26	00	0003	SF	Cast In Place VPC Truncated Dome Detectable Warning SurfaceAlso raised strips or directional bars. All colors.		\$828.83
						Installation	Quantity	Unit Price	Factor = Total
							16.00	40.20	1.2886 = 828.83
							2 VPC pads x 8 SF Ea. (2' x 4') = 16 SF		
73	32	91	13	36	0020	SY	Remove Sod With Machine		\$46.57
						Installation	Quantity	Unit Price	Factor = Total
							139.00	0.26	1.2886 = 46.57
							1,249 SF / 9 = 139 SY		
74	32	91	19	13	0012	SY	Furnish And Place Imported Screened Topsoil, 2" Deep		\$413.54
						Installation	Quantity	Unit Price	Factor = Total
							142.00	2.26	1.2886 = 413.54
							1,282 SF / 9 = 142 SY		
75	32	91	19	13	0013	SY	Furnish And Place Imported Screened Topsoil, 4" Deep		\$711.15
						Installation	Quantity	Unit Price	Factor = Total
							126.00	4.38	1.2886 = 711.15
							570 SF / 9 = 63 SY x 2 (8" topsoil required) = 126 SY total		
76	32	92	23	00	0041	MSF	>8,000 SF, St. Augustine Sod, Installed On Level Ground		\$1,213.36
						Installation	Quantity	Unit Price	Factor = Total
							1.85	508.43	1.2886 = 1,213.36
							1,852 SF sod / 1,000 = 1.852 MSF		
<b>Subtotal for 3. NW 1st CT / NW 123rd ST</b>									<b>\$41,753.01</b>
<b>4. NW Miami CT / NW 123rd ST</b>									
77	01	74	19	00	0032	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee		\$4,193.35
						Installation	Quantity	Unit Price	Factor = Total
							67.00	48.57	1.2886 = 4,193.35

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**4. NW Miami CT / NW 123rd ST**

78	01 74 19 00 0035	CYM	Hauling On Paved Roads, First 15 Miles							\$751.12
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,005.00	0.58	1.2886		751.12			
			67 CY x 15M = 1,005 CYM							
79	02 41 13 13 0019	SY	Up To 3" By Machine, Break-up And Remove Bituminous Paving							\$3,599.63
		Installation	Quantity	Unit Price	Factor	=	Total			
			442.00	6.32	1.2886		3,599.63			
			3,977 SF / 9 = 442 SY							
80	02 41 13 13 0026	SY	>3" To 6" By Machine, Break-up And Remove Non Reinforced Concrete Paving							\$318.95
		Installation	Quantity	Unit Price	Factor	=	Total			
			26.00	9.52	1.2886		318.95			
			236 SF / 9 = 26 SY							
81	02 41 19 13 0050	LF	Saw Cut Bituminous Paving Up To 4" Depth							\$119.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			76.00	1.22	1.2886		119.48			
82	02 41 19 13 0053	LF	Saw Cut Concrete Slab Or Paving Up To 4" Depth							\$28.41
		Installation	Quantity	Unit Price	Factor	=	Total			
			15.00	1.47	1.2886		28.41			
83	10 14 53 00 0020	EA	12" x 24" Aluminum Engineer Grade Traffic Sign							\$43.81
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	34.00	1.2886		43.81			
84	10 14 53 00 0266	EA	Remove And Reinstall Street Sign On Post							\$78.55
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	30.48	1.2886		78.55			
85	31 23 16 33 0005	CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Loose Rock							\$109.17
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	3.53	1.2886		109.17			
			470 SF x (8/12)' / 27 = 12 CY excavation for 8" topsoil installation for sod in areas under existing roadway 1,932 SF x (2/12)' / 27 = 12 CY for sod areas not under existing roadway 24 CY total							
86	31 23 16 33 0020	CY	Loading Excess Material For Removal From Bulk Excavation							\$250.38
		Installation	Quantity	Unit Price	Factor	=	Total			
			67.00	2.90	1.2886		250.37			
			24 CY x 1.25 = 30 CY excavated material 3,977 SF x (2/12)' / 27 x 1.25 = 31 CY asphalt 97 SF x (4/12) / 27 x 1.4 = 2 CY 4" sidewalk demo 139 SF x (6/12) / 27 x 1.4 = 4 CY 6" sidewalk demo Total = 67 CY							
87	31 24 13 00 0017	SY	Rough Grade Roadway, Parking Areas, Landscaping And Embankments By Machine							\$109.71
		Installation	Quantity	Unit Price	Factor	=	Total			
			258.00	0.33	1.2886		109.71			
			2,328 SF / 9 = 258 SY							
88	31 24 13 00 0018	SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine							\$146.28
		Installation	Quantity	Unit Price	Factor	=	Total			
			258.00	0.44	1.2886		146.28			
			2,328 SF / 9 = 258 SY							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

**4. NW Miami CT / NW 123rd ST**

89	32 11 23 16 0004	SF	4" Crushed Aggregate Base Course							\$892.81	
		Installation	Quantity	Unit Price	Factor	=	Total				
			745.00	0.93	1.2886		892.81				
			x	x							
			for transition areas between existing grade and new level. 8" total rise, 4" average over transition area.								
90	32 11 23 16 0004 0015	MOD	For Up To 1,000, Add							\$240.00	
		Installation	Quantity	Unit Price	Factor	=	Total				
			745.00	0.25	1.2886		240.00				
			x	x							
91	32 11 29 13 0003	SY	8" Thick FDOT Limerock							\$7,547.12	
		Installation	Quantity	Unit Price	Factor	=	Total				
			319.00	18.36	1.2886		7,547.12				
			x	x							
			2,875 SF / 9 = 319 SY								
92	32 11 29 13 0003 0011	MOD	For Up To 500, Add							\$1,771.68	
		Installation	Quantity	Unit Price	Factor	=	Total				
			319.00	4.31	1.2886		1,771.68				
			x	x							
93	32 12 16 13 0085	SY	2" Thick Superpave Traffic C, SP-9.5							\$7,008.45	
		Installation	Quantity	Unit Price	Factor	=	Total				
			391.00	13.91	1.2886		7,008.45				
			x	x							
			3,523 SF / 9 = 391 SY								
94	32 12 16 13 0085 0489	MOD	For >100 To 500, Add							\$3,506.74	
		Installation	Quantity	Unit Price	Factor	=	Total				
			391.00	6.96	1.2886		3,506.74				
			x	x							
95	32 16 23 00 0002	SF	4" Cast In Place Concrete Sidewalk							\$491.34	
		Installation	Quantity	Unit Price	Factor	=	Total				
			93.00	4.10	1.2886		491.34				
			x	x							
96	32 16 23 00 0002 0093	MOD	For Up To 100, Add							\$194.14	
		Installation	Quantity	Unit Price	Factor	=	Total				
			93.00	1.62	1.2886		194.14				
			x	x							
97	32 16 23 00 0004	SF	6" Cast In Place Concrete Sidewalk							\$1,028.53	
		Installation	Quantity	Unit Price	Factor	=	Total				
			159.00	5.02	1.2886		1,028.53				
			x	x							
98	32 16 23 00 0004 0094	MOD	For >100 To 500, Add							\$86.09	
		Installation	Quantity	Unit Price	Factor	=	Total				
			131.00	0.51	1.2886		86.09				
			x	x							
99	32 17 23 13 0037	LF	Single 12" Wide Solid Line, Painted Reflective Pavement Striping							\$17.63	
		Installation	Quantity	Unit Price	Factor	=	Total				
			36.00	0.38	1.2886		17.63				
			x	x							
100	32 17 23 13 0037 0063	MOD	For Up To 1 Mile, Add							\$3.71	
		Installation	Quantity	Unit Price	Factor	=	Total				
			36.00	0.08	1.2886		3.71				
			x	x							
101	32 17 23 13 0039	LF	Double 6" Wide Solid Lines, Painted Reflective Pavement Striping							\$12.24	
		Installation	Quantity	Unit Price	Factor	=	Total				
			25.00	0.38	1.2886		12.24				
			x	x							
102	32 17 23 13 0039 0063	MOD	For Up To 1 Mile, Add							\$2.58	
		Installation	Quantity	Unit Price	Factor	=	Total				
			25.00	0.08	1.2886		2.58				
			x	x							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

<b>4. NW Miami CT / NW 123rd ST</b>									
103	32	17	23	13	0040	SF	Solid Area, Painted Reflective Pavement Striping	Use task for lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$291.22
						Installation	Quantity	Unit Price	Factor = Total
							100.00	2.26	1.2886 = 291.22
							x	x	
							Stop Bars and Chevrons		
104	32	17	23	23	0003	EA	Two-Way Reflective, Raised Pavement Marker (RPM)		\$15.31
						Installation	Quantity	Unit Price	Factor = Total
							4.00	2.97	1.2886 = 15.31
							x	x	
105	32	17	23	33	0006	LF	Single 12" Wide Solid Line, Thermoplastic Reflective Pavement Striping		\$108.55
						Installation	Quantity	Unit Price	Factor = Total
							36.00	2.34	1.2886 = 108.55
							x	x	
106	32	17	23	33	0006	0048	MOD	For Up To 1 Mile, Add	\$21.80
						Installation	Quantity	Unit Price	Factor = Total
							36.00	0.47	1.2886 = 21.80
							x	x	
107	32	17	23	33	0008	LF	Double 6" Wide Solid Lines, Thermoplastic Reflective Pavement Striping		\$75.38
						Installation	Quantity	Unit Price	Factor = Total
							25.00	2.34	1.2886 = 75.38
							x	x	
108	32	17	23	33	0008	0048	MOD	For Up To 1 Mile, Add	\$15.14
						Installation	Quantity	Unit Price	Factor = Total
							25.00	0.47	1.2886 = 15.14
							x	x	
109	32	17	23	33	0009	SF	Solid Area, Thermoplastic Reflective Pavement Marking	Use task for lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$533.48
						Installation	Quantity	Unit Price	Factor = Total
							100.00	4.14	1.2886 = 533.48
							x	x	
							Stop Bars and Chevrons		
110	32	17	26	00	0003	SF	Cast In Place VPC Truncated Dome Detectable Warning Surface	Also raised strips or directional bars. All colors.	\$828.83
						Installation	Quantity	Unit Price	Factor = Total
							16.00	40.20	1.2886 = 828.83
							x	x	
							2 VPC surfaces x 8 SF Ea (2' x 4' pad) = 16 SF		
111	32	91	13	36	0020	SY	Remove Sod With Machine		\$72.03
						Installation	Quantity	Unit Price	Factor = Total
							215.00	0.26	1.2886 = 72.03
							x	x	
							1,932 SF / 9 = 215 SY		
112	32	91	19	13	0012	SY	Furnish And Place Imported Screened Topsoil, 2" Deep		\$602.83
						Installation	Quantity	Unit Price	Factor = Total
							207.00	2.26	1.2886 = 602.83
							x	x	
							1,864 SF / 9 = 207 SY		
113	32	91	19	13	0013	SY	Furnish And Place Imported Screened Topsoil, 4" Deep		\$586.98
						Installation	Quantity	Unit Price	Factor = Total
							104.00	4.38	1.2886 = 586.98
							x	x	
							464 SF / 9 = 52 SY x 2 (8" topsoil required) = 104 SY		
114	32	92	23	00	0041	MSF	>8,000 SF, St. Augustine Sod, Installed On Level Ground		\$1,525.22
						Installation	Quantity	Unit Price	Factor = Total
							2.33	508.43	1.2886 = 1,525.22
							x	x	
							2,328 SF / 1,000 = 2.328 MSF		

**Subtotal for 4. NW Miami CT / NW 123rd ST** **\$37,228.67**

## Contractor's Price Proposal - Detail Continues..

**Work Order Number:** 043495.00  
**Work Order Title:** North Miami Traffic Calming

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### Proposal Total

**\$145,463.84**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

**The Percentage of NPP on this Proposal:** %

## Subcontractor Listing

**Date:** September 09, 2016

**Re:** IQC Master Contract #: FL04UG3-051716-TCI  
 Work Order #: 043495.00  
 Owner PO #:  
 Title: North Miami Traffic Calming  
 Contractor: Team Contracting, Inc.  
 Proposal Value: \$145,463.84

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



## Detail by Entity Name

### Florida Profit Corporation

TEAM CONTRACTING, INC.

### Filing Information

<b>Document Number</b>	P00000041586
<b>FEI/EIN Number</b>	65-1002254
<b>Date Filed</b>	04/25/2000
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT
<b>Event Date Filed</b>	03/24/2015
<b>Event Effective Date</b>	NONE

### Principal Address

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

Changed: 05/24/2007

### Mailing Address

13911 S.W. 42ND STREET  
SUITE 209  
MIAMI, FL 33175

Changed: 05/24/2007

### Registered Agent Name & Address

AYAN, RODOLFO L  
1360 PELICAN AVE  
NAPLES, FL 34102

Name Changed: 05/24/2007

Address Changed: 01/05/2012

### Officer/Director Detail

#### **Name & Address**

Title VSTD

AYAN, RODOLFO L

1360 PELICAN AVE  
NAPLES, FL 34102

#### Title PD

BATISTA, JULIO C  
13911 SW 42nd Street  
209  
MIAMI, FL 33175

#### Title V

GELL, DANIEL A  
13911 S.W. 42ND STREET SUITE 209  
MIAMI, FL 33175

### Annual Reports

Report Year	Filed Date
2014	01/20/2014
2015	01/09/2015
2016	01/27/2016

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