



"The Best Waterfront City in Which to Live, Work and Play."

CITY OF RIVIERA BEACH
PALM BEACH SHORES WATER MAIN
IMPROVEMENT PROJECT

BID No. 1026-21-2

Issue Date: March 1, 2021

Due Date: April 8, 2021 at 3:00 p.m.

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GENERAL INFORMATION

GENERAL CONDITIONS:

- A. Payment will be made upon completion of said work. Completion shall mean the acceptance or final approval by the designated contact person for the project.
- B. Payments will not be made for partial work.
- C. All contracted services are to be performed in a professional manner, at a 100% level by qualified personnel.
- D. Prices submitted in regards to this bid shall include, but not be limited to all necessary manpower, equipment, permits, cranes, materials, specialized building materials, manufacturer's representation (if needed), temporary storage facilities and all other work as specified in the plans and specifications (attached).

SITE CONDITIONS:

- A. Site access will be limited to required company vehicles, delivery vehicles and hired vehicles only.
- B. Any damage caused to the existing buildings or equipment by work performed under this contract shall be repaired to the owner's satisfaction at the contractor's expense.
- C. Contractor to provide all necessary pedestrian and traffic control devices at all times during the performance of the contract.
- D. Contractor is responsible for the handling and storing of all materials delivered to the site.

SPECIAL REQUIREMENTS:

- A. The contractor must be licensed to work in the State of Florida and Palm Beach County, **Submit documentation of this with bid.**
- B. Proof of Insurability and the ability to meet insurance requirements, as listed is required in this bid package. **Provide a copy of insurance with bid.** (An Insurance Certificate naming the City as additional insured is not required until notice of award has been issued.)
- C. The contractor shall direct its personnel in the execution of the work.
- D. Municipalities and other governmental entities may participate in this contract for new usage, during the contract term, or in any contract extension term, if approved by Contractor and Riviera Beach Utility Special District. (None of the participating governmental entities shall be deemed to be a party to any contract executed by and between any other governmental entity and the Contractor as a result of this procurement action.)

WARRANTY:

Warranty work shall be corrected by the contractor at no additional cost to the City. Warranty period shall begin on the date the project is completed as evidenced by the building permit signed as "final inspection". The date of the successful passing of the final inspection shall signify the completion date of the project. Warranty items shall include, but not be limited to defective workmanship, parts, or equipment for the time periods listed below:

1. Workmanship warranty shall be one (1) year.
2. Standard Manufacturer's warranty on parts and materials

All warranty work is to be completed in a timely manner following the response times listed in this document. Reasonable shipping times for parts and equipment will be considered.

AWARD CRITERIA

The award shall be to the responsive and responsible lowest bidder meeting the written specifications and the minimum qualifications of experience, competency, and price.

To be eligible for award of a contract in response to this solicitation, the Contractor must demonstrate that they have successfully completed services, as specified in the Technical Specifications / Scope of Services section of this solicitation and are normally and routinely engaged in performing such services, and are properly and legally licensed to perform such work for at least five (5) or more years. In addition, the Contractor must have no conflict of interest with regard to any other work performed by the Contractor for the City of Riviera Beach Utility Special District.

In addition, Contractor must provide as a minimum at least two (2) governmental agencies receiving similar services or products on form (A1) and attach said form to their submittal. Do not list projects older than five (5) years ago. The reference person must be someone with knowledge of the Bidder and its subcontractors (if any) performance. The reference person must have been informed that they are being used as a reference so that the City may check references.

The Contractor shall at a minimum provide the following:

- Palm Beach County current year tax receipt
- City of Riviera Beach current year tax receipt (maybe obtained prior to award of contract)
- State of Florida Division of Corporations document of incorporation
- Valid certifications as a Small Business, Women Owned Business or Minority Owned Business (if required)
- Valid copy of Certificate of Liability Insurance naming the City as additional insured (required prior to award of contract)

FURTHER INFORMATION

Service work schedules shall be coordinated with Project Manager before any work is started.

No change(s) and no interpretation(s) shall be considered binding unless provided to all bidders in writing by the Director of Procurement or her designee.

Project work schedules shall be coordinated with the Interim Assistant Executive Director, John Batista before any work is started.

POINT OF CONTACT

Please refer procurement/procedural questions to: Glendora Williams, Buyer at gwilliams@rivierabeach.org

CODE REQUIREMENTS

The Contractor and subcontractor(s) on this project must be familiar with all applicable Federal, State, and Local Laws, Regulations or Codes and be governed accordingly as they will apply to this project and the actions or operations of those engaged in the work or concerning materials used. Contractor shall ask for and receive any required inspections.

CONDUCT OF EMPLOYEES

All employees of the contractor shall conduct themselves in a courteous and professional manner at all times. Abusive language or gestures shall not be tolerated and could be cause for removal from contract. Caution shall be exercised to assure that their operations do not cause any safety hazards to the general public. Whenever questions, complaints, etc., are directed to an employee of the contractor by the public, they are to acknowledge, record, and pass on to the City's contact person if unable to reply.

SUPERVISION AND INSPECTIONS

The Contractor shall have a competent and designated person in charge and outside for each crew at all times. The City shall inspect work at its discretion. If work is not performed to specifications outlined in this contract, the Contractor will have 72 hours to correct the deficiency, weather permitting. If deficiency is not corrected, liquidated damages will be accessed.

The City reserves the right to withhold payments for any work which is not considered to be within the scope of the specifications of the contract. Continued failure to meet terms of the contract will result in the termination of contract.

PUBLIC SAFETY AND CONVENIENCE

The Contractor shall at all times conduct work as to insure the least possible obstruction to normal pedestrian and vehicular traffic including access to all public and private properties and inconvenience to the general public and the residents in the vicinity of the work and to insure the protection of persons and property.

The City franchises roll off containers/dumpsters. If Contractor should have to use a roll off container/dumpster, the Public Works Department will provide the name of the franchisee upon request.

EQUIPMENT AND PERSONNEL

Any and all defective equipment shall be promptly removed from the site. Personnel employed directly, or indirectly, by the Contractor who is incompetent, inept or unfit to perform the work shall be promptly removed from work covered under the contract. Failure of the Contractor to remove defective equipment or personnel who are incompetent, inept or unfit may result in the termination of the contract.

PROTECTION OF PROPERTY

The Contractor shall at all times guard against damage or loss to the property of the City or other owners and shall be held responsible for replacing or repairing any such loss or damage. The City may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the Contractor or agents.

The responsibility for all harm or damage to person or property arising out of, or on account of, work done under this Contract shall rest upon the Contractor and the Contractor shall save the City harmless from all claims made on account of such damage.

INSPECTION/ACCEPTANCE OF WORK

Acceptance of work performed will be made by the City once City personnel has inspected the work and determined that the job was completed consistent with the work request and to the satisfaction of this document and fully complies with the specifications herein.

PAYMENT TO SUBCONTRACTORS, SUPPLIERS AND SUB-SUBCONTRACTOR

Pursuant to the provision of Florida Statutes 218.735(6), as may be amended, when a prime contractor receives payment from the City for labor, services or materials furnished by subcontractors or suppliers hired by the prime contractor, the prime contractor shall remit payment due to those subcontractors and suppliers within ten (10) days after the prime contractor's receipt of payment.

When a subcontractor receives payment from a prime contractor or labor, services or materials furnished by sub-contractor and suppliers hired by the subcontractor, the subcontractor shall remit payment due to those sub-subcontractors within seven (7) days after subcontractor's receipt of payment from the prime contractor.

PAYMENT/PERFORMANCE BOND:

The successful bidder will be required to secure a payment and performance bond in the amount equal to 100% of the contract amount for any bid in excess of \$100,000.00.

The CONTRACTOR shall furnish bonds and maintain said bonds throughout the duration of the project as provided for in Florida Statutes Section 255.05, covering the faithful performance of the Contract and payment of all obligations arising thereunder. The bonds shall be secured by the CONTRACTOR from a surety company licensed in the State of Florida with an "A-" rating or better in management and a "10" rating or better in strength as rated by Best's Key Rating Guide published by Alfred M. Best Company, Oldwick, New Jersey 08858. The bonds must be recorded in the official records of Palm Beach County prior to any work commencing.

INDEMNIFICATION

CONTRACTOR shall indemnify and save harmless and defend the CITY, its agents, servants, officers and employees from and against any and all claims, liabilities, losses, damages, and costs, including but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness, omission or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement.

The CONTRACTOR further agrees to indemnify, save harmless and defend the City, its agents, servants, officers and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of any conduct or misconduct of the CONTRACTOR not included in the paragraph above and for which the City, its agents, servants, officers, or employees are alleged to be liable. Nothing contained in this provision shall be construed or interpreted as consent by the City to be sued, nor as a waiver of sovereign immunity beyond the waiver provided in Section 768.28, Florida Statutes.

The indemnification provided above shall obligate the CONTRACTOR to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at CITY'S option, any and all claims of liability and all suits and actions of every name and description which may be brought against the CITY whether performed by CONTRACTOR, or persons employed or utilized by CONTRACTOR.

PERMITS AND FEES

The Contractor shall procure and pay for all permits and licenses, charges and fees and give all notices necessary and incidental to the lawful prosecution of the work. The Contractor shall include the cost for all permits in the contractor's base bid.

Contractor shall possess and keep in force all licenses, business permits and other permits required to perform the services of this Agreement.

CONTRACT:

The Procurement Department shall issue a purchase order incorporating this Invitation to Bid and the Bid documents submitted by the bidder awarded the contract. Such purchase order together with the City standard contract for services shall constitute the contract.

The Contractor shall not assign, transfer or subcontract this contract either in whole, or in part, without prior written approval of the City.

The contract will be subject to immediate cancellation if services do not comply with the specifications or the terms and conditions as stated herein.

CONTRACT AMOUNT:

Prices quoted in the bid will be considered firm for each type work to be performed.

SUBCONTRACTING:

After award and prior to start of work the Contractor shall submit a listing of all subcontractor(s), if any, and the portion of the contract they will perform. If subcontractor(s) are stated, this does not relieve the Contractor from the prime responsibility of full and complete satisfactory and acceptable performance under any awarded contract. No job can be subcontracted without prior approval from the City.

PAYMENT

Payment will be made by the City after commodities/services have been received, accepted and properly invoiced as indicated in the contract and/or purchase order. Invoices shall be itemized and include the City purchase order number and the contractor invoice number.

Payment for services shall be made only for work performed and requested of the Contractor and accepted by the City.

CONE OF SILENCE

No entity filing a BID shall through their principal, attorneys, or agents contact the City Council for the purposes of discussing any aspect of this BID for any possible decision on the BID; neither shall any such party approach third parties for the purposes of having those third parties have those types of discussions with the City Council. **Any action in violation of this provision shall be cause for disqualification from participation in this BID.**

NON-COLLUSION STATEMENT

By signing its Bid, the bidder certifies that its Bid is made independently and free from collusion. Bidder shall disclose below, to their best knowledge, any Riviera Beach officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement. Any Riviera Beach officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. For purposes hereof, a person has a material interest if he/she directly or indirectly owns more than five percent (5%) of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this proposer.

Failure of a bidder to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

Proposer, if doing business under an assumed name, i.e., an Individual, Association, Partnership, Corporation, or otherwise, shall be registered with the Florida Department of State, Division of Corporations.

SMALL BUSINESS ENTERPRISE (SBE)

The City has a goal for Small Business Enterprises (SBE) participation of fifteen percent (15%) for City procurement of construction, professional services and other commodities. Failure to satisfy this requirement will result in a bid disqualification.

The City defines Small Business Enterprises as such, a business which has been certified by the State of Florida, The Palm Beach County Office of Small Business Assistance, or other County or State governmental agencies and is an independently owned and operated for profit business concern organized to engage in commercial transactions.

When evaluating competitive bids of up to five hundred thousand dollars (\$500,000) in which the apparent low bidder is determined to be nonresponsive to SBE requirements, the contract shall be awarded to the low bidder responsive to SBE requirements, or in the event there are no bidders responsive to the SBE requirements, to the bidder with the greatest SBE participation in excess of eight percent (8%) participation, as long as the bid does not exceed the low bid amount by five percent (5%).

In cases where the low bid exceeds five hundred thousand dollars (\$500,000) the contract shall be awarded to the low bidder who is responsive to the SBE requirements. In the event there are no bidders responsive to the SBE requirements, the contract shall be awarded to the bidder with the greatest SBE participation in excess of eight percent (8%) participation, provided that such bid does not exceed the low bid amount by more than fifty thousand dollars (\$50,000).

LOCAL VENDOR PREFERENCE

Under the City's Procurement Code, the City has a preference for local businesses. A local business, for the purposes of the application of the local vendor preference, means a bidder, which has a permanent, physical place of business within the city limits, and a valid business tax receipt and certificate of occupancy applicable to the required goods, services, or construction items being procured. Post office boxes or locations at a postal service center are not verifiable and shall not be used for the purpose of establishing said physical address. If the business is a joint venture/partnership, it is sufficient for qualification as a local business if at least one party of the joint venture/partnership meets the test set forth in this section. The bidder shall have the burden of demonstrating that it meets this definition. Permanent physical location must be established for a minimum of twelve (12) months prior to the published date of this solicitation.

The application of the local vendor preference shall not change the actual cost proposal. Further, in no event will it cause the city to pay more than \$25,000.00 above the amount proposed by the non-local vendor, which would have been recommended for award if the local vendor preference had not been applied.

INCENTIVE FOR CONTRACTORS WHO SUB-CONTRACT AT LEAST 25% OF CONTRACT WITH LOCAL BUSINESSES

If no Riviera Beach Company submits a bid, preference will be given to non-local businesses, which submit bids/proposals that utilize local Riviera Beach businesses for at least 25% of the contract award amount.

The City qualifies a local business as a bidder who has a permanent, physical place of business within the City limits, and a valid business tax receipt applicable to the required goods, services, or construction items being procured. Post office boxes or locations at a postal service are not verifiable and shall not be used for the purpose of establishing said physical address.

RIGHTS TO INVESTIGATE AND AUDIT: OFFICE OF THE INSPECTOR GENERAL

The Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of any awarded contract and in furtherance thereof may demand and obtain records and testimony from the contractor and its subcontractors and lower tier subcontractors. The bidder understands and agrees that in addition to all other remedies and consequences provided by law, the failure of the bidder or its subcontractors or lower tier subcontractors to fully cooperate with the Inspector General when requested may be deemed by the municipality to be a material breach of any contract entered into with the bidder as justification for termination.

CONTRACT COORDINATOR

The City may designate a Contract Coordinator whose principal duties shall be:

- (a) Liaison with Contractor
- (b) Coordinate and approve all work under the contract.
- (c) Resolve any disputes.
- (d) Assure consistency and quality of Contractor's performance.
- (e) Schedule and conduct Contractor performance evaluations and document findings.
- (f) Review and approve for payment all invoices for work performed or items delivered.

CONTRACTOR PERFORMANCE REVIEWS AND RATINGS

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

Excellent	Far exceeds requirements.
Good	Exceeds requirements
Fair	Just meets requirements.
Poor	Does not meet all requirements and contractor is subject to penalty provisions under the contract.
Non-compliance	Either continued poor performance after notice or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report, and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of the contract extension.

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SCOPE OF WORK

1. GENERAL

PROJECT DESCRIPTION/BACKGROUND:

- a. The successful bidder (hereinafter referred to as the contractor) shall furnish, at their expense, all labor, supervisors, equipment, machinery, tools, materials, transportation, and other services necessary for the replacement of existing water mains, services, and appurtenances; installation of fire hydrants and appurtenances; grouting and proper disposal or abandonment of existing utilities; and all other elements as indicated on the associated plans and specifications. The contractor shall be responsible for protection of all irrigation. The contractor shall be responsible for restoration of pavement, milling, pavement resurfacing, pavement marking, signage, and sodding of all disturbed areas. The general location of the project sites is along Lake Drive from Bamboo Road to Inlet Way and Inlet Way from Lake Drive to South Ocean Avenue in Palm Beach Shores, Florida.
- b. The contractor shall be responsible to ensure frequent pick-up of all refuse, rubbish, scrap materials, and debris that result from their operations so that work site presents a neat and orderly appearance at all times. All rubbish, scrap, etc., shall be transported from the premises. NO rubbish shall be deposited as fill on the work site. At completion of work, the contractor shall remove all work materials, tools, construction equipment, machinery, and surplus materials from the work site and shall leave project in ready to use condition.
- c. The contractor shall provide a schedule for the required work and coordinate all required work with other occupancy and/or construction occurring on or in this area by others.
- d. Safeguard of all equipment, tools, materials, etc., at the work site shall be the contractor's responsibility.
- e. The contractor shall be responsible for the protection of all personnel against hazards and/or injuries due to their construction operations at the work site.
- f. Contractor shall correct any and all damage caused by their operations to the City's satisfaction at no additional cost to the City.
- g. The contractor shall have an English-speaking supervisor/representative on the work site at all times, who shall be thoroughly knowledgeable of all plans, specifications, and other contract documents and has the authority to act in the contractor's behalf.
- h. The contractor shall be responsible for the appearance of all working personnel assigned to the projects (clean and appropriately dressed) at all times, and their compliance with City Policies and Rules prohibiting smoking and consumption of alcohol and illegal drugs while on City projects.
- i. The contract time for this solicitation shall be for **150 days** from issuance of Purchase Order/Notice to Proceed to Project Substantial Completion. The contractor work shall Finally Complete with an additional **30 calendar days** from Substantial Completion. Total Calendar days shall be 180 days unless specifically indicated in the origination of the requisition.

- j. The City of Riviera Beach Utility Special District has taken the liberty to utilize the standard bid documents and latest contract to initiate a draft of the necessary bid document and technical specifications. Please find enclosed the draft contract document.
- k. The successful bidder, in order to be considered responsive must possess the appropriate licenses.

2. CONTRACT DURATION:

Notice to Proceed: After Execution of Agreement, the City and the Contractor shall agree to a Notice-to-Proceed date. The City will issue written notification of the Notice-to-Proceed date.

Contract Duration: The total contract duration for this project shall be for **90 days** or until completion of the project.

BID OPENING DATE:

Bids will be received until **4/8/2021 3:00 PM** at the office of the City Clerk, 600 West Blue Heron Boulevard, Suite #140, Riviera Beach, Florida. **Due to Covid19, bids will not be opened and publicly read aloud in the Council Chambers on the specified date and time.** Bid results will be posted within 72 hours to the City's website. No bids will be accepted after the time and date specified. The bidder is required to examine carefully the Scope of Work and be thoroughly informed regarding any and all conditions and requirements that may in any manner affect the work to be performed under this bid, or affect the equipment, materials and labor required. Failure to do so will not be a basis for subsequent change orders.

INQUIRIES/QUESTIONS DEADLINE:

All inquiries shall be in written format and addressed to Glendora Williams:

Procurement Department
 1481 West 15th Street
 Riviera Beach, FL 33404
 Email: gwilliams@rivierabeach.org

The last day to submit questions concerning this BID shall be **3/26/2021 by 11:00 a.m.** Questions received after this time will not be answered.

PROCUREMENT SCHEDULE

Event	Date
Date ITB Issued	March 1, 2021
Due Date for Questions	March 26, 2021
Responses to Questions	April 2, 2021
ITB Due Date	April 8, 2021

THE RESPONSIBILITIES OF THE CONTRACTOR

The responsibilities of the Contractor include, but shall not be limited to, the following:

The Contractor shall provide and safeguard all labor management, supervision, materials, components, tools and equipment at work site.

The Contractor shall be responsible for securing all required permits including Application and Payment for City of Riviera Beach building permit. Cost of permit to be paid by contractor and should be reflected in overhead.

The Contractor shall be solely responsible for the safety of Contractor's employees and others relative to Contractor's work, work procedures, material, equipment, transportation, signage and related activities and equipment.

The Contractor shall be responsible for the appearance of all working personnel assigned to the projects (clean and appropriately dressed) at all times, and their compliance with City policies and rules prohibiting smoking and consumption of alcohol and illegal drugs while on City projects.

The Contractor shall provide a supervisor/representative on the work site at all times, who shall be thoroughly knowledgeable of all plans, specifications, and other contract documents and has the authority to act on the contractor's behalf.

The Contractor shall be responsible on a daily basis to maintain a clean work site, to remove debris, and to dispose of it properly at the Contractor's expense.

The Contractor shall take precautions necessary to protect person or property against injury or damage and be responsible for any such damage, or injury that occurs as a result of their fault or negligence.

Reporting Dangerous Conditions/Situations: The Contractor shall report any encounter with dangerous conditions or unusual situations shall be reported to the City Contact Person.

Damages by CONTRACTOR: Any damage to buildings fences, structures, automobiles, windows, etc., as a result of the extraction/transport/disposal shall be repaired/replaced within two (2) weeks of date of damage by the Contractor, at no cost to the City. All incidents of damage by the Contractor and any discoveries of damage shall be reported to the Project Manager immediately upon discovery.

Contractor shall provide a written work plan and timeline for the proposed job (Critical Path). The City may either (a) accept the work plan, timeline, or (b) elect to not have Contractor proceed with the project, or (c) the City may provide a revised work plan and timeline for the Contractor to evaluate. Contractor shall not proceed with any work until it obtains written authorization to proceed from the City.

If a project requires special equipment such as a lift or hoist, roll-off dumpster, Contractor shall include the price for the use of such equipment and related labor in its base bid.

If operations performed during the day are deemed by the Project Manager to be disruptive then operations shall cease and continue after 5:00pm.

Contractor shall supervise all work performed under this Agreement. However, the City may inspect all work to determine that the quality is acceptable to the City.

INSURANCE INFORMATION

The successful firm or individual entering a resulting contract with the City shall provide, pay for and maintain in full force and effect at all times during the services to be performed insurance as set forth below: (This may be modified as the City deems appropriate)

<u>Type of Coverage</u>	<u>Amount of Coverage</u>
Commercial and General	\$1,000,000 per occurrence
Contractual, insurance broad form property, Independent contractor, personal injury)	\$1,000,000 per occurrence \$3,000,000 annual aggregate
Automobile (owned, non-owned, & hired)	\$1,000,000 single limits
Worker's Compensation, as applicable	\$1,000,000 per accident
\$1,000,000 disease each employee \$1,000,000 disease policy limit	
Professional Liability Insurance	\$1,000,000 per occurrence

The successful proposer must maintain in full force and effect, during the life of this engagement. Certificates of liability insurance, satisfactory to the City, shall be furnished to the City immediately upon commencement of any services, with complete copies of policies to be furnished upon the City's request. Such certificates of insurance will provide the City with thirty (30) days prior written notice of any cancellation or non-renewal.

The policies shall name the City of Riviera Utility Special District as an additional insured, and proof of such coverage shall be furnished to the City by way of an endorsement to same or a certificate of insurance no later than ten (10) days prior to the provision of services under the awarded contract and upon renewal of each policy each year the awarded contract remains in effect and for a period of one (1) year after the termination of the contract.

All such insurance must be with an insurance carrier approved and authorized to do business in the state of Florida, and who must have a rating of no less than A VII by A.M. BEST RATING, or as mutually agreed upon by the City and the successful Respondent. All such insurance policies may not be modified or terminated without the express written authorization of the City. The insurance requirements set forth herein may be modified by the City in its sole discretion in competitive negotiations.

Misrepresentation of any material fact, whether intentional or not, regarding the proposers insurance coverage, policies or capabilities may be grounds for rejection of the proposal and rescission of any resulting. **Evidence of ability to obtain appropriate insurance coverage shall be provided in each bid. All policies shall be endorsed to provide sixty (60) days prior written notice of cancellation, non-renewal or reduction in coverage or limits to:**

City of Riviera Beach
Attn: Risk Manager
1481 West 15th Street
Riviera Beach, FL 33404
Email: risk@rivierabch.com

BID CHECKLIST

Bidders are expected to examine this bid form, attached drawings, specifications, if any, and all instructions. Failure to do so will be at the Bidder's risk.

All prices and notations must be in ink or typewritten. No erasure permitted. Mistakes may be crossed out and corrections typed adjacent and must be initialed and dated in ink by the person signing the bid. All bids must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

Each bidder shall furnish the information required on the bid form and each accompanying sheet thereof on which he or she makes an entry.

Unit price for each unit bid shall be shown. A total shall be entered in the amount column for each bid. In case of discrepancy between a unit price and extended price, the unit prices represented will presume to be correct.

Although the City generally awards based on a "lump sum" basis to the bidder submitting the lowest, most responsive and responsible total bid as shown on the Invitation to Bid cover page, the City may choose to award on a "per group" or "per item" basis. Therefore, bidders must submit with their bids, all pricing pages on the forms provided clearly indicating which items are bid and which are not. Failure to submit these pages will render such bid non-responsive.

Bid Check List:

Bidders are cautioned to please check their bid very carefully, using the following check list:

- | | |
|------------------|--|
| <u> ✓ </u> | Bidder's Certification Page Signed and Notarized |
| <u> ✓ </u> | Invitation to Bid Cost Proposal, including Unit Price and Total price completed.
Total Amount of Bid Entered on Invitation to Bid Cover Sheet. |
| <u> ✓ </u> | Similar Project Form |
| <u> ✓ </u> | All required forms |
| <u> ✓ </u> | Bid Envelope prepared as specified |
| <u> ✓ </u> | It is the bidder's responsibility to contact the Procurement Department prior to submitting a bid to ascertain if any addenda have been issued, to obtain such addenda and return executed addenda with the bid. |

ATTACHMENT "A"

REQUIRED FORMS

IN ADDITION TO THE BID COVER PAGE, THE FORMS LISTED BELOW ARE TO BE COMPLETED AND SUBMITTED WITH YOUR BID.

- 1) BIDDERS MINIMUM QUALIFICATIONS (A1)
- 2) BIDDER'S CERTIFICATION (A2)
- 3) BID COST PROPOSAL (A3)
- 4) BID BOND (A4)
- 5) CONTRACTOR VERIFICATION FORM (including licensing, corporation and certifications) (A5)
- 6) STATEMENT FROM SURETY (A6)
- 7) ADDENDUM PAGE (A7)
- 8) REFERENCES (A8)
- 9) DRUG FREE WORKPLACE (A9)
- 10) PUBLIC ENTITY CRIMES STATEMENT (A10)
- 11) SCHEDULE 1 – PARTICIPATION FOR SMALL BUSINESS ENTERPRISES
- 12) SCHEDULE 2 – LETTER OF INTENT TO PERFORM AS A SMALL BUSINESS SUB- CONTRACTORS
- 13) SCHEDULE 3- LOCAL BUSINESS PARTICIPATION
- 14) SCHEDULE 4 – LETTER OF INTENT TO PERFORM AS A LOCAL BUSINESS
- 15) BID BOND

NOTE: PLEASE ENSURE THAT ALL OF THESE DOCUMENTS ARE COMPLETED AND SUBMITTED WITH YOUR BIDS IN ACCORDANCE WITH THE INSTRUCTION SHEET ON PRECEDING PAGE. FAILURE TO DO SO MAY RESULT IN YOU NOT BEING CONSIDERED FOR AWARD.

IT IS THE BIDDER'S RESPONSIBILITY TO CONTACT THE PROCUREMENT DEPARTMENT PRIOR TO SUBMITTING YOUR QUALIFICATION TO ASCERTAIN IF ANY ADDENDA HAVE BEEN ISSUED, TO OBTAIN ANY AND ALL SUCH ADDENDA AND RETURN EXECUTED ADDENDA WITH THIS BID.

BIDDER'S MINIMUM QUALIFICATIONS

Each Bidder is required to provide at minimum four (4) similar projects to satisfy the minimum qualifications requirements. The reference person must be someone who has personal knowledge of the Bidder's and its subcontractor's (if any) performance. The reference person must have been informed that they are being used as a reference so that the city may check references.

Please also attach to this form a copy of the required license(s) to establish your minimum qualifications.

Bidder's Contact Person; STEPHEN DECKER

Bidder's Company Name: B & B UNDERGROUND CONSTRUCTIONS, INC.

1. How many years has your organization been in business? 6
2. Have you ever failed to complete work awarded to you? If so, where and why? HAVE NEVER FAILED
3. Will you subcontract any part of this work? If so, please provide details including a list of each subcontractor(s) and the work that will be performed by each subcontractor(s).

SUBCONTRACTOR	WORK TO BE PERFORMED
LiDONNI PAVING	ASPHALT PAVING
FLORIDA FLOW CONTROL	WET TAPPS, LINE STOPS

Please list the requested information listed below for each project:

Describe the elements of the project utilizing the matrix below (i.e. type of project, road lanes, number of employees used on project

- Name and location of the agency
- Agency owner's representative name, address, phone number and email address
- Duration (start and end) of services or product anticipated completion date
- Size of project
- Cost of project
- Project Manager and other key professionals involved or assigned to the project

PROJECT 1

Name of Project: 2 INCH WATER REPLACEMENT PHASE II Project Location: CITY OF LAKE WORTH BEACH

Description of Project: NEW WATER MAINS,ROADWAYS,CURBS,DRIVEWAYS,WATER SERVICES

AGENCY NAME CITY OF LAKE WORTH GILES RHOADS	ADDRESS PHONE #561-586-1640 EMAIL: grhoads@lakeworthbeachfl.gov	START DATE APRIL 2017 START END JULY 2018	SIZE OF PROJECT 4,310,681.53	CONTRACT COST 4,310,681.53	PROJECT MANAGER STEPHEN DECKER
---	--	--	---------------------------------	-------------------------------	-----------------------------------

Description of any Change Orders: ADDED OR DELETED QUANTITIES

PROJECT 2

(A1)

Name of Project: FEDERAL GARDENS 11TH-14TH STREET AVE. U TO AVE R Project Location: CITY OF RIVIERA BEACH

Description of Project: NEW WATERMAIN,STORM DRAINAGE,ROADWAYS,DRIVEWAYS,WATER SERVICES,SANITARY SEWER

AGENCY NAME CITY OF RIVIERA BEACH TERRENCE BAILEY	ADDRESS 600 BLUE HERON BLVD. PHONE #561-545-4180 EMAIL: TBailey@rivierabch.com	START DATE OCT. 2017 START END AUGUST 2018	SIZE OF PROJECT 5,126,128.00	CONTRACT COST 5,126,128.00	PROJECT MANAGER STEPHEN DECKER
---	--	---	---------------------------------	-------------------------------	-----------------------------------

Description of any Change Orders: ADDED WORK

PROJECT 3

Name of Project: 2 INCH WATERMAIN REPLACEMENT PHASE III Project Location: CITY OF LAKE WORTH

Description of Project: NEW WATERMAINS,ROADWAYS,CURBS,DRIVEWAYS,WATER SERVICES

AGENCY NAME CITY OF LAKE WORTH GILES RHOADES	ADDRESS 7 N. DIXIE HWY. PHONE #561-586-1640 EMAIL: grhoads@lakeworthbeachfl.gov	START DATE AUG. 2018 START END SEPT. 2019	SIZE OF PROJECT 3,455,350.35	CONTRACT COST 3,455,350.35	PROJECT MANAGER STEPHEN DECKER
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Description of any Change Orders: ADDED OR DELETED QUANTITIES

PROJECT 4

Name of Project: NEIGHBORHOOD ROAD PROGRAM DISTRICT 1, YERA 3 Project Location: CITY OF LAKE WORTH

Description of Project: NEW WATERMANS, DRIVEWAYS, ROADWAYS, WATER SERVICES, SIDEWALKS

AGENCY NAME CITY OF LAKE WORTH GILES RHOADES	ADDRESS 7.N.DIXIE HWY. PHONE # 561-586-1640 EMAIL: grhoads@lakeworthbeachfl.gov	START DATE NOV.2018 START END DEC.2019	SIZE OF PROJECT 4,875,660.00	CONTRACT COST 4,875,660.00	PROJECT MANAGER STEPHEN DECKER
---	--	---	------------------------------------	----------------------------------	--------------------------------------

Description of any Change Orders: ADDED OR DELETED QUANTITIES, ADDED STORM DRAINAGE

Remainder of page intentionally left blank

ATTACHMENT "A" (PHOTOS OF PROJECTS)

(A1)

NONE

BIDDER'S CERTIFICATION

I have carefully examined the Invitation to Bid, Instructions to Bidders, General and/or Special Conditions, Specifications, Bid Proposal and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Invitation to Bid at the prices or rates quoted in my bid. I agree that my bid will remain firm for a period of up to ninety (90) days in order to allow the City adequate time to evaluate the bids. Furthermore, I agree to abide by all conditions of the bid.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the vendor / contractor as its act and deed and that the vendor / contractor is ready, willing and able to perform if awarded the bid.

I further certify that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any person, firm or corporation submitting a bid for the same product or service; no officer, employee or agent of the CITY OF RIVIERA BEACH or of any other bidder interested in said bid; and that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.


B & B UNDERGROUND CONSTRUCTIONS, INC.
NAME OF BUSINESS

sdecker@bbuconst.com
E-MAIL ADDRESS

BY: 
SIGNATURE OF AUTHORIZED OFFICER

Sworn to and subscribed before me this 8
day of 4 2021.

STEPHEN DECKER / PRESIDENT
PRINTED NAME AND TITLE


SIGNATURE OF NOTARY

4050 WESTGATE AVE, SUITE 110
MAILING ADDRESS

MY COMMISSION EXPIRES: 3/19/21

WEST PALM BEACH, FL 33409

CITY, STATE, ZIP CODE

PERSONALLY KNOWN

561-249-0341
TELEPHONE NUMBER

OR PRODUCED

IDENTIFICATION

561-345-3767

FAX NUMBER

TYPE: _____



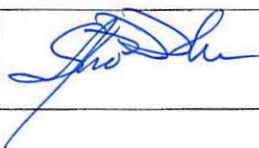
BID COST PROPOSAL

(To Be Completed by the Bidder)

(A3)

INVITATION FOR BID #1026-21-2

ALL BIDS SHALL REMAIN VALID FOR 90 DAYS AFTER BID OPENING

BID TITLE	PALM BEACH SHORE WATER MAIN IMPROVEMENT PROJECT
BID NUMBER	1026-21-2
BID DUE DATE	04/08/2021, @ 3:00 - P.M.
COMPANY NAME	B & B UNDERGROUND CONSTRUCTIONS, INC.
COMPANY CONTACT	STEPHEN DECKER
EMAIL ADDRESS	sdecker@bbuconst.com
TAX ID	47-2946266
PHONE NUMBER	561-249-0341
SIGNATURE OF AUTHORIZED OFFICERS	

SEE EXHIBIT 'A' FOR

BID COST PROPOSAL

Contractor must pay all permit fees associated with the project and these costs should be included in the bid price.

EXHIBIT 'A' - BID COST PROPOSAL

(A3)

Item No.	Description	Quantity	Unit	Unit Price	Total Price
Item No. 1	General Conditions				
1-1	Permits	1	AL	\$2000	\$2000
1-2	Survey and Record Drawings	1	LS	\$ 13,500 ^{EX}	\$ 13,500.00
1-3	Bonds and Insurance	1	LS	\$ 13,000 ^{EX}	\$ 13,000.00
1-4	Mobilization and Demobilization	1	LS	\$ 80,000 ^{EX}	\$ 80,000.00
1-5	Maintenance of Traffic	1	LS	\$ 24,000 ^{EX}	\$ 24,000.00
				Subtotal	\$ 132,500.00
Item No. 2	Demolition				
2-1	Grout and Abandon in Place ACP Water Main	5130	LF	\$ 5 ^{EX}	\$ 25,650.00
2-2	Remove and Dispose or Deliver Fire Hydrant	10	EA	\$ 700 ^{EX}	\$ 7,000.00
				Subtotal	\$ 32,650.00
Item No. 3	Water Distribution			\$	\$
3-1	Furnish and Install 12" DIP Water Main	4422	LF	\$ 81 ^{EX}	\$ 359,066.40
3-2	Furnish and Install 12" Gate Valve	24	EA	\$ 2,715 ^{EX}	\$ 65,160.00
3-3	Furnish and Install 10" DIP Water Main	5	LF	\$ 75 ^{EX}	\$ 375.00
3-4	Furnish and Install 10" Gate Valve	1	EA	\$ 2,350 ^{EX}	\$ 2,350.00
3-5	Furnish and Install 10" X 10" Tapping Sleeve and Valve	1	EA	\$ 9,500 ^{EX}	\$ 9,500.00
3-6	Furnish and Install 8" DIP Water Main	624	LF	\$ 80 ^{EX}	\$ 49,920.00
3-7	Furnish and Install 8" Gate Valve	14	EA	\$ 1,500 ^{EX}	\$ 21,000.00
3-8	Furnish and Install 6" DIP Water Main	404	LF	\$ 50 ^{EX}	\$ 20,200.00
3-9	Furnish and Install 6" Gate Valve	16	EA	\$ 1,100 ^{EX}	\$ 17,600.00
3-10	Furnish and Install 4" DIP Water Main	335	LF	\$ 50 ^{EX}	\$ 16,750.00
3-11	Furnish and Install 3" Gate Valve	10	EA	\$ 1,900 ^{EX}	\$ 19,000.00
3-12	Furnish and Install Water Main Fittings	9.18	TON	\$ 7,500 ^{EX}	\$ 68,850.00
3-13	Furnish and Install Sampling Point	17	EA	\$ 420 ^{EX}	\$ 7,140.00
3-14	Furnish and Install Fire Hydrant Assembly	15	EA	\$ 4,500 ^{EX}	\$ 67,500.00
3-15	Furnish and Install Water Service and Meter Box, Relocate Meter	54	EA	\$ 1,600 ^{EX}	\$ 86,400.00
3-16	Furnish and Install Air Release Valve	1	EA	\$ 4,500 ^{EX}	\$ 4,500.00
3-17	Connect to Existing Water Main	15	EA	\$ 3,500 ^{EX}	\$ 52,500.00
				Subtotal	\$ 850,387.40
Item No. 4	Restoration				
4-1	Furnish and Install Asphalt Pavement Restoration	5820	SY	\$ 36 ^{EX}	\$ 209,520.00
4-2	Furnish and Install 4" Concrete Sidewalk	40	SY	\$ 70 ^{EX}	\$ 2,800.00
4-3	Furnish and Install Concrete Header Band	345	LF	\$ 25 ^{EX}	\$ 8,625.00
4-4	Furnish and Install Type D Concrete Curb	15	LF	\$ 50 ^{EX}	\$ 750.00
4-5	Restore Brick Pavers	256	SY	\$ 60 ^{EX}	\$ 15,360.00
4-6	Furnish and Install Sod	327	SY	\$ 10 ^{EX}	\$ 3,270.00
				Subtotal	\$ 240,325.00
Item No. 5	Signage and Marking				
5-1	Relocate Single Post Sign	5	EA	\$ 150 ^{EX}	\$ 750.00
5-2	Furnish and Install Thermoplastic Pavement Markings	1	LS	\$ 6,000.00	\$ 6,000.00
				Subtotal	\$ 6,750.00
Item No. 6	Stormwater Pollution Prevention				
6-1	Furnish, Install and Remove Inlet Protection System	1	LS	\$ 7,000 ^{EX}	\$ 7,000.00
				Subtotal	\$ 7,000.00
Item No. 7	Water Main Contingency Items				
7-1	Furnish and Install Linestop (3")	11	EA	\$ 6,000 ^{EX}	\$ 66,000.00
7-2	Furnish and Install Linestop (6")	6	EA	\$ 7,000 ^{EX}	\$ 42,000.00
7-3	Furnish and Install Linestop (10")	2	EA	\$ 10,000 ^{EX}	\$ 20,000.00
7-4	Furnish and Install Alternate Water Main Connection	1	AL	\$10,000	\$10,000
				Subtotal	\$ 138,000.00
Contractor's Total Bid				TOTAL	\$ 1,425,036.40

BID BOND

(A4)

KNOW ALL MEN BY THESE PRESENTS, that we B&B Underground Construction, Inc.

As Principal, hereinafter called the Principal, and Westfield Insurance Company

A corporation duly organized under the laws of the State of Florida as Surety, hereinafter called the Surety, are held and firmly bound unto City of Riviera Beach, 600 W. Blue Heron Blvd, Riviera Beach, FL 33404

As Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid (5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has submitted a bid for Palm Beach Shores Water Main Improvement Project, Bid No. 1026-21-2
(project)

NOW, THEREFORE, if the Obligee shall accept the bid of the principal and the Principal shall enter into a Contract with Obligee in accordance with the terms of such bid, and give such insurance and bond or bonds as may be specified in the IFB or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 22nd day of March, 2021.

Witnesses:

[Signature]

[Signature]

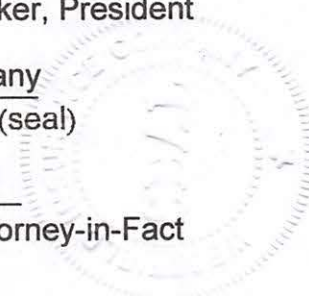
B&B Underground Construction, Inc.

Principal (seal)

By: [Signature]
(Title) Stephen Decker, President

For: Westfield Insurance Company
(Surety) (seal)

By: [Signature]
Michael P. Broder, Agent & Attorney-in-Fact



KNOW ALL MEN BY THESE PRESENTS, that we B&B Underground Construction, Inc.

As Principal, hereinafter called the Principal, and Westfield Insurance Company

A corporation duly organized under the laws of the State of Florida as Surety, hereinafter called the Surety, are held and firmly bound unto City of Riviera Beach, 800 W. Blue Heron Blvd, Riviera Beach, FL 33404

As Oblige, hereinafter called the Oblige, in the sum of Five Percent of Amount Bid (\$M)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has submitted a bid for

Palm Beach Shores Water Main Improvement Project, Bid No. 1026-21-2
(Project)

NOW, THEREFORE, if the Oblige shall accept the bid of the principal and the Principal shall enter into a Contract with Oblige in accordance with the terms of such bid, and give such insurance and bond or bonds as may be specified in the RB or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of March, 20 21

B&B Underground Construction, Inc.

(seal)

Principal

By: _____

(Title) Stephen Decker, President

For: Westfield Insurance Company

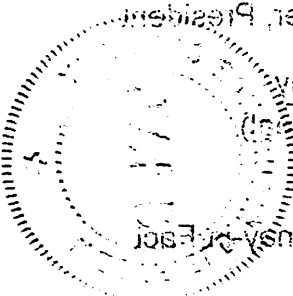
(seal)

(Surety)

By: _____

Michael F. Broder, Agent & Attorney-in-Fact

Witnesses:



General
Power
of Attorney

POWER NO. 0992212 00

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
ARTHUR K. BRODER, MICHAEL P. BRODER, JOINTLY OR SEVERALLY

of DAVIE and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

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

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

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MARCH A.D., 2014 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 21st day of MARCH A.D., 2014 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 22nd day of March A.D., 2021



Frank A. Carrino Secretary
Frank A. Carrino, Secretary



Bank of Serbia, Belgrade

Handwritten signature and date: 15.11.2014

МЕСТО: БЕОГРАД

Notary text in Cyrillic script, mentioning the Bank of Serbia and the Republic of Serbia.

Својом наредбом
Својом наредбом



Bank of Serbia, Belgrade

Handwritten signature and date: 15.11.2014

МЕСТО:
Београд

Notary text in Cyrillic script, mentioning the Bank of Serbia and the Republic of Serbia.

Својом наредбом
Својом наредбом



Bank of Serbia, Belgrade

Handwritten signature and date: 15.11.2014

Bank of Serbia, Belgrade

МЕСТО: БЕОГРАД

Notary text in Cyrillic script, mentioning the Bank of Serbia and the Republic of Serbia.

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Notary text in Cyrillic script, mentioning the Bank of Serbia and the Republic of Serbia.

УПОМОК: МЕСТО: БЕОГРАД

Notary text in Cyrillic script, mentioning the Bank of Serbia and the Republic of Serbia.

Својом наредбом

Својом наредбом

МЕСТО:

Београд

Bank of Serbia, Belgrade
Handwritten signature and date: 15.11.2014
Bank of Serbia, Belgrade



BRODER & COMPANY

6191 Orange Drive. #6159E
Davie, FL 33314

500 Vinca Place
Saint Johns, FL 32259

3/22/2021

RE: B&B Underground Construction, Inc.

To Whom It May Concern:

We are the bonding agents for B&B Underground Construction, Inc. They are presently bonded by Westfield Insurance Company. Their present bond line is \$15 million single job and \$20 million aggregate uncompleted work program.

Westfield Insurance Company is rated A (Excellent) XIII by AM Best.

B&B Underground Construction, Inc. and their personnel are well organized and have extensive experience in the construction business in the South Florida market. They have our highest recommendation.

If you have any questions, please let us know.

Sincerely,

Michael P. Broder
Broder & Company
Agent & Attorney-in-Fact
Westfield Insurance Company





BRODER & COMPANY

6191 Orange Drive, Suite 1000
Orlando, FL 32818
208 West 1st Street
Tampa, FL 33602

3/22/2021

RE: B&B Underground Construction, Inc.

To Whom It May Concern:

We are the bonding agents for B&B Underground Construction, Inc. They are presently bonded by Westfield Insurance Company. Their present bond line is \$12 million single job and \$20 million aggregate uncompleted work program.

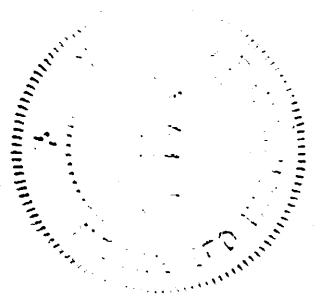
Westfield Insurance Company is rated A (Excellent) by AM Best.

B&B Underground Construction, Inc. and their personnel are well organized and have extensive experience in the construction business in the South Florida market. They have our highest recommendation.

If you have any questions, please let us know.

Sincerely,

Michael P. Broder
Broder & Company
Agent & Attorney-in-Fact
Westfield Insurance Company



BID 1026-21-2
CONTRACTOR VERIFICATION FORM

(A5)

PRIME BIDDER:

Name of Firm: B & B UNDERGROUND CONSTRUCTIONS, INC.

Address: 4050 WESTGATE AVE, SUITE 110
WEST PALM BEACH, FL 33409

Telephone: (561) 249.0341

Fax: (561) 345-3767

Email: sdecker@bbuconst.com

CONTRACTOR OF RECORD:

Name: B & B UNDERGROUND CONSTRUCTIONS, INC.

Address: 4050 WESTGATE AVE, SUITE 110
WEST PALM BEACH, FL 33409

Telephone: (561) 249-0341

Email: sdecker@bbuconst.com

State License #: CGC1523248 (ATTACH COPY OF LICENSE)

County License #: _____ (ATTACH COPY OF LICENSE)
_____ Palm Beach County _____ Broward County

Type of License: CERTIFIED GENERAL CONTRACTOR

Unlimited YES (Yes / No)

If "No", Limited to what trade? _____

Is the Licensee a full-time employee of Prime Bidder? Yes No

Will the Licensee be the individual responsible and in charge of the work performed and installed under this contract? Yes No

Failure to fully or accurately complete this form may be cause for rejection of the bid

STATEMENT FROM SURETY

(A6)

Attach a letter of intent from a surety company indicating the applicant's ability to be bonded for projects up to \$1,000,000. The surety company must be licensed to do business in the State of Florida, must have an A.M. best rating of "A", and a required financial size of "VII". Firms selected shall maintain, during the life of the contract, workman's compensation, architect's commercial liability coverage, and automobile liability for company vehicles.

Note: The City reserves the right to use all information provided in determining responsibility of vendor, as well as any other information the City may obtain through any means that bears on the issue of responsibility.

ADDENDUM PAGE

(A7)

The undersigned acknowledges receipt of the following addenda to the Request to Qualify (indicate number and date of each):

Addendum No. 1 Dated March 30, 2021

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

B & B UNDERGROUND CONSTRUCTIONS, INC.

COMPANY



SIGNATURE

PRESIDENT

TITLE

REFERENCES

(A8)

Bidder shall submit as a part of the proposal package four (4) business references with the name of the business, address, contact person, and telephone number. **(At least two (2) references should be a local, county, state, or federal entity, other than the City of Riviera Beach)**

Additionally, contractors should submit a copy of their professional license as required by paragraph 37 of the General Terms and Conditions of the IFB.

Name: CITY OF LAKE WORTH BEACH Name: VILLAGE OF WELLINGTON

Address: 7 N.DIXIE HWY. Address: 12300 FORESTHILL BLVD.

Tel. No.: 561-586-1640 Tel. No.: 561-791-4112

Fax No.: _____ Fax No.: 561-904-5976

Email: grhoads@lakeworthbeachfl.gov Email: jreinsvold@wellintonfl.gov

Contact: GILES RHOADES Contact: JONATHAN REINSVOLD

Name: PALM BEACH COUNTY WATER UTILITES DEPARTMENT Name: CITY OF BOCA RATON

Address: 8100 FORESTHILL BLVD. Address: 1401 GLADES ROAD

Tel. No.: 561-493-6000 Tel. No.: 561-338-7329

Fax No: _____ Fax No.: 561-447-7416

Email: jtanacredi@pbcwater.com Email: lburack@myboca.us

Contact: JOE TANACREDI Contact: LAUREN BURACK

FAILURE TO SUBMIT WITH BID PACKAGE WILL MAKE BIDDER NON RESPONSIVE

DRUG FREE WORKPLACE

(A9)

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

THIS CERTIFICATION is submitted by STEPHEN DECKER the
(INDIVIDUAL'S NAME)

PRESIDENT of B & B UNDERGROUND CONSTRUCTIONS, INC.
(TITLE/POSITION WITH COMPANY/VENDOR) (NAME OF COMPANY/VENDOR)

who does hereby certify that said Company/Vendor has implemented a drug free workplace program which meets the requirements of Section 287.087, Florida Statutes, which are identified in numbers (1) through (6) above.



SIGNATURE

APRIL 8, 2021

DATE

CITY OF RIVIERA BEACH

(A10)

NOTIFICATION OF PUBLIC ENTITY CRIMES LAW

Pursuant to Section 287.133, Florida Statutes (1995), you are hereby notified that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases or real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 [F.S.] for CATEGORY TWO [\$35,000.00] for a period of 36 months from the date of being placed on the convicted vendor list.

Acknowledged by:

B & B UNDERGROUND CONSTRUCTIONS, INC.

Firm Name



Signature

STEPHEN DECKER / PRESIDENT

Name & Title (Print or Type)

State of Florida

Department of State

I certify from the records of this office that B&B UNDERGROUND CONSTRUCTION INC. is a corporation organized under the laws of the State of Florida, filed on January 27, 2015.

The document number of this corporation is P15000007744.

I further certify that said corporation has paid all fees due this office through December 31, 2019, that its most recent annual report/uniform business report was filed on April 26, 2019, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-sixth day of April,
2019*



Ronald R. Lee
Secretary of State

Tracking Number: 5988308182CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



ANNE M. GANNON
 CONSTITUTIONAL TAX COLLECTOR
 Serving Palm Beach County

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

4050 WESTGATE AVE Ste 110
 WEST PALM BEACH, FL 33409

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0051 GENERAL CONTRACTOR	DECKER STEPHEN	CGC1523248	B20.597369 - 09/25/20	\$27.50	B40160421

This document is valid only when received by the Tax Collector's Office.

**STATE OF FLORIDA
 PALM BEACH COUNTY
 2020/2021 LOCAL BUSINESS TAX RECEIPT**

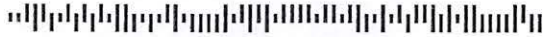
**LBTR Number: 2016090160
 EXPIRES: SEPTEMBER 30, 2021**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



6-2981

B AND B UNDERGROUND CONSTRUCTION INC
 B AND B UNDERGROUND CONSTRUCTION INC
 4050 WESTGATE AVE STE 110
 WEST PALM BEACH FL 33409-4732



Mailing Address:

DECKER STEPHEN
 4050 WESTGATE AVE SUITE 110
 WEST PALM BEACH , FL 33409

4050 WESTGATE AVE 110
 WEST PALM BEACH , FL 33409

Business Detail

Business Name:	B AND B UNDERGROUND CONSTRUCTION INC	Tax Year:	2019
Trade Name:	B AND B UNDERGROUND CONSTRUCTION INC	License Number:	2016090160
Phone Number:	561-249-0341	Lic. Status:	Active
New Business:	04/01/2015	Certificate:	CGC1523248
Business Type:	GENERAL CONTRACTOR (23-0051)	Cert. Issued:	08/20/2018
Number of Units:	1	NAICS:	23-0051

Memo:

REQUIRED: SUBMIT CURRENT VALID COPY OF CILB OR DBPR STATE CERTIFICATION, LICENSE, OR EXEMPTION FOR RENEWAL

Tax Information

Bill Number	Due Date	Bill Year	Tax	Penalty/Fee	Interest	Total Due
B40170070	9/30/2018	2019	\$0.00	\$0.00	\$0.00	\$0.00
Total Due:			\$0.00	\$0.00	\$0.00	\$0.00

Tax Payment

Bill Year	Bill Number	Receipt Number	Amount Paid	Last Paid	Paid By
2019	B40170070	B18.512676	\$27.50	8/17/2018	

**Palm Beach County
Office of Equal Business Opportunity**

Certifies That

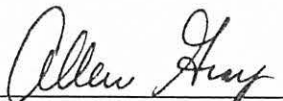
B&B Underground Construction Inc.

Vendor # VS0000005945

*is a Small Business Enterprise (SBE) as prescribed by section 2-80.21 - 2.80.30 of
the Palm Beach County Code for a three year period from
May 22, 2020 to May 21, 2023*

The following services and/or products are covered under this certification:

Boring, Drilling, Testing, and Soundings Services, Including Concrete Coring; Construction, Curb and Gutter Including Maintenance, Repair and Removal Service; Maintenance and Repair, Highway and Road, Including Removal of Asphalt, Concrete, Bitumens, etc.; Maintenance and Repair, Sewer and Storm Drain, Including Removal; Maintenance and Repair, Street (Major and Residential); Maintenance and Repair, Utility/Underground Projects; Maintenance and Repair, Water System, Main and Service Line


Allen Gray, Manager
04/23/2020



Palm Beach County Board of County Commissioners

Dave Kerner, Mayor
Robert S. Weinroth, Vice Mayor
Gregg K. Weiss
Mary Lou Berger
Melissa McKinlay
Mack Bernard

County Administrator
Verdenia C. Baker



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DECKER, STEPHEN D

B&B UNDERGROUND CONSTRUCTION INC.
4050 WESTGATE AVE STE 110
WEST PALM BEACH FL 33409

LICENSE NUMBER: CGC1523248

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



Ron DeSantis, Governor



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

DECKER, STEPHEN D.

4050 WESTGATE AVENUE
SUITE 110
WEST PALM BEACH FL 33409

LICENSE NUMBER: PE57422

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





"The Best Waterfront City in Which to Live, Work And Play."

BID #1026-21-2 PALM BEACH SHORES WATER MAIN IMPROVEMENT PROJECT
ADDENDUM NO. 1

TO: ALL PROPOSERS
FROM: CITY OF RIVIERA BEACH PROCUREMENT DEPARTMENT
SUBJECT: ADDENDUM NO. ONE
DATE: MARCH 30, 2021
CC: GENERAL PUBLIC

NOTICE: The purpose of this Addendum is to address Requests for Information (RFIs) and provide a written responses. All other terms and conditions of the solicitation remain unchanged.

QUESTIONS AND ANSWERS:

1. What is the Engineer's estimate for this bid?

Answer: This information is not available during the bid process.

2. Please provide the Liquidated Damages amount that will be charged.

Answer: Liquidated damages will be assessed at \$250 per day until deficiency is corrected.

3. How many copies of Bid package are to be provided besides the original?

Answer: One (1) original copy of bidder's response is required.

4. Could you provide what percent the Bid Bond must be?

Answer: The Bidder must provide Bid Bond or Cashier's check in the amount of 5% of their Bid.

5. Do you have a bidder's list for this job?

Answer: No, we do not have a bidder's list for this job.

6. How do I get Part 1 front-end documents for this bid?

Answer: The documents are available via the City's website or DemandStar.

7. In reference to the grouted abandonment of water lines: Would a grout that provides 10ksf of compressive strength and can be pumped thousands of feet adequate to reduce the number of access points required, and therefore cost to the owner of performing the abandonments satisfy the grout requirement? 2000 psi is extremely difficult for long run pipe abandonment.

Answer: A 125 psi sand cement mix is acceptable. Grout points shall be set a maximum of 500-feet apart, and contractor is responsible for setting additional points at no additional cost if grout is not fully transmitted through any run.

8. Under the Scope of Work Item 1. General Item I states contract time of 180 days total for final completion. Under Item 2 contract duration it states the total contract is 90 days. Which is correct?

Answer: The contract time for this solicitation shall be for 150 days from issuance of Purchase Order/Notice to Proceed to Project Substantial Completion. The contractor work shall Finally Complete with an additional 30 calendar days from Substantial Completion. Total Calendar days shall be 180 days.

9. On the Demand Star website, bid bond is stated as "none" but a bid bond form is provided within the ITB file.

Answer: The Bidder must provide Bid Bond or Cashier's check in the amount of 5% of their Bid.

10. Please advise if only Contractors located in Palm Beach County with a LBT receipt can bid on this project or is it open to Contractors licensed in the State of Florida.

Answer: This project is open for bid to Contractors licensed in the State of Florida.

11. Please advise of Liquidated Damages is applicable to this project. If yes, please provide the amount and when they commence.

Answer: Liquidated damages are applicable to this project in the amount of two hundred fifty dollars (\$250.00) per day until deficiencies are corrected as referenced in Article 2 on page 1 of the attached contract.

12. Please advise is a Licensed Asbestos contractor is required to monitor the cut-in connections to the existing ACP pipe.

Answer: Per Technical Specifications Section 02060, 3.01A the services of both a Florida Licensed Asbestos Consultant and a Florida Licensed Asbestos Abatement Contractor are required.

13. Measurement and Payment: 1.18, Item 4-1 states that the thickness is indicated in the Bid Schedule; however, there is no thickness listed on the Bid Schedule. Please provide thickness.

Answer: Asphalt pavement restoration shall be 2-inches in thickness (1-inch each lift). Type of asphalt shall be in accordance with Technical Specifications Section 02513, 2.05.

14. Please advise if Item 4-1 represents a mill and overlay. If yes, please provide thickness.

Answer: Item 4-1 is for asphalt restoration over the pipe trench. The asphalt shall be minimized to the trench restoration area (full lane width is not required).

15. Please advise if this project requires a mill and overlay. If yes, please provide pay item.

Answer: Mill and overlay is not required.

16. Measurement and Payment: 1.18, Item 4-1 states that there should be 2 lifts of asphalt pavement at the cross section. Please provided the thickness of each lift and the locations of the cross sections in which this spec applies.

Answer: Asphalt pavement restoration shall be 2-inches in thickness (1-inch each lift). Type of asphalt shall be in accordance with Technical Specifications Section 02513, 2.05. This applies to all asphalt restoration performed on the project.

17. Please provide the type of sod required for this project.

Answer: Sod shall match existing type. Contractor will be responsible for documenting existing sod type through pre-construction video prior to work.

18. Item 3-6 list 624 LF of 8" DIP WM; however, this quantity is not reflected on the plans. Please clarify quantity.

Answer: 8" DIP WM is shown throughout the plans. Contractor will be paid for actual quantity installed, which could differ from Bid Schedule.

19. Item 3-8 list 4040LF of 6" DIP WM; however, this quantity is not reflected on the plans. Please clarify quantity.

Answer: 6" DIP WM is shown throughout the plans. Contractor will be paid for actual quantity installed, which could differ from Bid Schedule.

20. Item 3-10 list 335 LF of 4" DIP WM; however, this quantity is not reflected on the plans. Please clarify quantity.

Answer: 4" DIP WM is shown throughout the plans. Contractor will be paid for actual quantity installed, which could differ from Bid Schedule.

21. Please provide pay item with quantity and type of material for 3" pipe for the 3" cut in connections.

Answer: The quantity of 3" DIP WM is minimal and will consist of sections between fittings. Contractor shall include cost of 3" DIP WM within the line item price for fittings and valves, Items 3-11 and 3-12.

22. Per Detail 20 for Concrete Header Band, please provide thickness.

Answer: Concrete header band shall be 12" thick.

23. Valley Cutter will be disturbed during the installation of water service connection to and/or relocation of the existing water meter. Please provide pay item and quantity for the valley gutter.

Answer: Valley gutter restoration shall be included in line item cost for associated water system work.

24. Item 4-4 Type D Curb list only 15 LF on the bid schedule; however, there will be significantly more Type D Curb disturbed during the installation of water service connection to and/or relocation of the existing water meter. Please provide additional quantity.

Answer: Type D Curb restoration for water services and fire hydrant lines shall be included in line item cost for associated water system work.

25. Please advise if a field office is mandatory for this project or is up to the discretion of the Contractor.

Answer: A field office is not mandatory.

26. Please advise if this project will require the Contractor to build a temporary parking lot. If yes, please provide dimensions and location of the temporary parking lot.

Answer: A proposed parking lot is not included in the plans. Contractor is responsible for identifying staging areas and restoring staging area to existing condition or better. No separate payment for staging areas will be provided.

27. Please advise who is responsible for the Project Sign and how many required.

Answer: Contractor shall be responsible for providing one (1) Project Sign. Details for sign will be provided prior to construction.

28. Please advise if All Domestic material is required for this project.

Answer: All Domestic material is not required, but materials shall meet requirements of Riviera Beach and construction documents.

29. Please advise is insertion valves are required for this project. If yes, please provide bid item and quantities.

Answer: Insertion valves are not proposed. Contractor is responsible for coordinating with Riviera Beach for shut downs of existing mains. Line stops shall be utilized for main shut down at the discretion of Riviera Beach (Items 7-1 – 7-3).

30. Please advise if the Contractor is to put back 2” of temporary asphalt or cold parch per Detail 24 or is the Contractor expected to replace with 6” if temporary asphalt. If contractor is to replace with 6” of temporary asphalt, please provide a pay item and quantities.

Answer: Contractor is required to install a temporary 2” asphalt patch if final asphalt is not installed immediately after water main installation. Contractor is required to remove temporary asphalt patch and install 2” permanent asphalt patch (see response to previous questions for type). Cost of temporary asphalt patch will not be paid separately, it should be included in the cost for associated work.

31. Please advise if there is any contaminated areas in the vicinity of this project.

Answer: Contractor is responsible for verifying contaminated sites and impacts on dewatering activities through FDEP.

32. Please clarify if as prime bidder we need to have both a GC license with the State of Florida and a GC license with Palm Beach County?

Answer: Contractor shall have a GC license with the State of Florida. Contractor is responsible for obtaining all required certifications from Town of Palm Beach Shores to perform the work.

33. On the new water services, will the existing meter be relocated to the new box?

Answer: Contractor shall relocate the existing meter to the new box after Health Department certification and approval from Riviera Beach.

34. Will the reconnection of the private owner service pipe require individual plumbing permits to be pulled and can the prime pull said permit or will require a certified plumbing contractor to pull it?

Answer: Individual plumbing permits are not required.

35. To confirm any cut and removal for cut in purposes of the ACP pipe or removal of a section of pipe would require a specialized contractor with asbestos abatement qualifications?

Answer: Per Technical Specifications Section 02060, 3.01A the services of both a Florida Licensed Asbestos Consultant and a Florida Licensed Asbestos Abatement Contractor are required.

36. Do you confirm to e-verify and supply their inspectors with an employee roster to verify field staff has accurately been verified as required by Florida Statute.

Answer: All applicable parties shall comply with the Florida Statutes.

ADDITIONAL COMMENTS:

1. Item 3-14 (FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY) and 3-15 (FURNISH AND INSTALL WATER SERVICE AND METER BOX, RELOCATE METER) shall include all associated restoration including asphalt, sod, landscape, irrigation, concrete driveways, concrete sidewalks, specialty surface materials, and curb.
2. The bid does indicates the Bid Tab/Bid Cost Proposal is "Exhibit A". The Bid Tab/Bid Cost Proposal has been revised to indicate "Attachment B".

Addendum No. 1 must be signed as acknowledgment of receipt, and attached to the proposal when submitted at 3:00 p.m., Thursday, April 8, 2021 at the Office of the City Clerk, 600 W. Blue Heron Boulevard, Suite 140, Riviera Beach, Florida, 33404. For information on this solicitation, please contact:

Glendora Williams, Buyer
1481 West 15th Street
Riviera Beach, FL 33404
gvwilliams@rivierabeach.org

BEB UNDERGROUND CONSTRUCTION, INC.
NAME OF COMPANY


BIDDER'S SIGNATURE

DATE: MARCH 30, 2021

SCHEDULE 1

PARTICIPATION FOR SBE CONTRACTORS/PROPOSERS

PALM BEACH SHORES

BID/RFP TITLE: WATER MAIN IMPROVEMENTS

BID NUMBER: 1026-21-2

NAME OF PRIME BIDDER: B & B UNDERGROUND CONSTRUCTIONS, INC.

BID OPENING DATE: 4/8/21

CONTACT PERSON: STEPHEN DECKER TELEPHONE NO. 561-249-0341 DEPARTMENT: _____

CONTRACT AMOUNT - SBE

NAME, ADDRESS & TELEPHONE NUMBER OF SBE CONTRACTOR	TYPE & DESCRIPTION OF WORK TO BE PERFORMED	CERTIFICATION
1. <u>B & B UNDERGROUND CONSTRUCTIONS, INC.</u> <u>4050 WESTGATE AVE, SUITE 110</u> <u>WEST PALM BEACH, FL. 33409</u>	<u>WATER, ROADS, DRIVEWAYS</u> <u>WATER SERVICES</u>	PALM BEACH COUNTY <input checked="" type="checkbox"/> STATE _____ OTHER _____
2. _____ _____	_____ _____	PALM BEACH COUNTY _____ STATE _____ OTHER _____
3. _____ _____	_____ _____	PALM BEACH COUNTY _____ STATE _____ OTHER _____
4. _____ _____	_____ _____	PALM BEACH COUNTY _____ STATE _____ OTHER _____
5. _____	_____	PALM BEACH COUNTY _____ STATE _____ OTHER _____

TO BE COMPLETED BY PRIME BIDDER:

BID/RFP PRICE: \$ 95.66

TOTAL % PARTICIPATION: 95.66

SCHEDULE 2

BID NUMBER: 1026-21-2

LIAISON: _____

LETTER OF INTENT TO PERFORM AS A SMALL BUSINESS ENTERPRISE

TO: B & B UNDERGROUND CONSTRUCTIONS, INC.
(NAME OF PRIME BIDDER)

The undersigned intends to perform work in connection with the above BID as (Check one):

a individual a corporation a partnership a joint venture

The undersigned is certified as a SBE.

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):
WATER MAINS AND WATER SERVICES, CONCRETE FLAT WORK, ROADWAY, GROUT AND ABANDON WATER MAINS

ITEMS: 1-2 13,500.00 1-3 13,000.00 1-4 80,000.00 1-5 24,000.00 2-1 25,650.00 2-2 7,000.00

as the following price: \$ 163,150.00 *This Price*
(Amount must match subcontractor's quote)

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

<u>Items</u>	<u>Projected Commencement Date</u>	<u>Projected Completion Date</u>
--------------	------------------------------------	----------------------------------

_____ % of the dollar value of the subcontract will be sublet and/or awarded to non-minority contractors and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

B & B UNDERGROUND CONSTRUCTION, INC.
(NAME OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

DATE: 4/8/2021

BY: 
(SIGNATURE OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

SCH-2

SCHEDULE 2

BID NUMBER: 1026-21-2

LIAISON: _____

LETTER OF INTENT TO PERFORM AS A SMALL BUSINESS ENTERPRISE

TO: B & B UNDERGROUND CONSTRUCTIONS, INC.
(NAME OF PRIME BIDDER)

The undersigned intends to perform work in connection with the above BID as (Check one):

a individual a corporation a partnership a joint venture

The undersigned is certified as a SBE.

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):
WATER MAINS AND WATER SERVICES, CONCRETE FLAT WORK, ROADWAY, GROUT AND ABANDON WATER MAINS

ITEMS: 3-1	359,066.40	3-2	65,160.00	3-3	375.00	3-4	2,350.00	3-5	9,500.00	3-6	49,920.00	3-7	21,000.00
3-8	20,000.00	3-9	17,600.00	3-10	16,750.00	3-11	19,000.00	3-12	68,850.00	3-13	7,140.00	3-14	67,500.00
3-15	86,400.00	3-16	4,500.00	3-17	52,500.00	4-1	209,520.00	4-2	2,800.00	4-3	8,625.00	4-4	750.00

as the following price: \$ 1,072,090.00 This Page
(Amount must match subcontractor's quote)

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

<u>Items</u>	<u>Projected Commencement Date</u>	<u>Projected Completion Date</u>
--------------	------------------------------------	----------------------------------

_____ % of the dollar value of the subcontract will be sublet and/or awarded to non-minority contractors and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

B & B UNDERGROUND
CONSTRUCTION, INC.
(NAME OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

DATE: 4/8/2021

BY: 
(SIGNATURE OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

SCH-2 

SCHEDULE 2

BID NUMBER: 1026-21-2

LIAISON: _____

LETTER OF INTENT TO PERFORM AS A SMALL BUSINESS ENTERPRISE

TO: B & B UNDERGROUND CONSTRUCTIONS, INC.
(NAME OF PRIME BIDDER)

The undersigned intends to perform work in connection with the above BID as (Check one):

a individual a corporation a partnership a joint venture

The undersigned is certified as a SBE.

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):
WATER MAINS AND WATER SERVICES, CONCRETE FLAT WORK, ROADWAY, GROUT AND ABANDON WATER MAINS

ITEMS: 5-1 750.00 6-1 _____ 7-1 66,000.00 7-2 42,000.00 7-3 20,000.00 7-4 _____

as the following price: \$ 128,000.00 *This Page Total 1,363,240.00*
(Amount must match subcontractor's quote)

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

<u>Items</u>	<u>Projected Commencement Date</u>	<u>Projected Completion Date</u>

_____ % of the dollar value of the subcontract will be sublet and/or awarded to non-minority contractors and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

B & B UNDERGROUND CONSTRUCTION, INC.
(NAME OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

DATE: 4/8/2021

BY: 
(SIGNATURE OF SMALL BUSINESS ENTERPRISE CONTRACTOR)

SCH-2

SCHEDULE 3

PARTICIPATION FOR LOCAL BUSINESSES AS SUB-CONTRACTOR AT LEAST 25%

BID TITLE: PALM BEACH SHORES WATER MAIN IMPROVEMENTS

BID NUMBER: 1026-21-2

NAME OF PRIME BIDDER: B & B UNDERGROUND CONSTRUCTION, INC.

BID OPENING DATE: 4/8/2021

CONTACT PERSON: STEPHEN DECKER

TELEPHONE NO. 561-249-0341

DEPARTMENT: _____

CONTRACT AMOUNT - LOCAL BUSINESSES

	<u>NAME, ADDRESS & TELEPHONE NUMBER OF LOCAL CONTRACTOR</u>	<u>TYPE & DESCRIPTION OF WORK TO BE PERFORMED</u>	<u>% TO BE PERFORMED BY LOCAL BUSINESS</u>	<u>ESTIMATED DOLLAR VALUE</u>
1.	B & B UNDERGROUND CONSTRUCTIONS, INC. <u>4050 WESTGATE AVE, SUITE 110 WEST PALM BEACH, FL 33409</u>	<u>WATER MAINS, SERVICES, ROADWAYS, DONCRETE FLAT WORK, CONNECTIONS,</u>	% _____	\$ _____
2.	_____	_____	% _____	\$ _____
3.	_____	_____	% _____	\$ _____
4.	_____	_____	% _____	\$ _____
5.	_____	_____	% _____	\$ _____
		TOTAL:	% _____	\$ _____

TO BE COMPLETED BY PRIME BIDDER:

BID PRICE: \$ _____

TOTAL % PARTICIPATION: _____

SCHEDULE 4

BID NUMBER: 1026-21-2

LIAISON: _____

LETTER OF INTENT TO PERFORM AS A LOCAL BUSINESS

TO: B & B UNDERGROUND CONSTRUCTIONS, INC.
(NAME OF PRIME BIDDER)

The undersigned intends to perform work in connection with the above BID as (Check one):

_____ an individual a corporation _____ a partnership _____ a joint venture

_____ The undersigned is a qualified Local Business.

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

WATER MAINS AND WATER SERVICES, CONCRETE FLAT WORK, ROADWAY, GROUT AND ABANDON WATER MAINS

as the following price: \$ _____
(Amount must match subcontractor's quote)

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

<u>Items</u>	<u>Projected Commencement Date</u>	<u>Projected Completion Date</u>

_____ % of the dollar value of the subcontract will be sublet and/or awarded to local contractors and/or local suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

B & B UNDERGROUND CONSTRUCTIONS, INC.
(NAME OF LOCAL CONTRACTOR)

DATE: 4/8/2021

BY: _____
(SIGNATURE OF LOCAL CONTRACTOR)

SCH-4